**Note: This sheet is applicable for uploading the particulars related to the amount credited to Investor Education and Protection Fund.**
**Make sure that the details are in accordance with the information already provided in e-form IEPF-1**

**CIN/BCIN** L13209GA1965PLC000044 Prefill **Company/Bank Name** VEDANTA LIMITED

**Sum of unpaid and unclaimed dividend** 7925155.00 **Sum of interest on matured debentures** 0.00

**Sum of matured deposit** 0.00 **Sum of interest on matured deposit** 0.00

**Sum of matured debentures** 0.00 **Sum of interest on application money due for refund** 0.00

**Sum of application money due for refund** 0.00 **Redemption amount of preference shares** 0.00

**Sales proceed for fractional shares** 0.00 Validate Clear

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Date of event (date of declaration of dividend/redemption date of preference shares/date of maturity of bonds/debentures/application money refundable/interest thereon (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MR | VISHNUPRASADJAGJIVANDASTHAK | | JAGJIVANDAS | M | THAKER | 41/4 OLD MUNICIPAL STAFF QRTS ( | INDIA | GUJARAT | AHMEDABAD | 380004 | PV002398 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MR | BHARATFULCHANDSHAH | | MR | FULCHAND | | KRISHNA KUNJ LAXMI SOCY B/H KH | INDIA | GUJARAT | AHMEDABAD | 380006 | PB004167 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MR | FULCHANDSHAH | | MEGHJI | KARA | SHAH | KRISHNA KUNJ LAXMI SOCIETY B/H | INDIA | GUJARAT | AHMEDABAD | 380006 | PF001286 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | NAIMESHSHAH | | DHIRAJLAL | CHIMANLAL | SHAH | H-53, SACHIN TOWER 100 FEET RO | INDIA | GUJARAT | AHMEDABAD | 380015 | PN002344 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | RUPARASHMIKUMARVORA | | RASHMIKUMAR | R | VORA | 2/C KARMAYOGA FALTS NR ST XAV | INDIA | GUJARAT | AHMEDABAD | 380006 | PR003109 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRS | SHANTIDEVICHHABRA | | GOBIND | RAM | CHHABRA | E-8 BIJAL APARTMENTS PANCHAVA | INDIA | GUJARAT | AHMEDABAD | 380006 | PS004474 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | VIJAYKUMARHARIVADANJOSHI | | HARIVADAN | CHIMANLAL | | 168 KOCHRAB NEAR SWAMINARAY | INDIA | GUJARAT | AHMEDABAD | 380006 | PV002342 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MISS | ALKACHINUBHAISHAH | | MR | CHINUBHAI | SENOBHAI | SHILPA NALIN SHAH PARAG 93 LAV | INDIA | GUJARAT | AHMEDABAD | 380007 | PA005376 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| AMITA | C | SHAH | CHANDRAKANT | SHAH | | C/O.KIRTIBHAI PRAJAPATI B/H.TAP | INDIA | GUJARAT | AHMEDABAD | 380007 | PA007548 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| ASMITA | B | PATEL | BHARAT | PATEL | | 10 LAXMIKUNJ NR JITENDRA PARK | INDIA | GUJARAT | AHMEDABAD | 380007 | PA007635 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | RAJESHBRIJLALSHAH | | BRIJLAL | F | SHAH | 3 PRABHA KUNJ 50 SHANTIVAN STC | INDIA | GUJARAT | AHMEDABAD | 380007 | PR003784 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SUKAMALROY | | SUNITY | KUMAR | ROY | 15 GOPINATH APARTMENTS NEW V | INDIA | GUJARAT | AHMEDABAD | 380007 | PS004419 | | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| SUDIPTA | PODDAR | | SATYEN | PODDAR | | 15-GOPINATH APTS. NEW VIKAS GR | INDIA | GUJARAT | AHMEDABAD | 380007 | PS013426 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SAMAY | NAYAN | PARIKH | NAYAN | C | PARIKH | 6-HIRABAG SOCIETY MANINAGAR A | INDIA | GUJARAT | AHMEDABAD | 380008 | PS011966 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MRS | VISHAKHAKIRITSHAH | | MR | KIRIT | | 2 SARVODAYA SOCIETY JAWAHAR C | INDIA | GUJARAT | AHMEDABAD | 380008 | PV004291 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | MANGALABENMIRANI | | BHAGWANJI | MIRANI | | 4-A NEAR NARAYAN SOCIETY NAVR | INDIA | GUJARAT | AHMEDABAD | 380009 | PM003588 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | PURNIMABDAVE | | MR | BHARAT | DASHRATHLALDAVE | M/s. P H KHANDWALA & CO 301 S/ | INDIA | GUJARAT | AHMEDABAD | 380009 | PP005251 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GAUTAMKUMARTRIPATHI | | KESHAVLAL | G | TRIPATHI | 1931/1 PATEL VAS JUNA WADAJ AH | INDIA | GUJARAT | AHMEDABAD | 380013 | PG001860 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | MANJUVERMA | | RAVIKANT | VERMA | | M-50/590 CHITRAKUT APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380013 | PM003694 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | MUKESHCSHAH | | MR | CHANDRAKANTSHAH | | 8/93 SHIVAM APTS. NR.TOL NAKA N | INDIA | GUJARAT | AHMEDABAD | 380013 | PM007169 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DR | PRAVINKUMARMANGALDASJADHA | | MANGALDAS | JADHAV | | G-67/796 SHIVAM APTS. NAVA VAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PP004625 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | PRAHLADBHAIFULABHAIBRAHMBH | | MR | FULABHAI | | C/18 ADISHWAR APT GHATLODIA R | INDIA | GUJARAT | AHMEDABAD | 380013 | PP004901 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | RAVIKANTVERMA | | BISHAMBHAR | SAHAI | | M-50/590 CHITRAKUT APARTMENT | INDIA | GUJARAT | AHMEDABAD | 380013 | PR003791 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | LATABENCHHABILDASPATEL | | CHHABILDAS | DAMODARDAS | PATEL | NO 2 SUR APARTMENTS OPP NAVR | INDIA | GUJARAT | AHMEDABAD | 380014 | PL001748 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MR | RAJENDRABHAISHANTILALSHAH | | SHANTILAL | K | SHAH | H-87 RATILAL PARK COOP H SOCY S | INDIA | GUJARAT | AHMEDABAD | 380014 | PR003214 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | BNARASIMHAREDDY | | BADI | NARAYANA | REDDY | C/O B A REDDY D-O 440 INDIAN INS | INDIA | GUJARAT | AHMEDABAD | 380015 | PB002387 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| COOMI | SORABJI | MOTASHAW | SORABJI | | | BLIND MEN'S ASSOCIATION VASTRA | INDIA | GUJARAT | AHMEDABAD | 380015 | PC003817 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | GANESHGOVINDKELKAR | | GOVIND | DAMODAR | KELKAR | JANTA COLONY B/3/41 SINGH NIW/ | INDIA | MAHARASHTRA | MUMBAI | 400060 | PG002035 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| JYOTI | GANESH | KELKAR | GANESH | GOVIND | KELKAR | JANTA COLONY B/3/41 SINGH NIW/ | INDIA | MAHARASHTRA | MUMBAI | 400060 | PJ005172 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | KOKILABENRAMESHCHANDRATILAV | | RAMESH | D | TILAVAT | A-53 SATYAM TOWER SOMESHWA | INDIA | GUJARAT | AHMEDABAD | 380015 | PK001388 | | Amount for unclaimed and u | 2025.00 | 19-OCT-2016 |
| MRS | LHBORIKAR | | H | D | BORIKAR | E-41 GOYAL COMPLEX OPP. ASHIM | INDIA | GUJARAT | AHMEDABAD | 380015 | PL001731 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | PANKAJHARILALSHAH | | MR | HARILAL | | B/3 SHEFALI APTS DR R K ROAD POS | INDIA | GUJARAT | AHMEDABAD | 380015 | PP004986 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | RAJESHKUMARTALATI | | HASMUKHLAL | TALATI | | 19/2 BIMA NAGAR OPP UMIYA VIJA | INDIA | GUJARAT | AHMEDABAD | 380015 | PR003147 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | RANNANPARIKH | | NAYAN | C | PARIKH | 804 'KRISHNA' PARTHSARTHI AVE N | INDIA | GUJARAT | AHMEDABAD | 380015 | PR007629 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MAHADEV | BABURAO | KOKANE | NA | | | S 3 - 10, ANTRIX NAGAR C I S F UNI | INDIA | GUJARAT | AHMEDABAD | 380015 | PSGL101200 | | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MR | MAHENDRAKUMARUMEDBHAIPAT | | UMEDBHAI | DOLABHAI | PATEL | 1572/1 MOTI KHATRIVAD SARASPU | INDIA | GUJARAT | AHMEDABAD | 380018 | PM003675 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | VINODKUMARAMBALALBAROT | | AMBALAL | H | BAROT | 8/66 GUJARAT HSG COLONY B/H NL | INDIA | GUJARAT | AHMEDABAD | 380018 | PV002338 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | CHAMPABENMAHAJAN | | BABUBHAI | | | 21, SHRIRANG SOCIETY NILKANTH R | INDIA | GUJARAT | AHMEDABAD | 380022 | PC01911S | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GHANSHYAMCHAUHAN | | PURSHOTTAMDAS | CHAUHAN | | 6-A MANGAL PARK SOCY GEETA MA | INDIA | GUJARAT | AHMEDABAD | 380022 | PG002109 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | KANUBHAIBABARIA | | AMBALAL | BABARIA | | C/3 RBI STAFF COLONY NR SUBHAS | INDIA | GUJARAT | AHMEDABAD | 380027 | PK003446 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | MANJULABENCSHAH | | CHHOTALAL | KESHAVLAL | SHAH | C/O. UTASAV 36-JITENDRA SHOPG ( | INDIA | GUJARAT | AHMEDABAD | 380061 | PM003787 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MRS | PATELSHARDABENRAMESHCHANDI | | PATEL | RAMESHCHANDRA | MANILAL | 86 YASHKUNJ SOCIETY NEAR IDBI B | INDIA | GUJARAT | AHMEDABAD | 380061 | PP002632 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| JAGAT | PATEL | | KUNJBIHARI | PATEL | | 86 YASHKUNJ SOCIETY NEAR IDBI B | INDIA | GUJARAT | AHMEDABAD | 380061 | PSGL100422 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NAKUL | G | SHAH | GAUTAM | | | 8-256/306 SANMAN APARTMENTS | INDIA | GUJARAT | AHMEDABAD | 380063 | PN006317 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CHANDULAL | THAKER | | MULSHANKAR | THAKER | | PLOT NO 799 PANSHIL PARK SECTO | INDIA | GUJARAT | GANDHI NAGAR | 382010 | PC003867 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MRS | NILAJITENDRAPATEL | | JITENDRA | J | PATEL | BLOCK NO 94/5 SECTOR 20 GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382020 | PN002309 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MADHUSUDAN | C | SHAH | CHIMANLAL | B | SHAH | SECTOR 21 PLOT NO.711 GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382021 | PM007828 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BAKUBAN | SARDARSINH | | SARDARSINH | M | PARMAR | 1-AMBICA SOCIETY POST BAUALA T | INDIA | GUJARAT | GANDHI NAGAR | 382220 | PB005422 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | VASANTIDUSHYANTTRIVEDI | | DUSHYANT | TRIVEDI | | OPP BANK OF INDIA NR BHAUCHAR | INDIA | GUJARAT | GANDHI NAGAR | 382325 | PV003858 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | CHAMPABENMANGALDASSHAH | | MANGALDAS | MULJIDAS | SHAH | MARKET YARD TALOP DIST S K 383 | INDIA | GUJARAT | HIMATNAGAR | 383215 | PC001967 | | Amount for unclaimed and u | 2385.00 | 19-OCT-2016 |
| MRS | JANAKARORA | | MR | KAILASHCHANDRAARORA | | 33- SWASTIK SOCIETY MEHSANA 38 | INDIA | GUJARAT | MEHSANA | 384002 | PJ003653 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| S | SRINIVASAN | | NA | | | NO. 7, FIRST FLOOR, THIRD CROSS, | INDIA | TAMIL NADU | PONDICHERRY | 605011 | | IN302269-IN302269-11 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| N | UMAIYAL | | S | NACHIAPPAN | | FLAT NO C2 101 HALTON AKSHYA A | INDIA | TAMIL NADU | COIMBATORE | 641024 | | IN302902-IN302902-41 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KOLANJI | | | NA | | | I ST CROSS STREET EMBALAM PUD | INDIA | TAMIL NADU | PONDICHERRY | 605106 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SEKAR | | | NA | | | 46 PADMINI NAGAR VILLIANUR PUD | INDIA | TAMIL NADU | PONDICHERRY | 605110 | | IN301696-IN301696-11 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SENUCHETTIAR | V | | VENKAT | RAMAN | | 15 PARA SURAMAPURAM MAIN RO | INDIA | TAMIL NADU | PONDICHERRY | 605110 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUTHAMIL | SELVIS | | MANI | | | NO.43/2 1 ST STREET KANDASAMY | INDIA | TAMIL NADU | PONDICHERRY | 605602 | | IN301696-IN301696-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| V | P | BADRINARAYANA | PANDRINATHAN | | | 133 SOUTH STREET TIRUKOILUR | INDIA | TAMIL NADU | PONDICHERRY | 605757 | | IN302679-IN302679-36 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| THIYAGARAJAN | V | NM | MANICKAM | | | 333, SEMPARUTHY STREET PERIYAR | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAYARAGAVAN | D | | DURAISAMY | | | 4/1 MAMBALAM STREET PERIYAR N | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| J | RAJAYA | PANDIYAN | JACKAYAN | | | 249 A3 MANICKAVASAGAR ST PERI | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| A | THIRESH | ROSARIYAL | AROCKIYASAMI | | | 48 KANDASWAMYPURAM WEST UN | INDIA | TAMIL NADU | VRIDDHACHALAM | 606107 | | IN301637-IN301637-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | SEKAR | | K | RAJAMANIKAM | | OLD NO 21A NEW NO 89 RAJARAJA | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN300394-IN300394-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| G | SIVASANKAR | | NA | | | 71/2 B NEW MUSLIM ST TIRUVANN | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN300394-IN300394-16 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| AMALANATHAN | V | | NA | | | NO-33 NEW VANIYANGULA STREET | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN300394-IN300394-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | MOHANA | SUNDARI | V | PARIYERUMPERUMAL | | NO 47 10/9 CHENGAM ROAD 5TH S | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN301080-IN301080-22 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| D | SRINIVASAN | | DAKSHINAMOORTHY | | | 65/A NEW NO 236 RAJA STREET CH | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606701 | | IN302679-IN302679-36 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| V | ARUN | | VENKATARAMAN | | | NO 23 KAMATCHI AMMAN KOIL ST | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606705 | | IN300394-IN300394-15 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ARANGANATHAN | A | | ANNAMALAI | C | | 1/20, TIRUSUR POST POLUR TALUK | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | | IN300175-IN300175-10 | Amount for unclaimed and u | 2.50 | 19-OCT-2016 |
| G | MURUGAN | | NA | | | NO 59 THAMBU DHAUSU STREET P | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | | IN303028-IN303028-52 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ARUNACHALAM | | | LOGANATHAN | | | 2/89 THOPPU STREET VADAMATHIF | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606907 | | IN301637-IN301637-40 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| NISHA | D | | NA | | | 77 BHANUMATHI ILLAM KAMARAJ ( | INDIA | TAMIL NADU | CUDDALORE | 607001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| V | BHUVANESWARI | | NAGARAJAN | MURUGESAN | | 89 VALLALAR NAGAR KOOTHAPAKK | INDIA | TAMIL NADU | CUDDALORE | 607002 | | IN303028-IN303028-52 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNDARAM | C | | CHINWASAMY | | | SHASUN CHEMICALS AND DRUGS L | INDIA | TAMIL NADU | CUDDALORE | 607005 | | IN302902-IN302902-41 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | BASKARAN | | PALANISAMY | T | | 245 SOUTH STREET PERIYAKATTU P | INDIA | TAMIL NADU | CUDDALORE | 607103 | | IN303028-IN303028-51 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BHASKARAN | P | | NA | | | 70, ANNA GRAMAM GANDHI NAGA | INDIA | TAMIL NADU | CUDDALORE | 607308 | | IN300175-IN300175-10 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| S | AYYASAMY | | S | SAMYAYYA | | C-1 PATTINATHAR STREET BLOCK 1 | INDIA | TAMIL NADU | CUDDALORE | 607801 | | IN300394-IN300394-11 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| S | PAZHANISAMY | | NA | | | D 21 MAHATMA GANDHI ROAD BLO | INDIA | TAMIL NADU | CUDDALORE | 607801 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| A | PERIYASAMI | | ANGAMUTHU | | | C 4 JAMBULINGA MUDHALIAR STRE | INDIA | TAMIL NADU | CUDDALORE | 607801 | | IN302902-IN302902-46 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISALAKSHI | V | | SEETHARAMAN | G | | C 15, U V SAMINATHAIYER SALAI BL | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300175-IN300175-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALAGURUNATH | S | | SWAMINATHAN | G | | C 9 MIDDLE STREET BLOCK 25 NEY | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300175-IN300175-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| N | GANDHI | | N | NAMASIVAYAM | | C 37 DANISH ROAD BLOCK 18 NEYV | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | NAGARAJAN | | NA | | | 198 D TYPE II BLOCK 6 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| P | SIVAGNANAM | | V | PALANISAMY | | NO 214/3B TYPE II QUARTERS BLOC | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | S | RAVICHANDAR | K | SUBRAMANYAM | | 295 B BLOCK 6 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| J | DHANASEKARAN | | E | S | JAYARAMAN | 246-C TYPE 3 QUARTERS BLOCK 5 N | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RASAGOVINDAN | G | | GOVINDASAMI | | | 244 / 2D BLOCK 5 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN302679-IN302679-36 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| V | RAMESWARI | | VELU | | | 224/B TYPE II BLOCK 6 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN303028-IN303028-53 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJMOHAN | N | | NARASIMMALU | R | | 15 ELLAI AMMAN KOIL ST CHIDAM | INDIA | TAMIL NADU | CHIDAMBARAM | 608001 | | IN302902-IN302902-40 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAGHUNATH | B | K | B | R | KUPPUSWAMY | 18/12 C KOTHANGUODITHOPU ANN | INDIA | TAMIL NADU | CHIDAMBARAM | 608002 | | IN302902-IN302902-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PARANTHAMAN | N | | NA | | | 23/28, CHETTY STREET MAYILADU | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJI | S | | SETHURAMAN | | | NO 1/270-A, THIRUVALLUVAR STRE | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| R | ANANDARAJ | | NA | | | 39 BIG KANNARA ST MAYILATHUR | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| TURAIPRAKASH | J | | NA | | | 49/19 KALLAKURUCHI, MARIYAMM | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAVITHRI | K | S | NA | | | OLD NO 19/1, NEW NO 49,K KURICH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KALAISELVI | M | | NA | | | NO 1/44 KOORAINADU MAYILADUT | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | IN301774-IN301774-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NOORUL | AMEEN | HM | HAJJI | MOHAMED | | NEW NO 1/200 PALLIVASAL STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609204 | | IN301313-IN301313-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| S | MADAVAN | | NA | | | NO 158 SOUTH ARIYANATTU STREE | INDIA | TAMIL NADU | MAYILADUTHURAI | 609313 | | IN301895-IN301895-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| S | SHAHUL | HAMEED | NA | | | 54 MAMATHAMBI MARAICAR ST | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MINASHISUNDARAM | | | NA | | | 19 NONDI SOWRIRAJAPPILAI STREE | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300394-IN300394-16 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| V | G | JAWAHARLENIN | NA | | | H NO 12 FRENCH TEACHER STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300394-IN300394-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RANA | M | K | NA | | | CIVIL SECTION CAUVERY PROJECT, ( | INDIA | TAMIL NADU | MAYILADUTHURAI | 609604 | | IN300175-IN300175-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AVANIBEN | D | SHAH | DHIRAJ | S | SHAH | NIDHI CHILDREN HOSP. AMIR RD.PA | INDIA | GUJARAT | PALANPUR | 385001 | PA007464 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | MASUKHLALVADILALDOSHI | | MR | VADILALDOSHI | | C/O V C DOSHI SONARA STREET TH | INDIA | GUJARAT | PALANPUR | 385565 | PM005793 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | KANUBHAIRAMBHAIPATEL | | RAMBHAI | ISHVERBHAI | PATEL | MOTI RATANGI'S STREET DUMRAL | INDIA | GUJARAT | NADIAD | 387001 | PK003148 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| JASHBHAI | MANIBHAI | PATEL | M | B | PATEL | AT POST SINGHALI TA NADIAD DIST | INDIA | GUJARAT | KHEDA | 387430 | PJ004887 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | AJAYPATEL | | SHANTILAL | PATEL | | SHSREE RANG SUGHASH ROAD NE | INDIA | GUJARAT | ANAND | 388120 | PA002470 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| PRAFULBHAI | MANIBHAI | PATEL | MANIBHAI | PATEL | | KRUSHNA KUNJ MAHADEV ROAD V | INDIA | GUJARAT | ANAND | 388120 | PP007360 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MR | SHANTILALPATEL | | MOTIBHAI | PATEL | | SHREE RANG SUBHASH ROAD NR TE | INDIA | GUJARAT | ANAND | 388120 | PS003662 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| MR | BIPINLALITCHANDRASHETH | | LALITCHANDRA | SHETH | | SHREEJI SADAN DAYALBHAUS LANE | INDIA | GUJARAT | VADODARA | 390001 | PB002025 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| BIPIN | ISHWARLAL | SHAH | ISHVARLAL | JIVENLAL | | C/O. M S FINANCILA CONSULTANTS | INDIA | GUJARAT | VADODARA | 390001 | PB003255 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | KINNARISUSHILJOSHI | | SUSHIL | K | JOSHI | SEVAKUNJ PATODIA POLE NEAR MA | INDIA | GUJARAT | VADODARA | 390001 | PK002574 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | MAHESHKUMARMAHASUKHLALSHA | | MAHASUKHLAL | CHHOTALAL | SHAH | TARACHAND PAREKH'S LANE GANT | INDIA | GUJARAT | VADODARA | 390001 | PM002646 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | NARANDASJPRAJAPATI | | JAGJIVANDAS | D | PRAJAPATI | C/O KANTILAL CHUNILAL SHAH AGL | INDIA | GUJARAT | VADODARA | 390001 | PN002094 | | Amount for unclaimed and u | 1170.00 | 19-OCT-2016 |
| MR | POHUMALKEWALRAMDASWANI | | KEWALRAM | CHELLARAM | DASWANZ | A/2 LAXMI SOCIETY B/H.RTO WARS | INDIA | GUJARAT | VADODARA | 390001 | PP002381 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | PATELTRUSHARKUMARSHANABHAI | | SHANABHAI | M | PATEL | AT&POST BHAYLI TA BARODA BHA | INDIA | GUJARAT | VADODARA | 390001 | PP002720 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAMABEN | CHANDULAL | VYAS | CHANDULAL | | | NAGARWADA AMLIFALIA VADODAR | INDIA | GUJARAT | VADODARA | 390001 | PR007751 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SUSHILKUMARKANTILALJOSHI | | KANTILAL | JOSHI | | SEVAKUNJ PATODIA POLE NEAR MA | INDIA | GUJARAT | VADODARA | 390001 | PS008502 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | NARANDASJPRAJAPATI | | NA | | | C/O KANTILAL CHUNILAL SHAH AGL | INDIA | GUJARAT | VADODARA | 390001 | PSGL002094 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MR | ULLASRATILALSHAH | | RATILAL | C | SHAH | 3RD FLOOR MANI NIVAS LIMDA PO | INDIA | GUJARAT | VADODARA | 390001 | PU001807 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| VIRENDRASINH | PARMAR | | VIJAYSINH | PARMAR | | B.NO.8/A CHAROTAR SOCY.PART I P | INDIA | GUJARAT | VADODARA | 390001 | PV005626 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SALEEL | SUDHEER | BAGDE | SUDHEER | MAHADEO | BAGDE | F/2 TARABAUG COLONY POLYTECH | INDIA | GUJARAT | VADODARA | 390002 | PS014218 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MISS | BINABABULALSHAH | | MR | BABULALSHAH | | 204 ANKIT CHAMBERS NEAR CHAU | INDIA | GUJARAT | VADODARA | 390003 | PB004093 | | Amount for unclaimed and u | 1215.00 | 19-OCT-2016 |
| MR | ANOOPRAMESHDESAI | | RAMESH | | | 24 KUNJ SOCIETY ALKAPURI VADO | INDIA | GUJARAT | VADODARA | 390005 | PA005242 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| CHARU | SANJIV | DESAI | SANJIV | D | DESAI | 78-B URMI SOCIETY PRODUCTIVITY | INDIA | GUJARAT | VADODARA | 390005 | PC003805 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | CHIMANLALKASANJIDESAI | | KASANJI | KOONVERJI | DESAI | 301-PRAKRUTI TOWERS RACE COUR | INDIA | GUJARAT | VADODARA | 390007 | PC002490 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| HEENABEN | A | DAVE | ANIL | BHAI | | A 504 AISHWARYA COMPLEX NEAR | INDIA | GUJARAT | VADODARA | 390007 | PH004496 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| TARABEN | R | PATEL | NA | | | 2 MANGAL JYOT SOCIEY NR JYOTI P | INDIA | GUJARAT | VADODARA | 390018 | PSGL101124 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | MAYURBHATT | | MADHUSUDAN | | | BLOCK NO.28/B AMBIKAKUNJ COO | INDIA | GUJARAT | VADODARA | 390019 | PM002740 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | MOHAMEDSAEEDABDULLAHKARBH | | MR | ABDULLAH | KARBHARI | B-II/47 PETROCHEMICALS TOWNSH | INDIA | GUJARAT | VADODARA | 391345 | PM006486 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | MAHESHB | MUNSHI | MR | BACHUBHAI | | C/O.MUNSHI CEMENT AGENCY BHA | INDIA | GUJARAT | BHARUCH | 392001 | PM006964 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | LBALASUBRAMONI | | N | LEKSHMANAN | | SYNDICATE BANK NANPURA TIMAL | INDIA | GUJARAT | SURAT | 395001 | PL001732 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| CHANDRIKA | GADHIYA | | PRANLAL | GADHIYA | | 16-SOPARIWALA SADAN 9-1038 NA | INDIA | GUJARAT | SURAT | 395003 | PC003697 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | GIRISHKUMARMANUBHAINAIK | | MANILAL | BHOGILAL | NAIK | 10-475 NAGAR FALIA PANI-NI BHIN | INDIA | GUJARAT | SURAT | 395003 | PG002125 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| JASHVATBHAI | SAVJIBHAI | ROKAD | SAVJIBHAI | ROKAD | | 31/32 MANIBAG SOCY. SHAKTI DHA | INDIA | GUJARAT | SURAT | 395003 | PJ005299 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMANBHAI | LALLUBHAI | PATEL | LALLUBHAI | MITHABHAI | PATEL | AT:GHEKTI POST:VANKAL TALUKA ( | INDIA | GUJARAT | NAVASARI | 396521 | PR008850 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| JUGALKISHORE | MAHESHWARI | | M | L | MAHESHWARI | 2M CORPORATION 24 NANABAI CH | INDIA | MAHARASHTRA | MUMBAI | 400001 | PJ005349 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SYNDICATE | BANK | | NA | | | FIM DEPARTMENT 58-64 SHAHID BH | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS012780 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| T | L | JOHN | A | R | LOANAPPAN | EMCONS KITAB MAHAL AKA NAYAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | PT002295 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| JAYAPRAKASH | BANGERA | | HONNAYA | | | JAYAPRAKASH BROTHERS 629-A GA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ004730 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | MANUBHAIBHUDHARBHAISHUKLA | | BHUDHARBHAI | HAJIVANDAS | SHUKLA | C/O.SHAKTI METAL STORES 40-KAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM004030 | | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| M | I | JAIN | INDERMAL | | | B/11 BHANGWADI KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM007301 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| MRS | PUSHPABENMANUBHAISHUKLA | | MANUBHAI | BHUDARBHAI | SHUKLA | A/301,MEHTA PATEL SHOPPING CE | INDIA | MAHARASHTRA | THANE | 401101 | PP003464 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUMITRA | ARVIND | SHAH | ARVIND | SHAH | | C/O.NIKUNJ A SHAH 33-DIVYA DARS | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS012441 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MR | RAMESHSHAH | | KANJIBHAI | ANDERJI | SHAH | 6 ABDUL REHMAN STREET 2 ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PR004133 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | ADITIABHAYNANAVATI | | ABHAY | PRAVIN | NANAVATI | C/O MANEKLAL VADILAL & CO 401 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA001842 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | JIMITBHARATMANIAR | | MR | BHARAT | | 298 S V P ROAD 3RD FLOOR MAHAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PJ004118 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | PRADEEPGDESHPANDE | | GANGADHAR | H | DESHPANDE | C/O. G N CHONKAR 13 DHUTPAPES | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP002074 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | REKHAVILASKIRTIKAR | | VILAS | YESHWANT | KIRTIKAR | BANSILAL MANSION III RD FLOOR C | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR004737 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | RAKSHAJSOMAIYA | | JAYSUKHLAL | KESHAVJI | SOMAIYA | D-5 AAKARSHAN CO-OP HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR004763 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | VILASYESHWANTKIRTIKAR | | YESHWANT | BALBHAI | KIRTIKAR | BANSILAL MANSION IIIRD FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV003352 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| CHAMPA | B | PERAJ | BHAGWANDAS | | | 6-HILL VIEW 15-RIDGE RD.MALBAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PC003662 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | SUNILBAJAJ | | RADESHYAM | BAJAJ | | 80 NEPEAN SEA ROAD DARIYA MAH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS002647 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| VIVEK | VISHAL | | NA | | | BALESHWAR SHARMA HOUSE NO 3 | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAMBHU | NAYAN | | NA | | | MOH 46 BAZIDPUR WARD 3 PO PS ( | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NAND | KUMAR | PRASAD | NA | | | 52 NATHACHAK TOWN VILL NATHA | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHOK | KUMAR | GUPTA | NA | | | HIMACHAL KUMAR S O SRI ALAKH C | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | M | PRASAD | NA | | | H NO 51 VILL KAJICHAK BARH PATN | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINOD | KUMAR | | NA | | | TALIMPUR NEAR GOPINATH BARH E | INDIA | BIHAR | BIHARSHARIF | 803213 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DILIP | KUMAR | | NA | | | NO 80 C DAYACHAK BARH PATNA E | INDIA | BIHAR | BIHARSHARIF | 803214 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NAWAL | KUMAR | KEDIA | NA | | | CHOWK BAZAR, MUNGER, MUNGE | INDIA | BIHAR | MUNGER | 811201 | | C12034500-12034500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAM | BABOO | GUPTA | NA | | | C/O RAGHUNATH PRASAD SADAR B | INDIA | BIHAR | MUNGER | 811214 | | C12034500-12034500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRITI | KEDIA | | NA | | | 5D, TRIVENI APPT, KHALIFA BAGH E | INDIA | BIHAR | BHAGALPUR | 812002 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUKESH | MADHUP | | NA | | | S O RAMCHARITRA ROY CHANAN B | INDIA | JHARKHAND | BANKA | 813101 | | C13041400-13041400-( | Amount for unclaimed and u | 105.75 | 19-OCT-2016 |
| KISHAN | CHOUDHARY | | NA | | | 24, NAGARPALIKA WARD NO - 11, | INDIA | JHARKHAND | DUMKA | 814101 | | C12010926-12010926-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PRABHA | DARUKA | | NA | | | M/S T.P.DARUKA, DUMKA JHARKH | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DILIP | KUMAR | JAISWAL | NA | | | MAIRA PARA DUMKA JHARKHAND | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| UTTAM | KUMAR | MISHRA | NA | | | KASHYAPAYAN RAJENDRA NAGAR ( | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| SANJEEV | KUMAR | | NA | | | DURGASTHAN ROAD DUMKA DUM | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| BELA | DAS | | NA | | | RASIKPUR DASPARA DUMKA JHARK | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| SANTOSH | KUMAR | DEY | NA | | | DANGAL PARA HIZLA ROAD DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHOK | KUMAR | | NA | | | AGE 1 AF SANGARSI 507 SUAF C/O 9 | INDIA | JHARKHAND | DUMKA | 814111 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITYA | GOPAL | SAHA | NA | | | AGE 1 OFFICE 507 SU AF C/O 99 AP | INDIA | JHARKHAND | DUMKA | 814111 | | C12044700-12044700-( | Amount for unclaimed and u | 76.50 | 19-OCT-2016 |
| AMRENDRA | KUMAR | | NA | | | AT- RATINATH BASUPATH P.O + DIS | INDIA | JHARKHAND | DUMKA | 814112 | | C12010926-12010926-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| VIKAS | AGARWAL | | NA | | | C/O PARSURAM PRASAD NEAR BHA | INDIA | JHARKHAND | DUMKA | 814112 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANJU | SAH | | NA | | | ANAND KUNJ SRIKANT ROAD BELA | INDIA | JHARKHAND | DUMKA | 814112 | | C12038400-12038400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAJANI | KANT | THAKUR | NA | | | RAMPUR PO-BILASI TOWN B.DEOG | INDIA | JHARKHAND | DUMKA | 814117 | | C12019101-12019101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMANAND | JHA | | NA | | | VILL--LOHIYA NAGAR WARD NO--3 P | INDIA | JHARKHAND | DUMKA | 814133 | | C12044700-12044700-( | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| BIJAY | JHA | | NA | | | NEAR KALI MANDI ARGRAGHAT RO | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12034500-12034500-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMIT | KUMAR | TARWEY | NA | | | C O AMIT KUMAR TARWEY SBI ROA | INDIA | JHARKHAND | GIRIDIH | 815316 | | C13041400-13041400-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| RAMA | KANT | SHARMA | NA | | | COURT ROAD JAMTARA JHARKHA | INDIA | JHARKHAND | GIRIDIH | 815351 | | C12010926-12010926-( | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| PASHUPATI | NATH | DOKANIA | NA | | | BALAJEE TRADERS DUMKA ROAD J | INDIA | JHARKHAND | GIRIDIH | 815351 | | C12010926-12010926-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHANANJAY | PANDEY | | NA | | | CIVIL COURT JAMTARA JHARKHAN | INDIA | JHARKHAND | GIRIDIH | 815351 | | C12010926-12010926-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SAROJ | AGARWAL | | NA | | | 298 TANTIPARA WARD -4, PO- PAKU | INDIA | JHARKHAND | BARHARWA DUMKA | 816107 | | C12034500-12034500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BALRAM | PANDIT | | NA | | | AT CHOTI ALIGANJ PAKUR DIST PAK | INDIA | JHARKHAND | BARHARWA DUMKA | 816107 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAVIKANTA | SINGH | | NA | | | 313, WARD NO - 3, TOWN/VILL-BHA | INDIA | BIHAR | SASARAM | 821101 | | C12010926-12010926-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BHARAT | BHUSHAN | | NA | | | CHAKBANDI ROAD WARD NO 10 BH | INDIA | BIHAR | SASARAM | 821101 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHHOTU | RAM | | NA | | | PROFESSOR COLONY BHABUA WAR | INDIA | BIHAR | SASARAM | 821101 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAVI | SHANKAR | AGRAWAL | NA | | | WARD NO 22 BHABUA DIST KAIMU | INDIA | BIHAR | SASARAM | 821101 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJEEV | KUMAR | | NA | | | BHABUA WARD NO 11 INFRONT OF | INDIA | BIHAR | SASARAM | 821101 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHUTOSH | KUMAR | | NA | | | BHARAKHAR HOUSE, DURGA PARA | INDIA | BIHAR | SASARAM | 821109 | | C12010926-12010926-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BINDU | SINHA | | NA | | | C/O PROF DINESH PRASAD, MOHAL | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHOLA | PRASAD | | NA | | | KUND MOHALLA DALTONGANJ PAL | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VISHWAK | SEN | PANDEY | NA | | | REHLA (MANDIR CHOWK) REHLA, P | INDIA | JHARKHAND | DALTONGANJ | 822124 | | C12010926-12010926-( | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| NARENDRA | KUMAR | | NA | | | C/O KEDAR NATH MATHURA PRASA | INDIA | BIHAR | GAYA | 823001 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANITA | SHARMA | | NA | | | C/O L.I.C. OF INDIA SWARAJ PURI R | INDIA | BIHAR | GAYA | 823001 | | C12016403-12016403-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| S | HASANAZIZURRAHMAN | | NA | | | SWARAJ PURI ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | | C12038400-12038400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANJAY | KUMAR | | NA | | | 06-LAKHI BAGH MANPUR GAYA GA | INDIA | BIHAR | GAYA | 823001 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SHASHI | BHUSHAN | KUMAR | NA | | | H NO - 65 VILL - TILAUTI PO- SHEKH | INDIA | BIHAR | GAYA | 823001 | | C12046300-12046300-( | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| MOHAMMAD | WASIMUL | HAQUE | NA | | | ROAD NO 22 HOUSE NO 162 ALIGA | INDIA | BIHAR | GAYA | 823001 | | C12059100-12059100-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| VIJAY | KUMAR | | NA | | | NEW AREA, PIPARAPANTI NEAR LA | INDIA | BIHAR | GAYA | 823002 | | C12016403-12016403-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| GIRIJA | DEVI | | NA | | | SHYAM LAL AGRAWAL SHERGHATI | INDIA | BIHAR | AURANGABAD H O | 824211 | | C12010924-12010924-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SANDEEP | PRAKASH | | NA | | | KUMHARTOLI SADAR NR INDRAPRA | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BINDU | DAS | | NA | | | Q.NO-G/7-26 CHANDRAPURA BOK | INDIA | JHARKHAND | HAZARIBAGH | 825303 | | C12019101-12019101-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MRS | VEENASAHNI | | YASU | P | SAHNI | FLAT NO 21 PUNAM 67 NAPEAN SE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PSG001036 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| VINITKUMAR | PARIKH | | POPATLAL | | | 136 SAMRAT ASHOK SOCIETY 4TH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PV005827 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | DINABEHRAMSHAHKHUMBATTA | | MR | BEHRAMSHAHCKHUMBATTA | | CHANDRAKANT MANSION 4TH FLO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PD004354 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| MR | JITENDRARAICHANDSHAH | | MR | RAICHAND | | GITA A 27 6TH FLOOR GAMDEVI BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ003871 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MRS | MANJULAKISHOREKUVAVALA | | KISHORE | | | 16-A BABULNATH CHAWL 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM007294 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SUDHAKARSAMPATRAOTORNE | | GANAPATRAO | | | 339 BHADKAMKAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS008760 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| DR | VIJAYASITAKANTSHETYE | | SITAKANT | VITHAL | SHETYE | 10/4 NAUJIVAN COOP H SOCIETY D | INDIA | MAHARASHTRA | MUMBAI | 400008 | PV001887 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | ALIMAHOMEDAMADRASWALA | | A | MADRASWALA | | JUBILEE MANSION NOWROJI HILL R | INDIA | MAHARASHTRA | MUMBAI | 400009 | PA006140 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SHABBIR | K | DHULIAWALA | KHANBHAI | | | 13/75 SAMSON APTS. 57-BABULA T | INDIA | MAHARASHTRA | MUMBAI | 400009 | PS012300 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| CHITRA | JAYESH | KUDCHADKAR | JAYESH | | | C/O.PRAVIN POWLE 102-E MADHA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PC003610 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ABHIRAJ | RANAWAT | | RAJMAL | | | 3/B HARI KHARUDE NIVAS 169 M P | INDIA | MAHARASHTRA | MUMBAI | 400014 | PSGL100210 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRS | JYOTSNAAPATEL | | AJITKUMAR | M | PATEL | NO 4 SAMARTH SADAN PITAMBAR | INDIA | MAHARASHTRA | MUMBAI | 400016 | PJ001485 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | MITAAJITSHAH | | AJIT | NATVERLAL | SHAH | FLAT NO 8 MANAV MANDIR GROUN | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM004629 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | SHANTAKHURANA | | O | K | KHURANA | 131 MADHUBAN B WORLI HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS007334 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ABHIJIT | DALVI | | SHYAM | | | C/O. PRADIP N SHAH 26/4 KIRTI KU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA070665 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | LALITBSHAH | | BHATLAL | G | SHAH | 7 VASANT BLDG 392 BHAUDAJI RO | INDIA | MAHARASHTRA | MUMBAI | 400019 | PL002019 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| JAGDISHNARAIN | AGARWAL | | BASANTLAL | | | 603-ATLANTA NARIMAN POINT BO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PJ005153 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KANTADEVI | AGARWAL | | JAGDISHNARAIN | AGARWAL | | 603-ATLANTA NARIMAN POINT BO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PK007289 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KANTIDEVI | AGARWAL | | JAGDISHNARAIN | AGARWAL | | 603-ATLANTA NARIMAN POINT BO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PK007290 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| M | N | KANNAN | M | S | NARAYANAN | 91/92 BAJAJ BHAVAN NARIMAN PO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PM009344 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| PREMIER | CONSOLIDATED | CAPITALTRUSTLT | NA | | | 315-DALAMAL TOWER 211 NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400021 | PP006426 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SARLA | AGARWAL | | AJAY | AGARWAL | | 603-ATLANTA NARIMAN POINT BO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS013347 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SARLA | AGARWAL | | AJAY | AGARWAL | | 603-ATLANTA NARIMAN POINT BO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS013349 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | HARIMVALHHANI | | MADHOWDAS | | | RB 2/48 FLAT NO 2 CENTRAL RLY Q | INDIA | MAHARASHTRA | MUMBAI | 400022 | PH002778 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | MANGATTATHUVARUGHESEPHILIP | | M | G | VARUGHESE | D15 EVERARD NAGAR EASTERN EXP | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM002274 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MISS | SUCHITRAIYENGAR | | R | NARASIMHAN | | FLAT G/1 G/1 GROUND FLOOR MIS | INDIA | MAHARASHTRA | MUMBAI | 400022 | PS007243 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| BHAVESH | SHAH | | DHANVANT | | | C/O.BHARAT S KHONA BEAUMON C | INDIA | MAHARASHTRA | MUMBAI | 400023 | PB005202 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| JATIN | NAVINCHANDRA | PARIKH | NAVINCHANDRA | | | KANTILAL MANGALDAS SEC.PVT.LT | INDIA | MAHARASHTRA | MUMBAI | 400023 | PJ005505 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| KANTILAL | SHARMA | | KANAIYALAL | | | C/O.3-M CONSULTANCY SERVICES S | INDIA | MAHARASHTRA | MUMBAI | 400023 | PK007252 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MILAN | M | SHAH | MAHENDRABHAI | | | 3RD FLOOR NATWAR CHAMBERS N | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM007540 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| RAVI | MANDOVARA | | RAMPRASAD | | | MAHESHWARI INVESTMENT 35 HA | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR009170 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MONICA | ZAVERI | | VIMESH | ZAVERI | | 42-PRABHAT BHULABHAI DESAI RD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM008092 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MISS | GRACYSERRAO | | JOSEPH | SERRAO | | 8/1 ARVIND NAGAR KALINA SANTA | INDIA | MAHARASHTRA | MUMBAI | 400029 | PG001561 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| MR | JOSEPHSERRAO | | MICHAEL | SERRAO | | 8/1 ARVIND NAGAR KALINA SANTA | INDIA | MAHARASHTRA | MUMBAI | 400029 | PJ001675 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | KKUMAR | | P | KRISHNAN | | MAGNOLIA PREMISES PVT LTD B-55 | INDIA | MAHARASHTRA | PUNE | 411014 | PK005014 | | Amount for unclaimed and u | 1215.00 | 19-OCT-2016 |
| MR | HIMANSHUCSHAH | | MR | CHINUBHAISHAH | | 403-D ANAND NAGAR FORJET STRE | INDIA | MAHARASHTRA | MUMBAI | 400036 | PH003829 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| JASUMATI | CHANDULAL | SHAH | CHANDULAL | C | SHAH | FLAT NO. 12 A/3RD FLOOR BHAVES | INDIA | MAHARASHTRA | MUMBAI | 400036 | PJ005476 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| MR | YNAGACHENCHUREDDY | | Y | GANGI | REDDY | FLAT NO 2248 SECTOR VI C G S QUA | INDIA | MAHARASHTRA | MUMBAI | 400037 | PY001411 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | HAMBIRAOANANTTUPE | | ANANT | RAMA | TUPE | BHARAT HEAVY ELECTRICALS LTD. R | INDIA | MAHARASHTRA | MUMBAI | 400038 | PH002471 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAJA | SENGUPTA | | D | C | SENGUPTA | GROUND FLOOR RPL HOUSE 15 W | INDIA | MAHARASHTRA | MUMBAI | 400038 | PR009788 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ITC | BHADRACHALAM | FINANCEINVESTL | NA | | | EUCHARISTIC CONGRESS BLDG.- I 4 | INDIA | MAHARASHTRA | MUMBAI | 400039 | PI002117 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| MR | ASSUMALTGIYA | | THAKURDAS | GIYA | | 8/10 RAMA KRISHNA COOP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA005199 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | MOHANAGIYA | | MR | A | GIYA | 8/10 RAMA KRISHNA COPERATIVE- | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM006155 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MOHAN | A | GIYA | ASSUMAL | GIYA | | 8/10 RAMKRISHNA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM007405 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MR | ARJUNHIRANANDGIDWANI | | MR | HIRANANDGIDWANI | | PLOT NO 459 3RD FLOOR GANGA B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA005249 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| FELIX | ANANIAS | DASILVA | J | S | DASILVA | 21-REBELLO HOUSE 132-HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PF001520 | | Amount for unclaimed and u | 1530.00 | 19-OCT-2016 |
| MR | RONALDSERRAO | | GEORGE | SERRAO | | 202 PRINCESS APT D'MONTE PARK | INDIA | MAHARASHTRA | MUMBAI | 400050 | PR001878 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHRIDHAR | KRISHNAJI | PRABHUDESAI | KRISHNAJI | PRABHUDESAI | | 108/10 "LAXMI KRIPA" 24TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS012109 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | BANSIJAIRAMJAISING | | JAIRAM | JAISING | | 32 C LAND BREEZE 52 PALI HILL BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PSG000677 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | SHARDASUNDERLALSHAH | | MR | SUNDERLALGSHAH | | LINK WAY 3RD FLOOR FLAT NO 301 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS010606 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | CHANDRARASIKGANDHI | | RASIK | K | GANDHI | 11-B WEST VIEW 309 S V ROAD SAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC001439 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MOHANRAJ | M | | MANICKAVASAGAM | P | | NO 14, NANDHANAR STREET PALAY | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | | IN300175-IN300175-10 | Amount for unclaimed and u | 292.50 | 19-OCT-2016 |
| SEVARKODIYAN | A | | ARUNACHALAM | | | NO 16/1 SRI LAKSHMI KALYAN NAG | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ELANGO | S | | NA | | | 49 18, KAMALAMBAAL NAAGAR TH | INDIA | TAMIL NADU | THIRUVARUR | 610001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| M | B | FAQRUDEEN | NA | | | DOOR NO 4 TAJPRAKSHA STREET T | INDIA | TAMIL NADU | THIRUVARUR | 610002 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | SENTHIL | KUMAR | NA | | | 1.64.1 EAST STREET KOODUR MAN | INDIA | TAMIL NADU | THIRUVARUR | 610103 | | IN301637-IN301637-40 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ARUMUGAM | K | | KOTHANDAPANI | S | | NO 7 THANDAVARAYAN PILLAI STR | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| C | ANITHA | | CHAKRAVARTHY | | | 9/7 CHINNAPPAMUDALI ST VELIPAL | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | | IN302902-IN302902-43 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| P | SANGEETHA | USHARANI | PALANIVEL | | | NO 36 II CROSS DOWLATH NAGAR | INDIA | TAMIL NADU | CUDDALORE | 607001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| T | BALAKRISHNAN | | K | THANAVELU | | OLD NO 17 B KAMBATTA VISWANA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | SWAMINATHAN | | SUBRAMANIAN | | | NO 31-A FIRST FLOOR SHANTHI ILL | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN300394-IN300394-15 | Amount for unclaimed and u | 141.75 | 19-OCT-2016 |
| SUBBARAYAN | S | | SACHITHANANTHAM | | | OLD NO 86 NEW NO 54 PETTAI NAN | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN301313-IN301313-20 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| RAMACHANDRAN | D | | DURAISAMY | | | NO 57 C/3 SEETHALAKSHMI APTS P | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN301313-IN301313-21 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANTHANA | KRISHNAN | P | PONNUSAMY | R | | 204 A, THAMA THAMA MEDAI THA | INDIA | TAMIL NADU | THANJAVUR | 613001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BHUVANESHWARI | | | L | ANNADURAI | | 14 DOSS SAPPAN NAYAKAN THERU | INDIA | TAMIL NADU | THANJAVUR | 613001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LAKSHMI | R | | NA | | | NO 69 KRUPS NAGAR EXTN NEW BU | INDIA | TAMIL NADU | THANJAVUR | 613005 | | IN300441-IN300441-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SATHYA | P | | PARANJABEY | B | | PLOT NO 5 B, T V K ROAD SESHAYEE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620021 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AHMED | MYDEEN | ABUSHALIH | NA | | | 9/F SOUTH STREET MARAKKADAI LA | INDIA | TAMIL NADU | MANNARAGUDI | 614102 | | IN302679-IN302679-33 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| G | RATHI | | PERUMAL | | | 5 CHOLLAKANKARAI THANJAVUR T | INDIA | TAMIL NADU | MANNARAGUDI | 614626 | | IN300513-IN300513-15 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SIVAKUMAR | B | | BALASUBRAMANIAN | | | OLD NO. 3/49 BLOCK3 THIRUCHITR | INDIA | TAMIL NADU | MANNARAGUDI | 614628 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | KUMARESAN | | MURUGAIAH | DEVAR | | ANDIYAPPAN KADU MARUTHUR VE | INDIA | TAMIL NADU | MANNARAGUDI | 614714 | | IN301774-IN301774-13 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SUDHA | GOPI | | N | GOPI | | 115/52 J,BALAJI STREET THIRUMAL | INDIA | TAMIL NADU | SALEM | 636004 | | IN302269-IN302269-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RANIMARY | R | | RATHINAM | P | | 10 B KUMULI THOPPU COLLECTORS | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MURUGESA | PRABHU | T | NA | | | 17 KAJAPETTAI PALAKKARAI TRICH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | | IN300394-IN300394-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| ALAGAPPAN | M | | MEYYAPPAN | | | 10/4 FIRST FLOOR APARNA APARTN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | | IN301637-IN301637-40 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| VENKATRAMANS | | | NA | | | 14 GURUNATHA PILLAI LANE DIAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | IN300175-IN300175-10 | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| R | THAMARAISELVI | | NA | | | OLD NO 71, NEW NO 100 BIG SOWR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| B | S | CHITRASURESH | B | J | SURESH | 51/2 OLD WHITE BETAL STREET NE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | IN300513-IN300513-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | KANCHANA | | S | BALASUBRAMANIAN | | NEW NO 39 CHINNACHETTY STREE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | | IN300513-IN300513-15 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MARY | JULIET | A | NA | | | 2/132, 4TH EXTENSION SHENBAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN300175-IN300175-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| USHA | VASUDEVAN | | S | VASUDEVAN | | 207 GANESHAPURAM TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN300394-IN300394-15 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | SENTHILMATHY | | NA | | | NO C3/79 KAILASAPURAM TOWNSH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN302679-IN302679-34 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| VISWANATHAN | M | | MARIMUTHUA | | | B2/525,BHEL TOWNSHIP TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN301637-IN301637-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| E | SANTHI | | NA | | | NO. 131/1, FOURTH CROSS, BHARA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | | IN303315-IN303315-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| S | SUKUMAR | | NA | | | OLD NO 1 NEW NO 2 KUMARAN NA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | | IN300214-IN300214-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIJAYA | KUMAR | TJ | NA | | | A 202,TRICHY TOWERS CHANDRA S | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | | IN301637-IN301637-40 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| S | P | ANNAMALAI | NA | | | C 43 NORTH EAST EXTENSION FIRST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| R | VEERAIYAN | | NA | | | 317 A KAVERI NAGAR PAPAKURICH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620019 | | IN301080-IN301080-22 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RADHAKRISHNAN | R | | NA | | | 9/6 SIMCO METER FACTORY ROAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620021 | | IN301637-IN301637-40 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| STALIN | CHELLADURAI | M | NA | | | PLOT NO 36 3RD CROSS VOC NAGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620022 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | SHANMUGAM | | PONNUSAMY | | | H 201 PHASE II ANNANAGAR TRICH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | | IN300513-IN300513-16 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| M | SIVAKUMAR | | NA | | | OLD NO. 2/160, NEW NO 2/112, OT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PUSHPAM | | | NA | | | OLD NO-2/21 NEW NO-2/29 POMM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621104 | | IN300394-IN300394-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SIVA | ASOKAN | | SIVARAMAN | PILLAI | | NADU STREET SATHANDOR PERAM | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621106 | | IN302679-IN302679-35 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| G | THIRUPATHY | | NA | | | 36A HOSPITAL ROAD KATTUPUTHU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621207 | | IN300378-IN300378-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MURALEETHARAI | S | | NA | | | 284 A, MADHUBALA ILLAM GANAP | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | | IN300175-IN300175-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | VIJAYALAKSHMI | | NA | | | 8 10 1 HOUSING BOARD OLD NO D | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | | IN300214-IN300214-14 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| S | RAJASEKARAN | | NA | | | P NO 39, KURUNCHI NAGAR, TOLGA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621216 | | IN302269-IN302269-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| M | P | SELVAKUMAR | PAZHANIAPPAN | | | 1 CHOKKALINGAM PILLAI NAGAR B | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621216 | | IN300394-IN300394-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| G | MOHAMMED | RAFIUDDIN | GHOUSE | MOHIDDIN | | C 15, DALMIA COLONY DALMIAPUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621651 | | IN300214-IN300214-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SELVA | KUMAR | M | MUTHUSWAMY | | | OLD NO 1/9A NEW NO 1/142 NORT | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621653 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RUPESH | KUMAR | | NA | | | NO 40 ANANYA NILAYAM ADITHYA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621713 | | IN302902-IN302902-46 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJESH | AGRAWAL | | NA | | | Station Road Near Gurudwara P O C | INDIA | JHARKHAND | HAZARIBAGH | 825303 | | C12029900-12029900-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| AWADHESH | KUMAR | | NA | | | H NO 426RA ST BHAMASHAH PATH | INDIA | JHARKHAND | HAZARIBAGH | 825303 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHAMBHU | PRASAD | | NA | | | HOLY CROSS SCHOOL PO GHATOTA | INDIA | JHARKHAND | HAZARIBAGH | 825314 | | C12010600-12010600-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| DUDH | NATH | RAM | NA | | | DRIVERHUT,BIRSHA MAIDAN Q NO. | INDIA | JHARKHAND | HAZARIBAGH | 825314 | | C12010600-12010600-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| DURGESH | KUMAR | SINHA | NA | | | PO:TOPA COLLIERY DIST:HAZARIBA | INDIA | JHARKHAND | HAZARIBAGH | 825330 | | C12010926-12010926-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SANJAY | KUMAR | AGARWAL | NA | | | 68 GAON MEN ROAD CHATRA JHA | INDIA | JHARKHAND | HAZARIBAGH | 825401 | | C12034100-12034100-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JITENDAR | KUMAR | ARUN | NA | | | DURGA MEDICINE CENTRE WARD N | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PREETI | AGARWAL | | NA | | | C/O - SHREE BALAJEE DEVELOPER (I | INDIA | JHARKHAND | DHANBAD | 826001 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KISHOR | KUMAR | SINGH | NA | | | M.I.G. B- 29 HOUSING COLONY DH | INDIA | JHARKHAND | DHANBAD | 826001 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMESHWAR | ROY | | NA | | | KAMESHWAR RAI S/O LT. K. RAI JHA | INDIA | JHARKHAND | DHANBAD | 826001 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANOJ | KUMAR | GUPTA | NA | | | NEAR SAI BABA MANDIR D S COLON | INDIA | JHARKHAND | DHANBAD | 826001 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEELAM | KUMARI | RAO | NA | | | QR NO. 5W (OLD) DGMS COLONY, N | INDIA | JHARKHAND | DHANBAD | 826001 | | C12038400-12038400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIBHA | RAKESH | | NA | | | MIG-B/71 HOUSING COLONY DHAN | INDIA | JHARKHAND | DHANBAD | 826001 | | C12038400-12038400-( | Amount for unclaimed and u | 222.75 | 19-OCT-2016 |
| SHYAMAL | KUMAR | MAJHI | NA | | | AT MALKERA VILL DEBAGRAM POST | INDIA | JHARKHAND | DHANBAD | 826001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANUP | KUMAR | SAHU | NA | | | PLOT NO. 89, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | KUMAR | | NA | | | SHIKSHA BHAWAN P-NO-19 RAM M | INDIA | JHARKHAND | BOKARO | 827001 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANOJ | SINGH | | NA | | | SECTOR 3/C QTR NO 446 B.S.CITY B | INDIA | JHARKHAND | BOKARO | 827003 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BINDESHWARI | PRASAD | VERMA | NA | | | 410 SECTOR 3 B B S CITY BOKARO J | INDIA | JHARKHAND | BOKARO | 827003 | | C13041400-13041400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANAND | KUMAR | JHA | NA | | | SECTOR - XII/C Q No- 1298 B. S. CIT | INDIA | JHARKHAND | BOKARO | 827004 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DHARMAJEET | SINGH | | NA | | | PLOT NO-C-23 SECTOR-5 SHOPPING | INDIA | JHARKHAND | BOKARO | 827006 | | C12010600-12010600-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MAHRAJ | SINGH | | NA | | | SEC-II D QR NO-1013 B. S. CITY BOK | INDIA | JHARKHAND | BOKARO | 827009 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| PINKI | LOHANI | | NA | | | 3/A , BHAGADA BANSGODRA , P O S | INDIA | JHARKHAND | BOKARO | 827011 | | C12023000-12023000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ASHA | KUMARI | | NA | | | SECTOR -12 A QR NO-1564 BOKARO | INDIA | JHARKHAND | BOKARO | 827012 | | C12010600-12010600-( | Amount for unclaimed and u | 490.50 | 19-OCT-2016 |
| SHAILJA | SINHA | | NA | | | SECTOR-XII/B, QR.NO-4047, B.S.CIT | INDIA | JHARKHAND | BOKARO | 827012 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SARITA | RANI | | NA | | | 1146 SEC - 12/B, B. S. CITY, BOKAR | INDIA | JHARKHAND | BOKARO | 827012 | | C12011300-12011300-( | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| UMASHANKAR | AGRAVAL | | NA | | | H N O-71D VILL PIPRADIH PO-CHAN | INDIA | JHARKHAND | BOKARO | 827145 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| UPENDRA | KUMAR | SINGH | NA | | | H NO- 9, VILL- BHADARICHAK PO- B | INDIA | JHARKHAND | BALIAPUR | 828103 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BASANT | KUMAR | SINGH | NA | | | A/93 BHULI DHN DHANBAD JHARK | INDIA | JHARKHAND | BALIAPUR | 828104 | | C12029900-12029900-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAM | SAKHI | KUMARI | NA | | | QTR NO- 540 BLOCK- E, SECTOR- 2 F | INDIA | JHARKHAND | BALIAPUR | 828105 | | C12028900-12028900-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| ANITA | AGARWALLA | | NA | | | GOL BUILDING GOVINDPUR ROAD F | INDIA | JHARKHAND | BALIAPUR | 828109 | | C12010600-12010600-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PHALGUNI | SENGUPTA | | NA | | | DIGWADIH NO--10 PO--JEALGORA D | INDIA | JHARKHAND | BALIAPUR | 828110 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHENDRA | PRASAD | CHAURASIA | NA | | | MAHENDRA PD CHAURASIA BORA F | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12010926-12010926-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMDEEP | SINGH | | NA | | | GHANODING NEAR HOSPITAL JHAR | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MADAN | MOHAN | PANDEY | NA | | | 29-ANA COLIYARI JHARIA P.O.-ALAN | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12010926-12010926-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RITESH | KUMAR | | NA | | | R K ENTERPRISES SAHARA INDIA O | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMI | ULLAH | KHAN | NA | | | KUIYA COLLIERY (JHARIA) PO-JHARI | INDIA | JHARKHAND | BALIAPUR | 828111 | | C13023400-13023400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PAPPU | KUMAR | MISHRA | NA | | | 199, SALANPUR BAGHMARA PO-KA | INDIA | JHARKHAND | BALIAPUR | 828113 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PREMLATA | DEVI | | NA | | | H. NO.117 VILL TETULMUDI PO SIJU | INDIA | JHARKHAND | BALIAPUR | 828121 | | C12028900-12028900-( | Amount for unclaimed and u | 312.75 | 19-OCT-2016 |
| RAMA | KANT | SINGH | NA | | | NEAR RAILWAY STATION SIJUA P.O | INDIA | JHARKHAND | BALIAPUR | 828121 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MD | AZAD | ANSARI | NA | | | SIJUA STAFF COLONY SIJUA NEAR-C | INDIA | JHARKHAND | BALIAPUR | 828121 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJNITEE | KUMAR | | NA | | | QTR NO-RK-146, RORABANDH,SIND | INDIA | JHARKHAND | BALIAPUR | 828122 | | C12010926-12010926-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SUBODH | KUMAR | | NA | | | MAHESHPUR DHANBAD DHANBAD | INDIA | JHARKHAND | BALIAPUR | 828125 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DHARMENDRA | KUMAR | | NA | | | DHARMABANDH PO-MALKERA BAG | INDIA | JHARKHAND | BALIAPUR | 828128 | | C12044700-12044700-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| DINESH | PRASAD | PANDIT | NA | | | VILLAGE- GOGANA PO- MAITHON D | INDIA | JHARKHAND | BALIAPUR | 828207 | | C12038400-12038400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAJYASHRI | LATA | SINHA | NA | | | BLOCK STATISTICAL SUPERVISOR, B | INDIA | JHARKHAND | RAMGARH CANTT | 829103 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SURUCHI | AGARWAL | | NA | | | 126A, KARGLI BAZAR, KARO PO - BE | INDIA | JHARKHAND | RAMGARH CANTT | 829104 | | C12034500-12034500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURESH | PRASAD | BARNWAL | NA | | | AT PO BHURKUNDA BAZAR C/O -- F | INDIA | JHARKHAND | RAMGARH CANTT | 829106 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| USHA | PANDEY | | NA | | | QR. No- CMD 2A BOKARO THERMA | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12010926-12010926-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANGEETA | | | NA | | | QTR NO CMD 17/A CMD COLONY P | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RANJEETA | SINGH | | NA | | | PHULESHWAR VATIKA JANTA NAGA | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AKHILESHWAR | KUMAR | SINGH | NA | | | AT/PO A NEAR DURGA MANDAP HA | INDIA | JHARKHAND | RAMGARH CANTT | 829108 | | C12044700-12044700-( | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| MR | CHANDUCHUNILALSHAH | | CHUNILAL | Z | SHAH | 11-B WEST VIEW 309 S V ROAD SAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC001440 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | STANYLPAIS | | LAWRENCE | PAIS | | I R D'SOUZA CHAWL CHUNA BHATI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS005800 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | SAVINDERSINGHADHI | | DALIP | SINGH | ADHI | C/17 AARAM HOUSING SOCY VAKO | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS002927 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHA | ARVIND | PATEL | ARVINDKUMAR | | | "BHAGYODAYA"FLAT NO.105 A BLD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA007091 | | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MRS | HANSABENSHAH | | MR | VINOD | | VAID BHUVAN SOUTH POND ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH001534 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | MANUBHAIVYAS | | DULERAY | | | 2/9 SAMADHAN DADABHAI X ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM001989 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MRS | PRABHANPAI | | M | N | PAI | 303 UMANAGAR BLDG IRLA LANE V | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP003384 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MR | DHANANJAYHARILALJARADI | | HARILAL | PREMJI | JARADI | 19 GOVIND NAGAR 88 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD001649 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| DIPAK | SHANTILAL | SHAH | SHANTILAL | SHAH | | GOVIND NIVAS IIND FLR. P.B.S.NO. | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD004804 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DARSHNA | BHARAT | SHAH | BHARAT | SHAH | | GOVIND NIVAS IIND FLR. P.B.S.NO. | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD004805 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | KAMALADHANANJAYJARADI | | DHANANJAY | HARILAL | PREMJIJARADI | 19 GOVIND NAGAR 88 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PK002039 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | MANUBHAICPATEL | | MR | CHATURBHAI | | PATEL HOUSE GROUND FLOOR 75 N | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM007026 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | HAIDERKALIMMUNSHI | | MR | MOHOMEDEBRAHIMMUNSHI | | C/9 AZAD APTS.AZAD STREET ERLA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PH003897 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| HINABEN | J | MANIAR | JAGDEEPBHAI | | | 7/B JAI MAHAVIR APTS. DHAKE COL | INDIA | MAHARASHTRA | MUMBAI | 400058 | PH004207 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | JAFFERALIAKBARALIKHAKI | | AKBARALI | A | KHAKI | LANDS END WING 'A' FLAT NO 701 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ001545 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | JOSEPHTHOMASLOBO | | LOUIS | LOBO | | 12 JASMINE APARTMENTS 31 S V R | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ001766 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MRS | JOANAALMEIDA | | MR | FLORENCEALMEIDA | | 2/A MERRY BLESINGS 65-CEASOR R | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ004622 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MR | MOHANLALTULSIDASBHATIA | | T | D | BHATIA | SINCHAN APTS SINCHAN COOP HSG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM005355 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| NITIN | MANILAL | SHAH | MANILAL | JAMNADAS | | A-101 ANKUR SOCIETY 32 BHARDA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PN005598 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | PSUBHARAMAN | | S | PARMESWARAN | | BLDG.NO.40 FLAT NO.002 GR FLR. A | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP001914 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SUDHIR | B | PAWAR | BAPU | M | PAWAR | K-106 NAVNIT COOP.HSG.SOCY. BA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS011944 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MRS | PRABHADEDHIA | | PUNSHI | | | 202 SAGARKANYA SEVEN BUNGLOV | INDIA | MAHARASHTRA | MUMBAI | 400061 | PP001795 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | ILABENASHAH | | MR | ARVINDKUMAR | | 49-JAWAHAR NAGAR 6TH ROAD GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | PI002018 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | ILABENASHAH | | NA | | | 49 JAWAHAR NAGAR ROAD NO. 6 | INDIA | MAHARASHTRA | MUMBAI | 400062 | PI002164 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KAVITA | A | SHAH | ARVINDKUMAR | | | 49-JAWAHAR NAGAR ROAD NO.6 VI | INDIA | MAHARASHTRA | MUMBAI | 400062 | PK007294 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MRS | NARANGIBENJAWATRAJSHAH | | JAWATRAJ | | | 7 GAJANAN COLONY JAWAHAR NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN004060 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| RAJESH | KOTHARI | | LAKSHMAN | SINGH | | 205 RAJNIKETAN "A" OPP. POLYCH | INDIA | MAHARASHTRA | MUMBAI | 400062 | PR009090 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | KISHORIPRAKASHTENDOLKAR | | PRAKASH | B | TENDOLKAR | 7 SHALAKA PLOT NO 1 NANDEDEEP | INDIA | MAHARASHTRA | MUMBAI | 400063 | PK001934 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | DEEPAKSHANKERBHATTE | | SHANKER | NARAYAN | BHATTE | 548 HANUMAN MANDIR GALLY DA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PD002660 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | CHRISTOPHERVANVIR | | VICTOR | | | 43/C-10, NIVARA SOCIETY S V P NA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PC002280 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MRS | LABHKUNVARDHANVANTRHSHETH | | NA | | | B-1 SHYAM SARJIT MATHURADAS F | INDIA | MAHARASHTRA | MUMBAI | 400067 | PL002093 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |

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| MAHENDRA | SHAH | | VITHALDAS | | | C/204 GANESH PRASAD "NAVAGAO | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM008549 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| BHARAT | M | SHAH | MOHANLAL | T | SHAH | C/O YOGESH NAVNITLAL MEHTA 20 | INDIA | MAHARASHTRA | MUMBAI | 400069 | PB005558 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | HEMENDRABHAG | WANDASTANK | MR | BHAGWANDASDTANK | | PREMAJI JETHA ESTATE 3RD KOLDC | INDIA | MAHARASHTRA | MUMBAI | 400069 | PH001526 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KISHOR | K | MANIAR | KALYANJI | | | B-53 VASUDEV APARTMENT PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PK007119 | | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MRS | VANMALAHBHATIA | | HARESHKUMAR | BHATIA | | 701 MISTRY APARTMENTS B 230/15 | INDIA | MAHARASHTRA | MUMBAI | 400069 | PV004821 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MRS | NALINIBENAPATEL | | ARVINDBHAI | C | PATEL | ANIL NIWAS SARDAR POLE JARANS | INDIA | MAHARASHTRA | MUMBAI | 400071 | PN003421 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MRS | SHAMAPRAKASHMANGALE | | PRAKASH | GANGARAM | MANGALE | B-7 MAHAVIR NIWAS MOHILI SAKI | INDIA | MAHARASHTRA | MUMBAI | 400072 | PS002971 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SHASHIKANTGOVARDHANSAHASRA | | GOVARDHAN | BHASKAR | SAHASRABUDDHE | 202/5524 AMAR JYOT OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS005911 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MR | HARIDASJAMNADASASHAR | | MR | JAMNADASGOKULDASASHAR | | 8 SMARAK KUNJ RAJAWADI GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH001536 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | MANDAKINICHANDRA | KANTGANDH | CHANDRAKANT | R | GANDHI | 7 SHANKARPRAKASH 7TH ROAD RA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM004699 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MISS | PRAJNADOSHI | | MR | MULCHAND | | 5 ANAND JIVAN SOCIETY VALLABH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP005331 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| SEJAL | VIRENDRA | PAREKH | VIRENDRA | G | PAREKH | A/8 JALARAM JYOT VALLABH BAUG | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS012622 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MISS | GEETA | JAIN | TEKCHAND | JAIN | | 5 LITTLE APARTMENTS MINILAND B | INDIA | MAHARASHTRA | MUMBAI | 400078 | PG002371 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | DEVIVRAJLALSHIMARIA | | MR | VKSHIMARIA | | 12-HANSHA VILLA WALJI LADHA RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD003571 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MANSUKH | NANDU | | MANSUKH | SHIVJI | NANDU | 2ND FLOOR DESHMUKH WADI P K F | INDIA | MAHARASHTRA | MUMBAI | 400080 | PM007752 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| PRADIP | JAMNADAS | THAKKAR | JAMNADAS | VALJI | THAKKAR | MAHESH KRUPA BLDG."B" WING BL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PP006481 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MR | RATILALKANJIVORA | | KANJI | JUTHA | BHAI | 2 KHURANA BHUVAN N S RD.MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR004226 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| ARATI | P | KHAMKAR | PRAKASH | KHAMKAR | | 5-A/25 DAMODAR PARK GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA008173 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | BHAVESHMODY | | NAVINCHANDRA | MODY | | A/18 VAIBHAV APTS.NO.2 SANGHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PB001759 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| PRADNYA | VILAS | POTDAR | VILAS | MAHADEO | POTDAR | MEERA 2 SAWANT WADI CHIRAG N | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP007304 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | KALATHINATHAN | | NA | | | 16B 13/07 SECTOR C TOWNSHIP ST | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621802 | | IN302679-IN302679-34 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| S | SHANMUGAM | | NA | | | 22 ARIJANA STREET ANNAVASAL EL | INDIA | TAMIL NADU | PUDUKKOTTAI | 622101 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KARTHIKEYAN | K | | KANDASAMY | R | | 40 F, GANDHI ROAD ALANGUDY PU | INDIA | TAMIL NADU | PUDUKKOTTAI | 622301 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| V | I | LEELAVATHI | R | MALAIARASU | | VEL HOSPITAL THIRUVALLUVAR STR | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623501 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANKARALINGAM | A | | APPADORAI | | | PADMAM 3 / 3377-2 PATTINAMKA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623503 | | IN301637-IN301637-40 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| C | DHINAKARAN | | NA | | | D NO 2-3 ARASA OORANI SOUTH K | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623525 | | IN300394-IN300394-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| S | VISWANATHAN | | SOMASUNDARAM | | | 5/90, EAST STREET, REGUNATHAPU | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623802 | | IN302269-IN302269-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | N | MOHAMMDABEG | NA | | | 26 ASHOK NAGAR, STREET NO 6, D | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SIVAMANI | JOTHI | | SIVAMANI | | | 7.6.10 M/1 W-07 SANJAYGANDHI S | INDIA | TAMIL NADU | MADURAI | 625531 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GOPALAKRISHNA | RAJENDRAN | | GOPALAKRISHNAN | | | 118 NORTH SOURASTRAPURAM NA | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| R | MANIVANNAN | | NA | | | H IG R M COLONY , DINDIGUL | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJENDRAN | | | RAMACHANDRAN | | | DOOR NO 402 3RD STREET DR GOV | INDIA | TAMIL NADU | DINDIGUL | 624005 | | IN303028-IN303028-52 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SHIVAKUMAR | K | | KRISHNAMOORTHY | V | | NO 220 GANDHIGRAMAM GRAMIY | INDIA | TAMIL NADU | DINDIGUL | 634302 | | IN300441-IN300441-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | SIVAKUMAR | | NA | | | S/O M RAMACHANDRAN SATNAM | INDIA | TAMIL NADU | SHOLAVANDAN | 624401 | | IN300394-IN300394-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VISHNU | VARDHAN | S | SURYA | NARAYAN | R | 209 GANDHI ROAD PALANI TAMIL | INDIA | TAMIL NADU | PALANI | 624601 | | IN300214-IN300214-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| S | AROCKIYASWAMY | | RAYAPPAR | SAUARIMUTHU | | N NO 32C THIRUVALLUVAR CROSS | INDIA | TAMIL NADU | PALANI | 624601 | | IN302679-IN302679-36 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHARLES | P | M | NA | | | OLD NO 46/2, NEW NO 405/2 VAYA | INDIA | TAMIL NADU | PALANI | 624618 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MOHAMED | MATHAR | ZUBAIRAHAMED | MOHAMED | MATHAR | | HAJEE MEERA MANZIL DINDIGUL R | INDIA | TAMIL NADU | PALANI | 624710 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| LALITH | KUMAR | SHAHJI | BHAWARLAL | SHAHJI | | 17B, ADHMSA LANE, WEST MAST S | INDIA | TAMIL NADU | MADURAI | 625001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SARALADEVI | B | | BHAWARLAL | SHAHJI | | 17B, ADHAMSA LANE WEST MASI S | INDIA | TAMIL NADU | MADURAI | 625001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SHRINIVAASAN | S | | NA | | | OLD NO 8 NEW NO 20 VIDWAN PO | INDIA | TAMIL NADU | MADURAI | 625001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VENKATASAMY | NAIDU | RAMESHSRINIVAS | AYYALUSAMY | VENKATASAMY | NAIDU | OLD NO 34, NEW NO 16 AGRAHARA | INDIA | TAMIL NADU | MADURAI | 625003 | | IN301696-IN301696-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| V | SUPRIYYAA | | P | VENKATASAMY | | NO 2 THIRD FLOOR F BLOCK VANY | INDIA | TAMIL NADU | MADURAI | 625003 | | IN301637-IN301637-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | LINDA | | NA | | | 1/23 SELVI NAGAR SURVEYOR COLO | INDIA | TAMIL NADU | MADURAI | 625007 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| R | UMAMAHESWARI | | G | RAJAGOPAL | | NO 19 , SINGARATHOPPU, WEST 2N | INDIA | TAMIL NADU | MADURAI | 625009 | | IN302269-IN302269-11 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| R | RATHINAM | | NA | | | 75, MUTHU DEVAR COLONY MADU | INDIA | TAMIL NADU | MADURAI | 625016 | | IN301637-IN301637-40 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NALLENDRA | KUMAR | AC | ANNAMALAIPILLAI | CHINNASAMY | | NO 74 KIZHAKKU RATHA VEETHI CH | INDIA | TAMIL NADU | MADURAI | 625515 | | IN301895-IN301895-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SIVARAMAN | P | | NA | | | 27 I BARATHIYAR NAGAR KALAVASA | INDIA | TAMIL NADU | MADURAI | 625516 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHADEVAN | M | | NA | | | DOOR NO 7 A LINGAMMAL STREET | INDIA | TAMIL NADU | MADURAI | 625531 | | IN301895-IN301895-10 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| T | K | ALAGARRAJA | NA | | | 1 S N R LINE PERIYAKULAM ROAD T | INDIA | TAMIL NADU | MADURAI | 625531 | | IN300394-IN300394-14 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| RAJAGOPALAN | BASKARAN | | NA | | | 41 / 53 GANDHIJI MAIN ROAD THEN | INDIA | TAMIL NADU | MADURAI | 625531 | | IN302679-IN302679-34 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RIZVANA | BANU | | PERIYA | SYED | | 14 / 4 / 2 OLD HOSPITAL ST UTHAN | INDIA | TAMIL NADU | MADURAI | 625533 | | IN302679-IN302679-36 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MOULANASAIT | S | | NA | | | 17/9 PALLIVASAL 1ST STREET THAN | INDIA | TAMIL NADU | MADURAI | 625601 | | IN300896-IN300896-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| R | RAJESWARI | | S | RAMARAJ | | 8/1 AZHAGAPPAN LANE PERIYAKU | INDIA | TAMIL NADU | MADURAI | 625601 | | IN302324-IN302324-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DAVID | SELVARAJ | | NA | | | 10/10-2A COLLEGE ROAD PERIYAKU | INDIA | TAMIL NADU | MADURAI | 625601 | | IN300394-IN300394-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIVEKA | RAJANA | | ARUNACHALAMB | | | NO 65 LINK ROAD VIRUDHUNAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KANNUSAMY | RAMACHANDRAN | | NA | | | OLD NO 4 NEW NO 11/75/6 A/3 ICA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KUMARAVELS | | | SUBRAMANIAMS | | | 21 SHANMUGAVELAN STREET VELL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MARIMUTHU | N | | NATARAJAN | A | | 23 MAHALINGAM STREET VELAYUT | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | | IN301637-IN301637-60 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BALAKUMAR | P | | PALSAMY | NADAR | | OLD NO 37K14A2 NEW NO 6 RAJAP | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626110 | | IN300239-IN300239-11 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| R | KANNAN | | M | RENGARAJ | | DOOR NO 2/30 SITHURAJAPURAM S | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN301895-IN301895-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PADMANABAN | R | | RAMANUJAM | | | OLD NO 1/234 NEW NO 1/373 SITH | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PERUMALSAMY | C | | NA | | | OLD NO 2/89, NEW NO 2/112 MELA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | | IN301696-IN301696-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| T | KASIRAJA | | PALANICHAMY | THILLAICHIDAMBARAM | | 5/25B SUNDARAVINAYAGAR COLO | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626124 | | IN303028-IN303028-54 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| G | REVATHI | | NA | | | O NO 98/1 N NO 1/9 RAITAN PATT | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | M | KANNAN | NA | | | 30 AGRAHARAM STREET POST MAL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626141 | | IN300394-IN300394-16 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| YOGESWARAN | R | | RAMAKRISHNAMARAJA | | | A 8, TAMILNADU HOUSING BOARD | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | | IN300175-IN300175-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SAYED | THAMEEM | M | NA | | | NO 1 BIG STREET MELAPALAYAM T | INDIA | TAMIL NADU | TIRUNELVELI | 627005 | | IN302902-IN302902-42 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHINNAMARIAM | P | | MANI | A | | NO 89 MEENAKSHI NAGAR 1 ST CR | INDIA | TAMIL NADU | TIRUNELVELI | 627003 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | RAJAMMAL | | P | BALASUBRAMANIAN | | 15B PWD QUARTERS ANNA NAGAR | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | IN302679-IN302679-35 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| CHANDRAN | R | | NA | | | HOUSE NO 678 3RD NORTH STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MOHAMMAD | NASAR | ALAM | NA | | | COLONY NO-3 MQ- 247 P.O- KATHA | INDIA | JHARKHAND | RAMGARH CANTT | 829116 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MITHILESH | KUMAR | | NA | | | ELECTRIC SUPPLY SECTION RANCHI | INDIA | JHARKHAND | RAMGARH CANTT | 829117 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUNIL | KUMAR | BISHWAKARMA | NA | | | NEHRU ROAD RAMGARH CANTT RA | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHOK | KUMAR | CHAUDHARY | NA | | | C/O--SADHNA KUMARI CENTRAL HC | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| GANESH | MALLAH | | NA | | | AT DHORI STAFF QR NO-MQ 101 PH | INDIA | JHARKHAND | RAMGARH CANTT | 829144 | | C12038400-12038400-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| JANESHWAR | KUMAR | SINGH | NA | | | MOHH CHANDAND IH PAHARPURI F | INDIA | JHARKHAND | RAMGARH CANTT | 829206 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARVIND | KUMAR | SHARMA | NA | | | CHURI COALIERY REST HOUSE, P.O. | INDIA | JHARKHAND | RAMGARH CANTT | 829209 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SWADHIN | KUMAR | SHITT | NA | | | Q. NO.-B-19 SUBHAS NAGAR P.O.- R | INDIA | JHARKHAND | RAMGARH CANTT | 829209 | | C12010926-12010926-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ARCHANA | KUMARI | | NA | | | ASHOK PROJECT BACHRA ANCHAL-F | INDIA | JHARKHAND | RAMGARH CANTT | 829210 | | C12010926-12010926-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| RASHMI | JAIN | | NA | | | QRT NO B 55 POST DAKRA PS KHAL | INDIA | JHARKHAND | RAMGARH CANTT | 829210 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KAJAL | ROY | | NA | | | S/O MR NARESH CHANDRA ROY PA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | C12038400-12038400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DIPIKA | JHA | | NA | | | 193/B TUILADUNGRI PO GOLMURI J | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | C12019101-12019101-( | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| SHEO | SHANKAR | SINGH | NA | | | 47 PADMA ROAD 10 NUMBER BAST | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | C12033200-12033200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MALAY | CHAKRABARTY | | NA | | | Q NO-K2-2 RING ROAD TELCO COLO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUNITA | SAHAY | | NA | | | M-12/7 TELCO . JAMSHEDPUR JHA | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | C12048800-12048800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIJAYA | MISHRA | | NA | | | H NO -- 5 , FARM AREA ROAD NO -- | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PERWEZ | ALAM | | NA | | | ROAD NO- 9, HOUSE NO- 3 AZAD N | INDIA | JHARKHAND | BAHARAGORA | 832110 | | C12010926-12010926-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANITA | AGARWAL | | NA | | | THANA ROAD, WARD NO. 8 CHAKR | INDIA | JHARKHAND | SINGHBHUM | 833102 | | C12059300-12059300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PHATE | CHAND | BHOOT | NA | | | C/O ASHOK KR. AGARWAL, NIMDIH | INDIA | JHARKHAND | CHAIBASA | 833201 | | C12034500-12034500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TARAMANI | DEVI | JAIN | NA | | | 79,PODDAR BAGAN ,VILL-HARMU R | INDIA | JHARKHAND | RANCHI | 834001 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KUNDAN | KUMAR | KASHYAP | NA | | | ARCHIES GALLERY 4, 1ST FLOOR, G.I | INDIA | JHARKHAND | RANCHI | 834001 | | C12010600-12010600-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MANOJ | KUMAR | SINGH | NA | | | NEW NAGRA TOLI STAFF QR. NO- B | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SHIVENDRA | LAL | MANIK | NA | | | BANK COLONY, KOKAR RANCHI. RA | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| UDAY | SHANKAR | GUIN | NA | | | UDAY MISTANA BHANDAR LALPUR | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARVIND | KUMAR | SINGH | NA | | | FLAT NO - 303 ANANKSHA APARTM | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KAMESHWAR | RAM | | NA | | | OFF.OF DY LABOUR COMMISSIONE | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KUMAR | ARUN | PRAKASH | NA | | | FLAT No- 305, SAILESH VIHAR DEPU | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| INDU | MINOCHA | | NA | | | MINOCHA FURNI SHING RANCHI JH | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BINOD | KUMAR | | NA | | | INDIA INFOLINE LTD 4TH FLR SAMU | INDIA | JHARKHAND | RANCHI | 834001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VISHAL | KEJRIWAL | | NA | | | UTI BANK LTD 2ND FLOOR ABOVE B | INDIA | JHARKHAND | RANCHI | 834001 | | C13041400-13041400-( | Amount for unclaimed and u | 207.00 | 19-OCT-2016 |
| RACHANA | KUMARI | | NA | | | QTR NO T 5 1 VEER LINE DEFENCE C | INDIA | JHARKHAND | RANCHI | 834001 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ALKA | UPADHYAY | | NA | | | 2ND AND 3RD FLOOR ROHINI COMI | INDIA | JHARKHAND | RANCHI | 834001 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAWAN | KUMAR | SONI | NA | | | KRISHNA PURI AIR PORT ROAD HIN | INDIA | JHARKHAND | RANCHI | 834002 | | C12038400-12038400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| OM | PRAKASH | SINGH | NA | | | C/O LAKHAN SAHU VILL- LOWER HA | INDIA | JHARKHAND | RANCHI | 834003 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAI | KISHOR | SHARMA | NA | | | Q NO-HB-55 ADARSH NAGAR DHUR | INDIA | JHARKHAND | RANCHI | 834004 | | C12038400-12038400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BISHWA | NATH | NARAIN | NA | | | PURNIMA NIWAS, RAJENDRA NAGA | INDIA | JHARKHAND | RANCHI | 834005 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REKHA | PRASAD | | NA | | | MILAN CHOWK, KHADGAHA, RATU | INDIA | JHARKHAND | RANCHI | 834005 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PUSPA | DEVI | CHAUDHARY | NA | | | 7 - INDIRA NAGAR KANKE ROAD RA | INDIA | JHARKHAND | RANCHI | 834008 | | C12010926-12010926-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANISHA | SHAHI | | NA | | | FLAT NO 105 SHIVALYA APARTMEN | INDIA | JHARKHAND | RANCHI | 834008 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DILIP | KUMAR | YADAV | NA | | | AT RASALPURA VIA GULTENGANJ D | INDIA | BIHAR | SONEPUR | 841211 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAKESH | KUMAR | | NA | | | VILL -- PASNAULI MAHARAJGANJ SH | INDIA | BIHAR | SONEPUR | 841238 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUJATA | SINGH | | NA | | | MUKUNDPUR AMDHADHURI CHAP | INDIA | BIHAR | SONEPUR | 841238 | | C12044700-12044700-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MADHURI | SINGH | | NA | | | SURAJ SADAN MISSION COMPOUN | INDIA | BIHAR | SONEPUR | 841301 | | C12038400-12038400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AVINASH | KUMAR | | NA | | | NEAR RANI SATI MANDIR SIKANDA | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12019101-12019101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AKHILESHWAR | KUMAR | | NA | | | 16 ISLAMPUR ANCHAL- MUSHAHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12038400-12038400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANTOSH | KUMAR | | NA | | | NEAR--ABKARI GODAM CHHATA CH | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12044700-12044700-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| BAIJU | KUMAR | | NA | | | S/O MUSILAL PASWAN ATARDAH G | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12019101-12019101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANJAY | KUMAR | | NA | | | KANHAULI BISHUNDUTT EAST TO B | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12038400-12038400-( | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| SYED | AZAM | ALI | NA | | | EKBAL HASAN ROAD NEAR MEHDI H | INDIA | BIHAR | MUZAFFARPUR | 842003 | | C13041400-13041400-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| VIJAY | KUMAR | | NA | | | SHIVRAHA BASUDEO MAHAPUR, BC | INDIA | BIHAR | BAKHRA | 843103 | | C12038400-12038400-( | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| BIMLA | DEVI | BHARTIA | NA | | | W/O SHANKAR PD. BAHARTIA KOA | INDIA | BIHAR | SITAMARHI | 843302 | | C12010924-12010924-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PARAG | VILAS | POTDAR | VILAS | MAHADEO | POTDAR | MEERA 2 SAWANT WADI CHIRAG N | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP007305 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SWATI | VILAS | POTDAR | VILAS | MAHADEO | POTDAR | MEERA 2 SAWANT WADI CHIRAG N | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS014045 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | ASUBRAMANIAN | | N | ANANTHA | NARAYANAN | 3 DWARAKA CHHEDA NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400089 | PA002262 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | MEENAKHANDELWAL | | KAILASH | KHANDELWAL | | N/8/14 GANPATI NIWAS BANGUR N | INDIA | MAHARASHTRA | MUMBAI | 400090 | PM002395 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| GOPAL | R | GHONE | SUMATI | G | GHONE | 401-C DIPRAJ L T ROAD VAZIRA NA | INDIA | MAHARASHTRA | MUMBAI | 400091 | PG003679 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARUNABEN | J | SHAH | JITENDRA | G | SHAH | PADAMSHREE BLDG. FLAT 3 EKSAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA007580 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ATUL | K | SHARMA | K | M | SHARMA | 1-A-4 SEA VIEW HSG.SOC RAMNAG | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA007604 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JITESH | D | VISARIA | DHIRAJLAL | | | # 97 G-2 2ND MAIN COCONUT GAR | INDIA | KARNATAKA | BANGALORE | 560072 | PJ005451 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | K | NPARIKH | MR | NAVINCHANDRA | | 402 A MAYUR SOCIETY SODAWALA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PK006194 | | Amount for unclaimed and u | 1530.00 | 19-OCT-2016 |
| MR | MANOHARLALMAKHIJA | | BHAGWANDAS | VERAMAL | MAKHIJA | C/6 PEEDEE COOP HSG SCTY LTD SR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM004105 | | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| MANJULABEN | MAHENDRAKUMSHAH | | MAHENDRAKUMAR | | | B-901 NEEL TOWER DEVIDAS CROS | INDIA | MAHARASHTRA | MUMBAI | 400103 | PM007585 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MANOHARLAL | MAKHIJA | | BHAGWANDAS | | | A-3 & C-6 PEEDEE COOP HSG SOC L | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM008976 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | NAVINCHHEDA | | NA | | | C/5 NIMESH APTS S V PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN001668 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| NANDKISHORE | H | TRIVEDI | HIMATLAL | TRIVEDI | | J.24 MANGAL KUNJ S V RD BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN005816 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| NEELAM | MAKHIJA | | LAXMAN | | | A-3 & C-6 PEEDEE COOP HSG SOC L | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN005930 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | RENUKARAMESHKAPADIA | | RAMESH | B | KAPADIA | KAPADIA BAUG SWAMI VIVEKANAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR004698 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAJESH | GEMAVAT | | SOHANRAJ | | | 601-B PARESH APARTMENTS S.V.P. | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR009200 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAJESH | GEMAVAT | | SOHANRAJ | | | 601-B PARESH APARTMENTS S.V.P. | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR009363 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | SHANTIDEVIMGUPTA | | MR | MBGUPTA | | A-19/20 NEMINATH APTS. SHIMPO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS011605 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | VIKASKRISHNACHITALEY | | KRISHNA | NARAYAN | CHITALEY | A 16 RAJAYOG CO OP SOCIETY VAZ | INDIA | MAHARASHTRA | MUMBAI | 400092 | PV003010 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MISS | ROCHELLEGMENEZES | | JAMES | MENEZES | | 60PRASHANTI NAGAR MAHAKALI R | INDIA | MAHARASHTRA | MUMBAI | 400093 | PR002008 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SHAH | NILESH | GUNWANTLAL | GUNWANTLAL | | | 404/B POONAM SAGAR E/12 POON | INDIA | MAHARASHTRA | MUMBAI | 400093 | PS016166 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | DEVENDRAKUMARJAIN | | HEMRAJ | JAIN | | 12 A KANCHANJUNGA ANUSHAKTI | INDIA | MAHARASHTRA | MUMBAI | 400094 | PD001693 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| NEERAJ | JAIN | | DEVENDRA | KUMAR | JAIN | 67 SHRINIKETAN ANUSHAKTINAGA | INDIA | MAHARASHTRA | MUMBAI | 400094 | PSGL100508 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| M | SHAH | | RAMANLAL | | | C/O. D.V. JAINI C-68 ISHWAR BHAV | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM009051 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | ALOKKUMARBASU | | JYOTSNA | KUMAR | BOSE | C/O MR KANCHAN MAJUMDAR C- | INDIA | MAHARASHTRA | MUMBAI | 400098 | PA004370 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | HARILALCHABILDAS | | MR | CHABILDASDHAIBAI | | 501-SUMANGAL ASHOKNAGAR 1ST | INDIA | MAHARASHTRA | MUMBAI | 400101 | PH001215 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| RAVAL | KIRTI | SURENDRA | SURENDRA | | | G\502 GOKUL RESIDENCY THAKUR | INDIA | MAHARASHTRA | MUMBAI | 400101 | PR008910 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MAYURI | MODY | | PRASHANT | MODY | | 302-A NIRMAL SAGAR DEVIDAS RO | INDIA | MAHARASHTRA | MUMBAI | 400103 | PM008469 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SUHASINI | VISHWAS | BHOSALE | VISHWAS | | | S-2/10 JEEVAN BIMA NAGAR BORIV | INDIA | MAHARASHTRA | MUMBAI | 400103 | PS012387 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| UMESH | B | THAKKAR | BHANUBHAI | THAKKAR | | A\04 VARTAK TOWER TULING ROAD | INDIA | MAHARASHTRA | THANE | 400209 | PU002421 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| ARUNA | DAMODAR | KAMBLE | NA | | | HOLAR SAMAJ SOCIETY PLOT NO. | INDIA | MAHARASHTRA | THANE | 400601 | PA007584 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| ROHIT | SINGH | | V | S | RAGHUVANSHI | FLAT NO 201 BUILDING NO 12A RU | INDIA | MAHARASHTRA | THANE | 400601 | PR008158 | | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| MRS | VASANTIHARISHVIKAM | | HARISH | P | VIKAM | C/O MAHESH VIKAM 301 SHEETAL | INDIA | MAHARASHTRA | THANE | 400601 | PV003432 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| SHARAD | PURSHOTTAM | DEODHAR | PURUSHOTTAM | DEODHAR | | DR.DEODHAR'S HOSPITAL PP.ICE FA | INDIA | MAHARASHTRA | THANE | 400602 | PS012145 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | ANILMEHRA | | RAJ | KUMAR | MEHRA | 15 ANAND BHAVAN KOPRI COLON | INDIA | MAHARASHTRA | THANE | 400603 | PA001824 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | PARIMALHANUMANTKATTI | | MR | HANUMANT | | A-1/18 KANAYA NAGAR GR FLOOR | INDIA | MAHARASHTRA | THANE | 400603 | PP005360 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| SWAPNA | NAIK | | SAMEER | NAIK | | 10-3A RAMKRSIHNA NAGAR EASTE | INDIA | MAHARASHTRA | THANE | 400604 | PS014281 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | PRABHAKARNARAYANSAMEL | | NARAYAN | VISHWANATH | SAMEL | SIDDHACHAL PHASE NO IV BLDG - 2 | INDIA | MAHARASHTRA | THANE | 400610 | PP004089 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| DEEPA | P | HINDUJA | PRAKASH | V | HINDUJA | A-3 KAVERI COOP HSG SOC. SECTO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PD005035 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | SRJAGANNATHAN | | S | K | RAJAGOPALAN | FLAT NO 2 PLOT NO 40 ABHRY CHS | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PS006506 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | PRABHAKARKRISHNAPPA | | B | KRISHNAPPA | | 202 NEW SATYAM CHS LTD PLOT N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | PP003541 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MEHERNOSH | G | IRANI | GUSTAD | | | M N IRANI & SONS P.O BOX-8 DAH | INDIA | MAHARASHTRA | PALGHAR | 401602 | PM008421 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | GEORGEIGNATIUSDSOUZA | | MR | IGNATIUSMANUALDSOUZA | | G-2 ALBAMAR COLONY OPP.ROYAL | INDIA | GOA | PANAJI | 403001 | PG003298 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | GONSALFERNANDES | | LATE | ROSARIO | FERNANDES | C/O SESA GOA LIMITED ALTINHO P | INDIA | GOA | PANAJI | 403001 | PSG000092 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | VITHOBAPEDNEKAR | | VISHRAM | PEDNEKAR | | C/O.SESA GOA LIMITED ALTINHO P | INDIA | GOA | PANAJI | 403001 | PSG000259 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GAJANANNNAIK | | MR | NARAYANPNAIK | | HOUSE NO.8 ZORICHE BHATT CARA | INDIA | GOA | PANAJI | 403011 | PG003305 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GURUDASRAMCHANDRANAIK | | MR | RAMCHANDRASNAIK | | BHANDARWADA AMONA P.O.MAR | INDIA | GOA | PANAJI | 403107 | PG003293 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | RAMDASJANADABHOLKAR | | MR | JANADABHOLKAR | | HOUSE NO.232 VEREM BARDEZ GO | INDIA | GOA | PANAJI | 403114 | PR007663 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SHRIDHARPBHAT | | PRABHAKAR | | | MARDOL GOA 403404 | INDIA | GOA | PANAJI | 403404 | PS009326 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | DAIK | | MR | KUNJUKUNJUG | | ROOM NO.198 ANANT BHAWAN SH | INDIA | GOA | PANAJI | 403502 | PD004421 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JEBUS | DURAI | J | JAMES | CHELLIAH | | 77 CHURCH STREET DOHNAVUR NA | INDIA | TAMIL NADU | TIRUNELVELI | 627102 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PARVATHI | P | | NA | | | 95, T B ROAD VALLIOOR RADHAPUR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PUNIT | SRIVASTAVA | | NA | | | D 128 ANUVIJAY TOWNSHIP PO RA | INDIA | TAMIL NADU | TIRUNELVELI | 627120 | | IN303028-IN303028-53 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| V | BALASUBRAMANIAN | | LATE | C | KVEERADURAI | 2/123 KASPA ST PALAVUR | INDIA | TAMIL NADU | TIRUNELVELI | 627121 | | IN300394-IN300394-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARUNA | MARIAPPAN | B | BALASUBRAMANIAN | C | | DOOR NO 1 H 3 EZHIL NAGAR, OPP | INDIA | TAMIL NADU | TIRUNELVELI | 627401 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| L | CHRISTY | ALANGARAM | V | LAZAR | | NO 1 SARVESWARAN KOVIL STREET | INDIA | TAMIL NADU | TIRUNELVELI | 627426 | | IN300394-IN300394-16 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| NADESH | KANNAN | V | NA | | | 3/13, BLOCK NO 1 MALAYANGULAN | INDIA | TAMIL NADU | TIRUNELVELI | 627756 | | IN300175-IN300175-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMAYA | SANKARA | PANDIATHEVAR | ALLAPHA | THEVAR | RAMAYATHEVAR | 5 6 31 PERUMAL KOVIL STREET SHE | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| M | BALASUBRAMANIAN | | NA | | | 7 NEW STREET TENKASI | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | | IN302902-IN302902-42 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MARIMUTHU | R | | NA | | | 2/4 PATTAPATHU PATTAPATHU P | INDIA | TAMIL NADU | TIRUNELVELI | 627814 | | IN301637-IN301637-40 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| S | RAMACHANDRAN | | NA | | | 15/12, AGRAHARAM CHINATHAMA | INDIA | TAMIL NADU | TIRUNELVELI | 627855 | | IN301895-IN301895-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SAMUTHIRAM | S | | NA | | | 18 A 2 NORTH STREET ACHANKUT | INDIA | TAMIL NADU | TIRUNELVELI | 627861 | | IN301637-IN301637-41 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| WINSTON | Q | | QUICKET | CORERA | | 100 GANDHI NAGAR GEROGE ROA | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN303077-IN303077-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VINCENT | BABU | B | NA | | | 41, ST PETER KOVIL STREET TUTIC | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 184.50 | 19-OCT-2016 |
| KANDAVEL | B | | NA | | | 83 / 3 S.S. PILLAI STREET TUTICORI | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN301080-IN301080-22 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RUPALI | K | CHANDAN | KUNAL | CHANDAN | | 9/1, DAVISPURAM ROAD 1ST FLOO | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | JESU | NAZARANE | MASILAMANI | | | 30/67B THERES PURAM 1ST STREET | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| D | RUNSTIDE | | DASAN | FERNANDO | | 53,KAMATCHI AMMAN KOIL STREE | INDIA | TAMIL NADU | TUTICORIN | 628002 | | IN303069-IN303069-10 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| M | KARUPPASAMY | | K | MURUGESAN | | 158 B ME LUR BUNGALOW ST TUTI | INDIA | TAMIL NADU | TUTICORIN | 628002 | | IN302679-IN302679-33 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| D | SUNIL | KUMAR | JAGANNADHA | RAO | DAMMALA | STERLITE INDUSTRIES INDIA LTD SIP | INDIA | TAMIL NADU | TUTICORIN | 628002 | | IN303028-IN303028-55 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| T | SUNDERRAJ | | P | THANGAMANI | | G 207 SPIC NAGAR MUTHIAPURAM | INDIA | TAMIL NADU | TUTICORIN | 628005 | | IN303069-IN303069-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | THANA | SEKARAN | SINNAMANI | | | PLOT NO 26 GEETHA NAGAR MUTH | INDIA | TAMIL NADU | TUTICORIN | 628005 | | IN303028-IN303028-51 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| S | MOHAMMED | HASAN | NA | | | 229A MUTHAARAMMAN KOVIL STR | INDIA | TAMIL NADU | TUTICORIN | 628204 | | IN301637-IN301637-40 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VENKATESH | R | | NA | | | 129 B, SABAPATHI STREET, TIRUCH | INDIA | TAMIL NADU | TUTICORIN | 628215 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUBRAMANIAN | KUMR | | MAHADEVAN | SUBRAMANIAN | | D 1 / 73 SAHUPURAM COLONY DCW | INDIA | TAMIL NADU | TUTICORIN | 628229 | | IN302902-IN302902-44 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| JOYEES | RAJA | D | NA | | | 1/96 KOTHALARIVILAI SAWYERPUR | INDIA | TAMIL NADU | TUTICORIN | 628251 | | IN301696-IN301696-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANKARALINGAM | A | | NA | | | NO 1264 A/6, RAJIV NAGAR 4TH ST | INDIA | TAMIL NADU | TUTICORIN | 628501 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KALAVATHY | K | | KRISHNAMOORTHI | A | | 5/62 A 1, VINAYAKA NAGAR INNAM | INDIA | TAMIL NADU | TUTICORIN | 628502 | | IN300175-IN300175-10 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SARASWATHI | J | P | JAYAPRAKSHNARAYANAN | | | NO.186/6 SRINIVASANAGAR 1ST ST | INDIA | TAMIL NADU | TUTICORIN | 628502 | | IN300239-IN300239-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MAHESH | N | | NATESAN | | | 35/7A2 1 OLD SBI COLONY, FIRST S | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNITHA | C | K | CHELLIAH | KUMARAVEL | | 252 DR DAVID COMPOUND PUTHU | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | IN301637-IN301637-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ARUNACHALAM | D | | NA | | | 250, AMMANKULAM STREET CHETT | INDIA | TAMIL NADU | NAGERCOIL | 629002 | | IN300175-IN300175-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| M | VINCENT | | MARIA | LOUIS | | 696 MANUEL COMPOUND M S ROA | INDIA | TAMIL NADU | NAGERCOIL | 629003 | | IN300378-IN300378-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUMARI | SETHU | LAKSHMIBAIPK | RAVI | SANKARS | | 22, RAJALAKSHMI NAGAR PARVATH | INDIA | TAMIL NADU | NAGERCOIL | 629003 | | IN301696-IN301696-10 | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| V | SREE | VITHYA | NA | | | 48 CHRISTOPHER NAGAR VETTURN | INDIA | TAMIL NADU | NAGERCOIL | 629003 | | IN301080-IN301080-22 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| T | VISWANATHAN | | NA | | | 48 CHRISTOPHER NAGAR I 56K PER | INDIA | TAMIL NADU | NAGERCOIL | 629003 | | IN301080-IN301080-22 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| V | SANTIPRIYA | | T | VISWANATHAN | | NO.1/56 K PERUVILLAI 48 CHRISTO | INDIA | TAMIL NADU | NAGERCOIL | 629003 | | IN301080-IN301080-22 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| M | ALESUMONY | | NA | | | OLD NO 14 NEW NO 29 NAVALADI V | INDIA | TAMIL NADU | NAGERCOIL | 629167 | | IN300214-IN300214-14 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| AJITHKUMAR | P | S | NA | | | SREE HARI 14/95B MULLAI NAGAR I | INDIA | TAMIL NADU | NAGERCOIL | 629175 | | IN301637-IN301637-40 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| INIGO | THIBURTIUS | | NA | | | 15/250 INIGO NAGAR KURUMPANA | INDIA | TAMIL NADU | NAGERCOIL | 629251 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMESH | S | | SUBBIAH | | | NO - 2-67 E, KEEZHA THERU NALLO | INDIA | TAMIL NADU | NAGERCOIL | 629704 | | IN300597-IN300597-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JOHN | KILARI | S | SOSSAI | MARIAN | | NO 1-45 THENGAKUZHI THENKANA | INDIA | TAMIL NADU | NAGERCOIL | 629804 | | IN301637-IN301637-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHOCKALINGAM | PL | | NA | | | 84, SM STREET KARAIKUDI | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DHANAM | S | | SARAVANAN | G | | 34 PERUMAL STREET MUTHUPATTI | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301313-IN301313-21 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PR | RATHINASAMY | | NA | | | NO 1 MUTHUOORANI SOUTH KARA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301080-IN301080-22 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RM | MUTHUKARUPPAN | | RAMANATHAN | | | NO 29 BHARATHIYAR STREET NAVA | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN301080-IN301080-22 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| CHITRA | T | | THANNEER | MALAI | SP | AISWARYA 6 POLICE COLONY NORT | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300175-IN300175-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SEETHA | N | | NARAYANAN | N | | NO 36 SUBRAMANIAPURAM FIRST | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300441-IN300441-10 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| MUTHUSAMY | V | | VEERAPPA | UDAYAR | A | 11 6TH STREET T T NAGAR KARAIKU | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300441-IN300441-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ALAGAPPAN | A | | ARUNACHALAM | SM | | 41, ANNAMALAI CHETTIAR STREET | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| N | PALANIAPPAN | | P | NALLAPPAN | | New No 17, Old No 4 TVK Street Th | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300095-IN300095-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANURADHA | | | DR | ULFATRAI | | H-3/14 KRISHNA NAGAR DELHI 110 | INDIA | DELHI | NEW DELHI | | PA008221 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| LATA | SRIRAM | | R | SRIRAM | | 44 THIRUVENKADAM STREET MAN | INDIA | TAMIL NADU | CHENNAI | | PL002847 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MADHUKANTA | BHAGWANDAS | SHAH | BHAGWANDAS | | | 64 LADIEALA APARTMENTS 23 DON | INDIA | MAHARASHTRA | MUMBAI | | PM009196 | | Amount for unclaimed and u | 7470.00 | 19-OCT-2016 |
| MADHUKANTA | BHAGVANDAS | SHAH | BHAGVANDAS | | | 64 LADIWALA APARTMENTS 23 DO | INDIA | MAHARASHTRA | MUMBAI | | PM009680 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MAHIPATLAL | KASTURCHAND | SHAH | KASTURCHAND | SHAH | | NAGINDAS KASTURCHAND & BROS | INDIA | GUJARAT | SURENDRNAGAR | | PM009853 | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| MRS | SUSHILAVATS | | GANESH | DUTT | VATS | C/O. K KUMAR KAPUR PERMANENT | UNITED STATES OF AM | NA | NA | | PS004954 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| SUMATI | JAYAVANT | TENDULKAR | JAYAVANT | TENDULKAR | | GEETANJALI NAGAR C-SP-6-59 4TH | INDIA | MAHARASHTRA | MUMBAI | | PS014883 | | Amount for unclaimed and u | 8640.00 | 19-OCT-2016 |
| STANDARD | CHARTERED | BANK | NA | | | "RAJA RAJESHWARI TOWERS" 29-3 | INDIA | TAMIL NADU | CHENNAI | | PS015216 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | AJITMEHTA | | MR | HARBANSINGHMEHTA | | 33 REGAL BUILDING PARLIAMENT S | INDIA | DELHI | NEW DELHI | 110001 | PA005836 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | DEVINDERPALJUNEJA | | DWARKANATH | | | 30/1404 DRAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110001 | PD002944 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | HARISHANKARJALAN | | MR | DWARKADASJALAN | | C/OFOREMOST DAIRIES LTD 72 JAN | INDIA | DELHI | NEW DELHI | 110001 | PH003242 | | Amount for unclaimed and u | 2880.00 | 19-OCT-2016 |
| MRS | MRUDULAWADHWA | | NARINDER | WADHWA | | 26-HSG SOCIETY SOUTH EXTENSIO | INDIA | DELHI | NEW DELHI | 110001 | PM005185 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | SUDESHKUMARKAPUR | | TULSI | RAM | KAPUR | L-31/2, DLF CITY PHASE-2 GURGAO | INDIA | HARYANA | GURGAON | 122002 | PS001641 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SHIVCHARANDASSMATHUR | | BHAGWANDAS | MATHUR | | 680 BABA KHARAK SINGH MARG N | INDIA | DELHI | NEW DELHI | 110001 | PS008040 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | VARSHAMATHUR | | ARUN | KUMAR | MATHUR | 680 BABA KHARAK SINGH MARG N | INDIA | DELHI | NEW DELHI | 110001 | PV003679 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | KOMATTUCHACKOJOHN | | K | V | CHACKO | FORD FOUNDATION 55 LODI ESTAT | INDIA | DELHI | NEW DELHI | 110003 | PK003534 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| DR | SREELAKSHMIGURURAJA | | J | GURURAJA | | D-I/104 RABINDRA NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110003 | PS008236 | | Amount for unclaimed and u | 9360.00 | 19-OCT-2016 |
| MR | VIRENDRAKUMARSHARMA | | RAM | SAROUP | SHARMA | B-16/396 LODHI COLONY NEW DELH | INDIA | DELHI | NEW DELHI | 110003 | PV002609 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | JCGUJRAL | | MANAKCHAND | GUJRAL | | 16-2 NEW ROHTAK ROAD NEW DEL | INDIA | DELHI | NEW DELHI | 110005 | PJ003505 | | Amount for unclaimed and u | 6120.00 | 19-OCT-2016 |
| MR | TSNARAYANASWAMY | | T | C | SAHASRANAMAIYER | 13/21 WEA KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | PT001554 | | Amount for unclaimed and u | 3060.00 | 19-OCT-2016 |
| MR | HANSRAJSACHDEVA | | JIWAN | DASS | | 954 KUTCHA KABAL ATTAR CHANDI | INDIA | DELHI | NEW DELHI | 110006 | PH002806 | | Amount for unclaimed and u | 9450.00 | 19-OCT-2016 |
| MR | HANSRAJSACHDEVA | | SH | JIWANDAS | | 954 KUCHA KABUL ATTAR CHANDN | INDIA | DELHI | NEW DELHI | 110006 | PH003236 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | MRINALINIGOYAL | | S | D | GOYAL | 2987 KUCHAMAIDAS BAZAR SITARA | INDIA | DELHI | NEW DELHI | 110006 | PM004529 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | VIRENDRASINGHJAIN | | RANJEET | SINGH | JAIN | 2199 MASJID KHAJOOR DHARAMPU | INDIA | DELHI | NEW DELHI | 110006 | PV003277 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | VEDPARKASHSAINI | | SULTAN | SINGH | SAINI | 14 KHODIYAR NAGAR GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | PV003280 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| UMESH | KUMAR | YADAV | SANTU | PRASAD | | AGARWAL CLOTH HOUSE 2702 MA | INDIA | DELHI | NEW DELHI | 110007 | PU002580 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | HARSHMALIK | | SH | MADANLAL | MALIK | B/52 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110008 | PH003011 | | Amount for unclaimed and u | 5220.00 | 19-OCT-2016 |
| MR | RAMESHANAND | | RAMNATH | ANAND | | 13/28 WEST PATEL NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110008 | PR005491 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | VIJAYKUMARNAGPAL | | SOHANLAL | NAGPAL | | SH-10/153 NEW MOTI NAGAR NEW | INDIA | DELHI | NEW DELHI | 110015 | PV002554 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MISS | APARNAMISRA | | KRISHNA | MURARI | MISRA | 5/5 SARVA PRIYA VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110016 | PA003932 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | AJAYKUMARBHATIA | | BHIM | SAIN | BHATIA | 53 RESERVE BANK FLATS HAUZ KHA | INDIA | DELHI | NEW DELHI | 110016 | PA004598 | | Amount for unclaimed and u | 19800.00 | 19-OCT-2016 |
| MR | HARISHBHARADWAJ | | RAMPRASAD | SHARMA | | C-27 PANCH SHEEL ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | PH002249 | | Amount for unclaimed and u | 4230.00 | 19-OCT-2016 |
| MANJU | AGARWAL | | UMA | SHANKAR | AGARWAL | C-62 PANCHSHEEL ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110017 | PM007645 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| M | K | MOHAN | M | N | KAILASAM | H-58/D SAKET NEW DELHI 110 017 | INDIA | DELHI | NEW DELHI | 110017 | PM007940 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | SARLAGOYAL | | DHARAM | PAL | GOYAL | B-53 SOAMI NAGAR NEW DELHI 110 | INDIA | DELHI | NEW DELHI | 110017 | PS004571 | | Amount for unclaimed and u | 18360.00 | 19-OCT-2016 |
| MR | AQUILBUSRAI | | MR | FAKHROODIN | BUSRAI | C-125 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | PA005427 | | Amount for unclaimed and u | 5670.00 | 19-OCT-2016 |
| ARVIND | SINGH | | GAURI | SHANKAR | SINGH | D-II/314 VINAY MARG CHANAKYAP | INDIA | DELHI | NEW DELHI | 110021 | PA007375 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| MRS | GURSIMRANVIRDI | | RANJIT | SINGH | VIRDI | C-22 SECTOR -10 NIVEDITA KUNJ R | INDIA | DELHI | NEW DELHI | 110022 | PG002882 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | NVINODKUMAR | | N | PISHARODI | | G-42 INA COLONY NEW DELHI 110 0 | INDIA | DELHI | NEW DELHI | 110023 | PN003679 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | SUBIRDEY | | SUDHIR | DEY | | D-692 MATAJI NAGAR NEW DELHI 1 | INDIA | DELHI | NEW DELHI | 110023 | PS008217 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | D | VKOHLI | LATE | HANS | RAJKOHLI | C-340 DEFENCE COLONY NEW DELH | INDIA | DELHI | NEW DELHI | 110024 | PD003723 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| DR | VIJAYKUMARJAWA | | BODHRAJ | JAWA | | 20/62 PUNJABI BAGH NEW DELHI 1 | INDIA | DELHI | NEW DELHI | 110026 | PV003270 | | Amount for unclaimed and u | 15840.00 | 19-OCT-2016 |
| MR | LAKHANLALTAHILIANI | | DAYANAND | TAHILINI | | E/401 OPP S P M COLLEGE TAGORE | INDIA | DELHI | NEW DELHI | 110027 | PL002077 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | AMRITLAL | | KARAKCHAND | | | FLAT NO.B-87/1 NARAINA RESIDEN | INDIA | DELHI | NEW DELHI | 110028 | PA004513 | | Amount for unclaimed and u | 31050.00 | 19-OCT-2016 |
| DR | RAMCHANDRANARAYANDESAI | | NA | | | 23-B/83 DDA FLATS LOWRENCE RO | INDIA | DELHI | NEW DELHI | 110035 | PR005334 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MRS | VEENAJAIN | | RAVINDER | PR | JAIN | M/S.VARDHMAN CASTORS INDUST | INDIA | DELHI | NEW DELHI | 110035 | PV003306 | | Amount for unclaimed and u | 8100.00 | 19-OCT-2016 |
| RAJIVKUMAR | CHHABRA | | NA | | | B-99 GREATER KAILASH I NEW DELH | INDIA | DELHI | NEW DELHI | 110048 | PR007858 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | SHANTIDEVI | | MR | HARBHAJANLAL | | B-99 GREATER KAILASH I NEW DELH | INDIA | DELHI | NEW DELHI | 110048 | PS009625 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | VIJAYGURTU | | P | K | GURTU | C-5 PAMPOSH ENCLAVE GREATER K | INDIA | DELHI | NEW DELHI | 110048 | PV002626 | | Amount for unclaimed and u | 9360.00 | 19-OCT-2016 |
| SUKHBIR | SINGH | KOCHAR | JOGINDER | SINGH | KOCHAR | 17-D DDA SFS FLATS MOTIAKHAN N | INDIA | DELHI | NEW DELHI | 110055 | PS011957 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| MR | LT | GENJASWANTKIS | GAAG | BISHAN | | 63 PASCHMI MARG VASANT VIHAR | INDIA | DELHI | NEW DELHI | 110057 | PSG000740 | | Amount for unclaimed and u | 16200.00 | 19-OCT-2016 |
| RAMESH | KUMAR | DROLIYA | NA | | | AT BAGAHA BAZAR, WEST CHAMPA | INDIA | BIHAR | BAGAHA | 845101 | | C12010924-12010924-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MOHAMMAD | MUSHTAQUE | | NA | | | MARWARI TOLA BAGAHA, WEST CH | INDIA | BIHAR | BAGAHA | 845101 | | C12010924-12010924-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANISH | TRIPATHY | | NA | | | PAREWA, W.NO-1 AIR PORT ROAD I | INDIA | BIHAR | BAGAHA | 845305 | | C12010924-12010924-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| RAMJEE | PRASAD | | NA | | | POST OFFICE ROAD RAXAUL RAXA | INDIA | BIHAR | BAGAHA | 845305 | | C12010924-12010924-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHAH | NAWAZ | RIZVI | NA | | | AGARWA LANE NO 1 MOTIHARI BI | INDIA | BIHAR | BAGAHA | 845401 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRINAL | MONI | SINGH | NA | | | S O PHULENA PRASAD SINGH JAI PR | INDIA | BIHAR | BAGAHA | 845438 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMIT | KUMAR | RAM | NA | | | VILL DHOKARHA 25 POST DHOKARH | INDIA | BIHAR | BAGAHA | 845454 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| OM | PRAKASH | BARNWAL | NA | | | GURUDWARA ROAD SHIKARPUR N | INDIA | BIHAR | BAGAHA | 845455 | | C12010924-12010924-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NISHA | KUMARI | | NA | | | D/O BADRI PRASAD SHARMA BEHIN | INDIA | BIHAR | DARBHANGA | 846004 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GURUDEO | PRASAD | | NA | | | S/O BRAJNANDAN PRASAD MISHRA | INDIA | BIHAR | DARBHANGA | 846004 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SEETARAM | JHA | | NA | | | 100 CHAUGAMA BENIPUR DARBHA | INDIA | BIHAR | MADHUBANI | 847201 | | C12038400-12038400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| INDU | KUMARI | | NA | | | W/O ARUN KUMR ARUN AT AZAD N | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12019101-12019101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJENDRA | JHA | | NA | | | STATION ROAD . SAMASTIPUR BIH | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRASHANT | KUMAR | CHOUDHARY | NA | | | 12 PATTHAR WARD NO-11 SAMAST | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12038400-12038400-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RASHMI | RANI | | NA | | | C/O-- PRADEEP KUMAR BANK OF IN | INDIA | BIHAR | BEGUSARAI | 851101 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJEEV | KUMAR | | NA | | | BINODPUR MUFFASEL BEGUSARI B | INDIA | BIHAR | BEGUSARAI | 851101 | | C13041400-13041400-( | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| BHANU | PRATAP | SINGH | NA | | | SANHOULI KHAGARIA KHAGARIA B | INDIA | BIHAR | BEGUSARAI | 851204 | | C12044700-12044700-( | Amount for unclaimed and u | 207.00 | 19-OCT-2016 |
| ASHOK | KUMAR | SINGH | NA | | | NEETA JEE GALI NEAR ANDATOLA P | INDIA | BIHAR | BEGUSARAI | 851204 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SEEMA | DEVI | | NA | | | ARVIND KUMAR STAFF, C/O ASHOK | INDIA | BIHAR | KATIHAR | 854105 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUSHMA | GUPTA | | NA | | | 38, FORBESGANJ WARD NO--2 TOW | INDIA | BIHAR | PURNEA | 854318 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNIL | KUMAR | KUNDU | NA | | | AT- RUIDHASHA (SOUTH) NEAR MIS | INDIA | BIHAR | BAHADURGANJ | 855107 | | C12011300-12011300-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANOJ | KUMAR | AGARWAL | NA | | | HOSPITAL ROAD, KISHANGANJ KISH | INDIA | BIHAR | BAHADURGANJ | 855108 | | C12011300-12011300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANAND | K | KADAM | NA | | | 333 FIELD AMBULANCE C O 56 APO | INDIA | HARYANA | HISAR | | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MAHAVEER | PRASAD | | NA | | | HQCE (P) VARTAK C/O - 99 APO TE | INDIA | ASSAM | TEZPUR | | | C12053000-12053000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JITENDER | KUMAR | | NA | | | STN FIRE SECTION 507 SUAF C/O 99 | INDIA | JHARKHAND | SINGARSI | | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | RAVINDRANNAIR | | NA | | | P.O.BOX 42487, SHUWAIKH, 70655 | KUWAIT | NA | NA | | | C12029800-12029800-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CLIFFORD | SAVIO | SEQUEIRA | NA | | | ALAMANA INDUSTRIES AUTOMOTI | KUWAIT | NA | NA | | | C12034400-12034400-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| REVATHY | SUBRAMANY | | NA | | | P O BOX 60 76 MANAMA AL MUTH | BAHRAIN | NA | NA | | | C12033200-12033200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VELLINGIRI | NAGARAJ | | NA | | | BLOCK-540, BUCKIT BATOK ST-52, # | SINGAPORE | NA | NA | 650540 | | C12011601-12011601-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMACHANDRAN | SANKARA | SUBRAMANIAN | NA | | | MOHD SUHAIL BIN OWAIDANS BLD | UNITED ARAB EMIRAT | NA | NA | | | C12010900-12010900-( | Amount for unclaimed and u | 2475.00 | 19-OCT-2016 |
| SUSEELA | JOMY | | NA | | | C/O JOMY THAMPAN P O BOX 1173 | UNITED ARAB EMIRAT | NA | NA | | | C12030800-12030800-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| BONIFACE | CAZMIL | DSOUZA | NA | | | POST BOX 52248 DUBAI U A E DUB | UNITED ARAB EMIRAT | NA | NA | | | C12030800-12030800-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHIVAKUMAR | ANGADI | | NA | | | B 4 STREET 25 H 57123 A 16 ALMU | INDIA | HARYANA | NARNAUL | | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MILIND | RAMDAS | PARDESHI | NA | | | AL SAYED IBRAHIM BLDG WATER S | UNITED ARAB EMIRAT | NA | NA | | | C13041400-13041400-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAJU | KODIYATTU | MATHAI | NA | | | M 3 SAEED AL BAKHEET BLD WATE | UNITED ARAB EMIRAT | NA | NA | | | C13041400-13041400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BINDIGANAVALE | L | RAMAKRISHNA | NA | | | 908, KAILASH BLDG. K. GANDHI MA | INDIA | DELHI | NEW DELHI | 110001 | | C12024200-12024200-( | Amount for unclaimed and u | 411.75 | 19-OCT-2016 |
| RAVI | PRAKASH | JERATH | NA | | | H-29, JANGPURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | | C12024200-12024200-( | Amount for unclaimed and u | 310.50 | 19-OCT-2016 |
| MANOJ | MOHAN | BHATTACHARJEE | NA | | | 11/11, SARVA PRIYA VIHAR HAUZ K | INDIA | DELHI | NEW DELHI | 110016 | | C12024200-12024200-( | Amount for unclaimed and u | 166.50 | 19-OCT-2016 |
| RAJAN | BATRA | | NA | | | F-238, NEW RAJINDER NAGAR NEW | INDIA | DELHI | NEW DELHI | 110060 | | C12024200-12024200-( | Amount for unclaimed and u | 58.50 | 19-OCT-2016 |
| ALKA | GAINDHAR | | NA | | | C-8/8694, VASANT KUNJ NEW DELH | INDIA | DELHI | NEW DELHI | 110070 | | C12024200-12024200-( | Amount for unclaimed and u | 128.25 | 19-OCT-2016 |
| PRAMATHESH | LALJIBHAI | MEHTA | NA | | | AASHIRWAD 3-BANK OF BARODA S | INDIA | GUJARAT | RAJKOT | 360007 | | C12018000-12018000-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| BHARTIBEN | VISHNUBHAI | PATEL | NA | | | A-3, KEDAR PARK MANGALPURA A | INDIA | GUJARAT | ANAND | 388001 | | C12022000-12022000-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| PRADIP | CHHOTA | BHAIPATEL | NA | | | ' CREATIVE CASTLE '' 70, SAMPATRA | INDIA | GUJARAT | VADODARA | 390007 | | C12038200-12038200-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MADANKUMAR | CHHOTUBHAI | PATEL | NA | | | AT & PO MASA VIA- AMALSAD MA | INDIA | GUJARAT | BILMORA | 396310 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHARTI | SHANTILAL | THAKKER | NA | | | FLAT NO-21,3RD FLOOR VALERA AP | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12010600-12010600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SONALI | ASHUTOSH | KHANDEKAR | NA | | | C/O VIJAY PARANJAPE SADHANA B | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12010900-12010900-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| PALLAVI | KASHYAP | | NA | | | C/O. VIJAY VASUDEO PARANJAPE 1 | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DEEPAK | KUMAR | | NA | | | E-25/A, SAINIKPURI, SECUNDERAB | INDIA | TELANGANA | HYDERABAD | 500594 | | C12024200-12024200-( | Amount for unclaimed and u | 346.50 | 19-OCT-2016 |
| JAGANNATHAN | E | TIRUMALAI | NA | | | C/o MULKI INVESTMENTS & FINAN | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574154 | | C12011300-12011300-( | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| FRANKLIN | SOUNDRA | RAJ | NA | | | 41,SLB SOUTH ROAD TOR(STAFF),Q | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | C12029800-12029800-( | Amount for unclaimed and u | 258.75 | 19-OCT-2016 |
| JAI | KRISHNA | SARAF | NA | | | C/O- SHIW KUMAR PODDAR 106, K | INDIA | WEST BENGAL | HOWRAH | 711102 | | C12043200-12043200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | LUISGONZAGADSOUZA | | MR | SANTAN | BAPTISTADSOUZA | TIVIM BODIEM VALKISHER VADDO | INDIA | GOA | PANAJI | 403502 | PL002266 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | RAMESHVNAIK | | MR | VISHNUNAIK | | CAPEL VADDO SIRSAIM P.O.TIVIM E | INDIA | GOA | PANAJI | 403502 | PR007690 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| RAYU | JANARDAN | MAPARI | NA | | | MOILAM HOUSE NO 1/5 ASSONARA | INDIA | GOA | PANAJI | 403503 | PR008956 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | BABUSSOSGAUNS | | MR | SHAMBABGAUNS | | CUDCHIREM DEVOLWADA SANQUE | INDIA | GOA | PANAJI | 403505 | PB004994 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | DADIBGAONKAR | | BARKILO | B | GAONKAR | CUDCHIREM SANQUELIM GOA | INDIA | GOA | PANAJI | 403505 | PD004396 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MR | RAMAGANESHKHARPALKAR | | MR | GANESHKHARPALKAR | | VAGUREM P.O.HONDA SATTARI GO | INDIA | GOA | PANAJI | 403505 | PR007687 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | TULSHIDASKGAUNS | | MR | KRISHNAGAUNS | | NAVELIM SANQUELIM GOA | INDIA | GOA | PANAJI | 403505 | PT002200 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| JAYANT | RAI | | SHRI | M | HRAI | HOUSE NO.75/5 ALTINHO MAPUCA | INDIA | GOA | PANAJI | 403507 | PJ004660 | | Amount for unclaimed and u | 1530.00 | 19-OCT-2016 |
| ASHA | S | GOVENKAR | SUBHASH | K | GOVENKAR | HOUSE NO. 536/B GUDDEM SIOLIN | INDIA | GOA | PANAJI | 403517 | PA008823 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JITENDRA | P | GOVENKAR | PREMNATH | G | GOVENKAR | HOUSE NO. 525 GUDDEM SIOLIM E | INDIA | GOA | PANAJI | 403517 | PJ005913 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SUBHASH | K | GOVENKAR | KESHAW | P | GOVENKAR | H NO 536 GUDDEM SIOLIM BARDEZ | INDIA | GOA | PANAJI | 403517 | PSGL017924 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NIKITA | S | GOVENKAR | SUBHASH | K | GOVENKAR | H NO 536 GUDDEM SIOLIM BARDEZ | INDIA | GOA | PANAJI | 403517 | PSGL017926 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | VITHUSAULOCOUTHANKAR | | MR | SAULOCOUTHANKAR | | SUCORR DAS WADDO POST PORVO | INDIA | GOA | PANAJI | 403521 | PV004958 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VIKESH | K | HARMALKAR | KRISHNA | L | HARMALKAR | 56/3 KARASWADA MAPUSA BARDE | INDIA | GOA | PANAJI | 403526 | PSGL017927 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | ROBERTOPSEQUEIRA | | MR | ALEXSEQUEIRA | | HOUSE NO.29 NEW WADDO MOLK | INDIA | GOA | MARGAON | 403704 | PR007664 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | AVELINODCOSTA | | MR | FRANCISCODCOSTA | | C/O. SESA GOA LTD KIRLAPAL CODL | INDIA | GOA | MARGAON | 403706 | PA006455 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| KAMAL | KISHORE | DAYYA | KEDARKARAN | DAYYA | | C/O.M/S.SESA GOA LIMITED CODLI | INDIA | GOA | MARGAON | 403706 | PK006657 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | PRABHAJANRAMANAIKKARMALI | | RAMA | NAIK | KARMALI | VPC 899 KAKODA KARMALIWADA C | INDIA | GOA | MARGAON | 403706 | PP005353 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | MANGUESHR | FDESSAI | LATE | RAYA | DESSAI | XELVON POST SANVORDEM TALUK | INDIA | GOA | MARGAON | 403706 | PSG000067 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | LOURDINODSOUZA | | MR | ANTHONYDSOUZA | | HOUSE NO.57 PIXEM DONGRI VASC | INDIA | GOA | MARGAON | 403802 | PL002461 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | MARIAANDRADE | | CAETAN | XAVIER | | VOLLANT VADDEM VASCO DA GAM | INDIA | GOA | MARGAON | 403802 | PM007480 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | EVARISTOBRASFERNANDES | | PEDRO | MARCELINO | FERNANDES | "VILLA FELIX" NEAR DESTERRO CHA | INDIA | GOA | MARGAON | 403802 | PSG000091 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MR | FROLIANOCRMACHADO | | CARMELINO | DA | ROCHA | C/O MACHADO&SONS AGTS&STEV | INDIA | GOA | MARGAON | 403802 | PSG000782 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MRS | RADHABAIRAMCRISNASALGAOCAR | | RAMCRISNA | M | SALGAOCAR | RAJESHWARI BAINA VASCO DA GAN | INDIA | GOA | MARGAON | 403802 | PSG001043 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SATTARMEHBOOBNAYAB | | MEHBOOB | | | C/51 VIVEKANAND PARK 4 WELLAS | INDIA | MAHARASHTRA | PUNE | 411001 | PS009194 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| SATISH | PALESHA | | RIKHABDAS | | | 454 V P STREET POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PS014200 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| DATTATRAY | J | RAJGIRE | JANARDAN | | | GALA NO.371 MAHATMA PHULE PE | INDIA | MAHARASHTRA | PUNE | 411002 | PD004738 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | SATYANARAYANSAGARWAL | | SHIVLAL | R | AGARWAL | 199-A GANESH PETH PUNE 411 002 | INDIA | MAHARASHTRA | PUNE | 411002 | PS006294 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | YESHVANTBAGADE | | BABURAO | BAGADE | | 1548 OLD SHUKRAWAR PETH NEHR | INDIA | MAHARASHTRA | PUNE | 411002 | PY001235 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | RAHULSHARADSHAH | | MR | SHARAD | | A-2 PARNALI COOP HSG. SOCIETY C | INDIA | MAHARASHTRA | PUNE | 411004 | PR006663 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | BHADRACHANCHANI | | HEMENDRA | CHANCHANI | | FLAT NO. 10 (2ND FLOOR) BUILDIN | INDIA | MAHARASHTRA | PUNE | 411006 | PB003578 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | ANITAKINNERKAR | | RAJAN | KINNERKAR | | 25 PARTH HEIGHTS NEAR FOODWO | INDIA | MAHARASHTRA | PUNE | 411007 | PA003895 | | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SHIVPRAKASH | BHARDWAJ | | BALKRISHNAJI | | | NO-4 MONIKA APARTMENT PIMPR | INDIA | MAHARASHTRA | PUNE | 411017 | PS014198 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| SUNITI | R | MEDHEKAR | RAMCHANDRA | | | 91 MAYUR COLONY C/O.PRAJWAL F | INDIA | MAHARASHTRA | PUNE | 411029 | PS014028 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | CHANCHALBAIGULABCHANDOSWA | | GULABCHAND | RAICHAND | OSWAL | 142 MARKET YARD GULTEKADI PUN | INDIA | MAHARASHTRA | PUNE | 411037 | PC002347 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MRS | VASANTIBENSSHAH | | MR | SHIVLALSHAH | | I BUILDING 178 ADINATH SOCIETY F | INDIA | MAHARASHTRA | PUNE | 411037 | PV004797 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| T | SUDHAKAR | | NA | | | IBM INDIA P LTD SASWAD ROAD SP | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412308 | PSGL101213 | | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRINIWAS | LAXMAN | SANI | LAXMAN | SANI | | PRIYA AUTOMOBILES SHOP NO.14 I | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PS013523 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MR | YASHWANTRAOKRISHNAJIKHUTALE | | KRISHNAJI | | | 124 SADASHIV PETH SATARA 41500 | INDIA | MAHARASHTRA | SATARA | 415002 | PY001509 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | VINAYAKHARIBHAVE | | HARI | VASUDEO | BHAVE | 261 RAMA PRASAD SOMAVARA PET | INDIA | MAHARASHTRA | SATARA | 415110 | PV002816 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | MURLIDHARVISHNUBHOSALE | | VISHNU | MARUTI | BHOSALE | G1 PARADISE RESIDENCY E WARD N | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PM004249 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | AJAYJANARDHANHARDIKAR | | JANARDHAN | | | PHANSALKAR WADA NEAR BHANU | INDIA | MAHARASHTRA | MIRAJ | 416410 | PA005166 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | AJAYJHARDIKAR | | JANARDAN | HARDIKAR | | PHANSALKAR WADA NEAR BHANU | INDIA | MAHARASHTRA | MIRAJ | 416410 | PA005666 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| LADU | LAXIMON | RANE | LAXIMON | RANE | | MATNEM P.O.AIEM TALUKA SAWA | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | PL002445 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | BHARATBHOGILALSHAH | | BHOGILAL | N | SHAH | 23 MAHADU NIVAS 3RD FLOOR M | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PB003548 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | SARITAMOHANPONKSHE | | MR | MOHAN | | A/103 ASIAD APTS. TILAK ROAD OP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS010057 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MALINI | S | SALI | SHREEKRISHNA | SALI | | 19/3 JAISHANKAR APT BAIL BAZAR I | INDIA | MAHARASHTRA | KALYAN | 421301 | PSGL017358 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | RAJARAMMAHADEOPUNYARTHI | | MAHADEO | VISHNU | | H.NO.159 BRAHMIN ALI BACK OF T | INDIA | MAHARASHTRA | KALYAN | 421302 | PR004135 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MRS | SUBHADRARAJARAMPUNYARTHI | | RAJARAM | MAHADEO | | H.NO.159 BRAHMIN ALI BACK OF T | INDIA | MAHARASHTRA | KALYAN | 421302 | PS005913 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MR | MELVILLEFRANCISLOBO | | LOUIS | LOBO | | MAYOLA A S B 73 ASHWIN NAGAR | INDIA | MAHARASHTRA | NASIK | 422009 | PM002277 | | Amount for unclaimed and u | 1665.00 | 19-OCT-2016 |
| MR | SANJAYLAGARWAL | | MR | KAILASHAGARWAL | | BUILDING B-2 1ST FLOOR DATAR H | INDIA | MAHARASHTRA | NASIK | 422011 | PS011502 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| M | CHOCKALINGAM | | NA | | | 9 SARATHA ILLAM THENNARASU ST | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN302902-IN302902-45 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| MUNIYANDI | RAVIRAJAPANDIAN | | MUNIYANDI | | | 9-1/3 VALAYAR KOVIL ST KOTTAIYU | INDIA | TAMIL NADU | SIVAGANGA | 630106 | | IN303028-IN303028-53 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| GOPI | G | | NA | | | 7/1 OLD OORANI STREET PUDUVA | INDIA | TAMIL NADU | SIVAGANGA | 630108 | | IN301313-IN301313-21 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| KAVITHA | K | | KENNEDY | | | 7/8/48 D, POST OFFICE STREET TIRU | INDIA | TAMIL NADU | SIVAGANGA THEKKUR | 630211 | | IN300175-IN300175-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJALAKSHMI | R | | NA | | | 23/8 LAKSHMI NIVAS POLICE STATI | INDIA | TAMIL NADU | SIVAGANGA | 630501 | | IN301637-IN301637-40 | Amount for unclaimed and u | 922.50 | 19-OCT-2016 |
| G | ALBERT | | NA | | | 2/ 64 WEST STREET PANANGUDI NA | INDIA | TAMIL NADU | SIVAGANGA | 630555 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | L | PETER | NA | | | NO 34 / 7 B2 SHASTHRI NAGAR SIV | INDIA | TAMIL NADU | SIVAGANGA | 630561 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMESH | | | GOVINDA | | | 8/2 MITTAKANDIGAI VILLAGE NALL | INDIA | TAMIL NADU | KANCHEEPURAM | 631203 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANIVANNAN | N | B | KANIYAPPAN | BHUPALAN | | NO/136 NADU ST PODATURPET PA | INDIA | TAMIL NADU | KANCHEEPURAM | 631208 | | IN300513-IN300513-15 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ARUNACHALAM | K | C | NA | | | NEW NO 18 OLDNO 2/22 VANAVIL I | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | IN300441-IN300441-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEENADAYALAN | M | | NA | | | 31/34, SINGAPERUMAL KOIL SANNA | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | IN302269-IN302269-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KANNAN | R | | RAMAN | | | O NO 90B N NO 16 MALAIYALA STR | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| K | SANTHANAM | | KANNAN | | | 55 ROYAL MANOR OTTAKUTHAR ST | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | | IN302902-IN302902-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJENDRAN | T | | NA | | | NO 4 MARUTHI NAGAR THIRU NAG | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNDAR | M | | NA | | | 120 BAJANAI KOIL STREET KONAVA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632013 | | IN301696-IN301696-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| N | KRISHNAMOORTHY | | NA | | | NO 21/13, KOTHANDA PILLAI STREE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632201 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANIVANNANK | | | KESAVANR | | | OLD NO 9/A/3F THANIKACHALAM S | INDIA | TAMIL NADU | ARNI | 632301 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJESWARI | N | | NATARAJAN | | | A661, WARD 5, 1 BHEL A TYPE COLO | INDIA | TAMIL NADU | RANIPET | 632406 | | IN300175-IN300175-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| S | MAHENDRAN | | KRISHNASAMY | SUBRAMANIAM | | OLD NO O/A , NEW NO. 1 PUDHUPA | INDIA | TAMIL NADU | ARCOT | 632503 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHITRAMATHI | R | | VASU | V | | 2/3 A PAIYANAPALLI PAIYANAPALLI | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | IN302902-IN302902-42 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| A | ISAAC | NEWTON | NA | | | D No. 25 Kandhikuppam Krishnagiri | INDIA | TAMIL NADU | KRISHNAGIRI | 635108 | | IN300095-IN300095-11 | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| KAILASH | CHAND | SHARMA | NA | | | 39/1A,KAMARAJ STREET 1ST CROSS | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN300175-IN300175-10 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| T | DARJWIN | | NA | | | 3 A1 VANIYAR ST HOSUR TK KRISHN | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN300214-IN300214-14 | Amount for unclaimed and u | 153.00 | 19-OCT-2016 |
| JAYARAMAN | MUGILAN | | NA | | | 70 Anna Nagar Hosur Tamilnadu | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN302871-IN302871-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| S | SRINIVASAN | | NA | | | NO 724/2 BACKSIDE TO VENKATESV | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN301926-IN301926-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MURUGAVEL | B | | ARMUGAM | BALAIAH | | HIG 219 BRINDAVAN NAGAR OPP W | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN302902-IN302902-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHITTI | BABU | R | RAMACHANDRAN | | | 29 4TH STREET AVVAI STREET 6TH | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN303028-IN303028-52 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIJAYAN | BASKAR | | NA | | | 35 / 301 / B PONNIYAMMAN KOIL S | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | IN300394-IN300394-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| R | ANBANANDAN | | N | RAMASAMY | | NO 17/236 NARAYAN SAMY STREE | INDIA | TAMIL NADU | TIRUPPATTUR | 635752 | | IN302902-IN302902-40 | Amount for unclaimed and u | 922.50 | 19-OCT-2016 |
| S | CHANDRA | SEKAR | NA | | | NO 10, BAJANAI KOVIL STREET SOL | INDIA | TAMIL NADU | TIRUPPATTUR | 635851 | | IN301637-IN301637-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VANITHA | K | | NA | | | OLD NO. 7/76, NEW NO. 3/1558, VE | INDIA | TAMIL NADU | TIRUPPATTUR | 635852 | | IN303315-IN303315-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| K | BASKAR | | NA | | | 49 A THAR STREET SALEM | INDIA | TAMIL NADU | SALEM | 636001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| KRISHNAMURTHI | B | R | NA | | | 43/13, KUMARASAMY STREET SAL | INDIA | TAMIL NADU | SALEM | 636002 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | KANNAN | | SUGUMARAN | | | 50 AGARAHARAM, SHEVAPET, SALE | INDIA | TAMIL NADU | SALEM | 636002 | | IN302269-IN302269-10 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| CHANDRAMOHAI | J | | NA | | | 120/11 NARASIMHA CHETTY ROAD | INDIA | TAMIL NADU | SALEM | 636002 | | IN301696-IN301696-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| E | ELAMBAN | | NA | | | ELLUMALAI GOUNDER THOTAM VE | INDIA | TAMIL NADU | SALEM | 636002 | | IN300214-IN300214-14 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| CHINNAPPAN | THIAGU | MANIKANDAN | CHINNAPPAN | PERUMALREDDY | | 49 A ARAB APARTMENTS MUDALIY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ELUMALAI | D | | NA | | | 9/23, MASTRI VALAVOO PERIYA NA | INDIA | TAMIL NADU | SALEM | 636012 | | IN300378-IN300378-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | PACHIAMMAL | | NA | | | 9 UPPUKINARU KARUPPUR OMALU | INDIA | TAMIL NADU | SALEM | 636012 | | IN300378-IN300378-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| M | KAYALVIZHI | | NA | | | 1/125 S E E D COLONY ALAGAPURA | INDIA | TAMIL NADU | SALEM | 636016 | | IN300513-IN300513-12 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| G | SRINIVASAN | | GOVINDARAJULU | | | 4/103 A GUNDUKKALLUR UDAYAPA | INDIA | TAMIL NADU | SALEM | 636140 | | IN302679-IN302679-34 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| V | VENKATACHALAM | | NA | | | LIC OF INDIA SALES TRAINING CENT | INDIA | TAMIL NADU | SALEM | 636201 | | IN300394-IN300394-15 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| A | H | ABDULRASHEED | SHEIK | ABDULLAH | ABDULHAMEED | 45/5 II MAIN ROAD 3RD CROSS STR | INDIA | TAMIL NADU | SALEM | 636004 | | IN302902-IN302902-44 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| NATESAN | R | S | NA | | | 1526 / 11 ARUN APARTMENTS OMA | INDIA | TAMIL NADU | SALEM | 636302 | | IN303028-IN303028-54 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| N | SARASWATHI | | NALLASAMI | | | DOOR NO 1/1/83 MANAKKADU KAR | INDIA | TAMIL NADU | SALEM | 636303 | | IN302324-IN302324-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | RAVI | CHANDRAN | K | KUPPUSAMY | | 114 / A DESAI NAGAR METTUR DAN | INDIA | TAMIL NADU | METTUR DAM | 636402 | | IN301080-IN301080-22 | Amount for unclaimed and u | 956.25 | 19-OCT-2016 |
| P | RAMKUMAR | | PALANI | | | 18 A V O C NAGAR FIFTH STREET KC | INDIA | TAMIL NADU | TUTICORIN | 628502 | | IN302679-IN302679-34 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| V | SASIKUMAR | | K | T | VINAYAPPAN | MALCO M DAM 2 SALEM | INDIA | TAMIL NADU | METTUR DAM | 636402 | | IN302679-IN302679-34 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| S | K | UDHAYAKUMAR | KANNUPAIYAN | | | 53 / 42 TMP NAGAR CHINNAIYA RE | INDIA | TAMIL NADU | METTUR DAM | 636402 | | IN301637-IN301637-40 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| N | VEERABAGU | MOORTHY | NARYANAIYER | | | 5/46 KOTTARAM MELAPATTEM PO | INDIA | TAMIL NADU | TIRUNELVELI | 627351 | | IN303028-IN303028-51 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| V | BALACHANDRAN | | VENKETARAMAN | | | B 33 CHEMICALS COLONY METTUR | INDIA | TAMIL NADU | METTUR DAM | 636403 | | IN303028-IN303028-51 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| AMRIK | SINGH | TULSI | LATE | S | AJIT | B 3/146 JANAK PURI NEW DELHI 11 | INDIA | DELHI | NEW DELHI | 110058 | PA007671 | | Amount for unclaimed and u | 41400.00 | 19-OCT-2016 |
| MRS | RAJASHREEKELKAR | | V | A | KELKAR | B-I/294 JANAK PURI NEW DELHI 11 | INDIA | DELHI | NEW DELHI | 110058 | PR005365 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | BHAGATRAMGOYAL | | MR | MLGOYAL | | 63/10 RAJENDRA NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110060 | PB004068 | | Amount for unclaimed and u | 25200.00 | 19-OCT-2016 |
| MR | SUBHASHCHNADRAGUPTA | | RAMESHWAR | PRASAD | | B-15 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS007928 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| BRIJ | BHUSHAN | SHARMA | SURAJ | PRAKASH | SHARMA | 421-ANSAL CHAMBERS-II BHIKAJI C | INDIA | DELHI | NEW DELHI | 110066 | PB005585 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | SUBHASHCHANDERVIG | | NARAIN | DASS | VIG | C-63 IFS APTS.MAYUR VIHAR PHASE | INDIA | DELHI | NEW DELHI | 110091 | PS002142 | | Amount for unclaimed and u | 4140.00 | 19-OCT-2016 |
| MR | DAVINDRANARAINSHARMA | | PANDIT | HARSARUP | SHARMA | E-604 NARWANA APPARTMENTS 89 | INDIA | DELHI | NEW DELHI | 110092 | PD002348 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | DAMANJITSINGH | | S | HARCHARAN | SINGH | A-65 SWASTHYA VIHAR VIKAS MAR | INDIA | DELHI | NEW DELHI | 110092 | PD002419 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | PRADEEPJAIN | | JUSTICE | J | DJAIN | B-43 ADITI APTS. PATPAR GANJ I P E | INDIA | DELHI | NEW DELHI | 110092 | PP004376 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | YASMINKNOWSHERWANJI | | KERMAN | Z | NOWSHERWANJI | KHORZAL NOOK 161 MADHUVAN S | INDIA | DELHI | NEW DELHI | 110092 | PY001477 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MISS | DOLLYGULATI | | HARBANS | SINGH | GULATI | V-33/21 PHASE III DLF QUTAB ENCL | INDIA | HARYANA | GURGAON | 122022 | PD001421 | | Amount for unclaimed and u | 19800.00 | 19-OCT-2016 |
| MR | HARICHANDJUNEJA | | TIKAYARAM | JUNEJA | | C/O CANARA BANK ASTHAL BOHAR | INDIA | HARYANA | ROHTAK | 124021 | PH002719 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | RSVERMA | | BHANWAR | SINGH | | COORDINATOR KRISHI GYAN KENDI | INDIA | HARYANA | SONEPAT | 131001 | PR005386 | | Amount for unclaimed and u | 9630.00 | 19-OCT-2016 |
| YOGESH | BHALLA | | K | S | BHALLA | H NO 1645 SEC-7C, CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PY001654 | | Amount for unclaimed and u | 9990.00 | 19-OCT-2016 |
| S | HARVINDER | SINGH | S | SOHAN | SINGH | C/O.WHIG & CO.(REGD) DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | PS013911 | | Amount for unclaimed and u | 9990.00 | 19-OCT-2016 |
| MISS | MANMOHANKAURLAMBA | | BALWANT | SINGH | LAMBA | H NO 8607 WARD 16 PO MUKTSAR | INDIA | PUNJAB | FEROZPUR | 152026 | PM005328 | | Amount for unclaimed and u | 30690.00 | 19-OCT-2016 |
| MISS | ASHOKKUMARISINGHIA | | T | C | SINGHIA | 3031/28-D CHANDIGARH 160 002 | INDIA | CHANDIGARH | CHANDIGARH | 160002 | PA001588 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| RAMAN | ANAND | | NA | | | 3057-SECTOR 19-D CHANDIGARH 16 | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PR007752 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | SHIVDAYAL | | SAKHIA | RAM | | H NO 3168A SECTOR 31 D CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160031 | PS002079 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| KRISHAN | KUMAR | MAHAJAN | D | R | MAHAJAN | GOVT.CONTRACTOR VINAY GALI NU | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176202 | PK006708 | | Amount for unclaimed and u | 9990.00 | 19-OCT-2016 |
| MR | YPGUPTA | | GANPATRAI | GUPTA | | C/O SH P C AGGARWAL B-4 UPPER S | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PY001355 | | Amount for unclaimed and u | 8100.00 | 19-OCT-2016 |
| MRS | KUSUMLATAGUPTA | | CHANDRA | GUPTA | | H-93 PATEL NAGAR III GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | PK004846 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SURJITLALBHATIA | | S | R | BHATIA | 156 AVAS VIKAS COLONY JAIL ROAD | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PS006678 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| MRS | SHAKUNTALAAGRAWAL | | JAI | PRAKASH | AGRAWAL | C/O DR JAI PRAKASH AGRAWAL SO | INDIA | UTTAR PRADESH | ETAH | 207123 | PS002954 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| KAMALA | DEVI | | BAIJ | NATH | DAS | C K 54/20 RAJA DARWAZA VARANA | INDIA | UTTAR PRADESH | VARANASI | 221001 | PK006895 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | ATULMOHAN | | R | M | LALL | R M LALL & CO. 7-BALMIKI MARG L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PA001568 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | RAKESHKUMARKALRA | | A | N | KALRA | G-4/4 PAPER MILL COLONY LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | PR004874 | | Amount for unclaimed and u | 10620.00 | 19-OCT-2016 |
| MRS | SHIKSHAVARMA | | A | K | VARMA | 9 HYDEL OFFICERS COLONY VIVEKA | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PS002050 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| MR | JAIPRAKASH | | HIRALAL | GUPTA | | B-162/A NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | PJ003005 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MRS | MALTIJOSHI | | KRISHAN | MOHAN | JOSHI | C/O MR C M JOSHI ADVOCATE 187 | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PM004027 | | Amount for unclaimed and u | 14175.00 | 19-OCT-2016 |
| MRS | SANGITACHATURVEDI | | B | N | CHATURVEDI | C/O M K CHATURVEDI F-13 KAMAL | INDIA | UTTAR PRADESH | AGRA | 282005 | PS001418 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MR | BRIJMOHANGARG | | KARPA | RATNE | | 27-FRIENDS COLONY ALWAR 301 00 | INDIA | RAJASTHAN | ALWAR | 301001 | PB003290 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| AGARWAL | T | K | NA | | | C/O ARYA ENGINEERING COLLEGE K | INDIA | RAJASTHAN | JAIPUR | 303101 | PSGL018058 | | Amount for unclaimed and u | 20025.00 | 19-OCT-2016 |
| MR | BABULALGUPTA | | CHIRANJI | LAL | GUPTA | I-KH-17 DHOLABATA COLONY AJME | INDIA | RAJASTHAN | AJMER | 305001 | PB001525 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| SURAJ | DEVI | | NA | | | NEAR OLD NIZAMAT SAWAI MADO | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | PS012603 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | JANAKIDEVISHARMA | | M | L | SHARMA | H1/5 R A P P T/SHIP P O VIKRAM NA | INDIA | RAJASTHAN | BUNDI | 323306 | PJ003533 | | Amount for unclaimed and u | 2970.00 | 19-OCT-2016 |
| MR | MOHANPRAKASHARORA | | HARDHRAMJI | | | C/O. PRAN NATH SACHAR SWARAN | INDIA | RAJASTHAN | JHALAWAR | 326023 | PM001422 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| ASHOK | MINHAS | | MOHAN | SINGH | | S/O.LATE SH MOHAN SINGH ADVO | INDIA | RAJASTHAN | JHALAWAR | 326519 | PA006915 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MRS | AKALKANWARGANG | | ABHEY | MAL | GANG | 69B 9TH D SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PA001392 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | BAKULVINAYKANTLAKHANI | | VINAYKANT | HIRACHAND | LAKHANI | "VINAY" OPP. SHIVDHARA KALYAN | INDIA | GUJARAT | RAJKOT | 360001 | PB001985 | | Amount for unclaimed and u | 3690.00 | 19-OCT-2016 |
| MRS | SHASHIMEHRA | | GOPAL | KRISHNA | MEHRA | 12 POOJA APARTMENT 4 MANHAR | INDIA | GUJARAT | RAJKOT | 360002 | PS007769 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MISS | ALKAVASANTRAYTRIVEDI | | VASANTRAY | TRIVEDI | | SHAMBHU SMRUTI 2 VANDA FALI P | INDIA | GUJARAT | JAMNAGAR | 361001 | PA001299 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | HEMENDRATULSHIBHAIPATEL | | MR | TULSHIBHAIPUNJABHAIPATEL | | HEMENDRA NIVAS 56 DIGVIJAY PLO | INDIA | GUJARAT | JAMNAGAR | 361005 | PH001250 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | TULSHIBHAIPUNJABHAIPATEL | | PUNJABHAI | NARANBHAI | PATEL | HEMENDRA NIVAS 56 DIGVIJAY PLO | INDIA | GUJARAT | JAMNAGAR | 361005 | PT001242 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SURYAKANTAMBALALPATEL | | AMBALAL | NARSINHBHAI | PATEL | OFFICE OF OILSEED SPECIALIST G A | INDIA | GUJARAT | JUNAGADH | 362001 | PS003404 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | HARENDRARAINKHAROD | | NATWARRAI | T | KHAROD | IIND FLOOR CLASSIC APARTMENTS | INDIA | GUJARAT | VERAVAL | 362265 | PH002170 | | Amount for unclaimed and u | 3465.00 | 19-OCT-2016 |
| MR | KNGOPALKRISHNAIYENGAR | | K | NARAYAN | IYENGAR | CM-329 KAMADHENU KPS ROAD K | INDIA | GUJARAT | BHAVNAGAR | 364002 | PK002466 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | SUMATITAVKAR | | SHARADCHANDRA | | | CHANDRA PLOT NO 2056/B/2 TALA | INDIA | GUJARAT | BHAVNAGAR | 364002 | PS005534 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | BHARATKUMARAMBALALDALWADI | | MR | AMBALAL | | KALUMIA TAKIA KHADIA GOLWAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PB004098 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MRS | GITABENPRAVINKUMARNAYAK | | PRAVINKUMAR | NAYAK | | 2100/3 UVARSAD KHADKI KATUKIA | INDIA | GUJARAT | AHMEDABAD | 380001 | PG002633 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| MR | HARISHHARSHADRAYTRIVEDI | | MR | HARSHADRAYMULJIRAMTRIVEDI | | 182 SHANTINATH PADANI POLE GH | INDIA | GUJARAT | AHMEDABAD | 380001 | PH003097 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| MR | THEODOREPRABHAKARDASU | | DASU | ANANTAM | | FLAT NO 11 VIKASH BHAVAN OPP D | INDIA | MAHARASHTRA | NASIK | 422101 | PT001317 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| SUDHAKAR | NAMDEORAO | KADAM | NAMDEORAO | KADAM | | SNEHAL AARTI APARTMENT BHIKAN | INDIA | MAHARASHTRA | JALGAON | 425001 | PS014355 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | PRADIPKUMARINDARCHANDJAIN | | INDARCHAND | P | JAIN | NEW PLOT TILAK ROAD AMALNER D | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | PP003679 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| SURYABHAN | CHAWADE | | GANDATRAO | CHAWADE | | THE ORIENTAL INSURANCE CO.LTD. | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PS011946 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | CHARANJILALSHARDA | | RAM | CHANDER | | TORAN FIRST FLOOR 11-SHAKTI NA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | PC002028 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| DR | VAMANNADGOUDA | | GUNDERRAO | G | NADGOUDA | TILAK ROAD BALBHIM CHOWK AT & | INDIA | MAHARASHTRA | BHIR | 431122 | PV003083 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SHRIKANT | SABOO | | VINOO | SABOO | | GIRIJA KUTIR CANAL ROAD RAMDA | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS014225 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| VIJAYA | DANDEKAR | | G | K | DANDEKAR | DATTA MANDIR WARD OPP. NEW B | INDIA | MAHARASHTRA | WARDHA | 442301 | PV005511 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KIRIT | LAXMIDAS | BHATIA | NA | | | SHASHIKANT STORES, 24,NEW CLO | INDIA | MAHARASHTRA | AKOLA | 444001 | PSGL101234 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | SHIRISHPANDURANGMAINKAR | | PANDURANG | SHANKAR | MAINKAR | 33, BEHIND STATE BANK NEW GILA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PS005448 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | ARVINDKUMARAGAR | | SHRINIWAS | AGAR | | 5/21 MAHESH NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | PA003812 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | ASHOKKUMARKOTHARI | | NA | | | C/O NAVIN KUMAR JAIN 26 MORSA | INDIA | MADHYA PRADESH | INDORE | 452001 | PA005574 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| DR | RAJENSAXENA | | DR | RCSAXENA | | 198-JAORA COMPOUND INDORE 45 | INDIA | MADHYA PRADESH | INDORE | 452001 | PR007775 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SEEMA | SAXENA | | RAJEN | SAXENA | | 198 JAURA COMPOUND INDORE 45 | INDIA | MADHYA PRADESH | INDORE | 452001 | PS012224 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SAM | MARKETING | PVTLTD | NA | | | "SRIPAD" 2-YESHWANT NIWAS ROA | INDIA | MADHYA PRADESH | INDORE | 452001 | PS012526 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | RAJKUMARSUREKA | | SHUBH | KARAN | SUREKA | C/O M/S.SHREE TEA COMPANY 46 S | INDIA | MADHYA PRADESH | INDORE | 452007 | PR004447 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | ANILMEHTA | | MR | BABULALMEHTA | | 121 JAWAHAR MARG MAHIDPUR D | INDIA | MADHYA PRADESH | UJJAIN | 456443 | PA006167 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | SUNILKUMARJAIN | | NA | | | TRIMURTI FOAM COVERS 24-SAIFIA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | PS001462 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| DEODUTT | SHUKLA | | D | D | SHUKLA | 155-E HARSHWARDHAN NAGAR NE | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PD001306 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| PARMINDER | SINGH | | SWADEEP | SINGH | | D-11/11 CHARIMLI BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PP007368 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RRITWIK | SUKHRAMANI | | R | K | SUKHRAMANI | B-140 SHAHPURA BEHIND CAMPTO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PR009298 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | URMILADIKSHIT | | DR | KRISHNA | SUDHARANDIKSHIT | M-203 E-7 SECTOR ARERA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PU002064 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKHI | DEVI | AGRAWAL | MOHAN | LAL | AGRAWAL | C/O.HOTEL DEWSHRI RAMSAGAR P | INDIA | CHHATTISGARH | RAIPUR | 492001 | PR007948 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MR | E | PGANESH | PERMESHWARAN | | | P - 3 - OVB OSMANIA UNIVERSITY C | INDIA | TELANGANA | HYDERABAD | 500001 | PE001317 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| G | SUBBA | RAOGARRE | G | S | GUPTA | NEETH & COMPANY 4-1-1234 YWCA | INDIA | TELANGANA | HYDERABAD | 500001 | PG003410 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SURYANARAYANAMURTYNORI | | SREERAMA | MURTY | NORI | 18/2 R T L I G H KHAIRATABAD HYD | INDIA | TELANGANA | HYDERABAD | 500004 | PS003717 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | SYEDAAMMATULJAMILNASEHABEG | | SYED | ZAFAR | AHMAD | C/O.MR.S Z AHMAD QTR.NO.2-A ST | INDIA | TELANGANA | HYDERABAD | 500016 | PS010069 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| B | V | PRASAD | B | BHASKAR | | PLOT NO 30 EMRALD GARDENS KA | INDIA | TELANGANA | HYDERABAD | 500081 | PB005771 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | SURYAPRAKASARAOYERRAMILLI | | Y | RAMCHANDRA | RAO | 3-5-1140 RAMKOT HYDERABAD 500 | INDIA | TELANGANA | HYDERABAD | 500027 | PS003756 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| MR | VENKATRAMAIAHPARINI | | SURYANARAYANA | PARINI | | NEW INDIA ASSURANCE CO LTD P B | INDIA | TELANGANA | HYDERABAD | 500029 | PV002252 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MR | GIRJASHANKERMISRA | | M | N | MISRA | TFB "C"BLOCK MANJU SHANKARE A | INDIA | TELANGANA | HYDERABAD | 500040 | PG002648 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| YOGESH | KANDLIKAR | | YESHWANT | | | 2-1-567/3 NEW NALLANKUNTA HYD | INDIA | TELANGANA | HYDERABAD | 500044 | PY001622 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| LEELA | VINAYAKUMAR | | NA | | | C44 BHEL ROAD D COLONY VIKASN | INDIA | TELANGANA | HYDERABAD | 500093 | PL002698 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MR | BALAKRISHNAREDDYMUDDAM | | N | YELLA | REDDY | GOURI NILAYAM 118-4-326 OUT SID | INDIA | TELANGANA | HYDERABAD | 500253 | PB001328 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| MR | KRISHNAMURTYRALLAPALI | | RAMA | MURTY | | DWARAKA 8-3-1116/2 KESAVANAG | INDIA | TELANGANA | HYDERABAD | 500873 | PK002613 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| BETHALAM | LALITHA | | BETHALAM | BAPIRAJU | | LINERS INDIA PVT.LTD. PLOT NO.12 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | PB005256 | | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | LAKSHMI | | N | G | SPREDDY | C/O. PADALA PAPI REDDY GARW C | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | PV005818 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHEO | GOPAL | TRIPATHI | SHRIDHAR | TRIPATHI | | KASPA STREET P O CHIPURUPALLI D | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | PS148205 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| DR | SHAHBINDINGNAVALE | | B | RAMANNA | | FLAT NO 31 KCN MANSIONS MADH | INDIA | KARNATAKA | BANGALORE | 560001 | PS004842 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MUKTI | Y | SANGHRAJKA | YOGESH | P | SANGHRAJHA | MATRU CHAYYA NO 2/3 NORTH PU | INDIA | KARNATAKA | BANGALORE | 560004 | PM008765 | | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MRS | SMITABENBHUPENDRAKUMARSHA | BHUPENDRAKUMAI | S | SHAH | | KARVY COMPUTERSHARE PVT LTD S | INDIA | KARNATAKA | BANGALORE | 560004 | PS003335 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MISS | NAINAGUPTA | | MR | R | KGUPTA | FLAT NO 302 PURVA CARNATION N | INDIA | KARNATAKA | BANGALORE | 560005 | PN004539 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GVSESHADRI | | VENKATESHAIAH | | | M.G. ROAD POST BOX NO 22 BIJAP | INDIA | KARNATAKA | BANGALORE | 560008 | PG002142 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | KNASWATHANARAYANASETTY | | MR | SRIRAMNARASAIAHSETTY | | SHREE RAGHAVENDRA GLASS & PLY | INDIA | KARNATAKA | BANGALORE | 560010 | PK005200 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | KSVISALAKSHI | | DR | CSVAIDYANATHAN | | C/O.DR.C S VAIDYANATHAN 001 AT | INDIA | KARNATAKA | BANGALORE | 560012 | PK006459 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| B | R | CHANDRAVATHI | B | N | RADHAKRISHNA | HOUSE NO.4 4TH CROSS 4TH MAIN | INDIA | KARNATAKA | BANGALORE | 560019 | PB004839 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| MR | PNARAYANKUMAR | | P | VENKAPPA | | C/O MYUL CHEMICAL PVT LTD 17-A | INDIA | KARNATAKA | BANGALORE | 560022 | PP001247 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| VINOD | SINGHAL | | LATE | R | DSINGHAL | SHRI LAKSHMI STEEL SUPPLIERS 21 | INDIA | KARNATAKA | BANGALORE | 560027 | PV005802 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| LALIT | SETH | | MOOLCHAND | SETH | | RITUAL STOCKS 17 4TH FLOOR SHA | INDIA | KARNATAKA | BANGALORE | 560052 | PL002559 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRS | VANMALANAVRATNA | | M | R | JAYATEERTHARAO | 105 1ST FLOOR 1ST MAIN RD 4TH B | INDIA | KARNATAKA | BANGALORE | 560085 | PV001227 | | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| MRS | BHAWARIBAIKOTHARI | | KISHANLAL | S | KOTHARI | M/S.KISHANLAL S KOTHARI 18-MAI | INDIA | KARNATAKA | MYSORE | 570010 | PB004836 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| A | JINADEVAN | | A | APPA | SAMY | R 49/3 ANALMIN NAGAR MTPS POS | INDIA | TAMIL NADU | METTUR DAM | 636406 | | IN300394-IN300394-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| V | VEERASAMY | | G | P | VENKATESAN | TAMIL KUDIL GANDHI NAGAR MAIN | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | IN302902-IN302902-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MOHAMMAD | SADHIQUE | A | ABDUL | KATHAR | | PARTHIBAN NILAYAM GOVINDA DA | INDIA | TAMIL NADU | DHARMAPURI | 636703 | | IN302902-IN302902-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KARTHIK | J | | NA | | | 5/1506-A,TAMS COLONY LAKKIAMP | INDIA | TAMIL NADU | DHARMAPURI | 636705 | | IN302201-IN302201-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| V | VINAYAGA | MOORTHY | VEERASAMY | | | 1 157 A WARD 1 KEEL PATTALAMM | INDIA | TAMIL NADU | DHARMAPURI | 636801 | | IN301080-IN301080-22 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SRINIVASAN | R | | NA | | | NO 1 / 58 B ELAGIRI V POST NALLA | INDIA | TAMIL NADU | DHARMAPURI | 636807 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| J | MURALI | | JAYAN | | | 197/406 SRI SREENIVASAM JALAGA | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN302902-IN302902-43 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| M | KALAISELVI | | NA | | | W O A SENTHILKUMAR CHINNAKUP | INDIA | TAMIL NADU | DHARMAPURI | 636903 | | IN300513-IN300513-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SAVITHRI | G | | GOPALAN | | | 4/289, EAST MAIN ROAD MMDA CO | INDIA | TAMIL NADU | CHENNAI | 600095 | | IN300175-IN300175-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| P | RAJADHESINGU | | NA | | | 7 D BLOCK KANDASAMY NAGAR SU | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | IN301774-IN301774-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | MANOHARAN | | NA | | | 5/100 F TEACHERS COLONY WEST N | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| M | ANANTH | | NA | | | KALAIMAGAL ILLAM NALLUR POST I | INDIA | TAMIL NADU | TIRUCHENGODU | 637210 | | IN303028-IN303028-53 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| RAVICHANDRAN | M | | MURUGESAN | | | D NO 5 RANGASAMY PILLAI STREET | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | | IN300394-IN300394-17 | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| P | SELLAMUTHU | | P | PALANIAPPAN | | 411 B MANGAKADU MOTHAIYANU | INDIA | TAMIL NADU | TIRUCHENGODU | 637301 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMACHANDRAN | K | P | NA | | | P AYEE PALAYAM 85 R, KOMARAPA | INDIA | TAMIL NADU | TIRUCHENGODU | 637403 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | BALA | KRISHNAN | NA | | | OLD NO NEW NO 136 KATTUALAVU | INDIA | TAMIL NADU | TIRUCHENGODU | 637406 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| C | RAMESH | | NA | | | DOOR 4 CHINNA KANDAN STREET J | INDIA | TAMIL NADU | TIRUCHENGODU | 637501 | | IN300214-IN300214-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BASANT | KUMAR | BUCHA | NA | | | NO 16/19 PADAINAIKI STREET NEAR | INDIA | TAMIL NADU | ERODE | 638001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NACHIMUTHU | MAIGNANAM | | NACHIMUTHU | | | 93/3 JS ILLAM CASH AND CARRY CO | INDIA | TAMIL NADU | ERODE | 638003 | | IN301774-IN301774-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PALANIAPPAGOU | M | | NA | | | DOOR NO L 355 PERIYAR NAGAR E | INDIA | TAMIL NADU | ERODE | 638009 | | IN301696-IN301696-11 | Amount for unclaimed and u | 393.75 | 19-OCT-2016 |
| K | S | ARUNKUMAR | C | SATHASIVAM | | 295 MAIN ROAD PERUNDURAI PER | INDIA | TAMIL NADU | ERODE | 638052 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SELVAKUMAR | M | | NA | | | SEMANANKADU PAMBAGOUNDEN | INDIA | TAMIL NADU | ERODE | 638054 | | IN300214-IN300214-14 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| RAVICHANDRANM | | | MUTHUSAMY | | | 318, VIVEKANANDHA STREET NARA | INDIA | TAMIL NADU | ERODE | 638102 | | IN301696-IN301696-10 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| ABIRAMI | S | | SOMASUNDARAM | P | | NO 415, ERODE ROAD VELLAKOVIL | INDIA | TAMIL NADU | ERODE | 638111 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AYYAVOO | N | | NACHIMUTHU | | | 4/1A3 KOVAI ROAD VELLAKOVIL | INDIA | TAMIL NADU | ERODE | 638111 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRIYAA | | | NA | | | C/26/501, ARASU PERUNDU NAGAR | INDIA | TAMIL NADU | ERODE | 638115 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | SENTHILMUTHUKKUMARAN | | PERIYASAMY | SHANMUGAM | | 6 35 A KANGAYAM ROAD NEAR TEL | INDIA | TAMIL NADU | ERODE | 638151 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| R | M | MALLIGA | NA | | | OLD NO 295 NEW NO 65 B VARNAP | INDIA | TAMIL NADU | BHAVANI | 638301 | | IN302679-IN302679-34 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MURUGESAN | R | | NA | | | 188 MAIN ROAD P METTUPALAYAN | INDIA | TAMIL NADU | BHAVANI | 638315 | | IN301637-IN301637-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DURAISAMY | P | | NA | | | NO 244, PAPPANAICKER THOTTAM | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638402 | | IN301696-IN301696-11 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| R | RAVIKUMAR | | NA | | | D.NO.10/283, BANGLOW MEDU, TH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638451 | | IN302390-IN302390-10 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| RAJ | C | | NA | | | 46,JOTHI NAGAR PACHAMALAI ROA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN301637-IN301637-40 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| K | KIRUPANANDAN | | NA | | | 21 SRI NAGAR GOBICHETTI PALAYA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN302902-IN302902-44 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BASKARM | | | NA | | | 145/B, PALANISAMY STREET KAVAN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHAMUNDEESWARI | | | NA | | | CHETTI PALAYAM ALATHUR KAVIN | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300175-IN300175-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DHANASEKARANM | | | NA | | | NO 35, KATTA BOMMAN STREET KA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN301696-IN301696-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| THIRUVENKATESV | E | P | PONGISAMY | E | A | 1/46, ERUMAKKARAN PALAYAM, KA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638466 | | IN302269-IN302269-11 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| V | N | PALANISAMY | NANJAPPAGOUNDER | | | S/O VM NANJAPPA GOUNDER SOTT | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | | IN302902-IN302902-46 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| G | KARTHIKK | RAJA | GOPALA | KRISHNAN | | 288-1, PACHAMPALAYAM, ANTHIYU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638501 | | IN302269-IN302269-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| P | PALANISAMY | | NA | | | PARAI THOTTAM PARAI THOTTAM I | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638502 | | IN303028-IN303028-51 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| T | RAMAJAYAM | | THIRUMALAI | SAMY | CHETTIYAR | S/O THIRUMALAI SAMY CHETTIYAR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638505 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJESWARI | R | | NA | | | 249, DHARAPURAM ROAD KANGAY | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| D | RAMESH | | NA | | | 43 GANESHAPURAM, MUTHUR, KAN | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| V | RAMYADEVI | | K | VENKATESAN | | C/O KPR JEWELLERY 123 JAWAHAR | INDIA | TAMIL NADU | KARUR | 639001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| D | KARTHIKEYAN | | DUVARAGANATHAN | | | 89 C RANI MANGAMMAL STREET K | INDIA | TAMIL NADU | KARUR | 639001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| J | VENKATA | SUBRAMANIAN | B | JAYARAMAN | | 30 MANJU NIVAS 30 WEST NANGA | INDIA | TAMIL NADU | KARUR | 639001 | | IN301080-IN301080-22 | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| N | SHIVAKUMAR | | NA | | | DOOR NO 35/21 VELLAIYAPPAR LAN | INDIA | TAMIL NADU | KARUR | 639002 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARVEEN | BANU | B | HAJIBASHA | | | NO 31 A ERODE ROAD K V B GAYAT | INDIA | TAMIL NADU | KARUR | 639002 | | IN301637-IN301637-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BALAKUMAR | S | | NA | | | GRUHALAKSHMI 78 A, THINNAPPA | INDIA | TAMIL NADU | KARUR | 639004 | | IN300175-IN300175-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SEKAR | S | | NA | | | NO 201,MELAMUNAIYANUR KRISH | INDIA | TAMIL NADU | KARUR | 639102 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJAGOPAL | G | | NA | | | 16, THATTAN KADU PUGALUR SUGA | INDIA | TAMIL NADU | KARUR | 639113 | | IN303382-IN303382-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MRS | BHAWARIBAIKOTAHRI | | KISHANLAL | S | KOTHARI | M/S.KISHANLAL S KOTHARI 18-MAI | INDIA | KARNATAKA | MYSORE | 570010 | PB004837 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DR | KUMARASWAMYMR | | M | L | RUDRAPPA | MARANAGERE TIPTUR TA TUMKUR | INDIA | KARNATAKA | TUMKUR | 572101 | PK003614 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| K | VEDAVYASA | BHAT | VASUDEV | BHAT | | C/O.K V S UPADHYAYA HOTEL DWA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | PK007544 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | HRSUKUMARA | | H | RAMAYYA | | SENIOR LAB TECHNICIAN DIST HEAL | INDIA | KARNATAKA | MANGALORE | 575001 | PH001914 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| KRISHNA | BHAT | | NA | | | C/O.AMRUTHA CONSULTANTS 1ST | INDIA | KARNATAKA | MANGALORE | 575002 | PK006513 | | Amount for unclaimed and u | 2070.00 | 19-OCT-2016 |
| NAYANA | | | SHEKHAR | | | AMRUTHA CONSULTANTS PLAZA CO | INDIA | KARNATAKA | MANGALORE | 575002 | PN005786 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | CYPRIANDALMEIDA | | FRANCIS | DALMEIDA | | CLEMSTAR N.H.17 KOTESHWAR KU | INDIA | KARNATAKA | KOTESHWAR | 576222 | PC002188 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| RAJENDRA | SANGAPPA | HOOLAGERI | SANGAPPA | | | ALAMPUR PETH ILKAL 587 154 DIST | INDIA | KARNATAKA | BAGALKOT | 587154 | PR007875 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| N | SHIVA | PRASAAD | N | MANIKYA | RAO | NO.5 RAMAKRISHNA STREET IIND F | INDIA | TAMIL NADU | CHENNAI | 600001 | PN005314 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| T | SIKKER | CHANDBHANDAR | TANSUKH | CHAND | BHANDARI | NO.30 A N STREET CHINTADRIPET N | INDIA | TAMIL NADU | CHENNAI | 600002 | PT002347 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| M | SSMALLLOTSSERVICESLTD | | NA | | | "DEVI KRIPA" 275B R K MUTT RD LU | INDIA | TAMIL NADU | CHENNAI | 600004 | PS011186 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SANATHANA | DHARMA | GURUKULAMLTD | NA | | | NO.5 SOUTH MADA STREET MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | PS013296 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MRS | NIRMALATULSHAN | | MADHU | SUDAN | TULSHAN | 2ND FLOOR SHOBHA BUILDING 101 | INDIA | TAMIL NADU | CHENNAI | 600008 | PN003638 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SURESH | KUMAR | BHAIYA | R | R | BHAIYA | NO.74 MARSHALLS ROAD EGMORE | INDIA | TAMIL NADU | CHENNAI | 600008 | PS012124 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | NARESHVENKAPPAHEGDE | | YENAGUDE | VENKAPPA | HEGDE | J-13 "AASHIANA" NO. 9 VENUS CO | INDIA | TAMIL NADU | CHENNAI | 600018 | PN001793 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | SSIVARAM | | C | V | VSARMA | VASANTIKA 48 B M GARDEN STREE | INDIA | TAMIL NADU | CHENNAI | 600018 | PS008676 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MRS | VENKATARAGHAVADEVIJAMMI | | C | V | RBHARATI | 17/1 LATTICE BRIDGE ROAD ADYAR | INDIA | TAMIL NADU | CHENNAI | 600020 | PV002221 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| N | CHITRA | | V | MAGAPPAN | | F-9 HIRANYA 67/69 GREENWAYS R | INDIA | TAMIL NADU | CHENNAI | 600028 | PN005928 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | VANAJALAKSHMIGANTHEN | | LAKSHMI | GANTHEN | | 4-MUTHALAMMAN KOIL STREET W | INDIA | TAMIL NADU | CHENNAI | 600033 | PV001268 | | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| MRS | TJKALPAKAM | | T | K | JAYARAMAN | 4A-II FLOOR MAHALAKSHMI FLATS | INDIA | TAMIL NADU | CHENNAI | 600035 | PT001225 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MRS | LILLYSUKUMAR | | S | SUKUMAR | | 16B VIVEK NAGAR AMBATTUR MA | INDIA | TAMIL NADU | CHENNAI | 600053 | PL001526 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| AMICHAND | NATHMALJI | | NATHMALJI | | | 40 MINT STREET 2ND FLOOR MADR | INDIA | TAMIL NADU | CHENNAI | 600079 | PA007352 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| B | MAHENDRA | KUMARJAIN | B | BABULAL | | 64-NARAYANA MUDALI MADRAS 60 | INDIA | TAMIL NADU | CHENNAI | 600079 | PB004901 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| JEETENDAR | SINGH | MOHTA | VIJAY | SINGH | MOHTA | 48-VEERAPPAN STREET MADRAS 60 | INDIA | TAMIL NADU | CHENNAI | 600079 | PJ005026 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KALYANMAL | S | MEHTA | SAYARMAL | | | POST BOX CHENNAI 79 CHENNAI 60 | INDIA | TAMIL NADU | CHENNAI | 600079 | PK007071 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| PARAS | MAL | KOTHARI | ANRAJ | KOTHARI | | 27 CHANDRAPPAN STREET SOWLAR | INDIA | TAMIL NADU | CHENNAI | 600079 | PP007190 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| PRAKASH | RAHEJA | | LATE | AMARLAL | GRAHEJA | 1 MURUGESA MUDALI STREET KON | INDIA | TAMIL NADU | CHENNAI | 600079 | PP007531 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| USHA | | | SANTOSH | KUMAR | | DEVICHAND & BROTHERS 17-REDD | INDIA | TAMIL NADU | CHENNAI | 600079 | PU002422 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JAYALAKSHMI | CHANDRACHUDAN | | V | CHANDRACHUDAN | | 27 INNER RING ROAD SENTHILANA | INDIA | TAMIL NADU | CHENNAI | 600094 | PJ005419 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| R | SHANTHI | | NA | | | 27-B KAVITHA FLATS SBI STAFF CO | INDIA | TAMIL NADU | CHENNAI | 600106 | PR009302 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| M | KHADEEJA | | A | M | HAMIDALI | ASFA NIWAS CHALAPPURAM CALIC | INDIA | KERALA | CALICUT | 673003 | PM008153 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MANOHARLAL | DAFTARY | | KEWAL | CHAND | DAFTARY | C/O BIMAL KUMAR & CO. 201/B M | INDIA | KERALA | COCHIN | 682001 | PM008466 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SEENA | SUSAN | KURUVILLA | KURUVILLA | | | KANNUKUXHI HOUSE MUTTAMBAL | INDIA | KERALA | KOTTAYAM | 686001 | PS014087 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| BINIL | T | THEKKUMPARAM | N | | | THEKKUMPARAMBU KALLUMKAL P | INDIA | KERALA | TIRUVALLA | 689102 | PSGL101216 | | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MR | SADASIVANMADHAVAN | | MADHAVAN | | | VRINDAVANAM MAYYANAD P O KE | INDIA | KERALA | QUILON | 691303 | PS002184 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | DEVYANIRGHELANI | | RAMESH | KUMAR | | C/O M/S P M SHAH B-15 BAGRI MA | INDIA | WEST BENGAL | KOLKATA | 700001 | PD003182 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | KRISHNAKUMARGOENKA | | MR | BAJNATHPRASAD | | 53/54 RAMTANU LAHIRI SARANI NE | INDIA | WEST BENGAL | KOLKATA | 700053 | PK006140 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KASHMIRA | GODA | | B | M | GODA | C/O.M/S.VACHHARAJ NEMCHAND & | INDIA | WEST BENGAL | KOLKATA | 700001 | PK006884 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| K | D | RMETALINDUSTR | NA | | | 36-STRAND ROAD CALCUTTA 700 0 | INDIA | WEST BENGAL | KOLKATA | 700001 | PK006901 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| KUSHBOO | HIRAWAT | | KAMAL | KUMAR | HIRAWAT | SPICES INDIA LTD. 10 AMARTOLLA | INDIA | WEST BENGAL | KOLKATA | 700001 | PK007548 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NAVIN | KUMAR | JAIN | SAMPAT | KUMAR | JAIN | C/O.VINOD BAID & CO. 1 & 2 OLD C | INDIA | WEST BENGAL | KOLKATA | 700001 | PN005640 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SATISHKUMARPANSARI | | PRABHU | DAYAL | PANSARI | 23-A NETAJI SUBHAS ROAD 7TH FL | INDIA | WEST BENGAL | KOLKATA | 700001 | PS001854 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MR | SANJAYKUMARCHANDAK | | SHANKERLAL | CHANDAK | | C/O SANJAY ENTERPRISE 4TH FLOO | INDIA | WEST BENGAL | KOLKATA | 700001 | PS006377 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | SHAKUNTALAAGARWALA | | RAVINDRA | KUMAR | AGARWALA | C/O M/S RASHMI & CO 56/1 CANNI | INDIA | WEST BENGAL | KOLKATA | 700001 | PS008803 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SAROJ | DEVI | PINCHA | PRAKASH | KUMAR | PINCHA | M/S.DUGAR ELECTRONICS 2-PORTL | INDIA | WEST BENGAL | KOLKATA | 700001 | PS013117 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SUCHITA | HIRAWAT | | BINOD | KUMAR | HIRAWAT | C/O.SPICES INDIA LTD. 10-AMARTO | INDIA | WEST BENGAL | KOLKATA | 700001 | PS013953 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| TRICO | BUSINESS | PRIVATELTD | NA | | | 14-NETAJI SUBHAS ROAD CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700001 | PT002441 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| UMASHANKAR | KHEMKA | | DEOKINANDAN | KHEMKA | | SAROJ ENTERPRISES 138-CANNING | INDIA | WEST BENGAL | KOLKATA | 700001 | PU002387 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| TAMESH | CHANDRA | BALASIA | M | BALASIA | | C/O.RAJA GUPTA 29-B JOY MITTRA | INDIA | WEST BENGAL | KOLKATA | 700005 | PT002401 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | DEEPAKKUMARKHEMKA | | PURSHOTTAM | LAL | KHALKA | 318-CHITTARANJAN AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | 700006 | PD001363 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAJESH | AGARWAL | | JAI | GOVIND | | 207 CHITTRANJAN AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | 700006 | PR009219 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | MUKTHIYARBEGUMPATHAN | | AHMEDKHAN | SADAIKHAN | PATHAN | 2844 NEAR MOSQUE HALIM'S STRE | INDIA | GUJARAT | AHMEDABAD | 380001 | PM003596 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MRS | HASUMATIPRAJAPATI | | DANABHAI | | | 470/32 RAMWATIKE STUCHIBUG RO | INDIA | GUJARAT | AHMEDABAD | 380004 | PH002077 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| SONI | BHARATBHAI | | NA | | | B-5 SAMEL APARTMENTS KESHAV N | INDIA | GUJARAT | AHMEDABAD | 380005 | PS014082 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | UDAYJITENDRATHAKORE | | JITENDRA | GIRDHARLAL | THAKORE | 27-NEW BRAHMKSHATRIYA SOCY N | INDIA | GUJARAT | AHMEDABAD | 380006 | PU001678 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| A | M | RANGAWALA | MOHAMMADALI | NAZARALI | | A/20 7TH FLOOR SHALIMAR COMPL | INDIA | GUJARAT | AHMEDABAD | 380007 | PA007643 | | Amount for unclaimed and u | 5310.00 | 19-OCT-2016 |
| MR | JAYANTILALRAVAL | | JAYANTILAL | PREMSHANKER | RAVAL | FALGUNT APARTMENTS 7 FIRST FLR | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ002290 | | Amount for unclaimed and u | 7020.00 | 19-OCT-2016 |
| MUNIND | SHAH | | DHIREN | | | C/O. ALPESH K PATEL 301 KALASH A | INDIA | GUJARAT | AHMEDABAD | 380007 | PM06263S | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MRS | NITABENRAMANLALSHAH | | RAMANLAL | M | SHAH | VIRAM 16 BHAGVAN NAGAR'S TEKR | INDIA | GUJARAT | AHMEDABAD | 380007 | PN002315 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MRS | ASHABHAILALUBHAIPATEL | | LALLUBHAI | TALSIBHAI | PATEL | ISHVER NIVAS OPP.MUNICIPAL BAT | INDIA | GUJARAT | AHMEDABAD | 380008 | PA002826 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | KANTILALBALABHAISHAH | | BALABHAI | SHAH | | 13 VASHISTANAGAR SOCIETY VATA | INDIA | GUJARAT | AHMEDABAD | 380008 | PK003064 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | AJAYKUMARMEHTA | | FULCHANDBHAI | | | 24-BANK OF INDIA HSG.SOCY. BEHI | INDIA | GUJARAT | AHMEDABAD | 380009 | PA003175 | | Amount for unclaimed and u | 5130.00 | 19-OCT-2016 |
| MR | RAMESHCHANDRARAMNIKLALTALS | | MR | RAMNIKLALNANDLALT | ALSANIA | B/4 UJJAVAL APTS OPP VIJAY RESTA | INDIA | GUJARAT | AHMEDABAD | 380009 | PR006008 | | Amount for unclaimed and u | 41670.00 | 19-OCT-2016 |
| MR | NEELKANTANSIVATHANUPILLAI | | NEELKANTAN | PILLAI | | M-5/21/164 SHASTRI NAGAR AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | PN002753 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | HASUMATIPURUSHOTTAMDASPAT | | PURUSHOTTAMDAS | DHULABHAI | PATEL | 138 SARDAR PATEL COLONY STADI | INDIA | GUJARAT | AHMEDABAD | 380014 | PH002178 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| KALYAN | SHANTILAL | PATEL | SHANTILAL | PATEL | | 10 BHARAT COLONY NAVJIVAN POS | INDIA | GUJARAT | AHMEDABAD | 380014 | PK008385 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MR | JAYANTILALSOMABHAICHUDGAR | | SOMABHAI | BHIKHABHAI | CHUDGAR | AMIT 8 NAGORI PARK GULBAR TEKR | INDIA | GUJARAT | AHMEDABAD | 380015 | PJ002417 | | Amount for unclaimed and u | 9900.00 | 19-OCT-2016 |
| MISS | KAMALAGAURIDESAIBHAIPATEL | | DESAIBHAI | SHMBHUDAS | PATEL | GF - 4 ROHINI APPARTMENT AMRA | INDIA | GUJARAT | AHMEDABAD | 380015 | PK003510 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | RRAMMOHANRAO | | R | KRISHNA | RAO | WING 14 INDIAN INSTITUTE OF - M | INDIA | GUJARAT | AHMEDABAD | 380015 | PR003149 | | Amount for unclaimed and u | 20970.00 | 19-OCT-2016 |
| MR | VASANTLALSAVAILALCHOKSI | | SAVAILAL | CHOKSI | | B-18 HIMATLAL PARK NR.AZAD SOC | INDIA | GUJARAT | AHMEDABAD | 380015 | PV002136 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| MR | BHAHIRAJDWIVEDI | | BHANUBHAI | | | UG-20 SAIKRUPA INVESTMENTS OF | INDIA | GUJARAT | AHMEDABAD | 380026 | PB003261 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | MAHESHKUMARCHUNILALPATEL | | MR | CHUNILAL | | 10-SUVANDNA FLAT VASISTNAGAR | INDIA | GUJARAT | AHMEDABAD | 380050 | PM005747 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| ABDULRAZAK | ABDULKADAR | KAMKONWALA | ABDULKADAR | | | 8/B 1ST FLOOR ALSAGAR APTS. OPP | INDIA | GUJARAT | AHMEDABAD | 380055 | PA007224 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | ANILKUMARCHHABILALPARIKH | | CHHABILAL | MOHANLAL | PARIKH | 93-SHREEKUNJ FLATS RANNA PARK | INDIA | GUJARAT | AHMEDABAD | 380061 | PA002839 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SADASHIVDGAYAKE | | DAGADOBA | R | GAYAKE | 111-A RADHASWAMI ROW HOUSE | INDIA | GUJARAT | AHMEDABAD | 380061 | PS004254 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| BHANUKUMAR | V | DOSHI | VASANJI | DOSHI | | 29 KHODIYAR NAGAR GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | PSGL101424 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MISS | HARSHASHAH | | SURYAKANT | SHAH | | 16/45/3 GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382016 | PH002206 | | Amount for unclaimed and u | 2880.00 | 19-OCT-2016 |
| MRS | PRAFULLABENSSHAH | | SURYAKANT | J | SHAH | 16/45/3 GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382016 | PP002944 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| MR | GIRDHARLALPARSHOTTAMDDASSH | | PARSHOTTAMDAS | M | SHAH | BLOCK NO 76/10 SECT 28 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382028 | PG001807 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | PRAMODMANOHARKELKAR | | MANOHAR | MORESHWAR | KELKAR | 223/2 GH-6 SECTOR 28 NR.CORPOR | INDIA | GUJARAT | GANDHI NAGAR | 382028 | PP002827 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | DILIPRAMANIKRAIJOSHI | | RAMANIKRAI | VITTALRAI | JOSHI | B-6 ADARSH TENANMENTS OPP SH | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PD002520 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | KIRANKUMARGDESAI | | GOPALDAS | D | DESAI | DESAI VAGO NEW HOUSES NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PK002976 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | MAHENDRAKUMARMANILALPATEL | | MANILAL | PATEL | | F-4 SAUMIL APPT KARAMSAD ROAD | INDIA | GUJARAT | ANAND | 388120 | PM004460 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | KANTILALCSUTHAR | | CHHOTALAL | SUTHAR | | BRAHMINWADA NEAR MAHADEV B | INDIA | GUJARAT | ANAND | 388540 | PK004535 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MRS | NIRMALABENKSUTHAR | | KANTILAL | C | SUTHAR | BRAHMINWADA NEAR MAHADEV B | INDIA | GUJARAT | ANAND | 388540 | PN003547 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | BIPINMEHTA | | NATVERLAL | MEHTA | | VANKI SHERI PATOLIA POLE NEAR N | INDIA | GUJARAT | VADODARA | 390001 | PB003236 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | KRUPAJAGDISHSHAH | | JAGDISH | SHAH | | C/O.BHADRESH BHUVANBHAI SHAH | INDIA | GUJARAT | VADODARA | 390001 | PK006619 | | Amount for unclaimed and u | 8460.00 | 19-OCT-2016 |
| MR | NAVINCHANDRAKATWALA | | NATVERLAL | | | C-7 AMRITA COOP SOCIETY OPP ME | INDIA | GUJARAT | VADODARA | 390001 | PN002093 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | RAMESHBHAIMANUBHAIPATEL | | MR | MANUBHAIDPATEL | | NAGARWADA NEAR HAKIM'S WADA | INDIA | GUJARAT | VADODARA | 390001 | PR007392 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | BHUPENDRAMEHTA | | MADHUSUDAN | | | 13 ABHAR SOCIETY NIZAMPURA VA | INDIA | GUJARAT | VADODARA | 390002 | PB002116 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | KAUSHALSBAGDE | | SUDHEER | MAHADEO | BAGDE | F/2 TARABAUG COLONY POLYTECH | INDIA | GUJARAT | VADODARA | 390002 | PK006620 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| MRS | RASHMIDHAWAN | | SUSHEEL | KUMAR | DHAWAN | C/O BHARATI SHANKARDEV DESAI | INDIA | GUJARAT | VADODARA | 390002 | PR002649 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MRS | RITACHAWLA | | ANAND | | | C/O BHARATI SHANKARDEV DESAI | INDIA | GUJARAT | VADODARA | 390002 | PR002652 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| BALWANT | D | SURTI | DHANJIBHAI | K | SURTI | "PREMDHAN" FLAT NO.102 POONA | INDIA | GUJARAT | VADODARA | 390005 | PB003256 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MISS | BHAKTIBENGORDHANDASAMIN | | MR | GORDHANDASAMIN | | 302 THVI APL 6/2/2 ARUNODAY SO | INDIA | GUJARAT | VADODARA | 390005 | PB004010 | | Amount for unclaimed and u | 27900.00 | 19-OCT-2016 |
| MRS | VEENABHUPENDRAPATEL | | NA | | | 9 GEETANJALI SOCIETY JETALPUR R | INDIA | GUJARAT | VADODARA | 390005 | PV002146 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| DR | NAVINCHANDRACPATEL | | CHHAGANLAL | N | PATEL | 1 SAIKRUPA APTS OPP L B S VIDYAL | INDIA | GUJARAT | VADODARA | 390006 | PN002683 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| BRIJEN | PATEL | | NARENDRA | PATEL | | 2 VYOM VIHAR OPP BARDANWALA | INDIA | GUJARAT | ANAND | 388001 | PB005621 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | CHANCHALBENACHAUHAN | | AMRUTLAL | RCHAUHAN | | B/60 ARUNACHAL SOCIETY ATMA J | INDIA | GUJARAT | VADODARA | 390007 | PC002413 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | HIRABENSHAKARABHAISHAH | | SHAKARABHAI | GHELABHAI | SHAH | 35 B RAJENDRA SOC MANJALPUR N | INDIA | GUJARAT | VADODARA | 390011 | PH001820 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MR | NAVNITLALVRAJLALMEHTA | | VRAJLAL | MOHANLAL | MEHTA | 16 SHRI VINAYAK SOCIETY RACE CO | INDIA | GUJARAT | VADODARA | 390015 | PN002103 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | NAGINLALHARILALGANDHI | | HARILAL | CHHAGANLAL | GANDHI | 5-A SRICHAND PARK SOCIETY OPP.S | INDIA | GUJARAT | VADODARA | 390015 | PN002264 | | Amount for unclaimed and u | 7290.00 | 19-OCT-2016 |
| J | MEGALA | | NA | | | 364-1 ANNA NAGAR WARD 4 VELAN | INDIA | TAMIL NADU | KARUR | 639205 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| A | RASIDA | BEGUM | NA | | | DOOR NO. 142/A/8 CELLUMIRAN N | INDIA | TAMIL NADU | KARUR | 639207 | | IN301080-IN301080-22 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SATHIYA | NARAYANANR | | NA | | | 66/3, MANICKA NIVAS BALAJI AVE | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN302041-IN302041-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GANESAN | C | V | D | VENKITACHALAM | | OLD NO 7,NEW NO 21 SAMI IYER N | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN300239-IN300239-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| N | BADRAGIRI | | NA | | | 370 THIYAGI KUMARAN STREET CO | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN300513-IN300513-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | K | JAGANATHAN | KAMATCHI | CHETTIAR | | 20A AYYAPPA NAGAR GOVINDASAN | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 128.25 | 19-OCT-2016 |
| SRINIVASAN | R | | RADHAKRISHNAN | | | DOOR NO 8 VALARMATHI ILLAM CH | INDIA | TAMIL NADU | COIMBATORE | 641004 | | IN300175-IN300175-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KUTTUKARAN | JOSE | SHAIJI | NA | | | NO 18 / 20 SHIJO NIVAS J J NAGAR | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LATHA | R | | RAVICHANDRAN | V | | SRI RANJANI OLD NO.36, NEW NO.2 | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | ABDUL | SATTAR | MUTHU | MOHAMED | | NO105 MANIKANDAN NAGAR EDA | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN301637-IN301637-40 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| NARAYANA | K | | NA | | | FLAT NO.6, THIRD FLOOR, 130, SEN | INDIA | TAMIL NADU | COIMBATORE | 641009 | | IN300351-IN300351-80 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUNDARARAJU | | | NA | | | NO 89/8 TRICHY ROAD COIMBATOR | INDIA | TAMIL NADU | COIMBATORE | 641016 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MINI | RATHNAKARAN | | RAVINDRAN | N | | VIJAYA BANK DR NANJAPPA ROAD | INDIA | TAMIL NADU | COIMBATORE | 641018 | | IN300214-IN300214-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PETER | CYPRAIN | MENEZES | CYPRAIN | JOHN | MENEZES | B 204 OZONE APPARTMENT GATE N | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412207 | | IN302902-IN302902-43 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| N | SHANMUGAM | | NA | | | 6/147 F SENGAOTTAIA CLY SUNDAR | INDIA | TAMIL NADU | COIMBATORE | 641024 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARULMANI | A | P | NA | | | 2/37 R S NAGAR KAVUNDAM PALAY | INDIA | TAMIL NADU | COIMBATORE | 641030 | | IN301696-IN301696-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAGUPATHY | B | | NA | | | OLD NO 1/12 NEW NO 1/15 KUTHIR | INDIA | TAMIL NADU | COIMBATORE | 641032 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUDHEER | P | V | KRISHNAN | NAIR | M | 71, ANNAPOORNA LAYOUT NEW SI | INDIA | TAMIL NADU | COIMBATORE | 641044 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | ALAGARSAMY | | NA | | | 1/17 THIRUMALAISAMY ROAD NEV | INDIA | TAMIL NADU | COIMBATORE | 641044 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANIVEL | A | | ARUMUGAM | | | NO.3/20, KAMATCHIAMMAN KOVIL | INDIA | TAMIL NADU | COIMBATORE | 641109 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| R | NAVEEN | KUMAR | NA | | | 24-A, CO-OP COLONY 1st STREET M | INDIA | TAMIL NADU | COIMBATORE | 641301 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| T | K | KALAMANI | NA | | | 191 1 ANNAI GARDEN E B COLONY | INDIA | TAMIL NADU | COIMBATORE | 641601 | | IN300214-IN300214-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MADHAVAN | M | R | NA | | | PLOT NO 23/1 SRI PRASANNA AVEN | INDIA | TAMIL NADU | COIMBATORE | 641601 | | IN300513-IN300513-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAINAMBI | T | | NA | | | 156, PITCHAMPALAYAM MAIN ROA | INDIA | TAMIL NADU | COIMBATORE | 641602 | | IN300175-IN300175-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| T | K | KALAMANI | NA | | | 191 I ANNAI GARDENS EB COLONY | INDIA | TAMIL NADU | COIMBATORE | 641603 | | IN300214-IN300214-10 | Amount for unclaimed and u | 672.75 | 19-OCT-2016 |
| V | P | GIRI | PALANI | SAMY | | 85, N V M STREET VADUGAPALAYA | INDIA | TAMIL NADU | POLLACHI | 642001 | | IN301895-IN301895-10 | Amount for unclaimed and u | 1035.00 | 19-OCT-2016 |
| P | RAGHURAM | | NA | | | NO 14 8 CHELLAKUMARAR STREET | INDIA | TAMIL NADU | POLLACHI | 642001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | KOMATHI | | NA | | | 62 SUBBAIYAN NAGAR T KOTTAM | INDIA | TAMIL NADU | POLLACHI | 642002 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | MANICKAVEL | | NA | | | DOOR NO 38/2 ORAKKALIYUR SERV | INDIA | TAMIL NADU | POLLACHI | 642004 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| N | SUDHA | | NATARAJAGOUNDER | | | 4 / 51 I NACHIPALAYAM SAMATHI | INDIA | TAMIL NADU | POLLACHI | 642007 | | IN300394-IN300394-16 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| S | RADHAKRISHNAN | | NA | | | 1/2 NEAR VAO OFFICE ALVA HOSPI | INDIA | TAMIL NADU | POLLACHI | 642103 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| A | N | BHAASKAR | NARASHIMAN | | | 43 BIG ABZZAR ST ANAMALAI COI | INDIA | TAMIL NADU | POLLACHI | 642104 | | IN300214-IN300214-14 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PON | ARUNSHANGAR | | NA | | | NO 4, GANGADHARAN LAYOUT IIIRD | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300175-IN300175-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | RAMALINGAM | | NA | | | 11/45 URALPATTI ARUMUGA GDR T | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300394-IN300394-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| R | SURESH | KUMAR | RAMA | SAMY | | D NO 265 GANDHI PURAM GANDHI | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300394-IN300394-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SURYANARAYAN | R | | NA | | | No.2/25, Perayavalavadi Post Udum | INDIA | TAMIL NADU | POLLACHI | 642132 | | IN300597-IN300597-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAMES | I | SAMY | MANICKAM | S | J | 63 B, SUNDARAMURTHY NILAYAM | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 382.50 | 19-OCT-2016 |
| P | BRINDA | | NA | | | 128/1 MOUNTAIN VIEW CORNWAL | INDIA | TAMIL NADU | COONOOR | 643102 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | J | SHANKER | NA | | | KODAMALAI SPRING FIELD ESTATE | INDIA | TAMIL NADU | COONOOR | 643104 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HIRIYANK | | | NA | | | THUMBOOR VILLAGE ARAVENU PO | INDIA | TAMIL NADU | COONOOR | 643201 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| A | SARAVANAN | | ARUMUGAPERUMAL | | | 1024/4 RAMASAMY HILLS TYPE III C | INDIA | TAMIL NADU | COONOOR | 643202 | | IN302902-IN302902-43 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| STEPHEN | ROSELINEBANU | | NA | | | OLD NO 13/8 NEW NO 7/27 ULLAD | INDIA | TAMIL NADU | COONOOR | 643215 | | IN301696-IN301696-11 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| KIRAN | PRAKASH | SINGHVIRK | KULWANT | SINGH | VIRK | 25 RANJIT AVENUE SECTOR 4 AMRI | INDIA | PUNJAB | AMRITSAR | 143001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| B | AMUTHA | | NA | | | 178/3 UPPER CRUZPET BOYS COMP | INDIA | TAMIL NADU | COONOOR | 643231 | | IN301637-IN301637-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VIKRAM | VALSARAJ | | C | M | VALSARAJ | VILLA NARAYANI SPINNING MILL RO | INDIA | KERALA | CANNANORE | 670005 | | IN300214-IN300214-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SHEELA | MC | | NA | | | THUSHARA KIZHUNNA P.O. KANNU | INDIA | KERALA | CANNANORE | 670007 | | IN300239-IN300239-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VIMAL | P | V | RAVINDRAN | POYIL | | POYYIL HOUSE KOTTARATHUMPAR | INDIA | KERALA | CANNANORE | 670009 | | IN302902-IN302902-45 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ANAND | JANARDANAN | N | NA | | | ORIENTAL INSURANCE CO.LTD BRA | INDIA | KERALA | CANNANORE | 670141 | | IN300239-IN300239-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| P | V | JANARDHANAN | NA | | | THATHWAMASI NEAR EDAKKEPURA | INDIA | KERALA | CANNANORE | 670301 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MURALIKRISHNA | K | C | K | C | NARAYANANNAMBOOTH | S/O K C NARAYANAN NAMBOOTHIR | INDIA | KERALA | CANNANORE | 670521 | | IN300239-IN300239-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SHAJI | E | S | NA | | | ETTACKAL VIJAYAGIRI (PO) KAPPIM | INDIA | KERALA | CANNANORE | 670571 | | IN300239-IN300239-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MRS | SUMEDHAKATHURIA | | PRAVESH | CHANDRA | KATHURIA | 1 JADU LAL MULLICK ROAD CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | PS001875 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MRS | TAPASIDE | | SUDARSHAN | DE | | 47 SIMLA STREET KOLKATA 700 00 | INDIA | WEST BENGAL | KOLKATA | 700006 | PT001948 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANUP | KUMAR | DIDWANIA | HEM | RAJ | DIDWANIA | C/O. RKS HOSIERY (P) LTD 18 MULL | INDIA | WEST BENGAL | KOLKATA | 700007 | PA007716 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BRIJ | MOHAN | DHANUKA | H | P | DHANUKA | 29-SHIV THAKUR LANE CALCUTTA 7 | INDIA | WEST BENGAL | KOLKATA | 700007 | PB005497 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | GIRIRAJRATANKOTHARI | | MR | BALDEODASKOTHARI | | C/O BALDEODAS NARAYANDAS & B | INDIA | WEST BENGAL | KOLKATA | 700007 | PG002506 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| GHANSHYAM | SONI | | MANOHAR | LAL | SONI | 12/2 SOVARAM BYSACK STREET 1ST | INDIA | WEST BENGAL | KOLKATA | 700007 | PG003616 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MOHANLAL | MATHRAN | | D | L | MATHRAN | C/O.AMIT ENTERPRIESE 214/216 JA | INDIA | WEST BENGAL | KOLKATA | 700007 | PM008351 | | Amount for unclaimed and u | 945.00 | 19-OCT-2016 |
| RAMESH | KUMAR | SONI | LATE | MANOHAR | LALSONI | 12/2 SOVARAM BYSACK STREET 1ST | INDIA | WEST BENGAL | KOLKATA | 700007 | PSGL100488 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | UMASHANKERMISHRA | | MR | SHIVHARAKMISHRA | | 164-CHITTARANJAN AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | 700007 | PU002302 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KAILASH | CHAND | SWAMI | P | M | SWAMI | "OXFORD VIEW" FLAT NO.A-301 32 | INDIA | WEST BENGAL | KOLKATA | 700008 | PK007494 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BHAWANA | M | RAWAL | MUKESH | M | RAWAL | 20-YADUNATH DEY RD. 2ND FLR. CA | INDIA | WEST BENGAL | KOLKATA | 700012 | PB005562 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DEO | RAJ | MEHTA | BASTIMALL | MEHTA | | C/O.ASHOK FOUNDRY METAL WOR | INDIA | WEST BENGAL | KOLKATA | 700013 | PD004662 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | ASHOKKGHOSH | | PRABHAT | KUMAR | GHOSH | P-29 C I T ROAD CALCUTTA 700 014 | INDIA | WEST BENGAL | KOLKATA | 700014 | PA004350 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| CELINE | LOBO | | GEOFREY | LOBO | | 12 HUNGERFORD STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700017 | PC003857 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SHYAM | SAMPATH | | SRINIVASAN | SAMPATH | | 10-B NEELKAMAL APTS. 41-ELGIN R | INDIA | WEST BENGAL | KOLKATA | 700020 | PS013669 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| NARENDRA | CHANDRA | RAISURANA | CHANDRA | | | 143/D SARAT BOSE ROAD CALCUT | INDIA | WEST BENGAL | KOLKATA | 700026 | PN005963 | | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| SAMIR | KUMAR | DAS | D | L | DAS | 176-SARAT BOSE ROAD FLAT 2-B 2N | INDIA | WEST BENGAL | KOLKATA | 700029 | PS013962 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SAMIR | KUMAR | DAS | D | L | DAS | 176-SARAT BOSE ROAD FLAT 2-B 2N | INDIA | WEST BENGAL | KOLKATA | 700029 | PS013988 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | MADHUMITADEY | | TAPAN | DEY | | C/O TAPAN DEY 66-PRINCE GULAM | INDIA | WEST BENGAL | KOLKATA | 700032 | PM004985 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MEENA | CHOUDHARY | | R | L | CHOUDHARY | 194 D MANIKALLA MAIN ROAD P O | INDIA | WEST BENGAL | KOLKATA | 700054 | PM008482 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SOHAN | LAL | DUFAR | LATE | CHAMPA | LAL | 14/15 BANGUR AVENUE BLOCK C 1 | INDIA | WEST BENGAL | KOLKATA | 700055 | PS014643 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SUKUMAR | BASAK | | SHIJAM | GOPAL | | AG-141 RABINDRA PALLY P.O. PRA | INDIA | WEST BENGAL | KOLKATA | 700059 | PS014396 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | MHUMAYUNHAIDER | | YASIN | HAIDER | | G E C INDIA LTD 6 C R AVENUE CALC | INDIA | WEST BENGAL | KOLKATA | 700072 | PM001503 | | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| MRS | KESHARIDEVICHAMRIA | | MOHAN | LAL | CHAMRIA | 25 BARADA BHATTACHARJEE LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | PK001511 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MRS | LALITADEVIAGARWALA | | KAMAL | PRASHAD | AGARWALA | 299- NETAJI SUBHASH ROAD HOWR | INDIA | WEST BENGAL | HOWRAH | 711101 | PL002043 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| BABULAL | JAIN | | MAHALCHAND | JAIN | | C/O.MURARI LAL SHARMA N.108-M | INDIA | WEST BENGAL | HOWRAH | 711106 | PB005310 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SARIKA | KHAITAN | | SHANKAR | LAL | KHAITAN | C/O.SHANKAR LAL KHAITAN 69/5/1 | INDIA | WEST BENGAL | HOWRAH | 711106 | PS013320 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SURAINDERKUMARGARG | | S | R | GARG | BHARAT STEEL TRADERS 10 MOHAN | INDIA | WEST BENGAL | HOWRAH | 711202 | PS007755 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAJENDRA | AGRAWAL | | P | R | AGRAWAL | C/O.AJIT BANDHU MAJUMDAR VILL | INDIA | WEST BENGAL | HOWRAH | 711205 | PR008864 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHANI | DEVI | DUFAR | S | L | DUFAR | C/O. PARESH NATH CHATTERJEE GH | INDIA | WEST BENGAL | HOWRAH | 711227 | PD005130 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | SURYAPRAKASHSONI | | MR | BANKATLALSONI | | 20-PANCHANAM TALA STREET BAN | INDIA | WEST BENGAL | CHINSURA | 712248 | PS011378 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| DAYAL | CHAND | SINGHI | CHAMPALAL | SINGHI | | C/O. CUT-PIECE CENTRE ANITA CIN | INDIA | WEST BENGAL | BURDWAN | 713359 | PD005132 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| SUBRATA | MANDAL | | BIJOY | KRISHNA | MANDAL | C/O.SWAPAN KUMAR MANDAL P.O | INDIA | WEST BENGAL | HALDIA | 721222 | PS013620 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DEBJIBAN | RAY | | NA | | | DGM MECHANICAL HALDIA PETRO | INDIA | WEST BENGAL | HALDIA | 721602 | PSGL101219 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHHABI | SARKAR | | SUBHASH | CHANDRA | | P.O. K VILLAGE BAKSHIPUR VIA- PA | INDIA | WEST BENGAL | KRISHNANAGAR | 741155 | PC003930 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | RATNABASU | | ALOK | KUMAR | BASU | 53 JASSORE ROAD NORTH 2ND FLO | INDIA | WEST BENGAL | BARRACKPORE | 743201 | PR005167 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SANTOSHKUMARMISHRA | | PADMANAVA | MISHRA | | TIADI SAHI PURI ORISSA 752001 | INDIA | ORISSA | PURI | 752001 | PS009060 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| KUMAR | SAMBHAVA | JAGNANY | ANIL | KUMAR | JAGNANY | C/O.GHANSHYAMDAS GIRDHARILAL | INDIA | BIHAR | MUNGER | 811302 | PK007335 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KALPANA | PRATIHARY | | NA | | | C/O HAZARIBAG KSHETRIYA GRAMI | INDIA | JHARKHAND | HAZARIBAGH | 825311 | PK007642 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MR | RAJUALMOULA | | MR | KHALMOULA | | BANK OF INDIA NEAR INVESTMENT | INDIA | MAHARASHTRA | MUMBAI | 400023 | PN0RI009 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| ARVIND | JAIN | | SURENDRA | KUMAR | JAIN | AGARWALA BUILDING THE MALL KA | INDIA | UTTAR PRADESH | KANPUR | | PA008385 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRS | ANNU | | AKASH | BAJAJ | | FLAT NO 24 LEHNA SINGH MARKET | INDIA | DELHI | NEW DELHI | 110001 | PA006982 | | Amount for unclaimed and u | 2880.00 | 19-OCT-2016 |
| MR | ZAHIDALIABBASI | | ALE | ALI | ABBASI | 204 J EXTN LAXMI NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110092 | PZ001243 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MEENA | GUPTA | | PRAKASH | CHANDRA | GUPTA | F-14 SHANTI NAGAR CANTT KANPU | INDIA | UTTAR PRADESH | KANPUR | 208004 | PM008260 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| KANJIBHAI | FAKIRCHAND | PARMAR | FAKIRCHAND | PARMAR | | 9-MUKSANAK COOP.HSG.LTD. NR.R | INDIA | GUJARAT | AHMEDABAD | 380001 | PK003019 | | Amount for unclaimed and u | 1170.00 | 19-OCT-2016 |
| MRS | VIMLABENDPATEL | | MR | DAYABHAIPATEL | | C/O.DAYABHAI SOMABHAI PATEL P | INDIA | GUJARAT | NADIAD | 381001 | PV004809 | | Amount for unclaimed and u | 2160.00 | 19-OCT-2016 |
| MR | AMULV | SHAH | VINAYCHANDRA | SHAH | | SECTOR 27 TENAMENTS 824 LAL PA | INDIA | GUJARAT | GANDHI NAGAR | 382027 | PA002625 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | JAYABENKASHIBHAIPATEL | | KASHIBHAI | PATEL | | 82-1 SUNDAR COLONY SECTOR 1 SA | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PJ002352 | | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| MR | KIRITAMBALALDESAI | | AMBALAL | KHADABHAI | DESAI | DESAI WAGO NADIAD 387001 | INDIA | GUJARAT | NADIAD | 387001 | PK003316 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| KANTILAL | V | KOTHARI | VARDHICHAND | | | 247, NEW AMRITWADI 177-1, V P R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK008022 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VEDVATI | AJITLAL | PARGHI | AJITLAL | B | PARGHI | 27 RATAN ABAD TUKARAM JAVAJI F | INDIA | MAHARASHTRA | MUMBAI | 400007 | PSGL101390 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MR | RAMESHYASHWANTKARNIK | | YASHVANT | SHANKARRAO | KARNIK | 29/A SATYEN SOCIETY B/H.UTKARS | INDIA | GUJARAT | VADODARA | 390018 | PR003215 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| SEJAL | MODI | | BANSIKUMAR | | | 3-DIPAVALI SOC WATER TANK RD C | INDIA | GUJARAT | VADODARA | 390018 | PS014460 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| MR | NILESHJSHAH | | JAYANTILAL | S | SHAH | D-14, VRUNDAVAN PARK, NEAR PO | INDIA | GUJARAT | VADODARA | 390022 | PN003238 | | Amount for unclaimed and u | 3420.00 | 19-OCT-2016 |
| MR | HIRALALMULJIBHAIPANCHOLI | | MULJIBHAI | GARBADBHAI | PANCHOLI | B-47 SECTOR-1 PETROCHEMICALS T | INDIA | GUJARAT | VADODARA | 391345 | PH001830 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MR | HIRABHAIRAYAJIBHAIPATEL | | RAYAJIBHAI | MADHAVBHAI | PATEL | C/O.KIRITBHAI G PATEL IETY AT:PA | INDIA | GUJARAT | VADODARA | 391440 | PH002134 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | BHARATIBENNATVERLALTRIVEDI | | NATVERLAL | CHUNILAL | TRIVEDI | C/O.A N TRIVEDI QTR 411/B GSFC C | INDIA | GUJARAT | VADODARA | 391750 | PB002049 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | CHANCHALBENSHAH | | NATHALAL | | | C/O B.K.SHAH EX ASST.COM OF IT H | INDIA | GUJARAT | ANKLESHWAR | 393145 | PC002069 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MRS | ANJANAKDALAL | | MR | KANCHANLAL | | 10/1984 SONIFALIA PANI NI BHINT | INDIA | GUJARAT | SURAT | 395003 | PA005379 | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| MRS | NAYANABHUPENDRAPASTAGIA | | BHUPENDRA | D | PASTAGIA | 5/224 HARIPURA SUKHDIA STREET | INDIA | GUJARAT | SURAT | 395003 | PN001470 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| SWATI | SHAH | | BABULAL | | | C/O B R SHAH & CO 205 ANKIT CHA | INDIA | GUJARAT | SURAT | 395003 | PS005390 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | RAMESHBHAIDAHYABHAIPATEL | | DAHYABHAI | DESAIBHAI | PATEL | 302 SAIF APTS NR DARPAN CINEMA | INDIA | GUJARAT | SURAT | 395006 | PR003866 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MISS | NIVASHAH | | KANTILAL | SHAH | | 5 GAYATRI SMRUTI DESAI VAD DIST | INDIA | GUJARAT | VALSAD | 396191 | PN003328 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | BIJOYKUMARDCHAUDHURY | | B | R | DATTACHAUDHURY | F4 B2 SECTOR 9 JUHUNAGAR VASHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB003536 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MRS | PRATIMADUTTACHOWDHARY | | B | K | DUTACHOWDHARY | F4-B2 SECTOR 9 JUHUNAGAR VASH | INDIA | MAHARASHTRA | MUMBAI | 400001 | PP001745 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | RAMESHWARLALKABRA | | MR | BADRILALJI | | C/O SANCHETI KABRA & CO 227 P D | INDIA | MAHARASHTRA | MUMBAI | 400001 | PR006833 | | Amount for unclaimed and u | 22500.00 | 19-OCT-2016 |
| MR | RANJITBARADIA | | MR | MOOLCHAND | | 604 KENWOOD BUILDING LOKHAND | INDIA | MAHARASHTRA | MUMBAI | 400001 | PR007209 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MR | SANJAYGOPALBADRI | | MR | GOPALS | BADRI | 3/17 SACHIN SOCIETY MITNAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS010717 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| SHANTI | LAL | KARNAWAT | CHAMPAKLAL | KARNAWAT | | 63-WADIA BUILDING 9-B CAWASJI F | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS012380 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | ENIODESOUZA | | ERASMO | DE | SOUZA | CASA BIANCA 2ND CROSS ROAD J R | INDIA | MAHARASHTRA | MUMBAI | 400001 | PSG000531 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| ANAHEETA | KHARAS | | R | KHARAS | | MARINE MANSION A-1 1ST MARINE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA007496 | | Amount for unclaimed and u | 27900.00 | 19-OCT-2016 |
| MRS | HILLAHOMIPANTHAKI | | MR | HOMIKHURSHEDJIPANTHAKI | | 599 KUKA HOUSE 1ST FLOOR J S R | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH001664 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| INDERMAL | H | JAIN | HERCHANDJI | | | B/11 BHANGWADI KALBADEVI ROA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PI002028 | | Amount for unclaimed and u | 4320.00 | 19-OCT-2016 |
| MRS | KOKILAGIRISHCHANDRASHAH | | GIRISHCHANDRA | JIVANLAL | SHAH | 22 /30 PRINCESS STREET MULCHAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK002281 | | Amount for unclaimed and u | 5220.00 | 19-OCT-2016 |
| KUSUM | PRAVINCHANDRA | MEHTA | PRAVINCHANDRA | VRAJLAL | MEHTA | 139/C BHULESHWAR KABUTARKHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK007284 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | MADHUSUDANTULSIDASKAPADIA | | TULSIDAS | JIRAM | KAPADIA | 6 MALHARRAO WADI P A LANE BON | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM004656 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| QUEENIE | COLACO | | JOSE | A | COLACO | 293/41 PADAMSEE BUILDING 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400002 | PQ001217 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| DR | SYLVESTERPEREIRA | | AMRAO | PEREIRA | | CHRUCH OF ST FRANCIS XAVIER ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS002674 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| ILA | D | GANDHY | NA | | | 3940 40A LAWYER S CHAMBERS 2N | INDIA | MAHARASHTRA | MUMBAI | 400002 | PSGL100633 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| VIJAYKUMAR | MADANLAL | SONI | MADANLAL | SONI | | 271-KALBADEVI ROAD 3RD FLR.ROO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV005409 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | MEMUNABAITAHERBHOYMANDYIV | | TAHERBHOY | TAYEBALLY | | 91 PAKMODIA ST ADAMJI PEERBH | INDIA | MAHARASHTRA | MUMBAI | 400003 | PM001736 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | AMICHANDOGHADBHAISANCHAVI | | OGHADBHAI | GANJIBHAI | SANGHAVI | HOUSE NO. 9 1ST FLOOR R.NO. 17 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA001725 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | MINOOJEHANGIRPATEL | | JEHANGIR | PALLONJI | PATEL | C/12 SHAHPUR BAUG VITHALBHAI F | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM004763 | | Amount for unclaimed and u | 9450.00 | 19-OCT-2016 |
| RAMESH | T | PALOD | TRIMBAKLAL | PALOD | | 281/21 BHIMRAO HOUSE THAKURD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR007515 | | Amount for unclaimed and u | 3375.00 | 19-OCT-2016 |
| MR | RUSTOMJEHANGIRPATEL | | JEHANGIR | P | PATEL | C-12 SHAPOOR BAUG VITHALBHAI F | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR007606 | | Amount for unclaimed and u | 3780.00 | 19-OCT-2016 |
| PADMA | DINESH | VALA | NA | | | 1ST DUBHASH LANE MADAN HOUS | INDIA | MAHARASHTRA | MUMBAI | 400004 | PSGL017356 | | Amount for unclaimed and u | 13860.00 | 19-OCT-2016 |
| MR | TRIMBAKBHATODEKAR | | HARISHANKAR | BALKRISHNA | BHATODEKAR | R NO 82 2ND FLOOR TULSI BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PT001367 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | TRIMBAKHARISHANKARBHATODEK | | HARISHANKAR | BALKRISHNA | BHATODEKAR | R NO 82 2ND FLOOR TULSI BLDG KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PT001946 | | Amount for unclaimed and u | 37440.00 | 19-OCT-2016 |
| TRIMBAK | HARISHANKAR | BHATODEKAR | HARISHANKAR | B | BHATODEKAR | R. NO. 82 2ND FLOOR TULSI BLDG. | INDIA | MAHARASHTRA | MUMBAI | 400004 | PT002553 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| UMA | RAGHUNATH | MANKAME | RAGHUNATH | BHATODEKAR | | C/O.T H BHATODEKAR R.NO.82 2ND | INDIA | MAHARASHTRA | MUMBAI | 400004 | PU002544 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MR | APURVAVED | | MR | VINAYCHANDRAVED | | J-43 MAKER TOWER CUFFE PARADE | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA005282 | | Amount for unclaimed and u | 26640.00 | 19-OCT-2016 |
| MISS | LATAHARGOBINDWADHWANI | | GOBIND | FATEHCHAND | WADHWANI | 26 SNEH SADAN 2ND FLOOR OPP C | INDIA | MAHARASHTRA | MUMBAI | 400005 | PL001924 | | Amount for unclaimed and u | 19980.00 | 19-OCT-2016 |
| MR | RANJANBANERJEE | | MR | SURENDRANATH | | REVILLS FLAT NO. 6 3RD FLOOR 45 | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR006939 | | Amount for unclaimed and u | 53280.00 | 19-OCT-2016 |
| BHARAT | KANAKCHANDRA | ZAVERI | KANAKCHANDRA | M | ZAVERI | QUEEN'S VIEW B-1 28/30 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | PB005780 | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| MRS | DIPIKASATISHSHAH | | SATISH | S | SHAH | 48 DARIYA MAHAL A 80 NEPEAN SE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PD002626 | | Amount for unclaimed and u | 4860.00 | 19-OCT-2016 |
| MRS | LILAWANTIMANILALSHAH | | MANILAL | SHAH | | KRISHNA KUNJ B N 3 IST FLOOR 212 | INDIA | MAHARASHTRA | MUMBAI | 400006 | PL001795 | | Amount for unclaimed and u | 14670.00 | 19-OCT-2016 |
| MR | MAULIKPARIKH | | MR | VINITKUMARPARIKH | | 136 SAMRAT ASHOK SOCY 4TH FLO | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM005963 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | MAULIKPARIKH | | MR | VINITKUMAR | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM006640 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| PARAG | NATVERLAL | SHAH | NATVERLAL | R | SHAH | 102-PLEASANT PALACE 16-NARAYA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP006889 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| PRASHANT | KAWAKCHANDRA | ZAVERI | KAWAKCHANDRA | | | QUEENS VIEW B-1 28/30 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP007496 | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| CAPTSURESH | MAHADEO | DIVEKAR | MAHADEO | V | DIVEKAR | 75-RAJAT APTS. 65-BHAUSAHEB HIR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PSG000571 | | Amount for unclaimed and u | 8550.00 | 19-OCT-2016 |
| MISS | SUSHMASOMAN | | MADHAV | K | SOMAN | 52 HILL PARK MALABAR HILL A G BE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PSG001126 | | Amount for unclaimed and u | 7200.00 | 19-OCT-2016 |
| MRS | NARGISF | KHAMBATTA | MR | FRAMROLE | | RUBENS APARTMENTS SELALWAD L | INDIA | MAHARASHTRA | MUMBAI | 400036 | PN004586 | | Amount for unclaimed and u | 15300.00 | 19-OCT-2016 |
| A | V | SHAH | V | P | SHAH | 25 MANGROL NIWAS IIIRD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA006541 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| PRADIP | BHUTA | | KANTILAL | | | BOMBAY SUB URBAN ELE. SUPPLY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP007421 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MRS | HARSHASAHUJA | | MR | SRICHANDPAHUJA | | 26 PADAM B NATAKWALA LANE S Y | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH001427 | | Amount for unclaimed and u | 1845.00 | 19-OCT-2016 |
| HARISH | P | DUMASIYA | POPATLAL | DUMASIYA | | 2A/004 SARTHAK CO-OP HSG SOC L | INDIA | MAHARASHTRA | MUMBAI | 400097 | PH003972 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| DRR | JORGE | RENATO | NA | | | HOUSE NO 163 CAMPAL PANJIM G | INDIA | GOA | PANAJI | 403001 | PD004997 | | Amount for unclaimed and u | 7200.00 | 19-OCT-2016 |
| R | V | GANESHKAR | VITHAL | | | C/O SHIRISH SHRIRANG JADHAV 60, | INDIA | MAHARASHTRA | PUNE | 411009 | PR008625 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| MRS | MEERAMOHANKALE | | MOHAN | N | KALE | FIRST FLOOR 85-MINT STREET MAD | INDIA | TAMIL NADU | CHENNAI | 600079 | PM004250 | | Amount for unclaimed and u | 9990.00 | 19-OCT-2016 |
| MANJU | TOSHINIWAL | | RAM | MOHAN | | ROOP MADHURI APPTS NK 1 NISHI | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700157 | PM008993 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | PHULADEVISACHDEV | | KISHANLAL | SACHDEV | | C/O PUNJAB BOOT HOUSE LAXMIN | INDIA | BIHAR | MUZAFFARPUR | 842001 | PP001562 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| CARMINO | CAMILO | RODRIGUES | MANUEL | FRANCISCO | RODRIGUES | NA | INDIA | DELHI | NEW DELHI | | P002855 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| AJAY | KUMAR | | SHEO | KUMAR | | C/O GOPAL KUMAR JAGNANI 103 A | INDIA | RAJASTHAN | JAIPUR | | PA006517 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHANTARAM | B | GAUNS | BABULO | V | GAUNS | NAVELIM SANQUELIM TALUKA: BI | INDIA | GOA | BICHOLIM | | PS015652 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| NIRAV | SURYAKANT | PANCHAL | SURYAKANT | | | NA | INDIA | DELHI | NEW DELHI | | PSGL100016 | | Amount for unclaimed and u | 1395.00 | 19-OCT-2016 |
| MONA | SURYAKANT | PANCHAL | SURYAKANT | | | A-1 KOKIL APARTMENTS OPP L-COL | INDIA | GUJARAT | AHMEDABAD | 380015 | PSGL100017 | | Amount for unclaimed and u | 1395.00 | 19-OCT-2016 |
| MR | OMARORA | | MR | TEKCHAND | | FLAT NO-S-4, ORCHID 6, AUROBIND | INDIA | DELHI | NEW DELHI | 110016 | PO001377 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | PRIYASARANSARNA | | MR | SIKANDER | LAL | C/O. NAV YUG SERVICE STATION DE | INDIA | DELHI | NEW DELHI | 110001 | PP005137 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | PRAVINCHANDJAIN | | BABULAL | JAIN | | 1227 A MALIWARAA CH CHOWK 15 | INDIA | DELHI | NEW DELHI | 110006 | PP003921 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | SHIKHARCHANDDHADDA | | PRATAPCHAND | DHADDA | | 512 ANAND KUNJ VIKASPURI NEW | INDIA | DELHI | NEW DELHI | 110018 | PS006694 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | MEENATAPSALL | | JAMES | TAPSALL | | MAY FLOWER D-37, SECTOR -30 NO | INDIA | UTTAR PRADESH | NOIDA | 201303 | PM006244 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUBHASH | GAMBNIR | | MANOHARLAL | | | G-17/19 II FLOOR SECTOR -15 ROH | INDIA | DELHI | NEW DELHI | 110085 | PSGL018046 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MISS | ANURADHAAGGARWAL | | ISHWARLAL | AGGARWAL | | C/O.MR.I L AGGARWAL 12-SURYA N | INDIA | DELHI | NEW DELHI | 110092 | PA004289 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | KCAGARWAL | | R | R | AGARWAL | D 14 VIVEK VIHAR DELHI 110095 | INDIA | DELHI | NEW DELHI | 110095 | PK003281 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | GIRISHKUMARHEDA | | MR | KRISHNAGOPALHEDA | | BH 102 ABHIHANYU APTS 65 VASUI | INDIA | DELHI | NEW DELHI | 110096 | PG002820 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| JAI | PRAKASH | KANSAL | DALIP | CHAND | | HOUSE NO 1288 SECTOR 17 FARIDA | INDIA | HARYANA | FARIDABAD | 121007 | PJ004993 | | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| YOGESH | KANSAL | | JAI | PRAKASH | KANSAL | HOUSE NO 1288 SECTOR 17 FARIDA | INDIA | HARYANA | FARIDABAD | 121007 | PY001644 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| LT | COL | GKSHARMA | JOGINDER | PAUL | | 543-A WARD 0/2 SHIV COLONY BI | INDIA | HARYANA | AMBALA CITY | 134102 | PG002181 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SUNIL | KUMAR | VERMA | K | D | VERMA | 354-SECTOR 9 PANCHKULA DIST AN | INDIA | HARYANA | AMBALA CITY | 134109 | PS012209 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | AMARPALSINGHHUNJAN | | MELA | SINGH | | 68 B SKYNET ENCLAVE OFF PATIALA | INDIA | PUNJAB | RAJPURA | 140603 | PA001685 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| BIMLA | RANI | | VIPAN | ANAND | | C/O ECHELL ENGINEER 20 MAAN M | INDIA | PUNJAB | PATHANKOT | 145001 | PB005550 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| COL | ASHWANIKUMARSETHI | | JAGDISHCHANDRA | SETHI | | VILL GHARAKAD P O PUID KULLU H | INDIA | HIMACHAL PRADESH | KULLU | 175101 | PA004525 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | SANDEEPKUMAR | | MR | SHRINIVASGARG | | 92 SEC 5 CHIRANJIV VIHAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PS011443 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | SUSHILAPANDEY | | SHRIDHAR | PANDEY | | PANDEY NIWAS 7-GOPAL GANJ AJM | INDIA | RAJASTHAN | JAIPUR | 302001 | PS003801 | | Amount for unclaimed and u | 10980.00 | 19-OCT-2016 |
| MR | BABULALMODANI | | RAMBILAS | MODANI | | MODANI BHANWAN BEHIND ROAD | INDIA | RAJASTHAN | JAIPUR | 302006 | PB002193 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | NANALALPMEHTA | | POPATLAL | PRAGJI | | C/O INDUSTRIAL TRADERS 4 BHAKT | INDIA | GUJARAT | RAJKOT | 360002 | PN002030 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | RANSHIBHAIDEVSHIBHAIVADHER | | DEVSHIBHAI | KALABHAI | VADHER | DAVAKHANA ROAD CHORVAD DIST | INDIA | GUJARAT | VERAVAL | 362250 | PR003203 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | CHANDRIKABENHIMMATLALSHAH | | HIMMATLAL | CHHOTALAL | SHAH | 817/B11 KALUPUR TANSHAL NEAR | INDIA | GUJARAT | AHMEDABAD | 380001 | PC001856 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | CHEVLAKRISHNAIYERSUNDARAMUI | | C | N | KRISHNAIYER | VIJAY NIWAS 1622 MALIS KHADKI N | INDIA | GUJARAT | AHMEDABAD | 380001 | PC002555 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | DHIRAJLALSHAH | | POPATLAL | SHAH | | 855 PIPLAVALO KHANCHO PRANLAL | INDIA | GUJARAT | AHMEDABAD | 380001 | PD002194 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | JAYSUKHLALFAKIRCHANDSHAH | | FAKIRCHAND | G | SHAH | OPP PATEL BUILDING RAMNAGAR S | INDIA | GUJARAT | AHMEDABAD | 380005 | PJ002251 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MR | MAYANKNAVNITLALBANKER | | NAVNITLAL | | | 31 3RD FLR.SURUCHI APT. SHANTIS | INDIA | GUJARAT | AHMEDABAD | 380006 | PM006086 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | VARSHABHARATSHAH | | MR | B | SHAH | BHARAT M SHAH 16 RUCHIK APP.N | INDIA | GUJARAT | AHMEDABAD | 380006 | PV004064 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | RAJUPUTTASWAMY | | ERAPPAY | SWAMY | | CM/101 VAISHALI TOWN NR VASN | INDIA | GUJARAT | AHMEDABAD | 380007 | PR001795 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| JAILESH | HIRALAL | | HIRALAL | | | 8/D KRANTI APTS. BHIMJIPURA CH | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ005114 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | PARVATIBENSSHAH | | MR | SSHAH | | 12/A DIPKUNJ FLATS OPP.ISHWAR E | INDIA | GUJARAT | AHMEDABAD | 380014 | PP005948 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | PRIYAMVADASHARMA | | BHIKHUBAHI | | | B/63, STERLING CITY BOPAL AHMED | INDIA | GUJARAT | AHMEDABAD | 380058 | PP002800 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | PREMLATAAGARWAL | | GOPAL | LAL | AGARWAL | 17-VIBHAG I TIRTHNAGAR SOCY. BL | INDIA | GUJARAT | AHMEDABAD | 380061 | PP003190 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | MAHESHKUMARNAVNITLALDESAI | | NAVNITLAL | CHANDULAL | DESAI | C/O N C DESAI BLOCK NO 45/2 SEC | INDIA | GUJARAT | GANDHI NAGAR | 382016 | PM003112 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| CHANDRKANT | G | PRAJAPATI | GANESHBHAI | | | DHANUSH DHARI SOCIETY AZAD CH | INDIA | GUJARAT | GANDHI NAGAR | 382345 | PC003840 | | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MR | SHANKERLALMORARDASPATEL | | MORARDAS | REVDAS | PATEL | MOTI OLE KAMANIA STREET AT-UN | INDIA | GUJARAT | MEHSANA | 384001 | PS004485 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | RAMESHBHAIKAGRAWAL | | MR | KEDARMALBAGRAWAL | | SHAH KEDARMAL BAXIRAM LATI BA | INDIA | GUJARAT | PALANPUR | 385535 | PR006946 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| GANGADHARAN | VV | | K | VGOPALANNAMBIAR | | CHAITANYA NEAR ELAYAVOOR TEM | INDIA | KERALA | CANNANORE | 670597 | | IN300239-IN300239-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REKHA | SREENIVASAN | | NA | | | KUTHIRUMMAL HOUSE P O NARAT | INDIA | KERALA | CANNANORE | 670603 | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LAIJU | S | | SUGATHAN | | | VADAKKAYYATH HOUSE VARAYAL P | INDIA | KERALA | CANNANORE | 670645 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUHAMMED | RAFEEQUE | | NA | | | KILLANDAVIDA HOUSE PERINGATH | INDIA | KERALA | CANNANORE | 670675 | | IN302269-IN302269-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIJESH | P | | NA | | | 479 PALOALLATHIL KUNNATHUPAR | INDIA | KERALA | CANNANORE | 670693 | | IN302269-IN302269-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUCHITHRAN | MAKKUTTY | | NA | | | CHITHRA NIVAS NEAR KHS THOKKIL | INDIA | KERALA | CANNANORE | 670701 | | IN302679-IN302679-31 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BABURAYA | KAMATH | S | NA | | | NEAR MARTHI TEMPLE KUMBALA R | INDIA | KERALA | KASARAGOD | 671121 | | IN300239-IN300239-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PRASAD | P | C | G | P | DAS | NEW APPARTMENTS XIII,68 A7 FOR | INDIA | KERALA | KASARAGOD | 671121 | | IN300239-IN300239-11 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| RESHMA | SUVARNA | | THARANATH | | | W/O THARANATH SUNLIGHT QUAR | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MOHAMMED | HARIS | CK | ABDUL | KHADER | CK | IQBAL MANZIL PARAUANADUKKAM | INDIA | KERALA | KASARAGOD MANJESHV | 671317 | | IN300239-IN300239-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| UPENDRA | | | NA | | | KUNTANGARADAKA HOUSE P O KU | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANANDA | BHANDARI | S | NA | | | CHANDANAM COMPOUND SOORAI | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUSHMA | RANI | | DR | KUMAR | | SAMRUDHI VEENACHERI PERLAM R | INDIA | KERALA | KASARAGOD | 671531 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ABDUL | RIYAS | PM | MOHAMMED | KUNHI | TP | NEAR THEKKIL BRIDGE THEKKIL FER | INDIA | KERALA | KASARAGOD | 671545 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LAKSHMANAN | G | | NA | | | 2, C 1, MANDARIN PARK BANK RO | INDIA | KERALA | CALICUT | 673001 | | IN300079-IN300079-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAMADASAN | C | | NA | | | KINATTINKARA HOUSE PANNIYANK | INDIA | KERALA | CALICUT | 673003 | | IN300513-IN300513-16 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| N | RAGU | | NA | | | NO 27/383/B 5 SOUBHAGYA SHOPP | INDIA | KERALA | CALICUT | 673004 | | IN301330-IN301330-20 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MALABAR | GOLD | PRIVATELIMITED | NA | | | 17/1491 D, Malabar Gate, Ram Moh | INDIA | KERALA | CALICUT | 673004 | | IN302871-IN302871-20 | Amount for unclaimed and u | 326.25 | 19-OCT-2016 |
| RAKESH | R | NAIR | NA | | | NILA 38 / 382 KAILAS NAGAR THAV | INDIA | KERALA | CALICUT | 673005 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VALSALA | K | | NA | | | MAYOOKHAM, KRISHNAN NAIR RO | INDIA | KERALA | CALICUT | 673010 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KOZHIKKOT | RAJAGOPALAN | | K | SETHU | MADHAVANNAMBIAR | CAUVERY KRISHNAN NAIR ROAD PO | INDIA | KERALA | CALICUT | 673010 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINAYA | KUMAR | VASUDEVANNAIR | NA | | | Sekharam TC 28/844 A TP Kumaran | INDIA | KERALA | CALICUT | 673017 | | IN302871-IN302871-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RESMI | GOPALAKRISHNA | NAIR | NA | | | AMBADI NIVAS PANTHEERANKAVE | INDIA | KERALA | CALICUT | 673019 | | IN302269-IN302269-12 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| SUBHASH | CHANDRA | BOSEK | NA | | | 1/456 RAYAROTH HOUSE CHORODE | INDIA | KERALA | CALICUT | 673102 | | IN300214-IN300214-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BINCY | UTTUKALATHIL | | NA | | | UTTUKALATHIL HOUSE 176/7 KADA | INDIA | KERALA | CALICUT | 673302 | | IN302269-IN302269-12 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| SAJITH | THAROPOIL | | NA | | | AMBADI KOOTHALI PO KOZHIKODE | INDIA | KERALA | CALICUT | 673532 | | IN303028-IN303028-54 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GIRISH | KUMAR | A | SANKARAN | NAIR | A | KARUPPAL HOUSE MIE P O, KUNNA | INDIA | KERALA | CALICUT | 673571 | | IN300239-IN300239-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| USHA | SADANAM | SANTHOSHKUMA | AREEKKARA | PEECHITHANIKKAT | BHASKARAN | 10/329 Adukkath House Kunnaman | INDIA | KERALA | CALICUT | 673571 | | IN302871-IN302871-20 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JOSE | T | J | NA | | | THURACKAL HOUSE PUNNACKAL P | INDIA | KERALA | CALICUT | 673603 | | IN303028-IN303028-52 | Amount for unclaimed and u | 348.75 | 19-OCT-2016 |
| RENURAJ | J | S | THAZHATHATTIL | SEKARAN | | ANJALI BLOCK ROAD P O BALUSSER | INDIA | KERALA | CALICUT | 673612 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMA | CHERUKAT | | RAVEENDRANATH | E | K | SURABHI NARANGAYIL PARAMBU P | INDIA | KERALA | CALICUT | 673631 | | IN300239-IN300239-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SAJITHA | K | | RAMESH | K | | KUNIYIL HOUSE VAIDYARANGADI R | INDIA | KERALA | CALICUT | 673633 | | IN300513-IN300513-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MOHAMMED | ALI | MANNISSERY | NA | | | VALACHETTIYIL HOUSE MORAYUR P | INDIA | KERALA | CALICUT | 673649 | | IN300239-IN300239-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ABOOBACKER | | | NA | | | 314 EDAKANGATTIL 4 TANALUR TI | INDIA | KERALA | TIRUR | 676103 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JOSEPH | MARTIN | CJ | J | C | VAKKACHAN | C 10 STAFF QUARTERS ALL INDIA RA | INDIA | KERALA | COCHIN | 682021 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KUNHIMOHAMMED | | | NA | | | VALAKUNDIL HOUSE IRUNBUZHI PO | INDIA | KERALA | TIRUR | 676513 | | IN302902-IN302902-43 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| ALIGAR | BABU | C | KOYAMU | C | | CHAKKARATHODI HOUSE ADIVARA | INDIA | KERALA | TIRUR | 676304 | | IN300239-IN300239-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SAKEER | HUSSAIN | KP | RAYINKUTTY | HAJI | | KOORIPARAMBIL HOUSE VALANCH | INDIA | KERALA | TIRUR | 676552 | | IN301895-IN301895-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SHAHARBAN | | | MARAKKAR | | | CHOLASSERI HOUSE KADAMPUZHA | INDIA | KERALA | TIRUR | 676553 | | IN302269-IN302269-12 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| GOPALAKRISHNA | P | R | NA | | | 214-13-186, 6, PALAKKAD MUNCIPA | INDIA | KERALA | PALGHAT | 678001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANILAN | MENON | | NA | | | MENON V A 5/395 92 SHIVIRAM VI | INDIA | KERALA | PALGHAT | 678001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| THANKAM | SATHISH | | SATHISH | | | 137, CHANDRA NAGAR, PALAKKAD, | INDIA | KERALA | PALGHAT | 678007 | | IN302269-IN302269-10 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| DIGESH | P | D | DIVAKARAN | | | PURANDIYIL HOUSE MANJALUR PA | INDIA | KERALA | PALGHAT | 678014 | | IN301774-IN301774-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAM | PRADEEP | KP | N | T | NAIRLATE | PRASANNA Nr. POST OFFICE CHITT | INDIA | KERALA | PALGHAT | 678101 | | IN301637-IN301637-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SELVAN | V | | NA | | | ANIAPATH HOUSE KARIPODE P O P | INDIA | KERALA | PALGHAT | 678503 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JOHN | THOMAS | | THOMAS | | | LOVE DALE KALLUTTIYAL POLPULLY | INDIA | KERALA | PALGHAT | 678552 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAMEER | BABU | | NA | | | MANGADAN HOUSE CHIRAKKALPA | INDIA | KERALA | PALGHAT | 678593 | | IN300513-IN300513-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BONY | JACOB | ABRAHAM | ABRAHAM | VARGHESE | | KUZHIMANNIL VADAKKETHIL P O K | INDIA | KERALA | PALGHAT | 678595 | | IN302902-IN302902-46 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| NISHA | | | ARUN | KUMAR | CH | NO 9/339 KRISHNA SHORANUR P O | INDIA | KERALA | OTTAPALAM | 679121 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | BABU | TP | NA | | | MY LATE HOUSE PERUMUDIYUR (P | INDIA | KERALA | OTTAPALAM | 679303 | | IN301637-IN301637-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| EDAPPAYIL | ALIKUTTY | | NA | | | EDAPPAYIL HOUSE NADUVATTAM P | INDIA | KERALA | OTTAPALAM | 679308 | | IN302269-IN302269-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MR | VINITKUMARPARIKH | | MR | POPATLAL | | 136 SAMRAT ASHOK SOCIETY 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400006 | PV004547 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MISS | ALKAVISHNUHODARKAR | | VISHNU | J | HODARKAR | 2ND FLOOR RAM NIWAS B TARA T | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA002278 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | GITASHISHIRROKADIA | | SHISHIR | C | ROKADIA | 34 JOOTHICA 7TH FLOOR 22-A NAL | INDIA | MAHARASHTRA | MUMBAI | 400007 | PG001505 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MISS | JYOTSNAVHODARKAR | | VISHNU | J | HOPARKAR | 2ND FLOOR RAM NIWAS 8 TARA T | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ001912 | | Amount for unclaimed and u | 7560.00 | 19-OCT-2016 |
| MISS | KASHMIRARUTTONDESAI | | RUTTON | KUVERJI | DESAI | C/O S D GAZDAR DARUWALA TRUS | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK003930 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MISS | MANEESHAASHOKGARWARE | | MR | A | BGARWARE | C/O MANEESHA TRADING CO CHOV | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM006423 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | RATANABDESHIRMERCHANT | | ARDESHIR | RATANJI | MERCHANT | KANTA BUILDING B BLOCK 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR002066 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | SUDHAKARGANPATRAOTORNE | | GANPATRAO | | | 339 BHADKAMKAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS009268 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MRS | SUSHMAASHOKGARWARE | | MR | A | BGARWARE | C/O SHEFALI TRADING CO CHOWPA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS010358 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MISS | FATIMA | TAYABJIGORIAWA | TAYABJI | M | GORIAWALA | C/O MR M Z MERCHANT B-5 SHERI | INDIA | MAHARASHTRA | MUMBAI | 400009 | PF001308 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | HASANSAIFUDDINSITABKHAN | | MR | SAIFUDDINSITABKHAN | | SANKAR RESIDENCY BLDG A/III FLA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PH003198 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MRS | JULIELISBOAFERNANDES | | LOUIS | FERNANDES | | 27-C MAZAGON TERRACE 3RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400010 | PJ003250 | | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| MR | RIYAZFAQUIRAMUHAMMEDSANGR | | FAQUIRMOHAMME | A | GSANGRAR | BOB BUNGLOW BLOCK NO A-04 GR | INDIA | MAHARASHTRA | MUMBAI | 400010 | PR002239 | | Amount for unclaimed and u | 5130.00 | 19-OCT-2016 |
| RIYAZ | FAQUIRMUHAMM | SANGRAR | F | M | SANGRAR | BOB BUNGLOW BLOCK NO A-04 GR | INDIA | MAHARASHTRA | MUMBAI | 400010 | PR008427 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MRS | SAFIAMKAPADIA | | MOHAMEDHUSEIN | KAPADIA | | 22-RED CROSS STREET NAZNEEN 6T | INDIA | MAHARASHTRA | MUMBAI | 400011 | PS011639 | | Amount for unclaimed and u | 3510.00 | 19-OCT-2016 |
| SUMAN | EKNATH | AROLKAR | EKNATH | | | G-13 AMBEKAR NAGAR G.D.A. MA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS015820 | | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| MRS | JAYAGALA | | MR | H | GALA | 201-A ELIZABETH APTS. BALASETH | INDIA | MAHARASHTRA | MUMBAI | 400013 | PJ004281 | | Amount for unclaimed and u | 4230.00 | 19-OCT-2016 |
| MR | KESHAVSHIVRAMBAPAT | | SHIVRAM | PARSHURAM | BAPAT | B-8 JESTARAM BAUG DR AMBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK002346 | | Amount for unclaimed and u | 19980.00 | 19-OCT-2016 |
| MR | SURESHKUMARJAIN | | VALCHAND | BHUTAJI | JAIN | 12 VINCENT VIEW 2ND FLOOR DR B | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS007264 | | Amount for unclaimed and u | 5220.00 | 19-OCT-2016 |
| MR | DATTATRAYAVTIRODKAR | | VITHAL | DATATRAY | TIRODKAR | B-10 NANDAN COOP SOCIETY 224 | INDIA | MAHARASHTRA | MUMBAI | 400016 | PD003152 | | Amount for unclaimed and u | 10980.00 | 19-OCT-2016 |
| MR | KASHIRAMSKOLGE | | SAKARAM | BABOO | KOLGE | F/1 PRASHANT COOP HSG SOC LTD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK004481 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | LOXMANGOVINDBORKAR | | GOVIND | BORKAR | | 22/1132 FISHERMAN COLONY MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PL001939 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MISS | MANORAMAGAJANANPANDIT | | GAJANAN | BHASKAR | PANDIT | BLOCK NO 19 SHITALADEVI TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM002439 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | PUSHPABENVALA | | VRAJLAL | R | VALA | 8 RAMRAO SADAN MYANKEWADI B | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP002095 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | ROBERTANTHONYPIRES | | JOHN | B | PIRES | MADONNA FLAT NO 5 ST MICHAEL | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR001931 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MRS | RATNABAILOXMANBORKAR | | LOXMAN | GOVIND | BORKAR | 22/1132 FISHERMEN COLONY MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR004726 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| AKSHDA | SHYAM | DALVI | SHYAM | | | C/O. PRADIP N SHAH 26/4 KIRTI KU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA07067S | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | CHANDULALKALYANJIKAPASI | | KALYANJI | KUBERDAS | KAPASI | MODY NIWAS TELANG ROAD OPP.P | INDIA | MAHARASHTRA | MUMBAI | 400019 | PC001492 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | KASTHURIINARASIMHAN | | K | VEDAN | THACHARIAR | BLOCK NO 1 PLOT NO 13 SANJIVAN | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK004498 | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| MEHTA | SUMATIBEN | BHARATKUMAR | BHARAT | KUMAR | | C/O. BHARTIBEN R SHAH 31/74 BH | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM08124S | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | SHARDABENNATVERLALPATEL | | NATVERLAL | SOMANTH | PATEL | 44 MEHTA BLDG 2ND FLOOR 263-A | INDIA | MAHARASHTRA | MUMBAI | 400019 | PS002564 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| SNEHAL | SHYAM | DALVI | SHYAM | | | C/O. PRADIP N SHAH 26/4, KIRTI KU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PS013252 | | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| EVESLAND | PRIVATE | LIMITED | NA | | | 404-MAKER BHAVAN NO.3 21-NEW | INDIA | MAHARASHTRA | MUMBAI | 400020 | PE001355 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | PRAFULLMANHARLALSHAH | | MANHARLAL | KHIMCHAND | SHAH | 78/7 MARINE DRIVE PATAN JAIN M | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP004088 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| ANU | ANAND | | VINOD | ANAND | | KARIMJEE LTD. 164-C MITTAL COUR | INDIA | MAHARASHTRA | MUMBAI | 400021 | PA006599 | | Amount for unclaimed and u | 22500.00 | 19-OCT-2016 |
| CITIBANK | N | A | NA | | | A M BHATKAL C.A.C/O.CITISERVIC C | INDIA | MAHARASHTRA | MUMBAI | 400021 | PC003402 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| FRONTLINE | NAVIGATION | COMPANYPVTLTD | NA | | | 64-JOLLY MAKER CHAMBERS NO.2 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PF001535 | | Amount for unclaimed and u | 9900.00 | 19-OCT-2016 |
| LLOYDS | FINANCE | LIMITED | NA | | | 601 RAHEJA CENTRE NARIMAN PO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PL002730 | | Amount for unclaimed and u | 25200.00 | 19-OCT-2016 |
| MR | MOHANLALNIHALCHAND | | MR | NIHALCHAND | | CRYSTALINE SEC. (INDIA) P. LTD 508 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PM007175 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MILTON | FINANCE | LTD | NA | | | 202/203 RAHEJA CENTRE 214 NAR | INDIA | MAHARASHTRA | MUMBAI | 400021 | PM008834 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | PRATHMESHDHARAMSINHPOPAT | | MR | DHARAMSINHPOPAT | | 25/A AMEETA 7 GEN JAGANNATH B | INDIA | MAHARASHTRA | MUMBAI | 400021 | PP004931 | | Amount for unclaimed and u | 7380.00 | 19-OCT-2016 |
| RAVI | JAIN | | V | K | JAIN | GRECCO INVESTMENTS 164-C MITT | INDIA | MAHARASHTRA | MUMBAI | 400021 | PR007793 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| RAHUL | JAIN | | V | K | JAIN | KARIMJEE LIMITED 164-C MITTAL C | INDIA | MAHARASHTRA | MUMBAI | 400021 | PR007794 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MR | SOMESHMADHAVNAYAK | | JANARDHAN | MADHAV | NAYAK | ESSVEE 102 FREE PRESS HOUSE 10 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS002828 | | Amount for unclaimed and u | 20970.00 | 19-OCT-2016 |
| MRS | SATYAGOYAL | | MILKHIRAM | GOYAL | | APEEGO CORPORATION EMBASSY C | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS003344 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| SAURASHTRA | FUELS | PVTLTD | NA | | | C-93 MITTAL TOWER NARIMAN PO | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS014664 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| UDAY | S | KOTAK | SURESH | KOTAK | | 81-MAKER CHAMBER III NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | PU002453 | | Amount for unclaimed and u | 14580.00 | 19-OCT-2016 |
| MRS | AMITAMADHAVANI | | BHAGWANDAS | VITHALDAS | MADHVANI | AVANTI APARTMENT B WING 18TH | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA004210 | | Amount for unclaimed and u | 3240.00 | 19-OCT-2016 |
| MR | NIMESHSHAH | | MR | SUMATLAL | SHAH | 3 B/11 TRILOK SION WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN004483 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| ADVANTAGE | ADVISERS | INDIAFUNDINC | NA | | | STATE BANK OF INDIA GLOBAL CUS | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA007315 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| MR | GEORGEROSARIODSILVA | | ROSARIO | GASPAR | DSILVA | 84/11 APOLLO HOUSE 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PG002401 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | VISHNUSHANKERBPANDYA | | BAKORBHAI | D | PANDYA | JAGDISH BLDG. OPP.BANK OF BARO | INDIA | GUJARAT | VADODARA | 390001 | PV002135 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| NANALAL | DAHYABHAI | CHOKSHI | DAHYABHAI | CHOKSHI | | MEHTA POLE BANK ROAD BARODA | INDIA | GUJARAT | VADODARA | 390006 | PN005874 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| TARABEN | NANALAL | CHOKSHI | NA | | | MEHTA POLE BANK ROAD BARODA | INDIA | GUJARAT | VADODARA | 390006 | PT002449 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | HARIHARANVENKITESWARANPRAS | | K | N | VENKITESWARAM | 36-1 ARBUDA NAGAR ATMA-JYOIT | INDIA | GUJARAT | VADODARA | 390007 | PH001905 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | SAVITARAMCHAND | | RAM | S | BRAHMKHATRI | SHOBHA' 35/C PARUL SOCY. WAGH | INDIA | GUJARAT | VADODARA | 390019 | PS005855 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | KAUSHIKRAICHANDSHAH | | RAICHAND | MOTICHAND | SHAH | SONIFALIA AT & PO KADOD DIST SU | INDIA | GUJARAT | SURAT | 394335 | PK003556 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| JAYAVAN | M | JARIWALA | MANILAL | G | JARIWALA | 3/1549 AMBAWADI KALIPUR SURAT | INDIA | GUJARAT | SURAT | 395001 | PJ001368 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | NARENDRACHANDULALSHAH | | CHANDULAL | DAHYABHAI | SHAH | A/5 SHREYASH SOCIETY NANPURA | INDIA | GUJARAT | SURAT | 395001 | PN001755 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | RAVINDRAKUMARRAMANLALDESAI | | RAMANLAL | KIKABHAI | DESAI | 9/664 WADIFALIA SIDDHAMATA ST | INDIA | GUJARAT | SURAT | 395003 | PR001680 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| MR | SHAHKUMARPALRATILAL | | RATILAL | | | 605 VIRAT APTS. ATHWAFATE DIWA | INDIA | GUJARAT | SURAT | 395003 | PS008763 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | PRABHUBHAILALLUBHAIPATEL | | LALLUBHAI | LALABHAI | DESAI | 43-B SAHYOG SOCIETY LUNSIKUIE N | INDIA | GUJARAT | NAVASARI | 396445 | PP002179 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | CHANDRAKANTJIVATLAL | | MR | JIVATLALPURTAPSHI | | C/O GAUTAM C DALAL 108 SEKSERI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PC002801 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KANTI | V | DAND | VISHANJI | | | 13-B 1ST FLOOR 105-APOLLO STREE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK006738 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KIRIT | M | SHAH | MOHANLAL | | | C/O.KANTI V DAND 13-B 1ST FOOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK006762 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KUMAR | MEHTA | | KANTILAL | | | C/O.12TH KHETWADI BACK ROAD F | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK007196 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | MMBARODIA | | MR | MAHESH | | 209 VARDHAMAN CHAMBERS 17 G | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM006237 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| DAXESH | ARVIND | SHAH | ARVIND | K | SHAH | 33-DIVYA DARSHAN IIND FOFLWAD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PD004892 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MRS | HARSHADAMEHTA | | MR | GANANLALMEHTA | | CHEPHIS CORPORATION 114-PRINC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH003831 | | Amount for unclaimed and u | 5580.00 | 19-OCT-2016 |
| MR | HASMUKHLAXMIDASRAICHURA | | LAXMIDAS | | | 2ND FLOOR ROOM NO. 33 MARAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH004395 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HASMUKH | L | RAICHURA | LAXMIDAS | V | RAICHURA | 20-24 MORARJI VELJI POST BLDG. 2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH004402 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| JAYA | R | ASRANI | RADHESHAM | ASRANI | | 205-NIRANJAN BLDG. 99-MARINE D | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ004980 | | Amount for unclaimed and u | 2970.00 | 19-OCT-2016 |
| MRS | KANCHANBENBHOGILALMEHTA | | BHOGILAL | MOHANLAL | MEHTA | 17/2 NIRMAL NIVAS 79/81 AUGUST | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK003742 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | ARVINDVINAYAKKAMATH | | VINAYAK | SHRINIVAS | KAMATH | BLOCK NO 3 1ST FLOOR RELE BUILD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA002112 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MR | KAIKHASRUFRAMROZEBHARUCHA | | FRAMROZE | MANEKJI | BHARUCHA | SHAPOOR BAUG A 7 V PATEL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK002058 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | SHRINIVASVINAYAKKAMATH | | VINAYAK | SHRINIVAS | KAMATH | BLOCK NO 3 1ST FLOOR RELE BUILD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS003063 | | Amount for unclaimed and u | 27990.00 | 19-OCT-2016 |
| BHAGWATI | DEVI | SSHARMA | SHRIKRISHNA | K | SHARMA | 6/67 A-1 APARTMENTS 270-WALKE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PB005225 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | SWATIMEHTA | | SANJIV | KUMAR | MEHTA | 42 B G KHER MARG 32 PURAB APTT | INDIA | MAHARASHTRA | MUMBAI | 400006 | PSG000844 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| YOGESH | JHUNJHUNWALA | | NA | | | ARISA MAHAL 3RD FLOOR 8 WALKE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PSGL000000 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | AMARAMAREDDY | | MR | AREDDIAR | | C/O B B RUPAREL 309 BALARAM BH | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA004738 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | ASHISHNEMANI | | MR | SHARAD | | NEMANI BUILDING 5TH FLOOR 72 H | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA006150 | | Amount for unclaimed and u | 8100.00 | 19-OCT-2016 |
| MR | CHANDRAKANTGULABDASJHAVERI | | GULABDAS | DAHYABHAI | JHAVERI | 105 REMEDIESHOUSE RM NO 4 SHI | INDIA | MAHARASHTRA | MUMBAI | 400007 | PC001593 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MRS | ARUNIKAJITENDRADIVAN | | MR | JITENDRA | | 33 BHUPEN CHAMBERS DALAL STRE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA005812 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| E | L | DORADOINVESTN | NA | | | 2/B HAMAM HOUSE AMBALAL DOS | INDIA | MAHARASHTRA | MUMBAI | 400023 | PE001378 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MISS | SAIRAHIRANANDANI | | MR | MANECK | | C/O. M/S BATLIVALA & KARANI UN | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS010409 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | VASANTJANARDANMADAN | | JANARDAN | MADAN | | 84/11 APOLLO HOUSE 1ST FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | PV002599 | | Amount for unclaimed and u | 8100.00 | 19-OCT-2016 |
| MR | NUSLIRUSTOMDAVAR | | RUSTOM | S | DAVAR | 2ND FLOOR BUENA VISTA 70 POC | INDIA | MAHARASHTRA | MUMBAI | 400025 | PSG00514S | | Amount for unclaimed and u | 50400.00 | 19-OCT-2016 |
| MINOO | NOSHIR | KARANI | N | H | KARANI | 7-E NAVROLE APTS. B DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM007661 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | MANIPURRAJARAMANIKINI | | MANIPUR | UPENDRA | KINI | FLAT NO 2 TRILOK CHITALA PATH D | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM002078 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| NIRMALABEN | D | PATEL | DADUBHAI | | | C/O.H J PATEL 51-GOLD COIN TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | PN005072 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | BACHOORNANABHOY | | RUSTTOMSHAW | NANABHOY | | JER MANSION AUGUST KRANTI MA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PB001963 | | Amount for unclaimed and u | 5040.00 | 19-OCT-2016 |
| MRS | BHARATIADESAI | | AJAY | H | DESAI | B/132 JUHU GITANJLI VASTUSHILP | INDIA | MAHARASHTRA | MUMBAI | 400049 | PB003512 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MRS | RANJULIKABHURAT | | MR | RAJENDRA | | BUNGALOW NO 8 DARIYALAL CO-O | INDIA | MAHARASHTRA | MUMBAI | 400049 | PR007275 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | NARSEENIQBALFAZAL | | IQBAL | FAZAL | | VINTAGE PEARL B-102 1ST FLOOR 2 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN003763 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | MAMATAAGRAWAL | | SAWARAMAL | AGRAWAL | | 701 GOLDEN CHARIOT "B" LOKHAN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PM004628 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SUNILKUMAR | S | ARORA | SOHANLAL | L | ARORA | E9A CRTSTAL PLAZA LINK RD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400053 | PS012378 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| ANJU | S | AHUJA | SHAMLAL | | | SATYAM SECURITIES 5 "GAYATRI" 1 | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA007506 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| ANJU | S | AHUJA | SHAMLAL | | | SATYAM SECURITIES 5 "GAYATRI" 1 | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA007507 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MISS | BHAGWANTI | KHANCHANDMIR | KHANCHAND | V | MIRCHANDANI | BUILDING NO.1 FLAT NO.2 MIG AN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PB001849 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| MISS | BHAGWANTI | KHANCHANDMIR | NA | | | BUILDING NO. 1 FLAT NO. 2 MIGAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PB005744 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| IAN | HEALEY | | BERNARD | | | ASHISH APARTMENTS FLAT NO 5 S | INDIA | MAHARASHTRA | MUMBAI | 400054 | PI002044 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| ROOPA | SHASHANK | KAPADIA | SHASHANK | | | 5-WEST AVENUE 2ND FLOOR SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR008137 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| SHAMSUDEEN | | | NA | | | 292 (4/270) MEPARAMPATH HOUSE | INDIA | KERALA | OTTAPALAM | 679309 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHARAF | ALI | E | SAIDALAVI | | | ERAKKINGAL HOUSE (NO 492) KALL | INDIA | KERALA | OTTAPALAM | 679313 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTHOSH | N | | NA | | | PANDATH HOUSE ANGADIPURAM P | INDIA | KERALA | OTTAPALAM | 679321 | | IN301895-IN301895-10 | Amount for unclaimed and u | 153.00 | 19-OCT-2016 |
| SATHAR | P | K | NA | | | PALAYAKKODAN HOUSE ATHIKKAL | INDIA | KERALA | OTTAPALAM | 679322 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SAKKEER | HUSSAIN | NK | NAITHAKOTU | HAMZA | HAJI | KARIYAVATTOM MANNARMALA PO | INDIA | KERALA | OTTAPALAM | 679325 | | IN300239-IN300239-12 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| E | V | SUBRAMANIAN | NA | | | SANTHI SADAN NADUVATHU P O W | INDIA | KERALA | OTTAPALAM | 679328 | | IN301895-IN301895-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUMESH | PALOTH | | NA | | | SREE LAKHMI AMBALAPADI WAND | INDIA | KERALA | OTTAPALAM | 679328 | | IN300239-IN300239-11 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| CICIMOL | C | C | NA | | | KARIPPARAMBIL HOUSE KALLEPAD | INDIA | KERALA | OTTAPALAM | 679329 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| E | MADHUSOODANAN | | NA | | | MANI MANDIRAM CHOORAKKODE | INDIA | KERALA | OTTAPALAM | 679336 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| FIROSH | AMBALI | | NA | | | AMBALI HOUSE P O OORAKAM ME | INDIA | KERALA | OTTAPALAM | 679519 | | IN302269-IN302269-12 | Amount for unclaimed and u | 567.00 | 19-OCT-2016 |
| KURUVILA | MATHEW | | NA | | | THOOMKUZHI HOUSE VETTIKATTIR | INDIA | KERALA | OTTAPALAM | 679531 | | IN301637-IN301637-40 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ASOK | KUMAR | T | RAMACHANDRAN | T | | THADATHIL HOUSE MEZHATHUR P | INDIA | KERALA | OTTAPALAM | 679534 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VINOD | K | V | NA | | | VINODU NIVAS CHERIPPUR PERING | INDIA | KERALA | OTTAPALAM | 679535 | | IN301895-IN301895-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SAJEEVKUMAR | V | N | NARAYANAN | | | VARIYAMPARAMBIL HOUSE EZHUV | INDIA | KERALA | OTTAPALAM | 679573 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| K | RAJ | | NA | | | KOOLIYATTIL HOUSE MOOKKUTHA | INDIA | KERALA | OTTAPALAM | 679574 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | V | ISMAIL | AYAMU | MECHINATH | VALAPPIL | MECHINATH VALAPPIL NANNAMUK | INDIA | KERALA | OTTAPALAM | 679575 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANIKANDAN | K | V | NA | | | KIZHUVAPATU VALAPPIL HOSE NAN | INDIA | KERALA | OTTAPALAM | 679575 | | IN301637-IN301637-40 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SAJI | MATHEWS | | NA | | | KAKKASSERY HOUSE THEYYANGAD | INDIA | KERALA | OTTAPALAM | 679577 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MOHAMMED | SALAVUDHEEN | OC | MOIDUNNI | KUTTY | MAIK | T K HOUSE PURANGU P O PONNAN | INDIA | KERALA | OTTAPALAM | 679577 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SABNA | ASMI | HASSANKOYA | HASSAN | KOYA | | PILAKKAL HOUSE THRIKKAVU PONN | INDIA | KERALA | OTTAPALAM | 679577 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PREMALATHA | | | MADHAVAN | NAIR | | MOOTHEDATH HOUSE BIYYAM P O | INDIA | KERALA | OTTAPALAM | 679583 | | IN301895-IN301895-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ABDUL | AMEEN | C | NA | | | CHOZHIYATTEL HOUSE PURANGU P | INDIA | KERALA | OTTAPALAM | 679584 | | IN301637-IN301637-41 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUHAMMED | RASHEED | MK | NA | | | THOUFEEQ VILLA ERAMANGALAM I | INDIA | KERALA | OTTAPALAM | 679587 | | IN301895-IN301895-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GOVINDAN | M | R | NA | | | 26/353, DHANYA ST. MARY'S COLLE | INDIA | KERALA | TRICHUR | 680002 | | IN301637-IN301637-10 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| CHERUNGOTTIL | PRAMOD | | VELLAT | MURALIDHARAN | | DEEPA H NO XXI 365 SREENAGAR R | INDIA | KERALA | TRICHUR | 680004 | | IN302679-IN302679-32 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SATHIDEVI | A | C | P | K | ARAVINDAKSHAN | TC 38/111,ASWATHY MADAMBI LA | INDIA | KERALA | TRICHUR | 680004 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| T | V | ANTO | NA | | | THOTTAN HOUSE FATIMA NAGAR | INDIA | KERALA | TRICHUR | 680005 | | IN301637-IN301637-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VINOD | K | | NA | | | KRISHNA KRIPA SASTHA NAGAR TH | INDIA | KERALA | TRICHUR | 680022 | | IN301637-IN301637-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRASANNA | KUMAR | KR | RAMAN | K | G | KARIATTU PARAMBIL HOUSE CHER | INDIA | KERALA | TRICHUR | 680027 | | IN301637-IN301637-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| C | D | PAUL | NA | | | CHEMBAKASSERY KOONAMMAVU I | INDIA | KERALA | TRICHUR | 680121 | | IN300214-IN300214-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAYADEV | P | MENON | SATHEESHCHANDRAN | | | ARCHANA PATTAMALY ROAD IRINJ | INDIA | KERALA | TRICHUR | 680121 | | IN301637-IN301637-41 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SARATH | RAJAN | | NA | | | Vellaparambil House Hill Road Irinj | INDIA | KERALA | TRICHUR | 680125 | | IN302871-IN302871-20 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JOSEPH | E | D | NA | | | Edakkalathoor House, Chirangara , K | INDIA | KERALA | TRICHUR | 680308 | | IN302871-IN302871-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SIMMI | TENNYSON | | NA | | | Thandiekal House, Anandapuram, Ir | INDIA | KERALA | TRICHUR | 680323 | | IN302871-IN302871-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ALMUM | K | A | BAIJU | | | POOKOTTIL HOUSE PUNNA P O CH | INDIA | KERALA | TRICHUR | 680506 | | IN301637-IN301637-40 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LABEEB | M | AHMED | NA | | | SALWA IDEAL COMPLEX KARIKKAD | INDIA | KERALA | TRICHUR | 680519 | | IN301637-IN301637-40 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GEO | FRANCIS | P | NA | | | PUDUKKATTUKARAN HOUSE INCHA | INDIA | KERALA | TRICHUR | 680564 | | IN301637-IN301637-40 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SURESH | V | R | V | S | RADHAKRISHNAN | VETHOTTIL HOUSE TRIPRAYAR NAT | INDIA | KERALA | TRICHUR | 680566 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANTHOSH | K | | NA | | | ASWATHI NIWAS PAMPADI WEST P | INDIA | KERALA | TRICHUR | 680597 | | IN302269-IN302269-12 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| AJAYAN | C | P | PURUSHOTHAMAN | | | HENNA TRADERS KANJANY P O THR | INDIA | KERALA | TRICHUR | 680612 | | IN301637-IN301637-41 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANOJ | KUMAR | V | NA | | | SREENILAYAM PARLIKAD.P.O THRIS | INDIA | KERALA | TRICHUR | 680623 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JISAM | BASHEER | | BASHEER | | | KADAMPARAMBATH HOUSE PO MA | INDIA | KERALA | TRICHUR | 680666 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| A | K | JOSE | NA | | | Arikatt House Aloor Kerala | INDIA | KERALA | TRICHUR | 680683 | | IN302871-IN302871-20 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUMESH | PERINGATHARAY | RAJAKULENDRAN | NA | | | PERINGATHARAYIL HOUSE POST PE | INDIA | KERALA | TRICHUR | 680686 | | IN301637-IN301637-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JANSI | JOY | | NA | | | Porathoor House Chentrappinni Ke | INDIA | KERALA | TRICHUR | 680687 | | IN302871-IN302871-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JOHN | PAUL | A | NA | | | Alookaran House Pariyaram P O Tri | INDIA | KERALA | TRICHUR | 680721 | | IN302871-IN302871-20 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| BINDU | VARGHESE | | NA | | | MALLAKAL HOUSE MALA VIA KUND | INDIA | KERALA | TRICHUR | 680732 | | IN302902-IN302902-42 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SHIJA | T | G | NA | | | THAZHATHUVEEDU HOUSE PO POO | INDIA | KERALA | TRICHUR | 680733 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUBHAGAN | N | | NA | | | H.NO. 10/1680 AMARAVATHY, FOR | INDIA | KERALA | COCHIN | 682001 | | IN300239-IN300239-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHENDRA | KUMAR | M | LATEMANEKJIRAMJI | | | FLAT NO B5, DOOR NO 5/2825 KAM | INDIA | KERALA | COCHIN | 682002 | | IN301895-IN301895-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRAMODKUMAR | T | M | NA | | | THUNDIPARAMBIL HOUSE AZHEEKA | INDIA | KERALA | COCHIN | 682010 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | HARISHBACHWANI | | MR | MOHANDASBACHWANI | | C/O.TECHNOVA INDUSTRIES 112 N | INDIA | MAHARASHTRA | MUMBAI | 400023 | PH001466 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MR | HITENPDALAL | | MR | PRASANDALAL | | BOMBAY MUTUAL BLDG. 1ST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400023 | PH003797 | | Amount for unclaimed and u | 21240.00 | 19-OCT-2016 |
| MR | MATHAIVADRATH | ADATHILULAHAN | SKARIA | ULAHANNAN | | DY CONTROLLER PROCUREMENT N | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM002098 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | MUKESHM | KOTHARI | MR | MANSUKHLAL | | 24B AMBALAL DOSHI MARG HAMA | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM006764 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| NEVES | AGUSTA | DSOUZA | A | S | DSOUZA | UNIVERSAL FILTRATION CO. 202-CO | INDIA | MAHARASHTRA | MUMBAI | 400023 | PN005485 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | PANKAJSUNDERLAL | SHAH | MR | SUNDERLAL | | KANTILAL AMTHALAL SHAH 8TH FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | PP005529 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | RASHMIUDANI | | NA | | | JAYANTILAL H PATEL 203-VEENA CH | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR007256 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MRS | RAMABENKSHAH | | KESHAVLAL | C | SHAH | C/O M/S. C K SHAH & CO. 5 RUTHE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR020195 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SHARADJSHAH | | MR | JAMNADAS | SHAH | JASHODA MANSION 1ST FLOOR JAZ | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS010218 | | Amount for unclaimed and u | 3375.00 | 19-OCT-2016 |
| MRS | VEESHALISHRIKANT | BONDRE | SHRIKANT | DHONDO | BONDRE | SHIV SHRUSTI PRAYATRA SOCIETY K | INDIA | MAHARASHTRA | MUMBAI | 400024 | PV001543 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | JAGDISHKUMARH | SETHI | HIRANAND | SETHI | | FLAT NO 19 BLDG NO 2 ADARSH NA | INDIA | MAHARASHTRA | MUMBAI | 400025 | PJ003217 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| LT | COL | JAYRAMGOPINAN | G | V | TIKEKAR | SHANKAR GHANEKAR MARG PRABH | INDIA | MAHARASHTRA | MUMBAI | 400025 | PL001976 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| PARLE | PRODUCTS | LIMITED | NA | | | NIRLON HOUSE 254-B DR.ANNIE BE | INDIA | MAHARASHTRA | MUMBAI | 400025 | PP006354 | | Amount for unclaimed and u | 40500.00 | 19-OCT-2016 |
| PARLE | BISCUITS | LTD | NA | | | NIRLON HOUSE 254-B DR.ANNIE BE | INDIA | MAHARASHTRA | MUMBAI | 400025 | PP006699 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| PRABHAKAR | YESHWANT | SANSARE | YESHWANT | SANSARE | | 11/30-LOKMANYA NAGAR K G MAR | INDIA | MAHARASHTRA | MUMBAI | 400025 | PP006758 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | RAVINDRAYESHWANT | AMONKAR | YESHWANT | LAXMAN | AMONKAR | A/103 VAIBHAV APTS OLD PRABHA | INDIA | MAHARASHTRA | MUMBAI | 400025 | PR004073 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | DEEPAKRAVJIVORA | | RAVJI | TOKARSHI | VORA | RAVEESON'S 42 A BHULABHAI DESA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PD002962 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MRS | MANMOHANANAND | | MADAN | MOHAN | ANAND | 31 PEACOCK PALACE 69 BHULABH | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM001813 | | Amount for unclaimed and u | 15120.00 | 19-OCT-2016 |
| MR | MADANLALBAKSHI | RAMSAIGAL | LATE | BAKSHIRAM | SAIGAL | FLAT NO A-1 16TH FLOOR PRITHVI A | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM004704 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| NITA | J | BHANSALI | J | N | BHANSALI | 18-SHASHIDHAR RAJABALI PATEL R | INDIA | MAHARASHTRA | MUMBAI | 400026 | PN005365 | | Amount for unclaimed and u | 9900.00 | 19-OCT-2016 |
| MRS | PARMILAKANTILAL | BOTADKAR | KANTILAL | BOTADKAR | | 502 PRABHU KUNJ PEDDER ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400026 | PP001813 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | REKHAMUKUND | MURTY | MUKUND | KRISHNA | MURTY | 42 SHIRIN COLABA POST OFFICE MI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR004687 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| SUDHIR | KUMAR | JHA | NA | | | E-32 I T COLONY PEDDER ROAD NR | INDIA | MAHARASHTRA | MUMBAI | 400026 | PS011858 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| MRS | NARGISHMINOOP | ATEL | MINOO | RUSTOMJI | PATEL | 8 MINU MANSION VICTORIA GARDE | INDIA | MAHARASHTRA | MUMBAI | 400027 | PN003384 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | DEVENDRAPMEHTA | | PRANLAL | AMRITLAL | MEHTA | DAYALJI BLDG FLAT 5 ANANT PATIL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PD003126 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | KUSHALSINGH | THAKUR | PARAS | RAM | THAKUR | C/O RATAN COMMERCIAL INSTITUT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PK003951 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| NEVES | AGUSTA | DSOUZA | A | S | DSOUZA | UNIVERSAL FILTRATION CO. 202-CO | INDIA | MAHARASHTRA | MUMBAI | 400028 | PN005583 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | SHYAMTHADANI | | NARAINDAS | R | THADANI | 10 MAHINDRA MANSION 175 LADY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS002333 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MRS | MARYKIZHAVANA | | K | P | FRANCIS | EUCRESS B/12 ANTOP HILL WADAL | INDIA | MAHARASHTRA | MUMBAI | 400031 | PM002229 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | URMILAJSAVLA | | MR | JETHALAL | | SAVLA INVESTMENT CONSULTANTS | INDIA | MAHARASHTRA | MUMBAI | 400033 | PU002288 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| DEEPA | HARESH | LAKHANI | NA | | | 51 A LITTLE GABIRS ROAD MALABA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PD004534 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MRS | SONALRAJESHMUNI | | RAJESH | RAMNIKLAL | MUNI | 13 WARDEN COURT 2ND FLR AUGU | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS007109 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | YAMUNADSRAO | | MR | D | SRAO | D 404 SIMLA HOUSE NEPEAN SEA R | INDIA | MAHARASHTRA | MUMBAI | 400036 | PY001556 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MRS | JYOTIKIRITANJARIA | | KIRIT | THAKERSHI | ANJARIA | 429 E 3RD FLOOR ROOM NO 36 PR | INDIA | MAHARASHTRA | MUMBAI | 400041 | PJ002808 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | ASHOKMOTWANI | | MR | LALCHAND | | A/24 "CHAND" JUHU CHURCH ROA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA005336 | | Amount for unclaimed and u | 4995.00 | 19-OCT-2016 |
| ARUN | B | SHAH | BAJRANGLAL | SHAH | | HIG COMPLEX BLDG.NO.2 FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA006648 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | DAMODARANRAMASWAMI | | MR | RAGHAVACHARIRAMASWAMI | | 4 H-BLDG NOOTAN NAGAR TURNE | INDIA | MAHARASHTRA | MUMBAI | 400050 | PD003639 | | Amount for unclaimed and u | 2970.00 | 19-OCT-2016 |
| HILDA | SIQUEIRA | | PLOTINO | RAMOS | | "GOOLRUKH" 4TH ROAD TPS IV BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH003964 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| KRISHNA | S | KAMBLI | SHAMBA | | | 8-LAXMI MAHAL TURNER ROAD DR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK007750 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| NOSHIR | PALLONJI | NICHOLSON | PALLONJI | | | 3-TURNER ROAD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN005384 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | PREETILALWANI | | MR | VIJAY | | C/O.21ST CENTURY INVESTMENT 4 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP005943 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| PRAKASH | K | THAKUR | KISHINCHAND | I | THAKUR | 351-EVERSHINE COOP.HSG.SOCY. 1 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP006729 | | Amount for unclaimed and u | 4005.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MRS | RATNABANSIJAISING | | BANSI | J | JAISING | 32 C LAND BREEZE 52 PALI HILL BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PSG000679 | | Amount for unclaimed and u | 3870.00 | 19-OCT-2016 |
| MR | VINODAJENDRAPALSHARMA | | MR | AJENDRAPALRSHARMA | | B-606 MANJU MAHAL 35 PALI HILL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PV003382 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | CLIFFORDSANTANAFARIA | | ANTONIO | AUGUSTO | FARIA | R.NO.529 RLY.GATE NO.18 OPP.MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | PC002268 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | GOPALRAGHUNATHKHANOLKAR | | RAGHUNATH | GOPAL | KHANOLKAR | 603/RIZVI HOUSE HILL ROAD NEAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | PG001501 | | Amount for unclaimed and u | 13860.00 | 19-OCT-2016 |
| MR | SANJAYBHALCHANDRAKULKARNI | | BHALCHANDRA | A | KULKARNI | B-107/4 GOVT COLONY BANDRA (E/ | INDIA | MAHARASHTRA | MUMBAI | 400051 | PS009982 | | Amount for unclaimed and u | 40050.00 | 19-OCT-2016 |
| MR | HORMAZDPVESUNA | | MR | PESHOTANMVESUNA | | 14/159 RAMKRISHNA NAGAR KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PH003680 | | Amount for unclaimed and u | 9630.00 | 19-OCT-2016 |
| MR | MADHUSUDANGOVINDBHAT | | GOVIND | | | ERNAVILLA PLOT NO 588 19TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM002031 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | SAGUNACHATTERJEE | | RAM | TANU | CHATTERJEE | 1-ROOP MAHAL A 5TH ROAD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS005496 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | NARESHRHINGORANEE | | RAM | V | HINGORANEE | GROUND FLOOR PLOT NO 591 19TH | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSG000650 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | RAVIBHUSHANANANTDATAR | | ANANT | NARAYAN | DATAR | DATE BUNGALOW THANAWALA LA( | INDIA | MAHARASHTRA | MUMBAI | 400057 | PR002333 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | SHANKARVINAYAKMOGHE | | VINAYAK | WAMAN | MOGHE | 12 KEDAR MAHANX ROAD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS002746 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| NEHA | AGRAWAL | | SAWARMAL | AGRAWAL | | 602-GOLDEN CHARIOT "B" LOKHAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PN005643 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | VASUDEOKALLURAO | | ISHWAR | KALLURAO | | 11-W ASAWARI APTS NO II KANTI N | INDIA | MAHARASHTRA | MUMBAI | 400059 | PV002844 | | Amount for unclaimed and u | 2070.00 | 19-OCT-2016 |
| MR | ASHWINKUMARGIDWANI | | GULU | GIDWANI | | 42 MEHER NAZ NEAR HOTEL PRESID | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA004216 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | ABDULLAMERCHANT | | REHMATULLA | ABDULLA | | GANGA BHAVAN COOP.HSG.SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA004219 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | AKBARALIKAPADIA | | REHMITULLA | ABDULLA | | GANGA BHAVAN COOP.HSG.SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA004260 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | BABULALRAVCHANDMEHTA | | RAVCHAND | TARACHAND | MEHTA | 301 A RUPAL APTS. DAFTRI ROAD S | INDIA | MAHARASHTRA | MUMBAI | 400064 | PB001938 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MRS | BELABHANUKUMARSHAH | | BHANUKUMAR | GHABHRUCHAND | SHAH | C/210 ATUL TOWER MATHURADAS | INDIA | MAHARASHTRA | MUMBAI | 400067 | PB002980 | | Amount for unclaimed and u | 2610.00 | 19-OCT-2016 |
| MISS | JAYSHREEBHANUKUMARSHAH | | BHANUKUMAR | G | SHAH | C/210 ATUL TOWER MATHURADAS | INDIA | MAHARASHTRA | MUMBAI | 400067 | PJ002822 | | Amount for unclaimed and u | 2610.00 | 19-OCT-2016 |
| MR | ETHIRAJPANUGANTI | | PERUMAL | SAMI | NAIDU | MAHAVIR BHUVAN SHOP NO 8/2 SA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PE001274 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | LALITAVASWANI | | NARAINDAS | | | B-1/3 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | PL001429 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | NILESHKUMARLAXMICHANDMEHTA | | LAXMICHAND | L | MEHTA | 90/B SINDHI SOCIETY C S T ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PN001805 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | C | MPATEL | MR | MMPATEL | | C-6/203 VEENA NAGAR L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400080 | PC003091 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | RAMANPARASSURAM | | P | RAMAN | | E-903 RUNWAL CENTRE GOVANDI S | INDIA | MAHARASHTRA | MUMBAI | 400088 | PR004189 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DEVENDRA | BHANDARI | | R | C | BHANDARI | A-1601 ASTER TOWER FILM CITY RO | INDIA | MAHARASHTRA | MUMBAI | 400097 | PD004293 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | NIRMAL | KUCHIL | MANJAPPA | UCHIL | | 102 PUSHPANJALI ASHA NAGAR W | INDIA | MAHARASHTRA | MUMBAI | 400101 | PN004488 | | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MRS | PALLAVIUDAYRANE | | UDAY | D | RANE | 31/B/21 3RD FLOOR BRINDAVAN S | INDIA | MAHARASHTRA | THANE | 400601 | PP001690 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ANUJ | GARG | | N | K | GARG | NA | INDIA | GOA | PANAJI | 403001 | PA007550 | | Amount for unclaimed and u | 4410.00 | 19-OCT-2016 |
| DOMINGOS | X | AFONSO | JOAQUIM | T | AFONSO | LA CAMPALA HSG.SOCIETY BLOCK 2 | INDIA | GOA | PANAJI | 403001 | PD004389 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| DHAVAL | P | BHATT | NA | | | NA | INDIA | GOA | PANAJI | 403001 | PD005046 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| KATHRINA | ISAAC | | ISSAC | | | NA | INDIA | GOA | PANAJI | 403001 | PK007696 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MANTU | AGARWAL | | MR | RAM | CHANDRAARAGWAL | NA | INDIA | GOA | PANAJI | 403001 | PM008762 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAMESH | SHARMA | | NA | | | NA | INDIA | GOA | PANAJI | 403001 | PR009039 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | DOMINGOSXAVIERAFONSO | | JOAQUIM | THOMAS | AFONSO | LA CAMPALA HOUSING SOCIETY MI | INDIA | GOA | PANAJI | 403001 | PSG000002 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| DR | JORGERENATOFERNANDES | | RENATO | FERNANDES | | CAMPAL PANJIM GOA 403 001 | INDIA | GOA | PANAJI | 403001 | PSG000589 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| V | SUKANYA | | N | VENKATESHWARAN | | NA | INDIA | GOA | PANAJI | 403001 | PV005722 | | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| V | PAVITHRA | | S | VAIDYANATHAN | | NA | INDIA | GOA | PANAJI | 403001 | PV005723 | | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| VISHAL | GOSWAMI | | BIMAL | KUMAR | GOSWAMI | NA | INDIA | GOA | PANAJI | 403001 | PV005734 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | CHANDRAKANTRNAIK | | MR | RAMAVNAIK | | HOUSE NO.296 BHANDARWADA AN | INDIA | GOA | PANAJI | 403107 | PC003292 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | DATTAGURUTSAWANT | | MR | TANGOSAWANT | | HOUSE NO:399 SAWANT WADA AN | INDIA | GOA | PANAJI | 403107 | PD004409 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SHIVASHANKUNAIK | | MR | SHANKUNAIK | | AT ADPOI DURBAT HOUSE NO.349 | INDIA | GOA | PANAJI | 403401 | PS012050 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | TVICTOR | | P | S | THANGARAJ | "NALANDA" PLOT # 8 SHIVNAGARI | INDIA | GOA | PANAJI | 403401 | PSG000358 | | Amount for unclaimed and u | 5040.00 | 19-OCT-2016 |
| MR | T | VICTOR | MR | P | STHANGARAJ | "NALANDA" PLOT # 8 SHIVNAGARI | INDIA | GOA | PANAJI | 403401 | PT002198 | | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| MR | ANTONIONORONHA | | JOAO | NORONHA | | ASSAGAO BOITO- VADDO BARDEZ ( | INDIA | GOA | PANAJI | 403507 | PSG000246 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MR | MINGUELSEBASTIAOFERNANDES | | BERNARD | FERNANDES | | MORJIM TEMBA VADDO POST PERN | INDIA | GOA | PANAJI | 403512 | PSG000104 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | JOSECDFERNANDES | | MR | SANTANAVELINOFERNANDES | | CALANGUTE KHOBRAVADO NEAR LI | INDIA | GOA | PANAJI | 403516 | PJ004688 | | Amount for unclaimed and u | 8820.00 | 19-OCT-2016 |
| MR | PREMANANDRAMNATHPAI | | RAMNATH | PAI | | A-17 C D COUNTRYSIDE FATORDA N | INDIA | GOA | MARGAON | 403602 | PP001415 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MR | JOHNANTHONYMARTINS | | MR | JOAOPEDRO | | AROSSIM SUKBAT HOUSE NO.171 C | INDIA | GOA | MARGAON | 403712 | PJ004696 | | Amount for unclaimed and u | 11880.00 | 19-OCT-2016 |
| MR | MOHAN | PALESHA | MR | HIRACHAND | | FLAT NO.1004 A BLDG DSK CHANDR | INDIA | MAHARASHTRA | PUNE | 411037 | PM006579 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| INDUMATI | R | PUSALKAR | RAMCHANDRA | PUSALKAR | | RAM RAJYA 626 SINDH COLONY AU | INDIA | MAHARASHTRA | PUNE | 411007 | PI002087 | | Amount for unclaimed and u | 6975.00 | 19-OCT-2016 |
| MR | MANOHARVINAYAKGOKHALE | | VINAYAK | GOPAL | GOKHALE | 488/1 TILAK ROAD SADASHIV PETH | INDIA | MAHARASHTRA | PUNE | 411050 | PM001679 | | Amount for unclaimed and u | 3465.00 | 19-OCT-2016 |
| JADHAV | YOSHODIN | GANAPAT | GANAPAT | | | C/O. D B MANDHARE 21 CHAITANY | INDIA | MAHARASHTRA | SATARA | 415001 | PJ004820 | | Amount for unclaimed and u | 2070.00 | 19-OCT-2016 |
| MR | ASISH | MADANMUTHA | MR | MADAN | | KHUSHEE 6 SHIVAJI PARK KOLHAPU | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PA005465 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| ARVIND | BUGAD | | RAJARAM | | | 9/76 GANDHI CAMP ICHALKARANJI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PA007557 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| ARVIND | RAJARAM | BUGAD | LATE | RAJARAM | KBUGAD | WARD NO. 9 HOUSE NO. 76 GANDI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PA007709 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | KISHORBSANGHAI | | MR | BHOLARAM | | BUILDING B-2 1ST FLOOR DATAR H | INDIA | MAHARASHTRA | NASIK | 422011 | PK006456 | | Amount for unclaimed and u | 2025.00 | 19-OCT-2016 |
| MRS | PADMANIBHAGWANDASBHOJWAN | | BHAGWANDAS | | | 1/6 SHIVAJI COLONY JAIL ROAD NA | INDIA | MAHARASHTRA | NASIK | 422101 | PP003682 | | Amount for unclaimed and u | 1620.00 | 19-OCT-2016 |
| KAMALABAI | KONDALWADIKAR | | NA | | | PLOT NO. 37 ANANAD NAGAR NAN | INDIA | MAHARASHTRA | NANDED | 431605 | PK008454 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| MRS | MRIDULASONDHI | | R | K | SONDHI | C/O MR B K UBEROI ADVOCATE E-1 | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PM005330 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MRS | SAROJSONDHI | | GANESH | LAL | SONDHI | C/O MR B K OBEROI E-1/62 AREA C | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS006488 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| SURENDRAN | V | K | NA | | | VILAVATH MUTHOOT ROYAL SQUA | INDIA | KERALA | COCHIN | 682016 | | IN301895-IN301895-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KRISHNA | KUMARI | | NARAYANAN | KUTTY | MENON | EZHUTHILIL HOUSE RAVIPURAM CO | INDIA | KERALA | COCHIN | 682016 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| FEBY | JOE | ATTOKARAN | JOE | JOSE | ATTOKARAN | ATTOKARAN HOUSE BANK ROAD K/ | INDIA | KERALA | COCHIN | 682017 | | IN301895-IN301895-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAGHAVENDRAN | SUJATHA | | A | RAGHAVENDRAN | | A 34 DOSHI GARDEN OLD NO 174 A | INDIA | TAMIL NADU | CHENNAI | 600026 | | IN300239-IN300239-11 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| PRADEEP | KALATHIL | BHASKARAN | NA | | | CHHAYA 36/1761, 5TH AVENUE K K | INDIA | KERALA | COCHIN | 682017 | | IN300484-IN300484-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ALEXANDER | P | MATHEW | NA | | | XII/549-A H.M.T ROAD KANGARAPI | INDIA | KERALA | COCHIN | 682021 | | IN300239-IN300239-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| R | K | RAMESH | NA | | | THANKAM, 34/865A KARUVELIL RO | INDIA | KERALA | COCHIN | 682024 | | IN301895-IN301895-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHYAM | SOJAN | SEBASTIAN | NA | | | C/O P K GOPALAKRISHNAN, 38/720 | INDIA | KERALA | COCHIN | 682024 | | IN302269-IN302269-11 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| JAYA | S | | NA | | | 34/1967 D SABARI, B T S MAMANG | INDIA | KERALA | COCHIN | 682024 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| IGNATIUS | THOMAS | | NA | | | 48/1961 THIRUVONAM HOUSE PLA | INDIA | KERALA | COCHIN | 682026 | | IN300394-IN300394-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AUGUSTINE | JOSE | | ALEX | JOSEPH | | PANAKAL HOUSE MOOLAMPILLY KO | INDIA | KERALA | COCHIN | 682027 | | IN302679-IN302679-35 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| V | ANIL | KUMARMENON | NA | | | 41/588, 'KAVERI' KRISHNA SWAMY | INDIA | KERALA | COCHIN | 682035 | | IN301895-IN301895-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| GEORGE | P | P | NA | | | PALATHULLIL HOUSE BRAHMAPURA | INDIA | KERALA | COCHIN | 682303 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ZEENATH | | | ZAKERIA | | | KOYASSERI HOUSE EDAVANAKAD P | INDIA | KERALA | COCHIN | 682502 | | IN300239-IN300239-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SHINE | KUMAR | M | NA | | | MAVELITHARA HOUSE ANIYAL,EDA | INDIA | KERALA | COCHIN | 682502 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANTONY | V | V | NA | | | VELIKAGTHU HOUSE MUNDAMVELI | INDIA | KERALA | COCHIN | 682507 | | IN303028-IN303028-53 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| PETER | ANTONY | V | V | T | ANTONYLATE | VADASSERY HOUSE NEDUNGAD NA | INDIA | KERALA | COCHIN | 682509 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| THOMAS | XAVIER | KOILPARAMBIL | GEORGE | XAVIER | KOILPARAMBIL | XXV/129 VYPEN COCHIN ERNAKULA | INDIA | KERALA | COCHIN | 682510 | | IN303028-IN303028-54 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| MANOJ | V | | NA | | | MUNDOLIL HOUSE KARINGAMTHUR | INDIA | KERALA | ALWAYE | 683525 | | IN301895-IN301895-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SAJU | THOMAS | | M | V | THOMAS | MANIYALIL HOUSE KUNNAKURUDY | INDIA | KERALA | ALWAYE | 683551 | | IN302902-IN302902-43 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| BABU | KARIAN | | VARGHESE | KARIAN | | KARIATH ALLAPRA P O PERUMBAVO | INDIA | KERALA | ALWAYE | 683553 | | IN300239-IN300239-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VALSA | BABU | KARIAN | VARKEY | M | P | KARIATH HOUSE ALLAPRA P O PERU | INDIA | KERALA | ALWAYE | 683553 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHIDAMBARA | PALANIAPPAN | L | NA | | | CHIRAYATH HOUSE ANNAM VARGH | INDIA | KERALA | ALWAYE | 683553 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KURIAN | A | K | K | J | KURIAKOSE | CN/144, AZHAKEDATH HOUSE ANG | INDIA | KERALA | ALWAYE | 683572 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ELDHO | T | V | VARGHESE | VAREED | | THELKANATH HOUSE VAPPALASSE | INDIA | KERALA | ALWAYE | 683572 | | IN300239-IN300239-12 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| P | T | CHERIAN | P | M | THOMAN | PANIKULAM HOUSE HOUSE NO 355 | INDIA | KERALA | ALWAYE | 683572 | | IN300888-IN300888-14 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| A | P | RAGESH | A | P | NAIR | WEST ATCHICKAPALLY HOUSE AZH | INDIA | KERALA | ALWAYE | 683577 | | IN301516-IN301516-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| P | M | JAFAR | NA | | | PEEDIAKKAL HOUSE SREEMOOLANA | INDIA | KERALA | ALWAYE | 683580 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CYRIAC | | | DEVASIA | | | KUNNATH MALATATTOOR NEELEES | INDIA | KERALA | ALWAYE | 683584 | | IN302902-IN302902-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MARY | | | CYRIAC | | | 110 KUNNATH HOUSE NEELEESWAR | INDIA | KERALA | ALWAYE | 683584 | | IN302902-IN302902-43 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| HANZA | SALI | | NA | | | CHANDAV ASHIRWAD NEDUMBASS | INDIA | KERALA | ALWAYE | 683585 | | IN300239-IN300239-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SEBASTIAN | JOSEPH | | JOSEPH | | | KARIMARUTHUNKAL HOUSE KATTA | INDIA | KERALA | KATTAPPANA | 685508 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAINEY | DOMINIC | | VARGHESE | DOMINIC | | KUTTAMPEROOR HOUSE KUMILY P | INDIA | KERALA | KATTAPPANA | 685509 | | IN301895-IN301895-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| NITHIN | THOMAS | | NA | | | MUTHUPLACKAL HOUSE BETHAL P | INDIA | KERALA | KATTAPPANA | 685510 | | IN301895-IN301895-10 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SURESH | VARGHESE | | NA | | | MUNDAPLACKAL HOUSE RAJAMUD | INDIA | KERALA | KATTAPPANA | 685515 | | IN300896-IN300896-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| REKHA | MATHEW | | NA | | | PERUMPALLY KUNNEL HOUSE KANJ | INDIA | KERALA | KATTAPPANA | 685592 | | IN300239-IN300239-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| NIBU | THOMAS | PD | DEVASIA | P | M | PARAPPATTU HOUSE AYMANAM P | INDIA | KERALA | KOTTAYAM | 686015 | | IN300239-IN300239-12 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| MADHU | K | NAIR | KRISHNANKUTTY | NAIR | KUNNUMANALILNARAYA | HARINDRAM PERUNNA P O CHANG | INDIA | KERALA | CHANGANACHERRY | 686102 | | IN302902-IN302902-43 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JOSEPH | ABRAHAM | | NA | | | PALLUKATTU HOUSE VAZHAPPALLY | INDIA | KERALA | CHANGANACHERRY | 686103 | | IN301696-IN301696-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ROSAMMA | JOSEPH | | C | V | JOSEPH | CHEMPUMTHARA KOONAMTHANA | INDIA | KERALA | CHANGANACHERRY | 686104 | | IN301895-IN301895-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHAMMY | BIJOY | | BIJOY | JACOB | | PULICKEEL HOUSE VELLUKUNNEL E | INDIA | KERALA | CHANGANACHERRY | 686122 | | IN300239-IN300239-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BITTU | MATHEW | | PARAPPALLIL | CHACKO | MATHEW | PARAPPALLIL VELLOR P O KOTTAYA | INDIA | KERALA | KANJIRAPALLY | 686501 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| THOMAS | P | P | NA | | | PUTHUPARAMPIL HOUSE VAZHOOR | INDIA | KERALA | KANJIRAPALLY | 686504 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHACKAPPAN | PHILIPOSE | | NA | | | AERTHAYIL ELUKUNNEL ANCHILIPP | INDIA | KERALA | KANJIRAPALLY | 686507 | | IN300896-IN300896-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JOHNYKUTTY | DOMINIC | | JOSEPH | DOMINIC | | PURATHYIAL HOUSE ANAKKAL P O | INDIA | KERALA | KANJIRAPALLY | 686507 | | IN300239-IN300239-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MONSY | VARGHESE | | J | P | VARGHESE | PUTHENPURACKAL HOUSE MATTAN | INDIA | KERALA | KANJIRAPALLY | 686509 | | IN300239-IN300239-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JOLLY | ANTONY | MANGALAM | ANTONY | OUSEPH | | NARIAMANGALAM HOUSE PAYATT | INDIA | KERALA | KANJIRAPALLY | 686534 | | IN300239-IN300239-12 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| CHANDRAN | K | | PAPPAN | | | ETTILCHIRA EARA P O NEELEMPERC | INDIA | KERALA | KANJIRAPALLY | 686534 | | IN300888-IN300888-14 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| C | C | JAMES | CHACKO | CHACKO | | FLAT NO 271 SOBHA ONYX AGARA | INDIA | KARNATAKA | BANGALORE | 560034 | | IN301895-IN301895-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAMES | MATHEW | | MATHEW | | | NELLIPPALLIL HOUSE ATHIRAMPUZ | INDIA | KERALA | KANJIRAPALLY | 686562 | | IN300239-IN300239-11 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| JOSSY | CHANDY | GEORGE | GEORGE | | | PUTHIYAPARAMBIL HOUSE KUMAR | INDIA | KERALA | KANJIRAPALLY | 686563 | | IN302902-IN302902-45 | Amount for unclaimed and u | 1395.00 | 19-OCT-2016 |
| MRS | SOMASURESHPURI | | SURESH | SHORILAL | PURI | PREM SAGAR 703 LINKING ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSG000985 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | SURESHSHORILALPURI | | SHORILAL | PURI | | PREM SAGAR 703 LINKING ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSG000986 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| JAYANT | SHANTARAM | KHARKAR | NA | | | B2 SADHANA PLOT 494 16TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PSGL017658 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| VALENTINE | DLIMA | | NA | | | 12-Y MONA LIZA BUILDING CHUIN | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV005510 | | Amount for unclaimed and u | 27180.00 | 19-OCT-2016 |
| MR | ASHOKEROY | | ABHOY | CHARAN | ROY | 2/27 SEEMA FOUR BUNGALOWS R | INDIA | MAHARASHTRA | MUMBAI | 400053 | PA004035 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| MISS | BHARTI | PVED | PRATAPSINH | VED | | 41/42 SBI SEA VIEW CHS 2ND FLR O | INDIA | MAHARASHTRA | MUMBAI | 400053 | PB001881 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MRS | BHANUMATIVUDESHI | | VIJAUSIM | H | UDESHI | 41/42 SBI SEA VIEW CHS 2ND FLR O | INDIA | MAHARASHTRA | MUMBAI | 400053 | PB003485 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MRS | RAMABUDESHI | | BIPINCHANDRA | M | UDESHI | 41/42 SBI SEA VIEW CHS 2ND FLR O | INDIA | MAHARASHTRA | MUMBAI | 400053 | PR004925 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MRS | DARSHNAAGHIA | | ATUL | V | GHIA | 1/4 PIROJA COURT MEERA BAUG S | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD002963 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | DURGABHAINARAYANSIRUR | | MR | NARAYAN | | 396/13 PRAN VILLA 16TH ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD003837 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | DHIMANTPPATEL | | MR | PRAVIN | PATEL | INRAYANI BLDG 12/6 JUHU ROAD S | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD003940 | | Amount for unclaimed and u | 7200.00 | 19-OCT-2016 |
| MR | DWARKANATHPDEWOOLKAR | | P | B | DEWOOLKAR | LAXMI APTS. 54-A JAI PRAKASH RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD003951 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| JITENDRA | R | DOSHI | RATILAL | DOSHI | | 4/C VASANT KUNJ NORTH AVENUE | INDIA | MAHARASHTRA | MUMBAI | 400054 | PJ004772 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MR | PRAGNESHVUDESHI | | VIJAYSINH | H | UDESHI | 9 SHRADHANJALI VITHAL NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP002121 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MRS | USHAKAWATRA | | H | A | KAWATRA | FLAT NO. 6 SUVAS MAIN AVENUE | INDIA | MAHARASHTRA | MUMBAI | 400054 | PU001296 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| AMTULLA | FIDAHUSEIN | CONTRACTOR | FIDAHUSEIN | E | CONTRACTOR | NADIA APARTMENT FLAT N0.404 4 | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA003428 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | GANPATTUKARAMDALVI | | T | T | DALVI | C/O SHRIKANT BOOK STALL NEAR P | INDIA | MAHARASHTRA | MUMBAI | 400055 | PG001625 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | SHEELASHANTILALSHAH | | SHANTILAL | NAGARDAS | SHAH | AKAND JYOT NO 2 3RD FLOOR 8TH | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS002623 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| M | ANAND | | T | M | MSUNDARAM | C/O.MR.S N SHAH 402-MALA APTS. | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM007195 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| SURESH | P | GANDHI | NA | | | SAHKAR 2ND FLOOR 13 HATKESH S | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS015455 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | DUSHYANTNATWARLALDALAL | | NATWARLAL | THAKORDAS | | 29/C SHYAM KAMAL AGGARWAL M | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD001571 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | PNSMANI | | NARAYAN | IYER | | 125/202 KALPATARU SOCY. DIXIT R | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP006105 | | Amount for unclaimed and u | 9900.00 | 19-OCT-2016 |
| MRS | SUSHILAKRISHNASHARMA | | S | K | SHARMA | 6 MADHAV KUNJ DIXIT ROAD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS003148 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | VINEETSHRIKRISHNASHARMA | | S | K | SHARMA | 6-MADHAV KUNJ DIXIT ROAD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV001947 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | VEENAVINEETSHARMA | | VINEET | SHARMA | | 6-MADHAV KUNJ DIXIT ROAD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV003484 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | BHIKHUMARZBANGANDHI | | MR | MARZBAN | | A-703 "MONTANA" LOKHANDWALA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PB004381 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | FLORENCEALMEIDA | | MR | CAJETANALMEIDA | | 2/A MERRY BLESINGS 65-CEASOR R | INDIA | MAHARASHTRA | MUMBAI | 400058 | PF001481 | | Amount for unclaimed and u | 2790.00 | 19-OCT-2016 |
| MRS | KANTABENDHIRAJLALASHAR | | DHIRAJLAL | V | ASHAR | C-5 GOVIND & RAM SOCIETY AZAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK001888 | | Amount for unclaimed and u | 10620.00 | 19-OCT-2016 |
| KAUSHIK | MADHUSUDAN | JHAVERI | MADHUSUDAN | | | A/23 INDRASUKH CONVENT AVENU | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK007159 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | VIJAYASOMKANTKHALE | | SOMKANT | TRIMBAK | KHALE | VRINDAVAN FLAT NO.9 PLOT NO.15 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PV003445 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | VIVEKPKHARKAR | | PRABHAKAR | GOPINATH | KHARKAR | C/O. C A POTNIS E/57 B.O.I COOP H | INDIA | MAHARASHTRA | MUMBAI | 400058 | PV003517 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| PRAKASH | P | SAPALIGA | PANCHA | | | C/O.SUNIL MANE ATLAS COURIERS | INDIA | MAHARASHTRA | MUMBAI | 400059 | PP006761 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | JAMALUDDINKARIMMASALAWALA | | MR | KARIM | | 5-A SAMRAT LADY JAMSHEDJI ROA | INDIA | MAHARASHTRA | MUMBAI | 400060 | PJ004320 | | Amount for unclaimed and u | 13320.00 | 19-OCT-2016 |
| MR | DEEPAKANANTDESHPANDE | | ANANT | | | C/O.N R KULKARNI 104-SAGAR KAN | INDIA | MAHARASHTRA | MUMBAI | 400061 | PD001776 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | TRIPTACHAUHAN | | P | S | CHAUHAN | FLAT NO 401 DUNNOCK BUILDING | INDIA | MAHARASHTRA | PUNE | 411060 | PSG000464 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | BHARATUPADHYAYA | | BALKRISHNA | V | UPADHYAYA | 12-9 BHAGWAN NIWAS STATION R | INDIA | MAHARASHTRA | MUMBAI | 400062 | PB001740 | | Amount for unclaimed and u | 2970.00 | 19-OCT-2016 |
| MRS | RAGINIBHARATKUMARSHETH | | BHARATKUMAR | NANUBHAI | SHETH | 316/1 JAWAHAR NAGAR RADHESHY | INDIA | MAHARASHTRA | MUMBAI | 400062 | PR004970 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | JUDEDSOUZA | | IVAN | DSOUZA | | A-301 SAMIR USHMA NAGAR MITH | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ002322 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | NAYNADEEPAKKHAMBADKONE | | MR | DEEPAK | | 402-AJIT KHANDELWAL LAY-OUT EV | INDIA | MAHARASHTRA | MUMBAI | 400064 | PN004391 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | OSWALDDSOUZA | | LAZARUS | DSOUZA | | C/O MRS B MENDES B-2 SHARON R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PO001330 | | Amount for unclaimed and u | 9720.00 | 19-OCT-2016 |
| MR | TVJOHN | | T | J | VERGHESE | ANTHAGNES C/25-26 DOMNIC COL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PT001754 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | VASUDEO | LALUKOLHE | LALU | MAHADU | KOLHE | A 8 SECOND FLOOR ANAND SHOPP | INDIA | MAHARASHTRA | MUMBAI | 400064 | PV003462 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | RUPCHANDMGAJRIA | | MULJIMAL | | | 1-ALKA 1ST FLOOR JAMNADAS ADU | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR004816 | | Amount for unclaimed and u | 2880.00 | 19-OCT-2016 |
| MRS | USHAPALEKAR | | RAMESH | SAKHARAM | PALEKAR | 203 2 FLR CHARKOP SHRI SIDDIVINA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PU001863 | | Amount for unclaimed and u | 20160.00 | 19-OCT-2016 |
| MR | DHIMANTSHAH | | BHAILAL | | | B-16 ADITYA PARK C S ROAD DAHIS | INDIA | MAHARASHTRA | MUMBAI | 400068 | PD001727 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MAHENDRA | SHAH | | VITHALDAS | | | B\7 SHRINATH APTS DAHISAR WEST | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM008641 | | Amount for unclaimed and u | 5130.00 | 19-OCT-2016 |
| MAHENDRA | SHAH | | VITHALDAS | | | C/204 GANESH PRASAD NAVAGAO | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM008740 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MRS | NEELAPRAMODTENDULKAR | | MR | PRAMOD | | MANDAKINI BUILDING MARATHA C | INDIA | MAHARASHTRA | MUMBAI | 400068 | PN004388 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | NEELAPTENDULKAR | | MR | PRAMODNTENDULKAR | | MANDAKINI MARATHA COLONY W | INDIA | MAHARASHTRA | MUMBAI | 400068 | PN004747 | | Amount for unclaimed and u | 6075.00 | 19-OCT-2016 |
| MR | SHASHIKANTNARSIMHABHANDARK | | NARSIMHA | VASUDEO | BHANDARKAR | FLAT NO 21 2 FLOOR E WING RUST | INDIA | MAHARASHTRA | MUMBAI | 400068 | PS006035 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | ABDULWAHABMOHAMEDDALVI | | MOHAMED | HUSAIN | DALVI | FLAT NO 7 SECOND FLOOR HAROO | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA002130 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| JACOB | THOMAS | P | THOMAS | KURIVILLA | | PUNCHEKUNNEL KANNADIURUMBU | INDIA | KERALA | PALAI | 686575 | | IN300239-IN300239-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJI | JOSE | | NA | | | ALAPPATTUKUNNEL HOUSE ADVOC | INDIA | KERALA | PALAI | 686575 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | KUNNATHU | | NA | | | SREEVALSAM KIDANGOOR SOUTH P | INDIA | KERALA | PALAI | 686583 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| XSON | MATHEWS | P | P | M | XAVIER | PALIYIL PUTHENPULAGIL KURUPPU | INDIA | KERALA | MUVATTUPUZHA | 686603 | | IN302902-IN302902-41 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RELY | JOSEPH | | J | S | KIZHAKKEKKUTTU | PALIYIL HOUSE MANJOOR PO KURU | INDIA | KERALA | MUVATTUPUZHA | 686603 | | IN303028-IN303028-53 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| GOPALAN | DAMODARAN | | NA | | | NIDHUBHAVAN KARIKODE P O PER | INDIA | KERALA | MUVATTUPUZHA | 686610 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHEEJA | MANOJ | | NA | | | MANOJ VIHAR AYAMKUDY P O MU | INDIA | KERALA | MUVATTUPUZHA | 686613 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BINDU | N | K | AJITH | KUMAR | G | NELLITHANATHU HOUSE MULAKUL | INDIA | KERALA | MUVATTUPUZHA | 686616 | | IN300239-IN300239-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BENOY | JOSEPH | | P | M | JOSEPH | PULLIKATTIL HOUSE NEELOOR P O | INDIA | KERALA | MUVATTUPUZHA | 686651 | | IN301895-IN301895-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SEBY | A | SUNNY | SUNNY | | | AUSEPARAMPIL HOUSE KODUMPID | INDIA | KERALA | MUVATTUPUZHA | 686651 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ROSHINI | SARA | SIMON | NA | | | ERAPPANTHADATHIL HOUSE EDAY | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SIMON | PAULOSE | | P | C | SEEMAN | CHATHENICKATTU HOUSE P O-PAM | INDIA | KERALA | MUVATTUPUZHA | 686667 | | IN302902-IN302902-43 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SINIMOLE | PAULOSE | | PAULOSE | | | CHATHENIKATTU HOUSE PAMPAKU | INDIA | KERALA | MUVATTUPUZHA | 686667 | | IN303028-IN303028-50 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BINDHU | SIMON | | P | S | GEORGE | CHATHENICKATTU HOUSE PAMPAK | INDIA | KERALA | MUVATTUPUZHA | 686667 | | IN303028-IN303028-53 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GEORGE | K | K | NA | | | KULATHINGAL HOUSE NADUKANY P | INDIA | KERALA | MUVATTUPUZHA | 686691 | | IN300239-IN300239-11 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| JOHNS | JOSE | | JOSE | | | IYAPPARAYIL HOUSE KAVAKKAD P O | INDIA | KERALA | MUVATTUPUZHA | 686697 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIL | D | | R | DAMODARA | PANICKER | RAM NIVAS THATHAMPALLY P O AL | INDIA | KERALA | ALLEPPEY | 688013 | | IN300239-IN300239-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | S | SANILKUMAR | K | R | SADHANANDHAN | CHAKKANATTU HOUSE AROOR P O | INDIA | KERALA | ALLEPPEY | 688534 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMESH | KRISHNA | PILLAI | P | K | PILLAI | SREE NILAYAM EZHUPUNNA PANCH | INDIA | KERALA | ALLEPPEY | 688537 | | IN303028-IN303028-51 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| P | P | VINODKUMAR | P | G | PARTHASARTHIPILLAI | VIJAYMANDIRAM PALLIPURAM CHE | INDIA | KERALA | ALLEPPEY | 688541 | | IN300239-IN300239-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BINIL | THOMAS | THEAKUMPARAM | THEAKUMPARAMPI | ABRAHAM | THOMAS | THEKKUMPARAMPU KALLUNKAL T | INDIA | KERALA | TIRUVALLA | 689102 | | IN301774-IN301774-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| USHA | RAJASEKHARAN | G | V | RAJASEKHARAN | PILLAI | SREE RENJANAM PERINGARA P O T | INDIA | KERALA | TIRUVALLA | 689108 | | IN300239-IN300239-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KRISHNAN | NAIR | KN | PILLAI | NARAYANA | | KANAKAPURATHU PERISSERY PO CH | INDIA | KERALA | TIRUVALLA | 689121 | | IN300896-IN300896-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAVEENDRANATH | R | | NA | | | SREE VILASAM MULAKUZHA PO CH | INDIA | KERALA | TIRUVALLA | 689505 | | IN300896-IN300896-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REGINI | JOSEPH | MATHEW | NA | | | PULLOOR PUTHEN VEEDU KUNNAT | INDIA | KERALA | TIRUVALLA | 689533 | | IN302902-IN302902-41 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| RAMESA | DATHAN | NAIRRK | NA | | | RAMESH BHAVAN NALKALIKKAL P O | INDIA | KERALA | TIRUVALLA | 689543 | | IN300239-IN300239-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| A | L | RAVEENDRANNA | NA | | | SREE RAGAM THELLIYOOR P O VEN | INDIA | KERALA | TIRUVALLA | 689544 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| G | PRABHA | | GOPALAVADHYAR | | | KAVUMKAL MADOM MARAMON P | INDIA | KERALA | TIRUVALLA | 689549 | | IN301895-IN301895-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PRASAD | T | P | NA | | | THOPPURATHU HOUSE EDATHUA C | INDIA | KERALA | TIRUVALLA | 689573 | | IN300239-IN300239-12 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| SAJI | JOHNSON | | NA | | | 11/84A CHIRATTAMANNIL BLDGS A | INDIA | KERALA | TIRUVALLA | 689585 | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MATHEW | S | | NA | | | VATHALLOOR HOUSE KOTTATHOOR | INDIA | KERALA | TIRUVALLA | 689614 | | IN301895-IN301895-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| CHARLES | MATHEW | | K | C | MATHEW | KUPPACKAL HOUSE NEAR T B JUNC | INDIA | KERALA | TIRUVALLA | 689641 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MINI | THOMAS | | NA | | | CHELIKUZHIYIL VANCHITHRA KOZHE | INDIA | KERALA | TIRUVALLA | 689641 | | IN302902-IN302902-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MATHEW | K | A | NA | | | KAVANATTU SUNNY HOUSE ELANT | INDIA | KERALA | TIRUVALLA | 689643 | | IN300239-IN300239-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MINI | THOMAS | | THOMAS | | | KIZHAKKETHIL HOUSE OMALLOOR P | INDIA | KERALA | TIRUVALLA | 689647 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMIN | NICHOLAS | MANCHINI | NA | | | MANCHINI PAZHAVANGADI P O RA | INDIA | KERALA | TIRUVALLA | 689673 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJAN | CP | | NA | | | CHATHAVANA HOUSE ELIPPAKULA | INDIA | KERALA | MAVELIKARA | 690503 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJEEV | GOMATHY | VASUDEVAN | VASUDEVAN | PILLAI | | ADWAITHAM RAMAPURAM KEERIK | INDIA | KERALA | MAVELIKARA | 690508 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SMITHA | K | S | NA | | | SIVASADANAM CHERUVALLUR KOL | INDIA | KERALA | MAVELIKARA | 690509 | | IN300239-IN300239-12 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| GEEVARGHESE | CHIRAKUTHAZHE | KOSHY | NA | | | CHIRAKKU THAZHE KADAPPA MYNA | INDIA | KERALA | MAVELIKARA | 690519 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HANISA | | | NA | | | VADAKKELUZHINJATHUNDIL HOUSE | INDIA | KERALA | MAVELIKARA | 690521 | | IN302269-IN302269-11 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| ARAVINDAKSHAN | K | V | NARAYANA | MARAR | | KRISHNENDU NEAR KOTTOORKULA | INDIA | KERALA | QUILON | 691003 | | IN303028-IN303028-54 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SAJITHA | L | | NA | | | 246, THODIYIL PUTHENVEEDU PUT | INDIA | KERALA | QUILON | 691004 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RICHARD | HARISON | | ELIAS | MARIYAN | | ST ANTONYS BHAVAN MUNDAZHIK | INDIA | KERALA | QUILON | 691013 | | IN302269-IN302269-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAISON | THOMAS | | NA | | | ALLUMKUNNIL HOUSE KOONAM KU | INDIA | KERALA | QUILON | 691305 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SASIDHARAN | RAGHAVAN | | NA | | | LALITHA BHAVAN CHEERANKAVU E | INDIA | KERALA | QUILON | 691505 | | IN300239-IN300239-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ARUN | R | DANIEL | DANIEL | RAJAN | | TKM INSTITUTE OF MANAGEMENT | INDIA | KERALA | QUILON | 691505 | | IN302902-IN302902-43 | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| JOHNSON | T | | THOMAS | I | | SALY BHAVANAM POOYAPPALLY P | INDIA | KERALA | QUILON | 691537 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KUNJUMOL | P | | NA | | | PANATAYYATHU PUTHENVEEDU KA | INDIA | KERALA | QUILON | 691552 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MARIYAMMA | R | | K | K | RAJU | KK VILLA CHENGAMANADU P O KO | INDIA | KERALA | QUILON | 691557 | | IN303028-IN303028-50 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ROOPASHREE | B | | JAYAKUMAR | S | | OMKARAM THAZHAM CHATHANN | INDIA | KERALA | QUILON | 691572 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KOSGI | MALLIKARJUNA | | K | BASANNA | | MIG 351 APHB COLONY ADONI AP | INDIA | ANDHRA PRADESH | ADONI | 518302 | PK006892 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| K | SATHYANARAYANA | | KRISHNAMURTHY | | | NO.24 3RD MAIN ROAD INDUSTRIA | INDIA | KARNATAKA | BANGALORE | 560022 | PK006877 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | NKSRINIVASAN | | KRISHNASAMY | | | 12 TIAGA BRAMAM STREET SUBRAI | INDIA | TAMIL NADU | SALEM | 636005 | PN001363 | | Amount for unclaimed and u | 4410.00 | 19-OCT-2016 |
| MR | YUSUFEJADWET | | EBRAHIM | MOHAMED | JADWET | C/O F Y TRADERS NEAR CLOCK TOW | INDIA | WEST BENGAL | PORT BLAIR | 744101 | PY001472 | | Amount for unclaimed and u | 19980.00 | 19-OCT-2016 |
| MR | DAULALBOHRA | | BULAKIDAS | BOHRA | | 15 SOVARAM BYSACK STREET 1ST F | INDIA | WEST BENGAL | KOLKATA | 700007 | PD002850 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MRS | SUPRIYAGHOSH | | BISWANATH | GHOSH | | SCHEME LV-P-22 C.I.T.RD. FLAT NO. | INDIA | WEST BENGAL | KOLKATA | 700014 | PS007670 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | KISHORILALJHUNJHUNWALA | | SHYAM | S | JHUNJHUNWALA | C/O BISHNU KUMAR SUREKA FLA | INDIA | WEST BENGAL | KOLKATA | 700019 | PK004632 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | MOHANKANTISETT | | M | C | SETT | 70/B BALLYGUNGE PLACE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700019 | PM005020 | | Amount for unclaimed and u | 15660.00 | 19-OCT-2016 |
| MR | BROJOLALLSEAL | | P | K | SEAL | 28/1 EKLACPUR ROAD KOLKOTA 70 | INDIA | WEST BENGAL | KOLKATA | 700023 | PB003590 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| DURGA | DAS | BHAIYA | KISHAN | LAL | BHAIYA | VIKRAM VIHAR 493/B/19 G T ROAD | INDIA | WEST BENGAL | HOWRAH | 711102 | PD005017 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | BHAGWATISHARMA | | R | A | SHARMA | 303 TRIMURTI APARTMENTS 89/28 | INDIA | WEST BENGAL | CHINSURA | 712248 | PB003200 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| VIVEK | JOLLY | | NA | | | E-478 GREATER KAILASH-II NEW DE | INDIA | DELHI | NEW DELHI | 110048 | | IN302611-IN302611-10 | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | MANMOHANBATRA | | LATE | SHRI | RPBATRA | FLAT NO 60, 6TH FLOOR APOORV C | INDIA | DELHI | NEW DELHI | 110075 | | IN300888-IN300888-14 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| SWATI | MIDHA | | NA | | | 594, Sector- 8 Pocket- C/8 Rohini De | INDIA | DELHI | NEW DELHI | 110085 | | IN300861-IN300861-10 | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| JASWINDER | SINGH | | S | MUKHTIARSINGH | | H.NO. 422 SHAHEED UDHAM SINGH | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| AMIT | SAMUEL | SOLOMON | NA | | | DX-10, SAPANA GARDENS CHOGM | INDIA | GOA | PANAJI | 403521 | | IN300513-IN300513-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MAYURI | D | PATEL | DURALABHAJIBHAI | CHATURBHAI | PATEL | SHAKTI PLOT MORBI RAJKOT. | INDIA | GUJARAT | MORBI | 363641 | | IN300159-IN300159-10 | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| PATEL | NATHABHAI | VENIDAS | PATEL | VENIDAS | S | 13 D GRUP BANK SOCIETY MAHAVI | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 5895.00 | 19-OCT-2016 |
| SUGGULA | SIVAMADHAVA | RAO | NA | | | A 50 VRINDAVAN PARK B/H BRIGHT | INDIA | GUJARAT | VADODARA | 390018 | | IN302902-IN302902-41 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| HARISHCHAND | TARACHAND | KRIPALANI | TARACHAND | KRIPALANI | | PLOT NO B/77 NU 3 APNA NAGAR C | INDIA | GUJARAT | BHUJ | 370201 | | IN300513-IN300513-10 | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| PERCY | HARVER | | NA | | | NEW SITARAM BUILDING 'A' BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400002 | | IN300100-IN300100-12 | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| CHAMPA | BHAGWANDAS | THAKKER | NA | | | 15/6 HILL VIEW RIDGE ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300100-IN300100-10 | Amount for unclaimed and u | 17100.00 | 19-OCT-2016 |
| BIJAL | M | SHAH | NA | | | A 1 APTS 8TH FLR FLAT NO 83 OPP | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300011-IN300011-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| DELTA | AGRO | COMMODITIESPV | NA | | | 801 C, MINOO MINAR VEERA DESAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN301549-IN301549-14 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| SAIGAL | SEATRADE | PLTD | NA | | | J.V.HOUSE 2ND FLOOR D.S. BABREK | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN301127-IN301127-15 | Amount for unclaimed and u | 7470.00 | 19-OCT-2016 |
| PARUL | JAYKUMAR | MEHTA | NA | | | 401-D, RED ROSE, RAVI RAJ COMPLE | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300484-IN300484-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| KALPESH | CHANDULAL | SHAH | NA | | | 904 RAJVAIBHAV BLDG NO II 9TH FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300100-IN300100-10 | Amount for unclaimed and u | 4815.00 | 19-OCT-2016 |
| SHRI | RAJESH | PRANJIVANSHAH | PRANJIVAN | SHAH | | SHIV SADAN, MANGLIK CO-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400090 | | IN300126-IN300126-11 | Amount for unclaimed and u | 31500.00 | 19-OCT-2016 |
| MELWYN | JEROME | FERNANDES | RAYMOND | FERNANDES | | B 401 4TH FLOOR HOSHANG BAUG | INDIA | MAHARASHTRA | MUMBAI | 400055 | | IN300214-IN300214-12 | Amount for unclaimed and u | 19125.00 | 19-OCT-2016 |
| VARSHA | SINGH | | NA | | | C/303 GAYATRI AVENUE THAKUR C | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN301477-IN301477-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| VASU | PANDU | DHAVASKAR | NA | | | NO 2106 KHAREKAAJAN VIRDI BICH | INDIA | GOA | PANAJI | 403505 | | IN301926-IN301926-30 | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| SHYAMSUNDAR | JAIRAM | NEOGI | NA | | | HOUSE NO.97, WARD NO. 9 VILLAG | INDIA | GOA | PANAJI | 403507 | | IN300360-IN300360-10 | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| JAYANT | RAI | | NA | | | FLAT NO 3/T2 PRUDENTIAL PALMS | INDIA | GOA | PANAJI | 403521 | | IN300183-IN300183-10 | Amount for unclaimed and u | 22905.00 | 19-OCT-2016 |
| CONCESCAO | J | FERNANDES | MR | REMEDIOSJ | FERNANDES | H NO 37/C/1 DONGORIM NUVEM P | INDIA | GOA | MARGAON | 403713 | | IN300239-IN300239-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MARIA | FRANCISCA | FERNANDES | JOAO | XAVIER | SILVEIRA | HOUSE NO 116 MAJOR BUNDER NE | INDIA | GOA | MARGAON | 403802 | | IN300476-IN300476-41 | Amount for unclaimed and u | 5040.00 | 19-OCT-2016 |
| SUNIL | PANDURANG | WAGH | NA | | | GANESH NAGAR AP- AKLUJ TAL- MA | INDIA | MAHARASHTRA | SOLAPUR | 413101 | | IN302164-IN302164-10 | Amount for unclaimed and u | 2925.00 | 19-OCT-2016 |
| AJAY | JANARDAN | HARDIKAR | NA | | | PHANSALKAR WADA NR BHANU TA | INDIA | MAHARASHTRA | MIRAJ | 416410 | | IN300505-IN300505-10 | Amount for unclaimed and u | 4320.00 | 19-OCT-2016 |
| PRAMOD | SURI | | NA | | | Q NO 3 TYPE D SECTOR 2 BALCO KO | INDIA | CHHATTISGARH | KORBA | 495684 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| NARAYANA | KANTAMANI | | NA | | | 6-1-14 KANTAMANI STREET KOVVU | INDIA | ANDHRA PRADESH | ELURU | 534350 | | IN302679-IN302679-35 | Amount for unclaimed and u | 5265.00 | 19-OCT-2016 |
| YASMIN | YUSUF | | YUSUF | KASAM | | NO 122 5TH MAIN ROAD JAYAMAH | INDIA | KARNATAKA | BANGALORE | 560046 | | IN301135-IN301135-26 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MOHAN | KUMAR | PILLAI | K | S | PPILLAI | 1 JERVOIS CL 04 - 02 SINGAPORE SI | INDIA | UTTARAKHAND | TEHRI | 249115 | | IN300239-IN300239-11 | Amount for unclaimed and u | 3451.50 | 19-OCT-2016 |
| VASANTHI | BHAT | | NA | | | CH 18 7TH MAIN 3RD CROSS SARAS | INDIA | KARNATAKA | MYSORE | 570009 | | IN300476-IN300476-40 | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| I | M | MOGANNAGOWD | NA | | | BEHIND LBHS, RATNAGIRI BORE EXT | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | IN300610-IN300610-10 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| M | BALASUBRAMANIAM | | NA | | | 3E,SUNSET TERRACE, 13,RAMANAT | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300378-IN300378-10 | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| JAYPRAKASH | VARDE | | NA | | | NO A 6 RAMANALAYA APARTMENT | INDIA | TAMIL NADU | CHENNAI | 600020 | | IN300214-IN300214-14 | Amount for unclaimed and u | 3453.75 | 19-OCT-2016 |
| G | RANGANATH | | R | G | KRISHNASWAMY | W 421 FLAT 1A QUANTA PADMINI 4 | INDIA | TAMIL NADU | CHENNAI | 600101 | | IN302902-IN302902-42 | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| P | V | THOMAS | NA | | | PULIKOTTIL HOUSE PADIPURAKAL 2 | INDIA | KERALA | TRICHUR | 680584 | | IN301637-IN301637-10 | Amount for unclaimed and u | 5737.50 | 19-OCT-2016 |
| KULDIP | SINGH | | LATE | KISHAN | SINGH | BAHIR SARBOMANGLA ROAD BUR | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN300327-IN300327-10 | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MRS | MUKTA | BAICHAWDA | SRI | RTILAL | ODHAVJICHAWDA | W/O RATILAL ODHAVJI CHAWDA D | INDIA | ORISSA | KEONJHARGARH | 758001 | | IN301250-IN301250-28 | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| SANDIPAN | BHATTACHARYA | | SHAKTI | BHATTACHARYA | | O/O DGAFMS/DG-2E ROOM NO. 82 | INDIA | DELHI | NEW DELHI | 110001 | | IN302679-IN302679-33 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUMIT | GUPTA | | SHIVNARAYAN | GUPTA | | C 803 GH 19 VIGYAN VIHAR SEC 56 | INDIA | HARYANA | GURGAON | 122011 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHIYAD | MANZIL | FATHIMABEEVI | NA | | | SHIYAD MANZIL MUKHATHALA P O | INDIA | KERALA | QUILON | 691576 | | IN300239-IN300239-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DINESH | R | | K | RAJAPPAN | | DILEEP BHAVAN THRIKKOVILVATT | INDIA | KERALA | QUILON | 691577 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GOPALAKRISHNA | PILLAI | S | NA | | | GOPALAKRISHNA VILASAM V BHAG | INDIA | KERALA | QUILON | 691584 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| E | C | SASIDHAR | NA | | | ASWATHY NADUVILAKKARA UMAY | INDIA | KERALA | QUILON | 691589 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAGHU | R | V | R | V | POTTI | TC 20/2597, S S STREET KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJEEVE | CHELLIKKATTLE | RAGHAVAN | NA | | | LEKSHMI NILAYAM ULLOORI MAMM | INDIA | KERALA | TRIVANDRUM | 695034 | | IN300183-IN300183-13 | Amount for unclaimed and u | 139.50 | 19-OCT-2016 |
| ASHA | S | A | NA | | | BENVIL RAVELY NEYYATTINKARA P | INDIA | KERALA | TRIVANDRUM | 695121 | | IN301895-IN301895-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SATHEESH | KUMAR | G | GANGADHARAN | PILLAI | | RADHA MANDIRAM KILITHTTUMUK | INDIA | KERALA | TRIVANDRUM | 695141 | | IN301330-IN301330-20 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RENJITH | R | | K | J | RAJAGOPALAN | LEKSHMI VILAS PALAYAMKUNNU P | INDIA | KERALA | TRIVANDRUM | 695146 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| U | L | SREENATH | U | K | MADHAVANPILLAI | KULANGARA VEEDU KOONTHALLO | INDIA | KERALA | TRIVANDRUM | 695304 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANILKUMAR | K | S | NA | | | VIJAYA VILAS, POWATHOOR PACHA | INDIA | KERALA | TRIVANDRUM | 695562 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HARIKRISHNAN | R | | RAVINDRANATH | C | | BALAMBIKA,RGRA - D2 RIVER GARD | INDIA | KERALA | TRIVANDRUM | 695564 | | IN301637-IN301637-40 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RANJITH | B | G | NA | | | RANJI BHAVAN DHARSAN LANE CH | INDIA | KERALA | TRIVANDRUM | 695564 | | IN301637-IN301637-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SASEENDRAN | M | K | NA | | | SURABHI JANATHA ROAD CHEMPA | INDIA | KERALA | TRIVANDRUM | 695587 | | IN300239-IN300239-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NAKAMICHI | SECURITIES | LTD | NA | | | 27B, CAMAC STREET 4TH FLOOR Ca | INDIA | WEST BENGAL | KOLKATA | 700016 | | IN300327-IN300327-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KUV | INVESTMENTS | PVTLTD | NA | | | C/o M/S M L CHOPRA & CO, 12 | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300142-IN300142-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| ARVA | ATTARI | | ADAM | | | 20 SUKEAS LANE 2ND FLOOR KOLK | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301372-IN301372-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MAHESH | SANGHAVI | | SUMTILAL | SANGHAVI | | 3,BENTIC STREET, 1ST FLOOR, KOLK | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN302105-IN302105-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| FORESIGHT | FRAGRANCE | FINANCELIMITED | NA | | | 89 , NETAJI SUBHAS ROAD 2ND FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301250-IN301250-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| M | SLLOYDSCOMMER | CIALPRIVATELIMI | NA | | | 3 , AMARTALLA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301250-IN301250-15 | Amount for unclaimed and u | 2475.00 | 19-OCT-2016 |
| KUNTAL | CHOUDHURY | | LATE | KANAK | KANTICHOUDHURY | 28 P K GUHA LANE DUM DUM CANT | INDIA | WEST BENGAL | KOLKATA | 700028 | | IN301250-IN301250-28 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAJEN | KUMAR | SAHA | BAIDYA | NATH | SAHA | DEPARTMENT STEEL 4TH FLOOR 4 P | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRADIP | DE | | NA | | | 18/A SIMLA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300484-IN300484-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAVITA | LAKHOTIA | | JAGDISH | PRASAD | LAKHOTIA | 155/A, MUKTA RAM BABU STREET, | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN301983-IN301983-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KISHORE | JALAN | | GIRDHARILAL | JALAN | | C/O MEENA SAREES P LTD 4 KALI KI | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300513-IN300513-17 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAYEES | AHMAD | | NA | | | C/O AHMAD PHARMACY, 2B/H/56 E | INDIA | WEST BENGAL | KOLKATA | 700009 | | IN300327-IN300327-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| BISWABHARATI | BASAK | | DIPANKAR | BASAK | | 19A NARKELDANGA NORTH ROAD | INDIA | WEST BENGAL | KOLKATA | 700011 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHIM | PRASAD | | RADHA | KISUN | PRASAD | 1 NARKELDANGA MAIN ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700011 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJENDRA | PRASAD | SHARMA | NA | | | INDIA STEAMSHIP 44 PARK STREET | INDIA | WEST BENGAL | KOLKATA | 700016 | | IN301055-IN301055-10 | Amount for unclaimed and u | 1012.50 | 19-OCT-2016 |
| SHYAM | SINGH | | NA | | | SANGEET BANGLA NETWORK PVT L | INDIA | WEST BENGAL | KOLKATA | 700016 | | IN300513-IN300513-17 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| ARUN | KUMAR | PAUL | NA | | | 74/G BONDEL ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN300142-IN300142-10 | Amount for unclaimed and u | 1935.00 | 19-OCT-2016 |
| SHREE | RATAN | ADARSHBAGRI | NA | | | 40 OLD BALLYGUNGE 3RD FLOOR FL | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN301436-IN301436-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| TAHERA | MEERZA | | NA | | | B 6 GARDEN REACH ROAD KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700024 | | IN300214-IN300214-14 | Amount for unclaimed and u | 553.50 | 19-OCT-2016 |
| TAHERA | MEERZA | | DAYIM | ALI | MIRZA | 82 A DR. SUDHIR BASU ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700023 | | IN300214-IN300214-14 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| NARENDRA | KUMAR | BHIMJAYANI | NA | | | 113/2 HAZRA ROAD II FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300589-IN300589-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ARUP | KUMAR | SAHA | NA | | | 74/1, KABI NABIN SEN ROAD 2ND F | INDIA | WEST BENGAL | KOLKATA | 700028 | | IN300360-IN300360-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUBRATA | KUMAR | CHAKRABORTY | NA | | | 28 BANDHAB NAGAR DUMDUM KO | INDIA | WEST BENGAL | KOLKATA | 700028 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ASIS | BISWAS | | ANANTA | BISWAS | | 32 JAGANNATH TEWARI ROAD PRA | INDIA | WEST BENGAL | KOLKATA | 700028 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JYOTHI | SANDIP | MENON | NA | | | FLAT 13/2B TYPE IV DOVER LANE E | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN300513-IN300513-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRADIP | KHASTGIR | | KRISHNA | NARAYAN | KHASTGIR | FLAT 1A 21/A HINDUSTAN PARK NE | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BIBHUTI | DEY | | NA | | | 29,NARKEL BAGAN KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700032 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUDHA | SAHA | | NA | | | 3/43 CHITTARANJAN COLONY PO JA | INDIA | WEST BENGAL | KOLKATA | 700032 | | IN301250-IN301250-15 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MANOJ | KUMAR | CHATTERJEE | NA | | | 27 NAFAR CHANDRA DAS ROAD BE | INDIA | WEST BENGAL | KOLKATA | 700034 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARIJIT | GUHA | | NA | | | 97 BARUI PARA LANE BARAHANAGA | INDIA | WEST BENGAL | KOLKATA | 700035 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NANDINI | ROY | | NA | | | 35K JOGENDRA BASAK ROAD PS BA | INDIA | WEST BENGAL | KOLKATA | 700036 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOUNAK | PAL | | BIRENDRANATH | PAL | | 8, TARASANKAR SARANI SECOND FL | INDIA | WEST BENGAL | KOLKATA | 700037 | | IN302679-IN302679-33 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SURENDRA | NATH | MAJUMDAR | PARAMANANDA | MAJUMDAR | | 43/1 CHANDI GHOSH ROAD KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700040 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANAJOY | GHOSH | | RANA | GHOSH | | 6 2X NAKTALA ROAD 100 JADAVPU | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANUP | SIL | | HIRA | LAL | SIL | SAPTA GRAM BISHOR PARA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700051 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MONALISA | MUKHERJEE | | NA | | | 89 NARIKEL DANGA MAIN ROAD PH | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN300513-IN300513-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KAUSHIK | BHOWAL | | NA | | | P27/1 CIT SCHEME VII M VIP ROAD | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN301637-IN301637-40 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| SHIVANI | VOHRA | | NA | | | 10181 82 ARYA SAMAJ ROAD KARO | INDIA | DELHI | NEW DELHI | 110005 | | IN301774-IN301774-13 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| VISHAL | MALHOTRA | | CHANDER | PRAKASH | MALHOTRA | 6/52 WEA KAROL BAGH NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | | IN300513-IN300513-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ASHOK | KUMAR | NATH | SH | RAMCHANDER | | 1080, NORTHERN GATE JAMA MAS | INDIA | DELHI | NEW DELHI | 110006 | | IN301590-IN301590-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ZAKIA | KHATOON | | LATE | HAFIZ | ABDULGHAFFAR | A.G TRADERS 1601 B SADAR NALA R | INDIA | DELHI | NEW DELHI | 110006 | | IN300888-IN300888-14 | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| RAJKUMARI | RAO | | V | A | RAO | FLAT NO-1122-A SECTOR-B POCKET | INDIA | DELHI | NEW DELHI | 110070 | | IN300394-IN300394-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | KUMAR | RAGHAVANPILLA | RAGHAVAN | PILLAI | | NO MA 51 MES QTRS CAMERO SUB | INDIA | DELHI | NEW DELHI | 110010 | | IN300513-IN300513-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JAYADEV | CHERUVULLY | SANKARANNAIR | CHERUVULLY | SANKARAN | NAIR | B-3 FLAT NO 224 GANGA BLOCK NA | INDIA | KARNATAKA | BANGALORE | 560047 | | IN300214-IN300214-12 | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| SITIKANTHA | SAHOO | | NA | | | 102 NAVAL OFFICERS MESS VARUN | INDIA | DELHI | NEW DELHI | 110010 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SAMIR | GUPTA | | NA | | | H 34/2 SHANKAR VIHAR DELHI CAN | INDIA | DELHI | NEW DELHI | 110010 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BIRENDER | KUMAR | VERMA | R | A | VERMA | THE SPRINGS CHS FL A/402 PLOT 4 | INDIA | MAHARASHTRA | PANVEL | 410218 | | IN303028-IN303028-51 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NAND | KISHORE | SINGH | NA | | | DGEME SECTT ROOM NO 58 B BLO | INDIA | DELHI | NEW DELHI | 110011 | | IN300513-IN300513-13 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RAJ | BHATIA | | NA | | | WZ 276D 2ND FLR INDERPURI NEW | INDIA | DELHI | NEW DELHI | 110012 | | IN302902-IN302902-44 | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| RAJESH | DURKHURE | | KESHRI | LAL | DURKHURE | J-3-203 SECOND FLOOR PLOT NO-2 | INDIA | UTTAR PRADESH | NOIDA | 201304 | | IN300214-IN300214-12 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAKESH | CHANDRA | JHA | BIMAL | CHANDRA | JHA | F 97 FOURTH FLOOR NR SHIV MANI | INDIA | DELHI | NEW DELHI | 110016 | | IN302902-IN302902-46 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SAIBAL | MOHAN | BOSE | NA | | | JD-18C/1 KHIRKI EXTN MALVIYA NA | INDIA | DELHI | NEW DELHI | 110017 | | IN301774-IN301774-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAJEEV | GKAIMAL | | GOPALAKRISHNA | KAIMAL | | FL NO 1B BLOCK 4 PRAKRTI APTS TH | INDIA | TAMIL NADU | CHENNAI | 600096 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RUCHI | KATHURIA | | NA | | | A-20 VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | | IN300394-IN300394-14 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| HARPREET | KAUR | | NA | | | 240 HIMGIRI APPTS J BLOCK VIKAS | INDIA | DELHI | NEW DELHI | 110018 | | IN302902-IN302902-44 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| GREEN | FREIGHT | PLIMITED | NA | | | 603 DEEPALI BUILDING 92 NEHRU P | INDIA | DELHI | NEW DELHI | 110019 | | IN302236-IN302236-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANAND | SHANKER | | NA | | | ONE 97 COMMUNICATION P LIMITE | INDIA | DELHI | NEW DELHI | 110019 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RANJIT | MAJUMDAR | | BENUGOPAL | MAJIMDAR | | B 1866/14 SECOND FLOOR GOVIND | INDIA | DELHI | NEW DELHI | 110019 | | IN302902-IN302902-42 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| MADHU | BALA | | VIJAY | KUMAR | | 16 BIHAR BHAVAN KAUTILYA MARG | INDIA | DELHI | NEW DELHI | 110021 | | IN300513-IN300513-14 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| MANISH | BISHT | | SATYA | PAL | SINGHBISHT | E 17 BBN MARG ANAND NIKETAN N | INDIA | DELHI | NEW DELHI | 110021 | | IN301774-IN301774-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAMOD | VIJAYAN | | VIJAYAN | CHERUKAN | KUNJU | B 414 TYPE 3 SAROJINI NAGAR NE | INDIA | DELHI | NEW DELHI | 110023 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DINESH | GUPTA | | NA | | | A-56, 2ND FLOOR, LAJPAT NAGAR- I | INDIA | DELHI | NEW DELHI | 110024 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SURESH | BAKSHI | | MADAN | LAL | BAKSHI | D 394 S FLOOR DEFENCE COLONY | INDIA | DELHI | NEW DELHI | 110024 | | IN302679-IN302679-33 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAVINDER | SINGH | | NA | | | M 50 DOUBLE STORY 3RD FLOOR LA | INDIA | DELHI | NEW DELHI | 110024 | | IN302902-IN302902-42 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AKASH | SETH | | NA | | | D 155 SECOND FLOOR DEFENCE CO | INDIA | DELHI | NEW DELHI | 110024 | | IN303028-IN303028-50 | Amount for unclaimed and u | 1460.25 | 19-OCT-2016 |
| UJJAL | SINGH | | JAI | SINGH | | HOUSE NO. A-41 VISHAL ENCLAVE F | INDIA | DELHI | NEW DELHI | 110027 | | IN301959-IN301959-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SUSHIL | KUMAR | VERMA | KARTARSINGH | BHAGWANDASS | VERMA | WZ- 1 TITAR PUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | | IN300966-IN300966-10 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| NEERU | ARORA | | NA | | | B-3/4 RAJOURI GARDEN NEW DELH | INDIA | DELHI | NEW DELHI | 110027 | | IN302236-IN302236-10 | Amount for unclaimed and u | 330.75 | 19-OCT-2016 |
| POOJA | GARBIYAL | | NA | | | FLAT NO 1 A FF MATERNITY HOME | INDIA | DELHI | NEW DELHI | 110028 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GEETA | KHITOLIYA | | NA | | | B4/156 BLOCK B-4 SAFDARJUNG EN | INDIA | DELHI | NEW DELHI | 110029 | | IN302269-IN302269-12 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| PANKAJ | KUMAR | GHOSH | NA | | | 806 VIKAS KUNJ VIKAS PURI NEW D | INDIA | DELHI | NEW DELHI | 110018 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANDER | PRAKASH | MALHOTRA | HUKAM | CHAND | MALHOTRA | X/1606 A, RAJGARH CLY, NR JHEEL, | INDIA | DELHI | NEW DELHI | 110031 | | IN302269-IN302269-10 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MANOJ | KUMAR | JAIN | NA | | | 313/74F INDER LOK DELHI | INDIA | DELHI | NEW DELHI | 110035 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SATYABAN | MANDAL | | NA | | | D 1/66 ROHINI EXTENSION SECTOR | INDIA | DELHI | NEW DELHI | 110041 | | IN301330-IN301330-17 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SURESH | KUMAR | | PHUL | SINGH | SAINI | E-7C, LAXMI PARK SAINI VIHAR, NA | INDIA | DELHI | NEW DELHI | 110041 | | IN302902-IN302902-42 | Amount for unclaimed and u | 245.25 | 19-OCT-2016 |
| AJAY | KUMAR | YADAV | NA | | | RZ - 64 A PHASE - II, PREM NAGAR N | INDIA | DELHI | NEW DELHI | 110043 | | IN300206-IN300206-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUSHILA | DEVI | | NA | | | A 184 B NAJAFGARH NEAR JAN KAL | INDIA | DELHI | NEW DELHI | 110043 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SOURABH | KUMAR | SHARMA | NA | | | RZG 95/B MAHAVIR ENCLAVE PALA | INDIA | DELHI | NEW DELHI | 110045 | | IN301774-IN301774-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| USHA | GUPTA | | VIRENDRA | KUMAR | GUPTA | D 8 PLOT NO 2 SEC 12 VIDHYUT AP | INDIA | DELHI | NEW DELHI | 110045 | | IN302902-IN302902-42 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHIVALI | KAPUR | | ROHIT | KAPUR | | S 229 PART II GREATER KAILASH NE | INDIA | DELHI | NEW DELHI | 110048 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SARVESH | KUMAR | | NA | | | 66 SHASTRI PARK STREET 3 NEAR C | INDIA | DELHI | NEW DELHI | 110051 | | IN300214-IN300214-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PANKAJ | BEDI | | TEJ | PAL | SINGH | A 73 STREET NO 6 JAGAT PURI KRIS | INDIA | DELHI | NEW DELHI | 110051 | | IN301774-IN301774-13 | Amount for unclaimed and u | 126.00 | 19-OCT-2016 |
| RAMA | GROVER | | HANSRAJ | BHAI | | P-602, ANUPAM APARTMENT EAST | INDIA | DELHI | NEW DELHI | 110032 | | IN300214-IN300214-14 | Amount for unclaimed and u | 405.00 | 19-OCT-2016 |
| SUMIT | BATRA | | NA | | | A-93 ASHOK VIHAR PHASE- 2 DELH | INDIA | DELHI | NEW DELHI | 110052 | | IN300781-IN300781-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SANDEEP | KUMAR | ANAND | BALBIR | KUMAR | ANAND | F/69 ASHOK VIHAR PHASE 1 BLOCK | INDIA | DELHI | NEW DELHI | 110052 | | IN302236-IN302236-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEEPAN | CHUGH | | SHIV | CHUGH | | B 175 GROUND FLOOR PHASE 1 ASH | INDIA | DELHI | NEW DELHI | 110052 | | IN300118-IN300118-10 | Amount for unclaimed and u | 2205.00 | 19-OCT-2016 |
| PAWAN | JUNEJA | | NA | | | 48 B J BLOCK LIG FLATS ASHOK VIH | INDIA | DELHI | NEW DELHI | 110052 | | IN300214-IN300214-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| NEELAM | KHANNA | | NA | | | B-5/353 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | | IN300484-IN300484-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ZAKIR | HOSSAIN | | NA | | | 40/18 OLD LANE KAMARHATI CALC | INDIA | WEST BENGAL | KOLKATA | 700058 | | IN301250-IN301250-28 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PARTHA | MAJUMDER | | NA | | | KINGS CROWN, V.I.P.ROAD TEGHAR | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN302092-IN302092-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RUMA | DAS | | BIJOY | KUMAR | DAS | MEGHDOOT APARTMENT J/G 7 ASV | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HIMADRI | SEKHAR | BASU | JNANA | RANJAN | BASU | 426 MAJHERPARA THAKURPUKUR S | INDIA | WEST BENGAL | KOLKATA | 700063 | | IN300513-IN300513-17 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SUJATA | BANERJEE | | MANABENDRA | BANERJEE | | BLOCK BE FIRST FLOOR 413 SALTLA | INDIA | WEST BENGAL | KOLKATA | 700064 | | IN300513-IN300513-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SIKHA | SAHA | | NA | | | 12 BANSDRONI GARDENS PO BANS | INDIA | WEST BENGAL | KOLKATA | 700070 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJIV | RANJAN | RAY | RAJ | BALLAN | RAY | 1 MEREDITH STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700072 | | IN300214-IN300214-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUCHETA | CHATTERJEE | | SARAT | CHATTERJEE | | 604/B, RABINDRA SA, KOLKATA, W | INDIA | WEST BENGAL | KOLKATA | 700003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| BIJAY | KUMAR | SARAF | RAM | SINGH | SARAF | 5 Princep Street Kolkata | INDIA | WEST BENGAL | KOLKATA | 700072 | | IN302236-IN302236-11 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| KALPANA | SAHA | | NA | | | C/O CHANDAN CH SAHA THE WESM | INDIA | WEST BENGAL | KOLKATA | 700074 | | IN301250-IN301250-28 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUMITA | BORAL | | AMIT | KUMAR | BORAL | 170 R N TAGORE ROAD DAKSHINES | INDIA | WEST BENGAL | KOLKATA | 700076 | | IN300214-IN300214-12 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BISWAPRIYA | MUKHARJEE | | RAM | CHANDRA | MUKHARJEE | FLAT NO II BLOCK 1 MAHAMAYA PA | INDIA | WEST BENGAL | KOLKATA | 700084 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANJIT | KUMAR | MONDAL | NA | | | EAST FARTABAD WARD 23 SONARP | INDIA | WEST BENGAL | KOLKATA | 700084 | | IN300513-IN300513-17 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| JAYANTA | MAITY | | DURGAPADA | MAITY | | WEST BALIA BARABATTALA GARIA S | INDIA | WEST BENGAL | KOLKATA | 700084 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUMIT | RANJAN | MAJUMDER | SUNIL | RANJAN | MAJUMDER | UPASANA FL U8 228 KALIKAPUR MA | INDIA | WEST BENGAL | KOLKATA | 700099 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUNIL | KUMAR | BHABAK | NA | | | 8 GITANJALI PARK 1ST ROAD KALIKA | INDIA | WEST BENGAL | KOLKATA | 700099 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRANAB | KUMAR | MOITRA | NA | | | 15 ANANDAPALLY PO PANSILA SOD | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700112 | | IN300513-IN300513-14 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| TUSHAR | KANTI | DAS | NA | | | 57 SHRIRAMNAGAR 34 KHARDAHA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700113 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADHUMITA | GHOSH | | NA | | | 67,GHOSH PARA ROAD, LALKUTHI, 8 | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | | IN302105-IN302105-10 | Amount for unclaimed and u | 618.75 | 19-OCT-2016 |
| BIJOY | KUMAR | SAHA | NA | | | P- 581 Basu Nagar, Udayrajpur, Mad | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700121 | | IN302236-IN302236-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANDIP | SENGUPTA | | DILIP | KUMAR | SENGUPTA | 57/3 JESSORE ROAD SOUTH NEAR 3 | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PARITOSH | KUMAR | HAZRA | NA | | | BARICKFIELD (ROAD),SUBUDDHIPU | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700144 | | IN302105-IN302105-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | SINGHAL | | NA | | | 2, BHAJAN LAL LOHIA LANE, TIRUM | INDIA | WEST BENGAL | HOWRAH | 711001 | | IN301983-IN301983-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJU | KUMAR | AGARWAL | DUWARIKA | PRASAD | AGARWAL | 14/2/1, Kailash Bose 3rd Bye Lane | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN302978-IN302978-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BINA | KUMARI | AGARWAL | RICHPAL | AGARWALA | | 80/1, JOY NARAYAN SANTRA LANE | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300853-IN300853-10 | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| VIBHA | DUGAR | | CHAIN | RUP | DUGAR | 23 ARSIWALA BUILDING 61 WOODH | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN303028-IN303028-54 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHANWARLAL | SHARMA | | NA | | | PANCHSHEEL APARTMENT BLOCK-A | INDIA | WEST BENGAL | HOWRAH | 711102 | | IN300100-IN300100-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MONIKA | PAUL | | RABIDULAL | PAL | | FLAT NO 4 & 5 162/5 ANDUL ROAD | INDIA | WEST BENGAL | HOWRAH | 711103 | | IN300263-IN300263-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JHUNUPAMA | SAHA | | RABINDRA | NATH | SAHA | SASTITALA KONA ROAD SANTRAGA | INDIA | WEST BENGAL | HOWRAH | 711104 | | IN300513-IN300513-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JUTHIKA | NAG | | SUSANTA | KUMAR | NAG | H I T QUARTERS BLOCK NO 38 TYPE | INDIA | WEST BENGAL | HOWRAH | 711104 | | IN301250-IN301250-28 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| ANANYA | DAS | | AMARTOSH | AICH | | DHARASA KANTA PUKUR (E) G I P C | INDIA | WEST BENGAL | HOWRAH | 711112 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RABINDRA | NATH | PARUI | BANOMALI | PARUI | | VILL- KAMALPUR PO-RADHAPUR DI | INDIA | WEST BENGAL | HOWRAH | 711301 | | IN300263-IN300263-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANTI | RAM | BERA | LATE | KHUDIRAM | BERA | VILL- KAJIBHUENRAH P.O- KANTA P | INDIA | WEST BENGAL | HOWRAH | 711303 | | IN300773-IN300773-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMAL | KANTA | MALLIK | SURIYA | KUMAR | MALLIK | VILL- SULTANPUR P.O- RAMNAGAR | INDIA | WEST BENGAL | HOWRAH | 711312 | | IN300263-IN300263-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADAN | MOHAN | GIRI | NA | | | VILL- ALPINA PO- SHYAMPUR DT- H | INDIA | WEST BENGAL | HOWRAH | 711314 | | IN300263-IN300263-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANIK | LAL | GIRI | NA | | | VILL-ALIPINA PO- SHYAMPUR DIST- | INDIA | WEST BENGAL | HOWRAH | 711314 | | IN300263-IN300263-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DHIRENDRA | NATH | BHUINYA | NA | | | C/O- DHANANJAY BHUINYA VILL AN | INDIA | WEST BENGAL | HOWRAH | 711314 | | IN302201-IN302201-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRADIP | KUMAR | BERA | NA | | | VILL - NARIKELBARH PO AND PS - SH | INDIA | WEST BENGAL | HOWRAH | 711314 | | IN302201-IN302201-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KALYAN | RAKSHIT | | MANASA | DAS | RAKSHIT | PO + vill - Amta (Mayrapara), PS - A | INDIA | WEST BENGAL | HOWRAH | 711401 | | IN302654-IN302654-10 | Amount for unclaimed and u | 1192.50 | 19-OCT-2016 |
| SK | MOSHARRAFHOSSAIN | | SK | RAYHANUDDIN | | VILL-BANKRA (LASKAR PARA) P.O.B | INDIA | WEST BENGAL | HOWRAH | 711403 | | IN301372-IN301372-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARUP | GOSWAMI | | ASHOKE | GOSWANI | | VILL PUMAKARDAH DASPARA L/M A | INDIA | WEST BENGAL | HOWRAH | 711409 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MITHU | ROY | | MAKHAN | CHANDRA | SIL | PIYARABAGAN ROAD HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712103 | | IN301774-IN301774-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEBASIS | CHAUDHURI | | NA | | | 247 KIRAN VILLA C/O LATE DIBAKAR | INDIA | WEST BENGAL | CHINSURA | 712103 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANAJIT | KOLEY | | BARINDRA | NATH | KOLEY | M C LANE SUKSANATANTALA CHAN | INDIA | WEST BENGAL | CHINSURA | 712136 | | IN300214-IN300214-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| PAPRI | GHOSH | | NA | | | 4/1 LALIT MOHAN BHATTACHARJEE | INDIA | WEST BENGAL | CHINSURA | 712201 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| UDAY | CHAND | PATRA | NA | | | 21 MAHATMA ASWANI KUMAR DU | INDIA | WEST BENGAL | CHINSURA | 712204 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMIRAN | KOLEY | | NA | | | 35 LAWRENG ST VERMA APT BLOCK | INDIA | WEST BENGAL | CHINSURA | 712258 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BIBHAS | CHANDRA | DAS | NA | | | VILL-MADHYAHIZLA PO-KINKARBAT | INDIA | WEST BENGAL | CHINSURA | 712407 | | IN303028-IN303028-50 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KAZI | MUKTARUL | ISLAM | ISLAM | MUZAHARUL | KAZI | VILL CHHANDRA P O HARINKHOLA I | INDIA | WEST BENGAL | CHINSURA | 712415 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PARESH | NATH | NANDY | LATE | SAILESWAR | NANDY | P.O+VILL-BANSBERIA KUNDUGALI(T | INDIA | WEST BENGAL | CHINSURA | 712502 | | IN300263-IN300263-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RABINDRANATH | CHAKRABORTY | | NA | | | RUBI CINEMA(SOUTH), BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN302105-IN302105-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DEEPTI | GULATI | | S | P | GULATI | C 7/183 YAMUNA VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110053 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AJEET | KUMAR | SAXENA | VIKRAMJEET | SAXENA | | KE-21 FLAT NO 002 KAVI NAGAR GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RSV | PROJECTS | PRIVATELIMITED | NA | | | 716, Vishwa Deep Tower District Ce | INDIA | DELHI | NEW DELHI | 110058 | | IN300861-IN300861-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JAGMOHAN | LAL | SAIGAL | NA | | | WZB/25B RAMDUTT ENCLAVE UTTA | INDIA | DELHI | NEW DELHI | 110059 | | IN301330-IN301330-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SEEMA | SEHRA | | MUKESH | SEHRA | | A-1/185-B, IIND FLOOR PASCHIM VI | INDIA | DELHI | NEW DELHI | 110063 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JENINSALOMON | | | NA | | | PC 5604 F COY TSP VIII BN TIHAR JA | INDIA | DELHI | NEW DELHI | 110064 | | IN302902-IN302902-45 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAY | SETH | | M | C | SETH | 6 SUKHDEV VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110025 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKESH | BAJAJ | | NA | | | 105 GF K 128 MAHAMMAD PUR NE | INDIA | DELHI | NEW DELHI | 110066 | | IN303028-IN303028-51 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HARVINDER | KAUR | | NA | | | A 7, CHATTARPUR ENCLAVE, PHASE | INDIA | DELHI | NEW DELHI | 110068 | | IN302269-IN302269-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PALLAVI | GUPTA | | NA | | | FLAT 1245 D 1 VASANT KUNJ NEW | INDIA | DELHI | NEW DELHI | 110070 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUNIL | KUMAR | SHARMA | NA | | | D 803 PLOT NO 26 ANTRIKSH APART | INDIA | DELHI | NEW DELHI | 110078 | | IN300513-IN300513-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUSHMA | BAGHEL | | RAM | LAL | PAL | FLAT NO 65 MIG FLAT S/F PKT A SE | INDIA | DELHI | NEW DELHI | 110075 | | IN300513-IN300513-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUKESH | RANA | | SARHAM | DEV | RANA | 204 V P O KHERA KALAN NEW DELH | INDIA | DELHI | NEW DELHI | 110082 | | IN302164-IN302164-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KIRAN | LATA | ANURAGI | NA | | | 437/2 NATHU PURA ROAD LAXMI V | INDIA | DELHI | NEW DELHI | 110084 | | IN303028-IN303028-51 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NEENA | KAUR | | NA | | | G-6/61-62 Sector-11 Rohini Delhi | INDIA | DELHI | NEW DELHI | 110085 | | IN300861-IN300861-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AJAY | KUMAR | TANEJA | NA | | | E2- 2- 73 MIG FLAT SECTOR -15 ROH | INDIA | DELHI | NEW DELHI | 110085 | | IN301436-IN301436-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GAJANAN | SAMPATRAO | KALE | SITARAM | KALE | SAMPATRAO | H 18/76 H 18 ROHINI SECTOR 7 DE | INDIA | DELHI | NEW DELHI | 110085 | | IN302236-IN302236-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ASHWANI | KUMAR | | NA | | | 67 CHINAR APPARTMENTS SECTOR | INDIA | DELHI | NEW DELHI | 110085 | | IN300206-IN300206-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| ANURAG | JAIN | | S | B | JAIN | 45 BLOCK-I POCKET-5 SECTOR-16 RO | INDIA | DELHI | NEW DELHI | 110085 | | IN300118-IN300118-11 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| ARUN | KUMAR | MALHOTRA | NA | | | A 1/45 SECTOR 5 ROHINI NEW DEL | INDIA | DELHI | NEW DELHI | 110085 | | IN300513-IN300513-14 | Amount for unclaimed and u | 821.25 | 19-OCT-2016 |
| KAILASH | CHANDER | MALHOTRA | NA | | | B-28, SUNDAR APARTMENT POCKE | INDIA | DELHI | NEW DELHI | 110087 | | IN302986-IN302986-10 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| ANKUR | BHATIA | | SARAT | BHATIA | | 164 ANUPAM APPTS M B ROAD SAI | INDIA | DELHI | NEW DELHI | 110088 | | IN300214-IN300214-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PREM | KUMAR | KHANNA | D | N | KHANNA | FLAT NO. 687 POCKET E MAYUR VIH | INDIA | DELHI | NEW DELHI | 110091 | | IN300206-IN300206-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| P | K | SARMA | LATE | SHRI | PSPARVATHEESAM | 108 C POCKET I MAYUR VIAHR PHA | INDIA | DELHI | NEW DELHI | 110091 | | IN301143-IN301143-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PREM | RANJAN | KUMAR | NARESH | VERMA | | A 303 DELL HRC PROFESSIONAL VAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300394-IN300394-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KALPANA | KANDPAL | | AJAYA | KANDPAL | | 648 POCKET E MAYUR VIHAR PHAS | INDIA | DELHI | NEW DELHI | 110091 | | IN301330-IN301330-18 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| AMARJEET | SINGH | | S | AMRIKSINGH | | 105 , 1st FLOOR HARGOBIND ENCLA | INDIA | DELHI | NEW DELHI | 110092 | | IN301209-IN301209-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NIRAJ | KUMAR | | RAMSUDISHT | SINGH | | H - 81 A, GARWALI MOHALLA NEA | INDIA | DELHI | NEW DELHI | 110092 | | IN300079-IN300079-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HARISH | KARNANI | | NARAYAN | DASS | | 5, MEENA APPARTMENTS PATPAR | INDIA | DELHI | NEW DELHI | 110092 | | IN300079-IN300079-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| YAJESHWAR | BUDHIRAJA | | S | P | BUDHIRAJA | A1-104, TOWER 2 PURVANCHAL SIL | INDIA | UTTAR PRADESH | NOIDA | 201304 | | IN302236-IN302236-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| NITA | JENNINGS | | J | P | JENNINGS | KSRA-6 KAIRALI STREET ASHOKA RO | INDIA | KERALA | COCHIN | 682017 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| REKHA | GUPTA | | PANKAJ | GUPTA | | 119/6, SECTOR - 12 NEAR POLICE ST | INDIA | GUJARAT | GANDHI NAGAR | 382016 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHANTA | GUPTA | | NA | | | 163 BLOCK E PANDAV NAGAR DEL | INDIA | DELHI | NEW DELHI | 110092 | | IN300214-IN300214-14 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SUSHIL | KUMAR | CHAUDHARY | BABULAL | | | D-1/366, D- BLOCK HARSH VIHAR N | INDIA | DELHI | NEW DELHI | 110093 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHASHI | GOYAL | | NA | | | D 193, VIVEK VIHAR DELHI DELHI | INDIA | DELHI | NEW DELHI | 110095 | | IN300011-IN300011-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAROSH | ASHAR | | NA | | | 657 - D PKT - D DILSHAD GARDEN N | INDIA | DELHI | NEW DELHI | 110096 | | IN300079-IN300079-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRASOON | VERMA | | NA | | | FLAT NO.203, KALYANI APARTMENT | INDIA | UTTAR PRADESH | KANPUR | | | IN302269-IN302269-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KAMLA | DEVI | | GOPAL | RAM | | L 622 SEWA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | | IN300708-IN300708-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DINESH | SINGH | | JANG | BAHADUR | SINGH | FLAT NO 312 VIJAY KRISHNA MANS | INDIA | KARNATAKA | BANGALORE | 560100 | | IN300183-IN300183-12 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| BHARAT | BHUSHAN | GUPTA | TEJ | SINGH | | PLOT NO 861 P SECTOR-45, GURGA | INDIA | HARYANA | GURGAON | 122002 | | IN301127-IN301127-16 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANANT | BANDOPANT | KAPSE | BANDOPANT | KESHAWRAO | KAPSE | 123A RELIANCE GREENS SECTOR-VII | INDIA | GUJARAT | JAMNAGAR | 361142 | | IN303028-IN303028-54 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DHARMENDER | JAIN | | SHRI | MANGAT | RAMJAIN | H NO. 601, WARD NO. 14 DUD MAN | INDIA | HARYANA | FARIDABAD | 121001 | | IN301670-IN301670-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHIMA | | | NA | | | HN 5L94 NIT FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KIRAN | LUTHRA | | RAJNEESH | LUTHRA | | 5G/3 NIT FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | | IN301766-IN301766-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAJAN | CHAWLA | | KRISHAN | LAL | CHAWLA | A-284 SOUTH CITY GURGAON | INDIA | HARYANA | GURGAON | 122001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SEEMA | BATRA | | NA | | | HOUSE NO 871 FIRST FLOOR SECTO | INDIA | HARYANA | GURGAON | 122001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAHUL | ARORA | | NA | | | T8/605, VALLEY VIEW ESTATE, GWA | INDIA | HARYANA | GURGAON | 122003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| VIKAS | TYAGI | | OM | PARKASH | TYAGI | HOUSE NO-1220 SECTOR-15 PART-I | INDIA | HARYANA | GURGAON | 122001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GOPA | GHOSH | | NA | | | W/O SH ANANYA DEV B 21 CONTIN | INDIA | HARYANA | GURGAON | 122001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PAWAN | KUMAR | | NA | | | H NO 997 SECTOR 47 NR MALIBU TO | INDIA | HARYANA | GURGAON | 122001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| TIMMA | SRIVASTAVA | | NA | | | Flat No 904 Block 17 Heritage City G | INDIA | HARYANA | GURGAON | 122002 | | IN302236-IN302236-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VISHESH | MALHOTRA | | ASHOK | KUMAR | MALHOTRA | J 8/10 DLF 2ND GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MUNISH | SHARDA | | JAI | PAL | SHARDA | D 191 THE ICON DLF CITY PHASE V ( | INDIA | HARYANA | GURGAON | 122002 | | IN302902-IN302902-43 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VIVEK | KAPOOR | | R | P | KAPOOR | U 23/6 FIRST FLOOR PINK TOWN H | INDIA | HARYANA | GURGAON | 122002 | | IN303028-IN303028-51 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| QUAISER | PARVEZ | | NA | | | 4/4 1ST FLOOR VATIKA CITY JASMIN | INDIA | HARYANA | GURGAON | 122003 | | IN303028-IN303028-50 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ASHISH | ACHARYA | | P | K | ACHARYA | HCL TECHNOLOGIES LTD 244 UDYO | INDIA | HARYANA | GURGAON | 122016 | | IN300214-IN300214-10 | Amount for unclaimed and u | 357.75 | 19-OCT-2016 |
| MUKESH | NANIK | MANSUKHANI | NANIK | S | MANSUKHANI | VILLA NO 88 VILLA SCAPES NEAR VI | INDIA | TELANGANA | HYDERABAD | 500075 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| WILSON | JOSEPH | | JOSEPH | MATHEW | | THQ NSG TRG CENTRE MANESAR F | INDIA | HARYANA | GURGAON | 122051 | | IN303028-IN303028-52 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KANAHIYA | LAL | YADAV | JAGMAL | SINGH | | H NO 273 VILLAGE RAMPURA DIST | INDIA | HARYANA | NARNAUL | 123401 | | IN303108-IN303108-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJESH | KUMAR | YADAV | SH | BALWANT | SINGHYADAV | VILL - HANSAKA TEHSIL - REWARI H | INDIA | HARYANA | NARNAUL | 123401 | | IN300206-IN300206-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SHAILESHKUMAR | K | PATEL | KACHARABHAI | S | PTEL | 193 TULSIDHAMA SOC DIVANPURA | INDIA | HARYANA | NARNAUL | 123456 | | IN300513-IN300513-15 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DARSHNA | GUPTA | | SH | ANIL | KUMARGUPTA | 301/16 VIJAY NAGAR NEAR ARYA N | INDIA | HARYANA | ROHTAK | 124001 | | IN303108-IN303108-10 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SANGEETA | | | NA | | | H NO 1030 SECTOR 1 HUDA ROHTA | INDIA | HARYANA | ROHTAK | 124001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| ASHOK | KUMAR | NARANG | NA | | | H NO 133 Babe Wali Gali BHIMA BA | INDIA | HARYANA | BHIWANI | 125050 | | IN302236-IN302236-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SURESH | BALA | SINGHWAIYA | NA | | | GALI NO. 7, VIVEK NAGAR ROHTAK | INDIA | HARYANA | CHARKHI DADRI | 127306 | | IN300206-IN300206-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SOMBIR | SINGH | | DHAN | SINGH | DANGI | S/O DHAN SINGH VILL PICHOPA KH | INDIA | HARYANA | CHARKHI DADRI | 127310 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| OM | PARKASH | KADYAN | NA | | | H NO 46 B/28 JAWAHAR NAGAR SO | INDIA | HARYANA | SONEPAT | 131001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMIT | KUMAR | SINGHAL | HARI | SARAN | | S/O SH HARI SARAN 532 / 26 ARYA | INDIA | HARYANA | SONEPAT | 131001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHASHI | BANSAL | | NA | | | W/O RAJESH BANSAL H NO - 85 , W | INDIA | HARYANA | SONIPAT | 131402 | | IN300206-IN300206-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHISH | DAHIYA | | SATBIR | SINGH | | V P O THANA KALAN DIST SONEPAT | INDIA | HARYANA | SONIPAT | 131402 | | IN302236-IN302236-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BHARAT | BHUSHAN | | MULAKH | RAJ | | H.NO.547, SECTOR-13, OLD HOUSIN | INDIA | HARYANA | KARNAL | 132001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| GULSHAN | BAJAJ | | NAND | LAL | BAJAJ | FLAT NO E - 1201 VIRINDA CITY APP | INDIA | UTTAR PRADESH | NOIDA | 201308 | | IN300214-IN300214-12 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| SANJIV | KUMAR | | LAKHPAT | RAI | | H NO 1915 D SECTOR 07 U E KARNA | INDIA | HARYANA | KARNAL | 132001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 189.00 | 19-OCT-2016 |
| LAKHVINDER | SINGH | VIRK | VEER | SINGH | VIRK | H NO 1202 SECTOR 9 KARNAL | INDIA | HARYANA | KARNAL | 132001 | | IN303028-IN303028-53 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VIKAS | GARG | | NA | | | H.NO-970 SECTOR-25, PART-2 OPP ( | INDIA | HARYANA | PANIPAT | 132103 | | IN301653-IN301653-10 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SURESH | CHAND | GUPTA | JAI | DYAL | GUPTA | H.NO.-50, KRISHNA NAGAR, NEW M | INDIA | HARYANA | PANIPAT | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOK | BANSAL | | MANGE | RAM | | 379 SECTOR 12 HUDA PANIPAT HAR | INDIA | HARYANA | PANIPAT | 132103 | | IN302365-IN302365-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMLAN | RANJAN | TAMULY | NA | | | Apit S.D. India Faridpur Road G T Ro | INDIA | HARYANA | PANIPAT | 132103 | | IN302236-IN302236-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GAGAN | VAID | | KAILASH | VAID | | H NO 9/10 EIGHT MARLA COLONY ( | INDIA | HARYANA | PANIPAT | 132103 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHREYA | SHARMA | | ASHOK | KUMAR | | 601 SUPERTECH RESIDENCY SECTOR | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN303028-IN303028-52 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RENU | GUPTA | | NA | | | H.NO.- 363 WARD NO.- 10, OPP PUI | INDIA | HARYANA | PANIPAT | 132114 | | IN302365-IN302365-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKESH | KUMAR | GUPTA | JAI | PARKASH | GUPTA | H.NO.- 1499, SECTOR- 7, KURUKSHE | INDIA | HARYANA | PANIPAT | 132118 | | IN302365-IN302365-10 | Amount for unclaimed and u | 393.75 | 19-OCT-2016 |
| KUMAR | SAURABH | KANT | SHREE | KANT | SHARMA | 12/7 A 4TH FLOOR ASHIRVAD APPT | INDIA | DELHI | NEW DELHI | 110062 | | IN301774-IN301774-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | KAMARAJ | | KANNAIYAPPAN | | | 203 PERIYA THAGARAKUPPAM PER | INDIA | TAMIL NADU | ARCOT | 632501 | | IN302679-IN302679-36 | Amount for unclaimed and u | 564.75 | 19-OCT-2016 |
| V | V | AMMANNARAJU | NA | | | 144 B C BAZAR STAFF ROAD AMBAL | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN303028-IN303028-53 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANITA | JOSHI | | NA | | | HOUSE NO 630 SECTOR 8 AMBALA ( | INDIA | HARYANA | AMBALA CITY | 134003 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUNIL | KUMAR | KASHYAP | BACHAN | RAM | DARE | H NO 1451/A/7 VIJAY NAGAR AMB | INDIA | HARYANA | AMBALA CITY | 134003 | | IN302679-IN302679-33 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEEPAK | TULI | | PREM | KUMAR | TULI | 515 MODEL TOWN YAMUNA NAG | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN302236-IN302236-11 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| MANJIT | PASSI | | NA | | | H 23 RAMPURA COLONY YAMUNA | INDIA | HARYANA | YAMUNANAGAR | 135001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| MANOJ | KUMAR | NAITHANI | DP | NAITHANI | | FLAT NO 71 B BLOCK D4 UDYOG VIH | INDIA | UTTAR PRADESH | NOIDA | 201305 | | IN303028-IN303028-52 | Amount for unclaimed and u | 742.50 | 19-OCT-2016 |
| RAJESH | GUPTA | | SURESH | CHAND | GUPTA | 103 GITANJALI APARTMENT GH 20 S | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303028-54 | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| RAHUL | MOHINDER | | NA | | | SURESH MOHINDER BASSI ROAD SI | INDIA | PUNJAB | RAJPURA | 140406 | | IN301055-IN301055-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JYOTI | SAXENA | | NA | | | FLAT NO ZERO LIC COLONY URBAN | INDIA | PUNJAB | LUDHIANA | 141002 | | IN300214-IN300214-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RISHABH | DEV | SHASTRI | JAGAN | NATH | | H NO 135 R MODEL TOWN OPP PNB | INDIA | PUNJAB | LUDHIANA | 141002 | | IN302679-IN302679-34 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| MANISH | KUMAR | | NA | | | MUNDIAN KALAN NR MAHANTA DA | INDIA | PUNJAB | LUDHIANA | 141010 | | IN302902-IN302902-44 | Amount for unclaimed and u | 382.50 | 19-OCT-2016 |
| AVINASH | KUMAR | | NA | | | 2308 FLIGHT C/O 9 WING AIR FORC | INDIA | PUNJAB | LUDHIANA | 141106 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PAWAN | KUMAR | GARG | SURAJ | PARKASH | GARG | H NO 321 GALI NO 5 NEW TOWN M | INDIA | PUNJAB | MOGA | 142001 | | IN301330-IN301330-18 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VANEET | | | AMIR | CHAND | | GALI NO 2 RADHA SWAMI NAGAR N | INDIA | PUNJAB | MOGA | 142001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITU | GOYAL | | JIWAN | KUMAR | | H NO 62 WARD NO 1 LEHRA TEH M | INDIA | PUNJAB | MOGA | 142002 | | IN301143-IN301143-10 | Amount for unclaimed and u | 1237.50 | 19-OCT-2016 |
| SATISH | KUMAR | SHARMA | BEHARI | LAL | | 247 GALI NO 8 RAJINDER NAGAR BA | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUKHDIP | SINGH | | PRITAM | SINGH | | S/O SH PRITAM SINGH H NO 10/60 | INDIA | PUNJAB | AMRITSAR | 143001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DHARMINDER | SINGH | | NA | | | S/O SATNAM SINGH V+PO KHABBA | INDIA | PUNJAB | AMRITSAR | 143114 | | IN302902-IN302902-42 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| DIPAK | DAS | | NA | | | 1st LANE - KHAL BILL MATH, RAILLIN | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN302105-IN302105-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PARESH | NATH | CHOUDHURY | NA | | | VIVEKANANDAPALLY, KALNA ROAD | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHADAB | ANSARI | | MOHD | SANAULLAH | ANSARI | KHALASHIPARA NEAR MASJID KALN | INDIA | WEST BENGAL | BURDWAN | 713101 | | IN302679-IN302679-33 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JYOTSNA | SAHA | | NA | | | SANKHARI PUKUR PO. SRIPALLY BL | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN300263-IN300263-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRASANTA | KUMAR | RAY | NA | | | "SIBTARA BHAVAN" 2 NO.-SANKHA | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN302105-IN302105-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KUMAR | KISHORE | CHOWDHURY | NA | | | INDRAKANAN KANAINATSAL SRIPA | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN302236-IN302236-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASIM | GHOSH | | GANESHCHANDRA | GHOSH | | DVC MORE MALANCHA NEAR CANE | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN303028-IN303028-50 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RITWICK | GHOSH | | NA | | | 4 NO MITHAPUKUR ROAD P.O.- RA | INDIA | WEST BENGAL | BURDWAN | 713104 | | IN303001-IN303001-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MAYA | RANI | CHEL | NA | | | 118,R.B.GHOSH ROAD, MAHAJANT | INDIA | WEST BENGAL | BURDWAN | 713104 | | IN302105-IN302105-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SOUMENDRA | NATH | MONDAL | SOM | NATH | MONDAL | 341 PURNANANDA DAS SARANI NA | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN300484-IN300484-11 | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| SAMIRENDRA | NARAYAN | CHOUDHURI | SACHINDRA | NARAYAN | CHOUDHURI | DOCTOR'S QUARTER KATWA,S D HO | INDIA | WEST BENGAL | BURDWAN | 713130 | | IN300263-IN300263-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| KRISHNENDU | ROY | | NA | | | BILLAGRAM PASCHIMPARA AUSGR | INDIA | WEST BENGAL | BURDWAN | 713141 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJIT | KR | DEY | DIBAKAR | DEY | | V P O TARA SUSUNA NEAR DALAL P | INDIA | WEST BENGAL | BURDWAN | 713145 | | IN302902-IN302902-44 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| UTPAL | MUKHOPADHYAY | | ARABINDA | MUKHOPADHYAY | | MANOJPALLY DAKBUNGLO TRILOK | INDIA | WEST BENGAL | BURDWAN | 713148 | | IN302902-IN302902-43 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASWINI | KUMAR | GHOSH | NA | | | UNNAYAN PALLY ROY DANGA R K R | INDIA | WEST BENGAL | BURDWAN | 713201 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RADHE | SHYAM | MONDAL | NA | | | C/O DHARAM BIR BHANDER CINEM | INDIA | WEST BENGAL | BURDWAN | 713201 | | IN303028-IN303028-50 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUSMITA | BHUI | | SH | NIROD | BARANBISWAS | 9/3 GURU NANK ROAD DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713204 | | IN302316-IN302316-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUJIT | KUMAR | GHOSHAL | NA | | | 20 4 SECONDARY ROAD POST DURG | INDIA | WEST BENGAL | BURDWAN | 713204 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SIDDHARTHA | BHATTACHARJEE | | SRIMANTA | BHATTACHARJEE | | 6/5, TAGORE PLACE LALA LAJPAT R | INDIA | WEST BENGAL | BURDWAN | 713204 | | IN302679-IN302679-31 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RITA | GANGULY | | PRAKASH | CHANDRA | GHOSAL | 39 LAKSHMIBAI PATH CITY CENTRE | INDIA | WEST BENGAL | BURDWAN | 713216 | | IN303028-IN303028-53 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RANEN | KUMAR | BHATTACHARJEE | NA | | | B 1/202 PHULJHORE HOUSING COM | INDIA | WEST BENGAL | BURDWAN | 713206 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DIPAK | DAS | | NA | | | E 50 V K NAGAR DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713210 | | IN303028-IN303028-52 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MANOJ | KUMAR | BRAHMA | GOURANGA | CHANDRA | BRAHMA | VILL OPLAPUR UTTAR PARA PO GOI | INDIA | WEST BENGAL | BURDWAN | 713212 | | IN302679-IN302679-34 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KISHAN | KUMAR | AGARWAL | NA | | | NABAPALLY, BENACHITY, DURGAP | INDIA | WEST BENGAL | BURDWAN | 713213 | | IN302105-IN302105-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KRISHNANAD | BHAGAT | | SHIBNANDAN | BHAGAT | | AS-67, SRINAGAR PALLY, 54 FEET R | INDIA | WEST BENGAL | BURDWAN | 713213 | | IN302269-IN302269-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANIMESH | BANDOPADHAYA | | R | K | BANDOPADHAYA | 4B/15 NIBEDITA PLACE BENACHITY | INDIA | WEST BENGAL | BURDWAN | 713213 | | IN300513-IN300513-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MITHUN | SIKDER | | JAGADISH | SIKDER | | 3 NO SALBAGAN ROAD BENACHITY | INDIA | WEST BENGAL | BURDWAN | 713213 | | IN300513-IN300513-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DILIP | KUMAR | BISWAS | NA | | | QUARTER NO 37 SPL TYPE 1 G C CR | INDIA | WEST BENGAL | BURDWAN | 713214 | | IN301774-IN301774-12 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| ANATH | RANJAN | BOSE | NA | | | C/O DR.K.K.BOSE 1/4,CENTRAL PAR | INDIA | WEST BENGAL | BURDWAN | 713216 | | IN302105-IN302105-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANAS | GUHA | | HIMANGSU | BHUSAN | GUHA | M-14/2, CITY CENTRE DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713216 | | IN300263-IN300263-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANJU | ROY | | CHITTARANJAN | ROY | | C/O A.K. ROY, SASTHI NAGAR, P.O. | INDIA | WEST BENGAL | BURDWAN | 713301 | | IN302105-IN302105-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SWARUP | CHATTERJEE | | NA | | | RAMBANDHU TALA G T ROAD ASAN | INDIA | WEST BENGAL | BURDWAN | 713301 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JAIPRAKASH | BARNWAL | | NA | | | NEW ROAD ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713301 | | IN302679-IN302679-32 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| ABHIJIT | GANGULY | | SWAPAN | KUMAR | GANGOPADHYAY | SRI NIKETAN GURU NANAK PALLY | INDIA | WEST BENGAL | BURDWAN | 713301 | | IN303028-IN303028-52 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANAND | KUMAR | SHOW | NA | | | SOUTH DHADKA ROAD NR DUC CLU | INDIA | WEST BENGAL | BURDWAN | 713302 | | IN300513-IN300513-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TANWEER | ALAM | | NA | | | JAHANGIRI MOHALLA RAIL PAR, NE | INDIA | WEST BENGAL | BURDWAN | 713302 | | IN302951-IN302951-20 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| VIPUL | KUMAR | MEHTA | NAWNIT | RAI | JMEHTA | NURUDDIN ROAD, BEHIND BHOLA F | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302105-IN302105-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINOD | KUMAR | GUPTA | NA | | | SB GORAI ROAD NEAR BUDHA MAI | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN300693-IN300693-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| JYOSTNA | MEHTA | | NAWNIT | RAI | JMEHTA | NURUDDIN ROAD, BEHIND BHOLA F | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302105-IN302105-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ALOKE | SINHA | | BIMALENDU | SINHA | | QR NO D TYPE III C M P F HOUSING | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302679-IN302679-33 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIRBAN | PAUL | | ARABINDRA | PAUL | | GREEN VIEW KHAJURTALA 2 NO M | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302679-IN302679-34 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| RAJESH | KUMAR | PANDEY | NA | | | SHIBBANGI APARTMENT DURGA M | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302679-IN302679-36 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| ANITA | PANDA | | NA | | | c 1 dip apartments arya kanya scho | INDIA | WEST BENGAL | BURDWAN | 713303 | | IN302902-IN302902-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BABLI | BANERJEE | | NA | | | COURT MORE NEAR AGRANI CLUB | INDIA | WEST BENGAL | BURDWAN | 713304 | | IN300773-IN300773-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AKHIL | AGARWAL | | NA | | | 10 GODAVARI APARTMENT G T ROA | INDIA | WEST BENGAL | BURDWAN | 713304 | | IN302902-IN302902-43 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUDHANSU | MOHAN | DAS | KANHAI | CHARAN | DAS | 2 A THE RIDGE BURNPUR | INDIA | WEST BENGAL | BURDWAN | 713325 | | IN300214-IN300214-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RUPESH | KUMAR | | NA | | | DHRUPDANGA ANSHIK 4 ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713325 | | IN300513-IN300513-16 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| AKHILESH | KUMAR | PANDEY | NA | | | QN NO F 1 RD NO 3 RANGAPARA BL | INDIA | WEST BENGAL | BURDWAN | 713325 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MAHASWETA | BHATTACHARYA | | DEBI | PROSAD | CHAKRABORTY | FLAT C/6 CIRCULAR RD BURNPUR A | INDIA | WEST BENGAL | BURDWAN | 713325 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUNANDA | GOSWAMI | | MONO | RANJAN | LAHIRI | FLAT NO 603 6TH FLOOR RETECH A | INDIA | HARYANA | FARIDABAD | 121001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| DEBABRATA | DAS | | NA | | | STREET NO.21/B QUARTERS NO.3/ | INDIA | WEST BENGAL | BURDWAN | 713331 | | IN300327-IN300327-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANUPAM | OJHA | | ARUN | OJHA | | ST NO 39 QR NO 250 PO CHITTARA | INDIA | WEST BENGAL | BURDWAN | 713331 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUKHARI | RAM | | NA | | | B2/228, SECTOR-3 POST- HINDUSTA | INDIA | WEST BENGAL | BURDWAN | 713335 | | IN300327-IN300327-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANJUKTA | CHAUHAN | | NA | | | B 2 207 SECTOR 3 POST HINDUSTA | INDIA | WEST BENGAL | BURDWAN | 713335 | | IN302269-IN302269-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARUP | CHATTERJEE | | NA | | | MODERN SATGRAM COLLIERY JAM | INDIA | WEST BENGAL | BURDWAN | 713337 | | IN300513-IN300513-17 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| SUJIT | KUMAR | BURNWAL | NA | | | GOPALNAGAR 24 ASANSOL ROY PO | INDIA | WEST BENGAL | BURDWAN | 713340 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAHESH | PRASAD | SHAW | NA | | | NICHUGRAM, P.O.-KULTI, DIST-BUR | INDIA | WEST BENGAL | BURDWAN | 713343 | | IN302105-IN302105-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| APURBA | KISHORE | MAZUMDAR | BIRENDRA | KISHORE | MAZUMDAR | D V C COLONY WEST PO KULTI KUL | INDIA | WEST BENGAL | BURDWAN | 713343 | | IN300513-IN300513-13 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| PALLAB | SARKAR | | SALIL | SARKAR | | C/O SALIL SARKAR NEER COLLEGE R | INDIA | WEST BENGAL | BURDWAN | 713343 | | IN302679-IN302679-35 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| PARAMANANDA | CHOUDHURY | | NA | | | DVC COLONY MAIN RD SHIV MAND | INDIA | WEST BENGAL | BURDWAN | 713343 | | IN303028-IN303028-52 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUKESH | KUMAR | GOPE | NA | | | MANDARBONI COLLIERY PANDWES | INDIA | WEST BENGAL | BURDWAN | 713346 | | IN303028-IN303028-54 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ASHIS | BOSE | | SUBHASH | CHANDRA | BOSE | UKHRA NEW HATTOLA VILL P O UK | INDIA | WEST BENGAL | BURDWAN | 713363 | | IN302679-IN302679-32 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BUDDHADEB | RAY | CHAUDHURI | NA | | | RANGAMATIA(WEST),(BEHIND GUR | INDIA | WEST BENGAL | BURDWAN | 713364 | | IN302105-IN302105-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAINAK | SAHA | | NA | | | ST 66 QR 43 B CHITTARANJAN MIHI | INDIA | WEST BENGAL | BURDWAN | 713367 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARATISUDAN | PANJA | | NA | | | CHAGRAM BURDWAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713423 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARUN | KUMAR | ASH | MRINAL | KANTI | ASH | SEHARA BAZAR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713423 | | IN303028-IN303028-50 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JYOTI | AGARWAL | | NA | | | DAINATH BAZAR PO-DAINHAT DIST | INDIA | WEST BENGAL | BURDWAN | 713502 | | IN300693-IN300693-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NIKHIL | BASAK | | NA | | | VILL.- GOURANGAPARA P.O.- NASA | INDIA | WEST BENGAL | BURDWAN | 713519 | | IN300773-IN300773-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NITYANANDA | BASAK | | HARIDAS | BASAK | | NASARAT PO NASARATPUR VILL NA | INDIA | WEST BENGAL | BURDWAN | 713519 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BAPPADITYA | MAJUMDAR | | NA | | | JORAPUKUR WEST 4 NO SANKHARI | INDIA | WEST BENGAL | BURDWAN | 713703 | | IN303028-IN303028-50 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUPARNA | ACHARIYA | | KALIPADA | MANNA | | C/O MRS MANORAMA ACHARYA PR | INDIA | WEST BENGAL | HALDIA | 721301 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANJUSRI | SINGHA | | NA | | | B1 KERANITOLA MIDNAPUR PACHI | INDIA | WEST BENGAL | HALDIA | 721101 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHABESHS | CHANDRA | PAL | GUNADHAR | PAL | | RABINDRANAGAR MIDNAPORE PAS | INDIA | WEST BENGAL | HALDIA | 721101 | | IN300214-IN300214-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KRISHNENDU | DEY | | NA | | | VILL GHOSHPUR PO HAUR PS PANS | INDIA | WEST BENGAL | HALDIA | 721131 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATISH | KUMAR | | ASHOK | KUMAR | | BRBNMPL TOWNSHIP SALBONI MID | INDIA | WEST BENGAL | HALDIA | 721132 | | IN300513-IN300513-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAUSUMBHA | BHOWMICK | | KANAILAL | BHAUNIK | | VILL DENINAN PO AMALHARA MIDN | INDIA | WEST BENGAL | HALDIA | 721134 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOUR | KISHOR | BERA | LATE | SATYA | GOBINDABERA | VILL - DARIALA P.O - BURARIHAT DI | INDIA | WEST BENGAL | HALDIA | 721137 | | IN302898-IN302898-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANURADHA | BHOWMIK | | NA | | | VILL AND P.O. MOHATI NEAR MECH | INDIA | WEST BENGAL | HALDIA | 721137 | | IN302201-IN302201-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NETAI | CHAND | SAMANTA | NA | | | VILL CHHOTOKHELNA PO MALIGRA | INDIA | WEST BENGAL | HALDIA | 721140 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| T | K | PATRA | NANDA | KUMAR | PATRA | VILL- GOPALI, POST- SALUA, KHARA | INDIA | WEST BENGAL | HALDIA | 721145 | | IN302105-IN302105-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ANUPAM | JANA | | SUDHIR | JANA | | A.F. STATION SALVA, KHARAGPUR, | INDIA | WEST BENGAL | HALDIA | 721145 | | IN302105-IN302105-10 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| PRAVANGSU | HALDAR | | JAGANNATH | HALDAR | | C/O ANANTA MONDAL VILL- FULOR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700150 | | IN300263-IN300263-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MRINAL | KANTI | GHOSH | JHADESHWAR | GHOSH | | AT- GOBINDAPUR PO- IRHPALA DIS | INDIA | WEST BENGAL | HALDIA | 721222 | | IN300263-IN300263-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TUSAR | KANTI | GHOSH | JHARESWAR | GHOSH | | VILL - GOBINDAPUR PO - IRHPALA | INDIA | WEST BENGAL | HALDIA | 721222 | | IN300263-IN300263-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NITESH | BOHRA | | JNANAPRAKASH | BOHRA | | ARIHANT - MEDICAL, MALANCHA- R | INDIA | WEST BENGAL | HALDIA | 721301 | | IN302017-IN302017-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DULAL | GHOSH | | LATE | ANATH | BANDHUGHOSH | TATA BEARINGS HOUSING COMPLE | INDIA | WEST BENGAL | HALDIA | 721301 | | IN302017-IN302017-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHEO | SHANKAR | SHARMA | SHARMA | | | 449/2, W N 16, BHAGAWANPUR KH | INDIA | WEST BENGAL | HALDIA | 721301 | | IN302017-IN302017-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ARUN | KUMAR | GHOSH | PATIT | PABAN | GHOSH | QTR NO F/601 TATA BEARING HOU | INDIA | WEST BENGAL | HALDIA | 721301 | | IN302017-IN302017-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KM | SUNIL | CHANDRAMOHAI | NA | | | CM/1/34 UNIT 3 CHANDMARI SOUT | INDIA | WEST BENGAL | HALDIA | 721301 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | DASS | | VISHNU | DEV | DASS | WARD NO 13 PS KHARGAPUR TOW | INDIA | WEST BENGAL | HALDIA | 721301 | | IN301774-IN301774-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ABHISHEK | MALVIYA | | NA | | | NCC QTR NO 03 IIT CAMPUS WEST | INDIA | WEST BENGAL | HALDIA | 721302 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NIRANJAN | MAHAPATRA | | NA | | | QTR NO.- 48/1, CAMP 2, AIR FORCE | INDIA | WEST BENGAL | HALDIA | 721303 | | IN302105-IN302105-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAYANTA | GHOSH | | NA | | | C/O SAJIT KR. GHOSH, WARD NO.- 1 | INDIA | WEST BENGAL | HALDIA | 721304 | | IN302105-IN302105-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARSH | NARAIN | SINGH | NA | | | C/O-R.K MUKHERJEE HIJLI CO-OP. S | INDIA | WEST BENGAL | HALDIA | 721306 | | IN300773-IN300773-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PARTHAPRATIM | PATRA | | NA | | | VILL NORTH DARUA PO DARUA EA | INDIA | WEST BENGAL | HALDIA | 721401 | | IN302201-IN302201-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MINTU | JANA | | NA | | | VILL RAMCHAK PO MAHISAGOTE P | INDIA | WEST BENGAL | HALDIA | 721401 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHOK | PRADHAN | | ANANTA | PRADHAN | | VILL SOUTH KARANJI POST KARANJ | INDIA | WEST BENGAL | HALDIA | 721423 | | IN301313-IN301313-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MIHIR | LAL | DASH | NA | | | VILL-MALKA POST- RAMPURA DIST | INDIA | WEST BENGAL | HALDIA | 721437 | | IN300773-IN300773-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEBASHIS | HAZRA | | RAGHU | NANDAN | HAZRA | KULANJARA D V H S P.O.- KULANJA | INDIA | WEST BENGAL | HALDIA | 721444 | | IN302201-IN302201-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SISIR | KUMAR | MISHRA | NA | | | VILL BARADA PO BARADA BAZAR D | INDIA | WEST BENGAL | HALDIA | 721448 | | IN300214-IN300214-13 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SUBRATA | PANDA | | NA | | | PASCHIM MARISDA JL NO 393 PO N | INDIA | WEST BENGAL | HALDIA | 721449 | | IN300214-IN300214-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BISWAJIT | DAS | | NA | | | MIRZAPUR SONAKONIA DANTAN D | INDIA | WEST BENGAL | HALDIA | 721456 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUDHIR | KUMAR | | NA | | | Kothi No. 7, State Bank Colony Batz | INDIA | PUNJAB | TARN TARN | 143400 | | IN302871-IN302871-20 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| VINIT | JAIN | | SITAL | CHAND | JAIN | RAILWAY ROAD S/O SH.SHEETAL CH | INDIA | PUNJAB | TARN TARN | 143416 | | IN303253-IN303253-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANJU | GUPTA | | SATISH | GUPTA | | 825 URBEN ESTATE SECTOR-3 THAN | INDIA | HARYANA | KURUKSHETRA | 136118 | | IN302236-IN302236-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAROJ | BALA | | NA | | | H NO EG 1046 MOH GOBINDGARH | INDIA | PUNJAB | JALANDHAR | 144001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJ | RANI | | SANTOKH | SINGH | | HOUSE NO. 18 P.S.SADAR GOVT FA | INDIA | PUNJAB | JALANDHAR | 144001 | | IN301330-IN301330-20 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| G | S | GILL | NA | | | PRINCIPAL KENDRIYA VIDYALAYA N | INDIA | PUNJAB | JALANDHAR | 144005 | | IN301127-IN301127-15 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PRITIKAM | GHOSH | | NA | | | LARSONS TOUBRO LTD RMC PLANT | INDIA | PUNJAB | JALANDHAR | 144010 | | IN302679-IN302679-33 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHANDER | MOHAN | JAIN | NA | | | 2768 JAIN STREET MOH JAIN NAKO | INDIA | PUNJAB | JALANDHAR | 144040 | | IN302902-IN302902-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINOD | WALIA | | DHARAMVEER | WALIA | | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | | IN300450-IN300450-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GULSHAN | KUMAR | SACHDEVA | NA | | | H NO 73 LAMBI GALI PLAHI GATE F | INDIA | PUNJAB | PHAGWARA | 144401 | | IN300214-IN300214-13 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| SAMEER | BANSAL | | SAWTANTAR | KUMAR | | S/O SAWTANTAR KUMAR CHHATI G | INDIA | PUNJAB | PHAGWARA | 144401 | | IN301330-IN301330-19 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDEEP | SINGH | | NA | | | HOUSE NO- 2/22 MUHALLA GHUMA | INDIA | PUNJAB | PHAGWARA | 144410 | | IN302316-IN302316-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJEEV | MOHINDRU | | NA | | | SHOP NO. 45 MOHAN MARKET DAL | INDIA | PUNJAB | PATHANKOT | 145001 | | IN301055-IN301055-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ASHISH | AGARWAL | | NA | | | 200/1 FD WKSP COY EME PIN 9062 | INDIA | PUNJAB | PATHANKOT | 145001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMIT | SAWHNEY | | SUBHASH | CHANDER | SAWHNEY | S/O SUBHASH CHANDER WARE HOU | INDIA | PUNJAB | PATHANKOT | 145001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHUTOSH | VASISHT | | NA | | | VILL. CHOHAL HOSHIARPUR HOSHI | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301604-IN301604-10 | Amount for unclaimed and u | 258.75 | 19-OCT-2016 |
| SATINDER | KAUR | | NA | | | H.NO.B-12/330, NEW JAGATPURA, | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN301604-IN301604-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARISH | KUMAR | | NA | | | 1043 VILL LALRU PART SEVEN H B 2 | INDIA | PUNJAB | PATIALA | 147001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| MUNISH | MALHOTRA | | VINOD | KUMAR | MALHOTRA | B-34/405 KRISHNA GALI PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | IN301774-IN301774-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANTOSH | RANI | | NA | | | H NO 1043 VILL LAKRU PART SEVEN | INDIA | PUNJAB | PATIALA | 147001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJEEV | KAPURIA | | NA | | | H No 182 Punjabi Bagh Patiala | INDIA | PUNJAB | PATIALA | 147001 | | IN302236-IN302236-11 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| GURVINDER | SINGH | DHIMAN | NA | | | VILL SULAR , OPP. SULAR BRIDGE, N | INDIA | PUNJAB | PATIALA | 147001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| GURPREET | SINGH | | NA | | | H NO 246 CHARAN BAGH PATIALA | INDIA | PUNJAB | PATIALA | 147001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GURCHARAN | PAL | SINGHBRAR | PRITAM | SINGH | BRAR | 14 B HIRA NAGAR PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | | IN301330-IN301330-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHILPA | | | NA | | | H NO 23 ST NO 1 RAJPURA COLONY | INDIA | PUNJAB | PATIALA | 147001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJEEV | GAUR | | OM | PARKASH | GAUR | 6287/1 SHAHI DAWA KHANA LAHO | INDIA | PUNJAB | PATIALA | 147001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RAVI | GOYAL | | NA | | | H NO 163 ST NO 2 SUBASH NAGAR | INDIA | PUNJAB | PATIALA | 147301 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VED | PARKASH | | NARIAN | DUTT | | HNO.-602 KHALIFA STREET NR RAD | INDIA | PUNJAB | SANGRUR | 148001 | | IN301846-IN301846-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RIPUNJAY | KUMAR | | NA | | | 2FD SUB GROUP C/O 56 APO EMP N | INDIA | PUNJAB | BHATINDA | 151001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 211.50 | 19-OCT-2016 |
| ROHIT | KUMAR | ARYAN | BAL | KRISHAN | GUPTA | ARYANS VILLA 66/2B VISHALL NAG | INDIA | PUNJAB | BHATINDA | 151005 | | IN302679-IN302679-36 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANDEEP | KUMAR | | NA | | | B 451 UCHI GALI NR AJANTA ACADE | INDIA | PUNJAB | FARIDKOT | 151203 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARTI | | | NA | | | GALI NO 24 H NO 6 NEW ABADI BA | INDIA | PUNJAB | FEROZPUR | 152001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SANTRAM | | | SH | MAHA | DEVPARSHAD | H N0 - 1739 PHASE - II RAMDARBAR | INDIA | CHANDIGARH | CHANDIGARH | 160002 | | IN300206-IN300206-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MRS | HARSHINDER | KAURSAGHERA | LATE | SH | PARAMJITSINGHSAGHER | E-122 8TH FLOOR SECTOR - 91 MUL | INDIA | CHANDIGARH | CHANDIGARH | 160055 | | IN301127-IN301127-16 | Amount for unclaimed and u | 2070.00 | 19-OCT-2016 |
| OM | PARKASH | SIKKA | NA | | | HNO 1904 SECTOR 39 B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN300214-IN300214-12 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SATPAL | SINGH | | NA | | | 158 PHASE 7, MOHAL I, ROPAR P B | INDIA | CHANDIGARH | CHANDIGARH | 160061 | | IN302269-IN302269-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AJEET | SINGH | | AMAR | SINGH | | 87/3 PURSHARTI BASTI LOWER BAZ | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN300888-IN300888-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNDER | CHAINTA | | DUNGOO | RAM | | CHAINTA COTTAGE AIRA HOMES KA | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BRINDESH | VASHISHT | | BHAGWAT | DATT | VASHISHT | SUMMER HOUSE NEAR FOREST CO | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171002 | | IN300183-IN300183-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAHESH | SHRIDHAR | | O | P | SHRIDHAR | S/O OM PRAKASH SHRIDHAR SHRID | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | | IN300183-IN300183-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJ | BALA | | NA | | | GAHLOT NIWAS NALAGARH ROAD L | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171011 | | IN303028-IN303028-54 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| LALIT | RATHI | | SH | SHIV | RATHI | HOUSE NO- 162/9 CHOTTA CHOWK | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | | IN302316-IN302316-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LAXMAN | PANDEY | | CHANDRA | SHEKHAR | PANDEY | C/O RANBAXY LABORATORIES LIMI | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | | IN302679-IN302679-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAWARNA | DEVI | | MANSHA | RAM | | 128 VILL KALAN BLOCK NO 106 TEH | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | | IN300513-IN300513-15 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| LUXMI | DEVI | | MOTI | RAM | | 68/1 M C SOLAN WARD NO 9 B NO | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | | IN301143-IN301143-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ABHIMANYU | SHARMA | | RAJINDER | SHARMA | | RAJINDER BHAWAN THODO GROUN | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHER | SINGH | | NA | | | 137/1 PUNGH BLOCK 8 9 TEH SUND | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174401 | | IN301774-IN301774-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BODH | RAJ | SOOD | HARI | CHAND | SOOD | VILL GHUGGAR P O CHOWKI KHALE | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | KUMARI | | PURUSHOTTAM | LAL | DOGRA | VPO BHALETH HAMIRPUR | INDIA | HIMACHAL PRADESH | PALAMPUR | 176108 | | IN302679-IN302679-35 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SURINDER | KUMAR | | ROOP | LAL | MAHAJAN | KARYANA MARCHANT UPPER CHOG | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176202 | | IN303028-IN303028-53 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VIJAY | KUMAR | | NA | | | VILLAGE TAUNI DEVI POST OFFICE- | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177023 | | IN302316-IN302316-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RABIN | DAS | | LATE | PRABHAT | CHANDRADAS | AT BACHURDOBA PO JHARGRAM D | INDIA | WEST BENGAL | HALDIA | 721507 | | IN301250-IN301250-28 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRASENJIT | CHOWDHURY | | ASWINI | KUMAR | CHOWDHURY | VILL DURGACHAK POLICE STATION | INDIA | WEST BENGAL | HALDIA | 721602 | | IN300214-IN300214-12 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SAMBHU | NATH | MANDAL | MAKHAN | CHANDRA | MANDAL | VILL ANDULIA P O GEONKHALI P S | INDIA | WEST BENGAL | HALDIA | 721603 | | IN300214-IN300214-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| GOUTAM | KUMAR | DAS | NA | | | C-3 ANANDADHARA HOUSING COM | INDIA | WEST BENGAL | HALDIA | 721607 | | IN300360-IN300360-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SURAJ | MAJHI | | SHNUNDURU | MAJHI | | QR NO C/7 IDIAN OIL PIPE LIE DIVIS | INDIA | ORISSA | CUTTACK | 754142 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SWAPAN | KUMAR | MAJI | NA | | | 5/93 A CPT HALDIA PURBA MEDINI | INDIA | WEST BENGAL | HALDIA | 721607 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SMRITIKANA | MISTRI | | KUMAR | CHANDRA | MISTRI | VILL - KAMALPUR, PO - BASULIA, P | INDIA | WEST BENGAL | HALDIA | 721628 | | IN303181-IN303181-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANAS | KUMAR | BOXI | HARANDRA | NATH | BOXI | VILL AND PO BASULIA PS MAHISHA | INDIA | WEST BENGAL | HALDIA | 721628 | | IN300214-IN300214-13 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| SANDIPAN | DAS | | NA | | | VILL NANDA NAYAKBARH PO NAND | INDIA | WEST BENGAL | HALDIA | 721631 | | IN300214-IN300214-11 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| RAJ | KUMAR | PAUL | NA | | | ELECTROSTEEL CASTINGS LIMITED V | INDIA | WEST BENGAL | HALDIA | 721635 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TARUN | LAL | GOSWAMI | NA | | | FLAT NO 01 SHRIKRISHNA APARTM | INDIA | WEST BENGAL | HALDIA | 721635 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SWAGATA | BANDYOPADHYAY | | NA | | | C2/13/2A HREL RAYRANYACHAK PO | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300214-IN300214-10 | Amount for unclaimed and u | 236.25 | 19-OCT-2016 |
| SUGATA | SARKAR | | SUDHIR | SARKAR | | C 2/14/3 A HREL TOWNSHIP HALDI | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300484-IN300484-13 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ARUN | KARAN | | MRITUNJAY | KARAN | | FLAT NO A25/1B HREL HOUSING CO | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANUPAM | PRADHAN | | NA | | | C/O AMIYA PRADHAN VILL RAYRAM | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NARAYAN | CHANDRA | JANA | NA | | | VILL AND PO-HATIBERIA PS-HALDIA | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300394-IN300394-14 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| UMA | RAY | | NA | | | C-22 HREL TOWNSHIP HALDIA PUR | INDIA | WEST BENGAL | HALDIA | 721657 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANDIP | RAY | | ARABINDA | RAY | | 183, LALBAZAR, KAMARPARA, P.O. | INDIA | WEST BENGAL | BANKURA | 722101 | | IN302105-IN302105-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| APARNA | KARMAKAR | | NA | | | JOGESH PALLY, BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PARTHA | PRATEEM | MUKHERJEE | RAM | SANTOSH | MUKHERJEE | 28/14 SARADA PALLI NUTANCHATI | INDIA | WEST BENGAL | BANKURA | 722101 | | IN300513-IN300513-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BARUN | KUMAR | PAL | NA | | | VILL PO GALIA DIST BANKURA BAN | INDIA | WEST BENGAL | BANKURA | 722154 | | IN302902-IN302902-43 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| SHIBA | PRASAD | HALDAR | NA | | | VILL + PO - LAKSHMISAGAR SIMLAP | INDIA | WEST BENGAL | BANKURA | 722160 | | IN300263-IN300263-10 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| TUSHAR | KANTI | PANDA | NA | | | VILL- DOLDERIA, LAKSHI SAGAR, BA | INDIA | WEST BENGAL | BANKURA | 722160 | | IN300263-IN300263-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADAN | MOHAN | KARMAKAR | NA | | | VILL TAJPUR PO TAJPURGRAM DIST | INDIA | WEST BENGAL | BANKURA | 722161 | | IN302679-IN302679-36 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANIK | KARMAKAR | | NA | | | Godardihi Beliatore Bankura | INDIA | WEST BENGAL | BANKURA | 722203 | | IN300095-IN300095-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KARTIK | CHANDRA | GARAI | NA | | | MOUJA-PATHORMORA, GP-KOCHD | INDIA | WEST BENGAL | BANKURA | 722207 | | IN302269-IN302269-11 | Amount for unclaimed and u | 87.75 | 19-OCT-2016 |
| DEBOPAM | RAHA | | NA | | | PURULIA MUNICIPALITY WARD NO | INDIA | WEST BENGAL | PURULIA | 723101 | | IN300239-IN300239-12 | Amount for unclaimed and u | 166.50 | 19-OCT-2016 |
| ASHOK | KUMAR | CHANDRA | NA | | | RAM PADA COLONY, POST- PURULI | INDIA | WEST BENGAL | PURULIA | 723103 | | IN302105-IN302105-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ADITYA | BIKRAM | SURANA | NA | | | MISSION COMPOUND BOLPUR BIR | INDIA | WEST BENGAL | SURI | 731204 | | IN300360-IN300360-10 | Amount for unclaimed and u | 393.75 | 19-OCT-2016 |
| FARIDUDDIN | SK | | NA | | | BOLPUR SUPER MARKET STALL 6 B | INDIA | WEST BENGAL | SURI | 731204 | | IN301774-IN301774-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BELA | MONDAL | | NA | | | R K SINHA ROAD BOLPUR BIRBHUN | INDIA | WEST BENGAL | SURI | 731204 | | IN300214-IN300214-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| CHANDRA | RAY | CHAUDHURY | NA | | | SISTER NIVEDITA ROAD C/O NIRMA | INDIA | WEST BENGAL | SURI | 731204 | | IN300484-IN300484-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BARID | BARAN | GHOSH | NA | | | KALIMOHAN PALLY BOLPUR BIRBH | INDIA | WEST BENGAL | SURI | 731204 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAPTAM | SARKAR | | NA | | | SAPTAM SARKAR C/O NARAYAN CH | INDIA | WEST BENGAL | SURI | 731204 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BUDDHADEB | ROOJ | | MANIK | CHANDR | ROOJ | VILL AND POST MOLLARPUR DIST | INDIA | WEST BENGAL | SURI | 731216 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHAMMAD | ALLAUDDIN | | ABDUL | AZIZ | | GRAM - CHAMRAGUDAM PO- RAM | INDIA | WEST BENGAL | SURI | 731224 | | IN300263-IN300263-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHIS | KUMAR | PAL | SUDHAKAR | PAL | | AT- SRIFALA ROAD P.O- RAMPURHA | INDIA | WEST BENGAL | SURI | 731224 | | IN300263-IN300263-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KAKALI | GHOSH | | NA | | | AT - KAMAR PARA , CHHATRI PARA | INDIA | WEST BENGAL | SURI | 731234 | | IN300263-IN300263-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SAMICHI | NATH | | JAGANNATH | NATH | | SHRI RAM RANJAN CHAKRABORTY A | INDIA | WEST BENGAL | SURI | 731235 | | IN300484-IN300484-13 | Amount for unclaimed and u | 240.75 | 19-OCT-2016 |
| HARI | PRASAD | AGARWALA | NA | | | 75/84 MAHESH MATI ROAD MALD | INDIA | WEST BENGAL | MALDA | 732101 | | IN300142-IN300142-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LIPIKA | GHOSH | | RAMPRASAD | GHOSH | | CHURCHPALLY POST DISTRICT MA | INDIA | WEST BENGAL | MALDA | 732101 | | IN301696-IN301696-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAMBHU | BHATTACHARYA | | TARAPADA | BHATTACHARYA | | DISTRICT LIBRARIAN SOUTH SARBA | INDIA | WEST BENGAL | MALDA | 732101 | | IN302017-IN302017-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| APURBA | BARMAN | | RAKHAL | CHANDRA | BARMAN | COLLEGE PARA, P.S AND P.O RAIGA | INDIA | WEST BENGAL | BALURGHAT | 733134 | | IN302269-IN302269-11 | Amount for unclaimed and u | 148.50 | 19-OCT-2016 |
| MOUSUMI | SAHA | | NA | | | C/O A K LALA BIRNAGAR RAIGANJ U | INDIA | WEST BENGAL | BALURGHAT | 733134 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RENU | AGRAWAL | | HANUMAN | PRASAD | AGRAWAL | PO DALKHOLA DIST UTTAR DINAJP | INDIA | WEST BENGAL | BALURGHAT | 733201 | | IN300214-IN300214-13 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| JAGADISH | CHANDRA | KUNDU | REBATI | PRASAD | KUNDU | DESHBANDHUPARA WARD NO 4 PO | INDIA | WEST BENGAL | BALURGHAT | 733201 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NANI | GOPAL | PAUL | PURNA | CHANDRA | PAUL | 8 RAJA RAM MOHAN ROY ROAD HA | INDIA | WEST BENGAL | SILIGURI | 734001 | | IN300484-IN300484-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANDIP | ROY | | PARIMAL | ROY | | HAKIMPARA RASH BEHARI SARANI | INDIA | WEST BENGAL | SILIGURI | 734001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SUSHIT | SARKAR | | JITENDRANATH | SARKAR | | ARANYAK ARABINDA PALLY PO RAB | INDIA | WEST BENGAL | SILIGURI | 734001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRAJ | AGARWAL | | ASHOK | KUMAR | AGARWAL | C/O TARAKNATH AGENCY M N SAR | INDIA | WEST BENGAL | SILIGURI | 734001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SEEMA | THAKUR | | RAJMANGAL | THAKUR | | C O RAMASHISH CHOUDHURY BE | INDIA | WEST BENGAL | SILIGURI | 734014 | | IN303028-IN303028-51 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KAPIL | SHARMA | | SH | K | KSHARMA | 111 Pt. Badri Nath Market Jain Baza | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAJEEV | SHARMA | | SH | SITARAMSHARMA | | 52 Dhaki Sarajan Jammu | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| RAKESH | KUMAR | SURENDRAN | SURENDRAN | BALAKRISHNAN | | QTR NO 55 POONCH HOUSE TALAB | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | | IN303028-IN303028-54 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| ASHOK | KUMAR | CHADHA | LATE | SH | GURUDASSCHADHA | QTR. NO. 252 / 253 REHARI COLON | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | | IN301127-IN301127-16 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| VIJAY | KUMAR | | RAM | DITTA | | H NO 141 LAKKAR MANDI JANIPUR | INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | | IN302349-IN302349-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANDEEP | GROVER | | SH | DEVI | DASSGROVER | H No 27 Lane No 6 Greater Kailash E | INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | | IN302349-IN302349-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VISHWA | BANDHU | VASHISTHA | DEVI | PRASAD | VASHISTHA | C/O MR SHAMBHU DATT SHARMA | INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | | IN302679-IN302679-36 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KULDIP | SINGH | | GAJEY | SINGH | | HNO 117 SECTOR 6 CHANNI HIMMA | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | | IN302349-IN302349-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGARWAL | NO 726 F AZAD NAGAR NEAR GURU | INDIA | PUNJAB | PATIALA | 147004 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| CHINTA | SATYANARAYANA | MURTHY | CHINTA | SUBRAHMANYA | SASTRY | 4TH FLOOR BAHUPLAZA BUILDING | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | | IN300513-IN300513-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| OM | PRAKASH | PANDEY | RAM | GANESH | PANDEY | H NO 20 SECTOR 5 CHANNI HIMMA | INDIA | JAMMU AND KASHMIR | JAMMU | 180015 | | IN302679-IN302679-36 | Amount for unclaimed and u | 405.00 | 19-OCT-2016 |
| KARAM | SINGH | BALORIA | NA | | | V P O SMAILPUR TEHSIL SAMBA DIS | INDIA | JAMMU AND KASHMIR | JAMMU | 181133 | | IN302349-IN302349-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JASWANT | SINGH | KHAIRA | SH | TILAK | RAJKHAIRA | R/O JOURIAN AKHNOOR JAMMU, J | INDIA | JAMMU AND KASHMIR | JAMMU | 181202 | | IN301330-IN301330-18 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| UPENDERJIT | SINGH | BALI | CHHABIL | SINGH | BALI | Custodian, Flat No.- 4 Barzulla Bagh | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | | IN302978-IN302978-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAMEER | AHMAD | CHALLD | ABDUL | AZIZ | CHALLD | RATHIPORA IDEGA SRINAGAR JAMM | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190002 | | IN302269-IN302269-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AAISHA | BANO | | NOORUDIN | NOWSHERI | | BAGAT BARZULLA SRINAGAR JAMN | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190005 | | IN300513-IN300513-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAFI | AHMAD | WANI | ABDUL | AHAD | | KABIR LANE KURSOO RAJBAGH SRI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | | IN301549-IN301549-18 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| FAYAZ | AHMED | WANI | NA | | | HAWAL, SANGEEN DARWAZA, SRIN | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | | IN302105-IN302105-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MEHRAJ | U | DINTELI | SH | GH | NABI | Iqbal Colony Zainakot HMT Srinaga | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190012 | | IN302349-IN302349-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ILHAM | NASEEM | | MOHAMMAD | YOUSUF | NASEEM | WAWABAL RAWALPORA H NO 24 H | INDIA | DELHI | NEW DELHI | | | IN301696-IN301696-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SHAUKAT | ALI | SHAH | NA | | | GULBAHAR COLONY 2ND BYPASS H | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | | IN300214-IN300214-14 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| GOWHAR | HUSSAIN | | NA | | | NAZUK MOHALLAH ANANTNAG KA | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192101 | | IN301774-IN301774-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NAVNEET | KUMAR | AGRAWAL | RAM | CHANDRA | | D-505 SHASTRI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN302113-IN302113-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SANJAY | KUMAR | LADIA | NA | | | B - 163 PATEL NAGAR -II GHAZIABA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN302540-IN302540-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SONALI | MUKHOPADHYAY | | PRABIR | KUMAR | MUKHOPADHYAY | FLAT NO-612, BLOCK-II EXPRESS GA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 387.00 | 19-OCT-2016 |
| AJAY | KUMAR | TRIPATHI | NA | | | FLAT NO 3017 SECTOR 4A VASUND | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| BHARAT | GOYAL | | NA | | | 28 Q BIHARI NAGER SIHANI GATE G | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN301688-IN301688-20 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SANJAY | KUMAR | GAUR | NA | | | HOUSE NO 202 SARVODAY NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINEET | KUMAR | AGARWAL | RAMESH | CHANDRA | AGARWAL | C 242 BRIJ APPT GR FLR SHRI MAHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN302679-IN302679-33 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SAVITA | ROY | | BIMAL | PRASAD | ROY | 3/21 SECTOR 5 RAJENDER NGR SAH | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN302902-IN302902-43 | Amount for unclaimed and u | 348.75 | 19-OCT-2016 |
| ANANDHI | KARTHIKEYAN | | BHASKAR | KESAVAMUDALIAR | | H NO 223/7 OLD NO 101 BLOCK B F | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KARTHIKEYAN | PONNAMBALAM | | PONNAMBALAM | N | | 5/15 OLD NO 8/15 NORTON APART | INDIA | TAMIL NADU | CHENNAI | 600028 | | IN303028-IN303028-53 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| S | N | SHARMA | NA | | | A- 104C -10 GARDENIA GREEN SEC | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN300206-IN300206-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NIRAJ | GUPTA | | KIRSHNAKUMAR | GUPTA | | FLAT NO 403 TOWER 1 EMPIRE EST | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SWATI | GARG | | KRISHAN | KUMAR | AGARWAL | 201 SHIVALIK KAUSHAMBI GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN303028-IN303028-51 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJEEV | KUMAR | SHARMA | V | D | SHARMA | HOUSE NO 48 SECTOR - 5 VAISHALI | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN302902-IN302902-42 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| ROMIL | MITTAL | | SHYAM | SUNDER | MITTAL | I 1A CITY CENTRE SECTOR 25A NOI | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302236-IN302236-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANISH | BARANWAL | | M | P | BARANWAL | D-14 S F ELDECO RESIDENCY GREEN | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300118-IN300118-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKESH | KUMAR | SINHA | MAHENDRA | PRASAD | | A 541 SECOND FLOOR SECTOR 19 | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NILADRI | GHOSH | | PROKASH | CHANDRA | GHOSH | 2822 F9 OVERSEAS APPARTMENTS | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| OMPRAKASH | TIWARI | | NA | | | MAIN ROAD BISHANPURA OPP C 10 | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ROHAN | KUMAR | SHARMA | VINOD | KUMAR | SHARMA | HOUSE NO 429 SECTOR 19 A BLOCK | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-17 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| R | SUNITA | VERMA | NA | | | B-508 C-58/28, Flex Appartment Se | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302871-IN302871-20 | Amount for unclaimed and u | 868.50 | 19-OCT-2016 |
| RAM | BABU | LALDIXIT | NA | | | H No 3/11 Sector 20 Haeedil Kaloni | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302871-IN302871-20 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AJAY | KUMAR | | NA | | | E 24 SEC 22 NOIDA NOIDA UTTAR | INDIA | UTTAR PRADESH | NOIDA | 201303 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KRISHNA | MAHABALESHWA | HEGDE | MAHABALESHWAR | KRISHNA | HEGDE | PLOT NO 57 A AND B NEPZ NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201305 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JASSAN | JEET | KAURDULLET | AMARJIT | SINGH | | T 6 TOP FLOOR ELDE CO RESIDENCY | INDIA | UTTAR PRADESH | NOIDA | 201306 | | IN303028-IN303028-50 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANJAY | KUMAR | SINGH | NA | | | G 475 GAMMA 2 GREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201306 | | IN303028-IN303028-51 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANJANI | KUMAR | SINGH | SRI | SURYA | KARANSINGH | 213 SHUKLAGANJ UNNAO UP | INDIA | UTTAR PRADESH | UNNAO | 201802 | | IN301143-IN301143-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JYOTI | VARSHNEY | | SURESH | CHANDRA | VARSHNEY | 13 / 221 DURGAPURI PATEL NAGAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301766-IN301766-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRADEEP | KUMAR | AGRAWAL | NA | | | 2/359- D NEW NIRANJAN PURI ALIG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN302316-IN302316-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BINOD | KUMAR | AGARWAL | SRIKUMAR | AGARWAL | | 12 J M GOENKA ROAD NAYA BAZAR | INDIA | WEST BENGAL | DARJEELING | 734203 | | IN303028-IN303028-52 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| B | RAVINDRAN | | NA | | | C/ 99 APO 33 CORPS OPSIGNAL REG | INDIA | WEST BENGAL | DARJEELING | 734225 | | IN302679-IN302679-35 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MEENU | VERMA | | NA | | | Nabajiban Apartment Punjabipara P | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | | IN302871-IN302871-20 | Amount for unclaimed and u | 200.25 | 19-OCT-2016 |
| DIPAK | KUMAR | BANERJEE | NA | | | Chatered Accountant 419/344 Sevo | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | | IN302871-IN302871-20 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TARA | DEBI | | SATYANARAYAN | RAJAK | | ARJUN APARTMENT A 2 16 PATEL R | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | | IN302679-IN302679-33 | Amount for unclaimed and u | 1035.00 | 19-OCT-2016 |
| RAJESH | KUMAR | JAISWAL | CHANDRA | BANSHI | PRASAD | C/O RAJESH STORES NEHERU ROAD | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | | IN302902-IN302902-43 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRANJAL | NEOG | | NA | | | PERSONAL MANAGER GOODRICK G | INDIA | WEST BENGAL | JALPAIGURI | 735121 | | IN303028-IN303028-52 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARBIND | GUPTA | | NA | | | S/O RAMCHANDRA GUPTA SUBHAS | INDIA | WEST BENGAL | JALPAIGURI | 735202 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARUN | KUMAR | | OM | PRAKASH | | AIR RDOTECH SEL 16 WING AF HAS | INDIA | WEST BENGAL | JALPAIGURI | 735215 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SURESH | KUMAR | G | NA | | | AF STN HASIMARA 766861 R HASIM | INDIA | WEST BENGAL | JALPAIGURI | 735215 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMIT | MANI | TRIPATHI | NA | | | SER NO 791280- F 22 SQN AF 16 WI | INDIA | WEST BENGAL | JALPAIGURI | 735215 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MINA | SINGH | | LT | SIB | SANKARSINGH | C/O LT SIB SANKAR BANIK N N ROA | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN302646-IN302646-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DULAL | CHANDRA | PAIN | LATE | DWIJENDRA | CHANDRAPAIN | VILL - CHARER KUTHI RAJAHAT COO | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN302646-IN302646-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DILIP | GHOSH | | NA | | | HAZRA PARA GUHA LANE PO /DIST | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN300484-IN300484-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANIK | ROY | | NA | | | KHAGRABARI NATYA SANGH COOC | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HITESH | CHOPRA | | SUDARSHAN | KUMAR | CHOPRA | FLAT NO 408 LILY B RAHEJA GARDE | INDIA | MAHARASHTRA | PUNE | 411040 | | IN300214-IN300214-14 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| NARAYAN | CHANDRA | PAL | NA | | | MAGAZINE ROAD BYE LANE COOCH | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUDIPA | DEB | | NARAYAN | CHANDRA | GHOSH | C/O SANTANU DEB NEAR TRUCK ST | INDIA | WEST BENGAL | COOCH BEHAR | 736118 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARITOSH | KUMAR | SAHA | NA | | | PURBA PADA MATHA BHANGA MU | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUJATA | CHAUDHURI | | NA | | | BHAGAT SINGH NAGAR BEHIND AN | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GEETA | GURUNG | | GANGA | RAM | GURUNG | H NO 139 STRT/MOHALLA N H 31A | INDIA | WEST BENGAL | GANGTOK | 737101 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANDU | LALL | AGARWAL | DATA | RAM | AGARWAL | CHANDRA SALES AGANCY BHARAT | INDIA | WEST BENGAL | GANGTOK | 737121 | | IN300214-IN300214-13 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| BINOD | KUMAR | RAI | LALAN | RAI | | ENGINEER (M) E/NO 103293-Y C/O | INDIA | WEST BENGAL | GANGTOK | 737134 | | IN303028-IN303028-52 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEBABRATA | GHOSH | | BHARAT | CHANDRA | GHOSH | RADHANAGAR ROAD BIDHAN PALLY | INDIA | WEST BENGAL | KRISHNANAGAR | 741103 | | IN300263-IN300263-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| RATNA | MAJUMDER | | TIMIR | JYOTI | MAJUMDER | C/O DEBOJWAL MAJUMDER SHRID | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN300263-IN300263-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SWAPAN | KUMAR | NATH | LT | JASHODAKUMARNATH | | 16, D.L. ROY ROAD PO- KRISHNANA | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN300263-IN300263-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BISWANATH | BASAK | | HRISHIKESH | BASAK | | D.L. ROY ROAD, BOWBAZAR PO- KR | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN300263-IN300263-10 | Amount for unclaimed and u | 416.25 | 19-OCT-2016 |
| SIBU | SARKAR | | NA | | | KAZI NAZRUL ISLAM ROAD CHAND | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN300263-IN300263-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRASANTA | GHOSH | | NA | | | RADHANAGAR GOALAPARA LANE K | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN300118-IN300118-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| TAPAN | KUMAR | BISWAS | SUBOLCHANDRA | BISWAS | | NUTANPALLY D L ROY ROA D KRISH | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN301250-IN301250-28 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANJOY | KUMAR | DUTTA | NA | | | KATHURIAPARA PO KRISHNAGAR N | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HAZARI | LAL | SAH | NA | | | TYPE 111 QTR OF PWD STOCKYARD | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN302902-IN302902-45 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GAYA | NATH | BASAK | NA | | | KHORO PARA B D MUKHERJEE LANE | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN303028-IN303028-53 | Amount for unclaimed and u | 96.75 | 19-OCT-2016 |
| SUSHANTA | CHAKRABORTY | | NA | | | VILL KHALSI PO CHANDRA VIA BADK | INDIA | WEST BENGAL | KRISHNANAGAR | 741121 | | IN301696-IN301696-11 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| BISWAJIT | TALUKDER | | NA | | | NATUN BAZAR DHUBULIA A S/O KR | INDIA | WEST BENGAL | KRISHNANAGAR | 741139 | | IN302679-IN302679-36 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MITHUNMOY | SAHA | | NA | | | Vill.- Mahisbathan P.S - Karimpur, P | INDIA | WEST BENGAL | KRISHNANAGAR | 741165 | | IN302978-IN302978-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ADITYA | DAS | | ANANDAMOY | DAS | | 1 , SUBHASH AVENUE POST- RANAG | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | | IN302017-IN302017-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KUMARESH | GOLDER | | NA | | | SARAT PALLY RANAGHAT NADIA WI | INDIA | WEST BENGAL | KRISHNANAGAR | 741201 | | IN301696-IN301696-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MANABENDRA | DUTTA | | NA | | | VILLAGE 712 RABINDRA NAGARA PO | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | IN301696-IN301696-10 | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| RAMESH | KARMAKAR | | RAKHAL | KARMAKAR | | NO.2, RADHAKRISHNA COLONY PO | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| INDRAJIT | DEBNATH | | NA | | | 1052 KBM PO CHAKDAHA DIST NAD | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PARTHA | PRADIP | BISWAS | NA | | | PALPARA COLONY WORD NO 1 CHA | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | IN302269-IN302269-12 | Amount for unclaimed and u | 488.25 | 19-OCT-2016 |
| SUBHABRATA | BHATTACHARYA | | HARIPADA | BHATTACHARYA | | B 14/163 B 14 KALYANI WEST BEN | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | IN303028-IN303028-54 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DIPAK | KARMAKAR | | NA | | | RADHANAGAR SCHOOL PARA KAM | INDIA | WEST BENGAL | KRISHNANAGAR | 741254 | | IN301696-IN301696-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PRADIP | KUMAR | CHAKRABORTY | NA | | | BUROSHIBTALA ROAD HOLDING 1 2 | INDIA | WEST BENGAL | KRISHNANAGAR | 741302 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MADHUSUDAN | PAL | | LATE | JAGABADHU | PAUL | C/O, Sankar Sarkar Vill - Gournagar, | INDIA | WEST BENGAL | KRISHNANAGAR | 741313 | | IN302978-IN302978-10 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| JAYANTA | KARMAKAR | | NA | | | PARESHNATHPUR P O FULIA COLON | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | IN301696-IN301696-11 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| TANMOY | BISWAS | | NA | | | BELGHARIA PO FULIA PS SANTIPUR | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CHANCHAL | BISWAS | | NA | | | S/O NAGENDRA NATH BISWAS PAR | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | IN302679-IN302679-34 | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| PARIMAL | BISWAS | | NIKUNJA | BEHARI | BISWAS | 215 N FULIA TWON SHIP FULIA CO | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NANI | GOPAL | PAUL | NA | | | S/O LALIT M PAUL VILL FULIA PARA | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | IN302902-IN302902-45 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANUPMA | MUKHRAIYA | | NA | | | 18 , BANK COLONY MARRIS ROAD | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301209-IN301209-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEELAM | GARG | | NA | | | N- 10- A GYAN SAROVER COLONY R | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN302316-IN302316-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJ | BALA | | NA | | | 31 AVANTIKA-II ADA COLONY RAM | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GULAB | SINGH | | CHHEDE | LAL | | 19/150 VIKAS NAGAR SASNI GATE A | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHALINI | MAHESHWARI | | NA | | | C/O A M CONSULTANTS U-13 PAW | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VEENA | KUMARI | RAGHAV | NA | | | 3/193 VIDYA NAGAR RAMGHAT RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301774-IN301774-14 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SUDHA | RANI | | SURINDER | SINGH | RAWAT | B 16 MANSAROVAR COLONY RAMG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANSHU | VARSHNEY | | RAVI | K | VARSHNEY | 9/24, GHURIA BAGH ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| CHARU | LATA | GUPTA | NA | | | A-2 IV FLOOR VAISHNO ESTATE SAN | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301557-IN301557-22 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AVINASH | RAJ | | NA | | | MIG 14 PUSHPANJALI ENCLAVE LAS | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PREETI | SISODIA | | NA | | | A-76/4, NAPS TOWNSHIP, BULANDS | INDIA | UTTAR PRADESH | ALIGARH | 202389 | | IN302050-IN302050-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEVESH | GOYAL | | GIRRAJ | PRASAD | GOYAL | HOUSE NO 2 STREET RAVATAN PO- | INDIA | UTTAR PRADESH | ALIGARH | 202390 | | IN300118-IN300118-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJENDRA | KUMAR | AGRAWAL | KISHAN | CHANDRA | AGARWAL | D 113 PRAGATI VIHAR HOSTEL LOD | INDIA | DELHI | NEW DELHI | 110003 | | IN302679-IN302679-32 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUBASH | RUSTAGI | | NA | | | RUSTAGI LANE CHANDAUSI | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | IN302404-IN302404-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINEET | KUMAR | | RAM | PRAKASH | | BHARGAV COLONY STATION ROAD | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | IN301186-IN301186-20 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MUKESH | KUMAR | | NA | | | S O Darshan Lal Near Durga Devi Te | INDIA | UTTAR PRADESH | ALIGARH | 202527 | | IN302236-IN302236-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NADEEM | IQBAL | | NA | | | 89 140 CHAK NO 189 AKHARA RAM | INDIA | UTTAR PRADESH | KANPUR | 208001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NARAYAN | PRASAD | SULTANIA | LATE | PURUSHOTTAM | LALSULTANIA | FLAT NO 307 ELDORADO APARTME | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN301330-IN301330-18 | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| MOHAN | TRIPATHI | | DINESH | PRASAD | TRIPATHI | 2 ND FLOOR 15 / 214 A DHARAM D | INDIA | UTTAR PRADESH | KANPUR | 208001 | | IN303028-IN303028-55 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | S | MOIZ | NA | | | 250/9 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | | IN300556-IN300556-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNIL | KUMAR | GUPTA | PARMESHWAR | DAYAL | GUPTA | 122/617 SHASTRI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | | IN300513-IN300513-17 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANAND | KAUR | TULI | NA | | | 124-A/482 GOVIND NAGAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208006 | | IN301557-IN301557-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TAJINDER | PAL | SINGH | NA | | | 124-A/195 BLOCK-11 GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | | IN301557-IN301557-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJEEV | KAKKAR | | NA | | | 88/2 INDUSTRIAL COLONY GOVIND | INDIA | UTTAR PRADESH | KANPUR | 208006 | | IN301330-IN301330-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARUNA | ANAND | | NA | | | H-1 / 16 KRISHNA PURAM P.O. - HA | INDIA | UTTAR PRADESH | KANPUR | 208007 | | IN300556-IN300556-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAKESH | YADAV | | SURENDRA | BAHADUR | YADAV | 3/263 M MANGALA VIHAR 2ND KA | INDIA | UTTAR PRADESH | KANPUR | 208007 | | IN301055-IN301055-10 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| RANJEET | SINGH | | NA | | | 107 D 3 CHANDRA NAGAR CHAKERI | INDIA | UTTAR PRADESH | KANPUR | 208007 | | IN300214-IN300214-12 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| JAGDISH | CHANDRA | KATIYAR | RAJA | RAM | KATIYAR | J-374, A V NO.1 KESHAV PURAM,KA | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN301055-IN301055-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BABITA | RASTOGI | | NA | | | BAL KRISHAN DAS MUNNA LAL NEH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | IN300556-IN300556-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| NISHANT | AWASTHI | | NA | | | NO 76 HIRAN NAGAR UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RUPESH | KUMAR | SRIVASTAVA | NA | | | 1183 SUBHAS NAGAR UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301330-IN301330-18 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| LAXMI | NARAYAN | BAJPAI | SRI | GOPI | NATHBAJPAI | BEHIND PWD OFFICE CIVIL LINES U | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301557-IN301557-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARI | NATH | SAHU | NA | | | SITA RAM COLONY SHUKLA GANJ U | INDIA | UTTAR PRADESH | UNNAO | 209861 | | IN300888-IN300888-13 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VIDYA | SAGAR | MISHRA | INDRA | DATT | MISHRA | RAM JAS GALI DAMUGANJ , CHOW | INDIA | UTTAR PRADESH | BANDA | 210201 | | IN301557-IN301557-21 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| YOGENDRA | PRATAP | SINGH | NA | | | H NO 208 THOK UNCHHA SUMERPU | INDIA | UTTAR PRADESH | BANDA | 210502 | | IN301330-IN301330-19 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RITA | GUPTA | | ALOK | GUPTA | | 19B/3, PREETAM NAGAR ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BHAGWAT | NARAIN | AGRAWAL | RAM | DAS | AGRAWAL | 286 A/1,NYAY NAGAR SULEM SARA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KALI | AZAD | | NA | | | 23/15 AMAR NATH JHA MARG GEO | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN300556-IN300556-10 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SURESH | CHANDRA | GAUR | NA | | | 116-A, MALVIYA ROAD ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN301557-IN301557-20 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MAYANK | ARORA | | BALDEV | RAJ | ARORA | 329 A ATTARSUIYA ALLAHABAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHEO | CHARAN | LALDWIVEDI | KEDAR | NATH | DWIVEDI | C/O Y K KESARWANI 95/80 NEW BA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301774-IN301774-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| BRIJENDRA | KUMAR | SINGH | NA | | | 35/2 A LOOKERGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMA | VAISH | | SHYAM | SUNDER | LALGARG | B/109 MEHDAURI COLONY POST TE | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN302679-IN302679-35 | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| NEERAJ | SHRIVASTAVA | | NA | | | 182 A SOHBATIYA BAGH ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN300888-IN300888-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NIKHILESH | KUMAR | | NA | | | 170 C SOHABATIA BAGH ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN300888-IN300888-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMESH | CHANDRA | SINGH | NA | | | 308/162/1 BAGHAMBARI HOUSING | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN301330-IN301330-19 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHOK | CHAKRAVARTY | | NA | | | B-32 STAFF COLONY 171 NAINI NR | INDIA | UTTAR PRADESH | ALLAHABAD | 211010 | | IN302679-IN302679-35 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJEEV | KUMAR | GUPTA | BHAIYA | RAM | GUPTA | 820 SU AIR FORCE BAMRAULI EMP | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | | IN303028-IN303028-54 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| MOHAMMAD | RASHID | SIDDIQUI | NA | | | 234/E NEW/299 TULSIPUR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | | IN302902-IN302902-44 | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| IRFANUL | HAQ | | NA | | | VILLAGE NAI BAZAR P O KARMA DIS | INDIA | UTTAR PRADESH | BHARATGANJ | 212107 | | IN300888-IN300888-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAKET | KUMAR | | BHAGIRATH | PRASAD | | RAILWAY COLONY Q NO RB II B JAS | INDIA | UTTAR PRADESH | BHARATGANJ | 212107 | | IN302679-IN302679-36 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AKTAR | HOSSEN | | NA | | | 58, CHAITAL PARA LINE SANTIPUR D | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | | IN302951-IN302951-20 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SADHAN | HARI | DALAL | NA | | | 40/ 2 JASHODANANDAN PRAMANI | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | | IN301356-IN301356-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SWARUP | BISWAS | | NAGENDRA | NATH | BISWAS | VILL FULIA PARESHNATHPUR PO BL | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | | IN302679-IN302679-35 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KABIRUL | ISLAM | | NA | | | SAHAPUR HALDIPARA NADIA | INDIA | WEST BENGAL | KRISHNANAGAR | 741502 | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIKHIL | MUKHERJEE | | NIRMAL | CHANDRA | MUKHERJEE | 69/26 UKILABAD PO BERHAMPORE | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | | IN300214-IN300214-11 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| DWIPESH | CHANDRA | SARKAR | NA | | | 10 Swarnamayee Road P O Berhan | INDIA | WEST BENGAL | BAHARAMPUR | 742101 | | IN302871-IN302871-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAFIKUL | ISLAM | | EKSAR | ALI | | MAUJA BILASAPURANACHHERER P/ | INDIA | WEST BENGAL | BAHARAMPUR | 742305 | | IN302269-IN302269-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PULAK | KUMAR | MAJUMDAR | NA | | | SARKAR BAGAN, P.O.-ICHAPUR NAV | INDIA | WEST BENGAL | BARRACKPORE | 743144 | | IN302105-IN302105-10 | Amount for unclaimed and u | 551.25 | 19-OCT-2016 |
| SURAJ | PRASAD | | NA | | | KULIA ROAD P.O- KANCHRAPARA C | INDIA | WEST BENGAL | BARRACKPORE | 743145 | | IN300327-IN300327-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ITU | DAWN | | NA | | | C/O DILIP DAWN VILL DINABANDHU | INDIA | WEST BENGAL | BARRACKPORE | 743235 | | IN300214-IN300214-12 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| SHIB | RATAN | DE | NA | | | Vill Amkola, PO Gaighata Dist 24 Pa | INDIA | WEST BENGAL | BARRACKPORE | 743249 | | IN300095-IN300095-10 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| SHIBA | PRASAD | SARKER | NA | | | NORTH HABRA POST OFFICE ROAD | INDIA | WEST BENGAL | BARRACKPORE | 743263 | | IN303028-IN303028-51 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALAI | CHANDRA | NASKAR | NA | | | KALYANPUR, P.O. - BARUIPUR DIST | INDIA | WEST BENGAL | BARRACKPORE | 743302 | | IN300853-IN300853-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DIPALI | ROY | | TAPASH | KUMAR | ROY | 9 GAYEN PARA CHAMPAHATI BARU | INDIA | WEST BENGAL | BARRACKPORE | 743330 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJOY | KUMAR | DE | SATYANARAYAN | DE | | VILL - SOUTH GOBINDAPUR SOUTH | INDIA | WEST BENGAL | BARRACKPORE | 743347 | | IN300263-IN300263-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| BISWAJIT | GOLDAR | | NA | | | MRIJAPURER ANSHA BASIRHAT NO | INDIA | WEST BENGAL | BARRACKPORE | 743417 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUBHASH | ROY | | NA | | | C/O RUPCHAND ROY VILLAGE MET | INDIA | WEST BENGAL | BARRACKPORE | 743442 | | IN300214-IN300214-13 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUJOY | KUMAR | SAHA | DULAL | CHANDRA | SAHA | PART NO 102 GOPALPUR NO 1 NOR | INDIA | WEST BENGAL | BARRACKPORE | 743445 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JITENDRA | KUMAR | PRADHAN | NA | | | PLOT NO 1353 SASTRI NAGAR UNIT | INDIA | ORISSA | BHUBANESHWAR | 751001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| POTAPARAGADA | VENKATA | MOHAN | NA | | | PLOT NO 27 SURYANAGAR UNIT 7 B | INDIA | ORISSA | BHUBANESHWAR | 751003 | | IN300214-IN300214-14 | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| SASMITA | NAYAK | | SUVRANSU | SEKHAR | MOHANTY | C/O M S MOHANTY 34 LAXMIVIHAR | INDIA | ORISSA | BHUBANESHWAR | 751005 | | IN301250-IN301250-28 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BISWAJIT | DAS | | NA | | | 9 BUDDHA NAGAR BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751014 | | IN300214-IN300214-13 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MAMATA | SAHU | | JUGAL | KISHORE | SAHU | 21 BRAHMESWAR BAG TANKAPANI | INDIA | ORISSA | BHUBANESHWAR | 751014 | | IN300513-IN300513-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAGENDRA | KUMAR | LAKIMSETTY | SUBRAHMANYESW | RAO | LIKIMSETTY | INFOSYS TECHNOLOGIES LTD E/4 IN | INDIA | ORISSA | BHUBANESHWAR | 751024 | | IN302679-IN302679-34 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| PUNYOSLOKA | SWAIN | | NA | | | KADALIPA BISWANATHPUR PURI OI | INDIA | ORISSA | PURI | 752001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANUPAMA | SARANGI | | DR | JOGESHWAR | PANI | C/O BINAY BHUSAN MOHAPATRA N | INDIA | ORISSA | CUTTACK | 753001 | | IN301250-IN301250-28 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJAY | KUMAR | CHHAPOLIA | SRI | RAJ | KISHORECHHAPOLIA | BANKA BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753002 | | IN301250-IN301250-28 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DIPAK | KUMAR | PASAYAT | NA | | | AT NUAPADA PO NUABAZAR NUA F | INDIA | ORISSA | CUTTACK | 753004 | | IN300214-IN300214-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANAS | RANJAN | BARIK | NA | | | 753007 BOSE CAMPUS CUTTACK NE | INDIA | ORISSA | CUTTACK | 753007 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SATYANARAYAN | MOHANTY | | NA | | | SRIBIHAR COLONY TULSIPUR CUTT | INDIA | ORISSA | CUTTACK | 753008 | | IN300214-IN300214-13 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SATYANARAYAN | MOHANTY | | NA | | | SRIBIHAR COLONY TULASIPUR CUT | INDIA | ORISSA | CUTTACK | 753008 | | IN300214-IN300214-13 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| UMAKANT | KULKARNI | | MANOHAR | KULKARNI | | PLOT NO 83 LILA NIVAS VAISHNAVI | INDIA | KARNATAKA | BIDAR | 585401 | | IN303028-IN303028-51 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SAHADEB | SATAPATHY | | NA | | | ANANDA LANE RAJENDRA NAGAR | INDIA | ORISSA | CUTTACK | 753010 | | IN300214-IN300214-14 | Amount for unclaimed and u | 227.25 | 19-OCT-2016 |
| BENO | FRANCIS | XAVIER | NA | | | ARC AIRWING G III SECTION CHARB | INDIA | ORISSA | CUTTACK | 754028 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATRUGHAN | MOHANTY | | BABU | MOHANTY | | Malikashpur Balasore Orissa India | INDIA | ORISSA | BALASORE | 756001 | | IN302236-IN302236-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BIJAYA | DANDAPAT | | NA | | | JAIL ROAD BALASORE ORISSA | INDIA | ORISSA | BALASORE | 756001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SATYAJYOTI | PATI | | SANTOSH | PATI | | PATI COLONY NAYA BAZAR BALASO | INDIA | ORISSA | BALASORE | 756001 | | IN302679-IN302679-32 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RATANLAL | KHANDELWALLA | | NA | | | WARD NO-6 PO BARIPADA DIST MA | INDIA | ORISSA | BARIPADA | 757001 | | IN301485-IN301485-10 | Amount for unclaimed and u | 141.75 | 19-OCT-2016 |
| PRANAB | BISWAL | | PADMALOCHAN | BISWAL | | C O Kalyan Sinha Madhuban Baripa | INDIA | ORISSA | BARIPADA | 757001 | | IN302236-IN302236-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PURNA | CHANDRA | PANDA | BHASKAR | CHANDRA | PANDA | AT PO PALASIA VIA GADDEULIA BA | INDIA | ORISSA | BARIPADA | 757082 | | IN302679-IN302679-35 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRADIPTA | RANJAN | DAS | NA | | | MAA GOURI DRUG HOUSE DRDA AT | INDIA | ORISSA | KEONJHARGARH | 758001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NARENDRA | BIHARI | | GOKUL | CHANDRA | BIHARI | CONTRACTOR COLONY JODA EAST , | INDIA | ORISSA | KEONJHARGARH | 758034 | | IN302201-IN302201-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| SANJAY | KUMAR | MISHRA | NA | | | BANGLOW NO 21 NR BDO OFFICE J | INDIA | ORISSA | KEONJHARGARH | 758034 | | IN302902-IN302902-42 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PANKAJ | KUMAR | MOHANTA | NA | | | KALINGA NAGAR, QR.NO.S/2 R/72 N | INDIA | ORISSA | KEONJHARGARH | 758036 | | IN301696-IN301696-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NOEL | SOY | | JAMES | SOY | | S O JAMES SOY QR NO W 134 AT P | INDIA | ORISSA | KEONJHARGARH | 758037 | | IN300214-IN300214-13 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANJAY | KUMAR | RATH | NA | | | BHUSHAN STEEL AND STRIPS LTD M | INDIA | ORISSA | DHENKANAL | 759001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| PATITAPABAN | BARIK | | KARTIK | CHANDRA | BARIK | GOPALPUR PATANA AT PO BHUBAN | INDIA | ORISSA | DHENKANAL | 759017 | | IN302902-IN302902-46 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| CHANDRASEKHAI | RAO | VOORA | GANGADHARA | RAO | VOORA | STAFF JINDAL STEEL AND POWER L | INDIA | ORISSA | DHENKANAL | 759122 | | IN300484-IN300484-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAHENDRA | SAHU | | GIRIDHARI | SAHU | | C/O GIRIDHARI SAHU SAUBHAGYA I | INDIA | ORISSA | DHENKANAL | 759122 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SNIGDHA | PRADHAN | | NA | | | NEAR DURGA HOTEL TURANG ANGI | INDIA | ORISSA | DHENKANAL | 759124 | | IN300214-IN300214-13 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| BIDYADHAR | PANIGRAHY | | BASUDEV | PANIGRAHI | | QR NO B 1835 AT/PO NALCO NAGA | INDIA | ORISSA | DHENKANAL | 759145 | | IN300513-IN300513-15 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISH | SRIVASTAVA | | MADAN | SRIVASTAVA | | B - 81 SWASTIK TOWER LANKA THA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN300450-IN300450-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KULDIP | PRASAD | BERNWAL | SURAJ | PRASAD | BERNWAL | J 12/16 K RAMKATORA BAULIYABA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301774-IN301774-13 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ASIT | KR | BHATTACHARYA | LATE | S | BBHATTACHARYA | B 7/27, HARAR BAGH VARANASI, | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REKHA | GARG | | PARMESH | KUMAR | GARG | 3A/169 A AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANGITA | VIMAL | | NA | | | VILL- BHITARI POST- LOHTA VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| VINAY | KUMAR | PANDEY | NA | | | S- 6/70 ORDERLY BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN301696-IN301696-11 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| AMRITESH | KUMAR | | NA | | | Q NO TYPE IV 9 TELEPHONE EXCHA | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN302902-IN302902-44 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUSHILA | DEVI | | VIPIN | KANT | SINGH | B 31/46 C 1 BHOGABIR (SAKET SCH | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-17 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| NEELAM | JAITLY | | VINOD | KUMAR | JAITLY | 41/3 KABIR NAGAR VARANASI VAR | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANUPAM | DEVA | | LATE | ANANDA | VARDHANDEVA | B 27/66 A DURGAKUND VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAKUNTALA | DEVI | | NA | | | 811, KAMDHENU APARTMENT LANI | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN302902-IN302902-41 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAVEESH | CHANDRA | ROY | RAM | YASH | ROY | B 47 HOUSE NO B 2/249 44A LANE | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN302902-IN302902-42 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| USHA | DEBI | JHUNJHUNWALA | NA | | | E-359 ASHOK VIHAR COLONY ( PHA | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN300556-IN300556-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | JAJOO | | NA | | | B 37/194 A BIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300556-IN300556-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHITRA | JAJOO | | NA | | | KRISHNA KUTIR B 37/194 A- BIRDO | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300556-IN300556-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAVI | PRAKASH | SINGH | I | N | SINGH | D-57/56-B BHAGYA BHAWAN SIDDH | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300450-IN300450-11 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| VINAY | KUMAR | | JWALA | PRASAD | | C 33/14 CHANDUA SATTI CHHITTUP | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN300513-IN300513-15 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KAMLA | CHATURVEDI | | LATE | DHANANJAY | CHATURVEDI | D 60/61 PLOT NO 9 KRISHNAPURI S | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-19 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAJ | KISHOR | KAPOOR | NAND | KISHOR | KAPOOR | D 1 / 28 LAHORI TOLA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-20 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| BISHWARUP | NEOGI | | NA | | | C/O SRI AWADH NARAIN RAI 2ND F | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| DARPAN | BARANWAL | | NA | | | FLAT NO 102 BLOCK 1 RAJSHREE AP | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN303028-IN303028-51 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| ROOPESH | KUMAR | TIWARI | NA | | | FCI D 59/32 B 1 SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN303028-IN303028-53 | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| ANIRUDHA | PRASAD | | LATE | LAKSHMI | SHANKERLAL | VILL NATHUPUR P O BHULANPUR P | INDIA | UTTAR PRADESH | VARANASI | 221104 | | IN301557-IN301557-21 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| PRADEEP | KALWANI | | KISHORE | KUAMR | KALWANI | 27 KANCHAN VIHAR OPP SHIVAM H | INDIA | UTTAR PRADESH | VARANASI | 221104 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUMAN | PANDEY | | PADAMNABH | PANDEY | | W/O SRI PADAMNABH PANDEY 20 | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | | IN302902-IN302902-40 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| ABHAY | KUMAR | SRIVASTAVA | LATE | SRI | ISHWARSHAVANSRIVAST | 105 SITA KUTIR JAIL ROAD BAHRAI | INDIA | UTTAR PRADESH | JAUNPUR | 222222 | | IN301330-IN301330-19 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SURESH | CHANDRA | | NA | | | MAIN ROAD, SHAHGANJ, JAUNPUR, | INDIA | UTTAR PRADESH | JAUNPUR | 223001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| PRADEEP | KUMAR | AGRAHARI | NA | | | ALLAHABAD ROAD NAI AABADI ROA | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJEEV | JAISWAL | | JWALA | PRASAD | JAISWAL | PASCHIM CAURIA SHAHGANJ JAUN | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | | IN301557-IN301557-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARUN | KUMAR | | KANHAYYALAL | JAISWAL | | PILKICHHA KHUTHAN JAUNPUR UT | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223107 | | IN302902-IN302902-46 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| BHAJAN | LAL | | JUMMAN | DAS | | H NO-1/17/170 MOHALLA-DALMAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GHANSHYAM | VERMA | | SADHU | VERMA | | 421/66 GUNDHAUR BEEKAPUR FAIZ | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AKHAND | PRATAP | SINGH | NA | | | KASHMIRIYA TANDA AMBEDKARNA | INDIA | UTTAR PRADESH | FAIZABAD | 224190 | | IN300513-IN300513-17 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SHIV | SHANKER | MAHESHWARI | OM | PRAKASH | MAHESHWARI | TYPE IV/115 NTPC TANDA VIDYUT N | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | | IN303028-IN303028-51 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SATENDRA | KUMAR | MITTAL | KRISHAN | LAL | MITTAL | TYPE III 217 NTPC COLONY PO VIDY | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | | IN303028-IN303028-51 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRITHIVI | NATH | MISRA | NA | | | NO 4/388 AWAS VIKAS COLONY BA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVINDRA | KUMAR | | NA | | | BARABANKI HPO BBK LAKHPERA BA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PIYUSH | VERMA | | NA | | | 496/79 A CHOTA CHAND GANJ LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RISHI | PATHAK | | NA | | | G 1/3 PAPER MILL COLONEY LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301127-IN301127-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANJEEV | SAXENA | | DR | D | KVERMA | M-S, 1/9, SECTOR-A SITAPUR ROAD | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMA | KANT | | NA | | | HOUSE NO-C-20 CAMNETT GANJ B | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUSHIL | KUMAR | ARYA | CHANDRA | PRAKASH | | P 2 174 MANSARAUR LDA COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | P | GUPTA | NA | | | 162, NEHRU ROAD SADAR BAZAR LU | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | | IN301127-IN301127-15 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MIYAR | VENKATRAYA | PAI | GOPALKRISHNA | MIYAR | PAI | NO 234/1 16/1 1 IIND FLOOR 4TH N | INDIA | KARNATAKA | BANGALORE | 560019 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ROHIT | KANT | | RAVI | KANT | | 546 RAJENDRA NAGAR 2ND STREET | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | IN301055-IN301055-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NEERAJ | SHARMA | | NA | | | 549/263 CHITRANESH BHAWAN AL | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | IN301055-IN301055-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIJAY | AGARWAL | | NA | | | 559 4 BRAHMA NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | IN300513-IN300513-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJESH | FAUZDAR | | R | S | RFAUZDAR | RESERVE SUPPLY DEPOT P O ALAM | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | IN303028-IN303028-54 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SANJAY | MISRA | | NA | | | 257, VIVEKHAND 3 GOMTINAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN300079-IN300079-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARCHANA | SAHAI | | NA | | | 5/898 VIRAMKHAND 5 GOMTI NAG | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN300513-IN300513-13 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SHAILESH | PRATAP | SINGH | NA | | | 2/145 VIRAT KHAND GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN303028-IN303028-51 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PARESH | CHANDRA | MOHANTY | KULAMANI | MOHANTY | | QTR NO D/87 PTS NTPC/TSTPS DEE | INDIA | ORISSA | DHENKANAL | 759147 | | IN302902-IN302902-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SWAGATA | PRAMANIK | | SURENDRA | PRASAD | PRAMANIK | AMULYA KUMAR BEHERA QR NO C/ | INDIA | ORISSA | DHENKANAL | 759147 | | IN303028-IN303028-50 | Amount for unclaimed and u | 618.75 | 19-OCT-2016 |
| RAHUL | MORE | | NA | | | NEW BUS STATION ROAD BERHAM | INDIA | ORISSA | BERHAMPUR | 760001 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATYADEB | BASU | | NA | | | GANDHI NAGAR, 2ND LANE EXTENS | INDIA | ORISSA | BERHAMPUR | 760001 | | IN302324-IN302324-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMESH | CHANDRA | TANNERU | NA | | | C/O BIPIN PANDA RETD HEAD MAS | INDIA | ORISSA | BERHAMPUR | 760001 | | IN301250-IN301250-28 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| INDU | DEVI | SARAF | SHIV | KUMAR | AGARWAL | ASKA ROAD BERHAMPUR GANJAM | INDIA | ORISSA | BERHAMPUR | 760001 | | IN302902-IN302902-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BALAKRISHNA | PANIGRAHY | | NA | | | C/O SURENDRA CHOUDHURY H NO | INDIA | ORISSA | BERHAMPUR | 760001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| TAPAN | KUMAR | PATNAIK | NA | | | C/O ABHIMANYU PATNAIK NEELAK | INDIA | ORISSA | BERHAMPUR | 760003 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KIRTAN | KANJIA | | NA | | | H NO 29 BANK COLONY 1ST LINE BE | INDIA | ORISSA | BERHAMPUR | 760004 | | IN302324-IN302324-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| BIRANCHI | NARAYAN | MALLICK | NA | | | SOUTH CO LTD CORPORATE OFFICE | INDIA | ORISSA | BERHAMPUR | 760004 | | IN303028-IN303028-51 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SMRUTI | RANJAN | PANDA | PRAHALLAD | PANDA | | AASHIRWAAD HILL PATNA II ND LA | INDIA | ORISSA | BERHAMPUR | 760005 | | IN300214-IN300214-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| LAXMAN | KUMAR | SAHU | PANCHU | SAHU | | KALINGA NAGAR, PLOT NO 6 KHOD | INDIA | ORISSA | BERHAMPUR | 760010 | | IN302324-IN302324-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PRADEEP | KUMAR | MISHRA | BIRANCHI | PRASAD | MISHRA | PUDAMART PATTAPUR GANJAM OF | INDIA | ORISSA | BERHAMPUR | 760010 | | IN302269-IN302269-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NARENDRA | KUMAR | SAMAL | MAHESWAR | SAMAL | | QTR NO F 118 HAL TOWNSHIP SUN | INDIA | ORISSA | SUNABEDA | 763002 | | IN302236-IN302236-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUKESH | MAOJI | PATEL | MAOJI | KARSAN | PATEL | TYPE IV C 198 HAL TOWNSHIP P O ( | INDIA | MAHARASHTRA | NASIK | 422207 | | IN303028-IN303028-52 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BIJAY | LAXMI | NISONKO | NA | | | PRABHU KRUPA BHAWAN RAJU STR | INDIA | ORISSA | JEYPORE K | 764001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| BHARAT | DUSEJA | | AMARLAL | DUSEJA | | BANK COLONY FIRST LINE JEYPORE | INDIA | ORISSA | JEYPORE K | 764001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANJAY | KUMAR | DAS | NA | | | SOURA STREET JEYPORE ORISSA | INDIA | ORISSA | JEYPORE K | 764001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| S | AMAR | KISHORESHROFF | NA | | | C/O S K SHROFF BANK COLONY JEY | INDIA | ORISSA | JEYPORE K | 764001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PIR | MOHAN | BEHERA | JAGA | BANDHU | BEHERA | AT ANANDA BAZAR PO TALCHER TH | INDIA | ORISSA | DHENKANAL | 759101 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJENDRA | SINGH | GOYAL | MOHAN | LAL | GOYAL | 87 BEHIND P AND T COLONY THATI | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302902-IN302902-46 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DINESH | KUMAR | AGRAWAL | NA | | | INDUSTRIAL AREA KESINGA | INDIA | ORISSA | BHAWANIPATNA | 766012 | | IN302902-IN302902-43 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| JITENDRA | KUMAR | JENAMANI | GOPABANDHU | JENAMANI | | VEDANTA ALUMINA LTD STAFF COL | INDIA | ORISSA | BHAWANIPATNA | 766027 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAVI | KIRAN | BALABHADRUNI | NA | | | VEDANTA ALUMINA LTD LANJIGAR | INDIA | ORISSA | BHAWANIPATNA | 766027 | | IN302902-IN302902-44 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAHUL | MISHRA | | SUDHANSHU | SEKHAR | MISHRA | CHATTAMAKHANA BOLANGIR | INDIA | ORISSA | BALANGIR | 767001 | | IN302902-IN302902-43 | Amount for unclaimed and u | 434.25 | 19-OCT-2016 |
| BIJAYA | KUMAR | SHARMA | NA | | | ROAD NO 05 KANTABANJI BALANG | INDIA | ORISSA | BALANGIR | 767039 | | IN300214-IN300214-14 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJESH | KUMAR | MITTAL | NAGARMAL | AGRAWAL | | C O RAJESH TRADING CO P O DIST B | INDIA | ORISSA | SAMBALPUR | 768000 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SACHIN | PANDA | | NA | | | ML 15 JAGANNATH COLONY LAST L | INDIA | ORISSA | SAMBALPUR | 768004 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAILESH | PATI | | BRAJENDRA | MOHAN | PATI | QTRS NO C 9 INDAL RIVERSIDE COL | INDIA | ORISSA | SAMBALPUR | 768012 | | IN302902-IN302902-40 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| PUTTALIKA | PATTANAIK | | NA | | | C/O PATTANAIK TENT HOUSE NEAR | INDIA | ORISSA | SAMBALPUR | 768016 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BIKASH | KUNDU | | BIMAL | KRISHNA | KUNDU | 347 F BANERJEE PARA ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700041 | | IN302902-IN302902-46 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADHUMITA | DASH | | DILIP | KUMAR | RATH | QR NO C/69 JAGRUTI VIHAR MCL HI | INDIA | ORISSA | SAMBALPUR | 768020 | | IN303028-IN303028-52 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRAKASH | KUMAR | BHOI | GANESH | PRASAD | BHOI | C/O MR GANESH PRASAD BHOI AT/ | INDIA | ORISSA | SAMBALPUR | 768028 | | IN302679-IN302679-33 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUSIL | KUMAR | AGARWAL | NA | | | AT PO BARPALI JAGANATH NAGAR ( | INDIA | ORISSA | SAMBALPUR | 768029 | | IN300214-IN300214-14 | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| SUSIL | KUMAR | AGARWAL | NA | | | AT PO BARPALI JAGANATH NAGAR ( | INDIA | ORISSA | SAMBALPUR | 768029 | | IN300214-IN300214-14 | Amount for unclaimed and u | 387.00 | 19-OCT-2016 |
| GUTTALA | HARI | PRASAD | NA | | | DEPOT OFFICER IB VALLEY AREA BR | INDIA | ORISSA | SAMBALPUR | 768201 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BINAY | KUMAR | MISHRA | NA | | | C/O ATO TRANSPORT BEHERAMAL | INDIA | ORISSA | SAMBALPUR | 768201 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KABERI | PANDEY | | SATYA | PRASAD | TIWARI | SARBAHAL JHARSUGUDA ORISSA | INDIA | ORISSA | SAMBALPUR | 768201 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALLA | SOMA | SANKARSREENIVA | NA | | | FLAT NO 3 B DOOR NO 7 17 6/9 NA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN303028-IN303028-51 | Amount for unclaimed and u | 389.25 | 19-OCT-2016 |
| TOOSAR | K | PANIGRAHI | GIRIJA | SHANKAR | PANIGRAHI | S/O SRI G. S. PANIGRAHI,QR-B/24, N | INDIA | ORISSA | SAMBALPUR | 768216 | | IN300214-IN300214-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANIL | PRASAD | SAHOO | NA | | | AT-MOHUL PALI HOTEL DELUXE LAT | INDIA | ORISSA | ROURKELA | 769001 | | IN300394-IN300394-11 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MOHAMMED | SHAHID | HUSSAIN | NA | | | SANWAR BUILDING BHATI RD ROUR | INDIA | ORISSA | ROURKELA | 769001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAGINI | SHARMA | | GHANSHYAM | SHARMA | | H NO 427 AVADH PURI VILL RISALI D | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUDHIR | KUMAR | PAL | JAGANNATH | PAL | | QR NO D 45 SECTOR 18 ROURKEL | INDIA | ORISSA | ROURKELA | 769003 | | IN303028-IN303028-53 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJAT | KUMAR | PRADHAN | NA | | | C/O BIGHNARAJ PRADHAN Q NO PV | INDIA | ORISSA | ROURKELA | 769004 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASIT | KUMAR | DAS | NA | | | D 344 SECTOR 20 ROURKELA SUNDA | INDIA | ORISSA | ROURKELA | 769005 | | IN302269-IN302269-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KISHORE | KUMAR | SAHU | NA | | | QR.NO. H/62 SECTOR-2 ROURKELA | INDIA | ORISSA | ROURKELA | 769006 | | IN301740-IN301740-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRAMOD | KUMAR | MAHAPATRA | NA | | | PLOT NO C 530 KOELNAGAR PO RO | INDIA | ORISSA | ROURKELA | 769014 | | IN302902-IN302902-44 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| PRABHAT | KUMAR | NAIK | NA | | | AT/PO KARAMDIHI DIST SUNDARGA | INDIA | ORISSA | SUNDARGARH | 770002 | | IN301774-IN301774-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NEELU | KUMARI | | RAMNARESH | PRASAD | SINHA | FLAT NO II B/003 RAJGANGPUR NE | INDIA | ORISSA | SUNDARGARH | 770017 | | IN302902-IN302902-44 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJEEV | KUMAR | SHAHI | NARENDRA | PRATAP | SHAHI | 10 A RAMAKRISHNA PARAMHANSA | INDIA | WEST BENGAL | KOLKATA | 700035 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GULNAZ | PARWEEN | | MASROOR | AHMAD | | C/O MOHD ALIULLAH KHAN H NO 4 | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | | IN301557-IN301557-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | LAL | | AVINASH | KUMAR | LAL | C/O SRI BANWARI SINGH,RAMKRISH | INDIA | JHARKHAND | RANCHI | 834008 | | IN302105-IN302105-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATYA | PRAKASH | SRIVASTAVA | RAMA | SHANKAR | LAL | 11/15 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301055-IN301055-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| DEVENDRA | SINGH | | DEV | SHARAN | SINGH | MAHINDRA AND MAHINDRA MAHI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN300214-IN300214-12 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| CHANDRA | KIRAN | SAHU | NA | | | A 1123/15 INDIRA NAGAR LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301330-IN301330-18 | Amount for unclaimed and u | 238.50 | 19-OCT-2016 |
| SOMITA | RASTOGI | | NITIN | RASTOGI | | SOLOMAN AND COMPANY SHOP N | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301330-IN301330-18 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RANJAN | KUMAR | | RAJ | KUMAR | | A 963/5 INDIRA NAGAR P.O.RAMSA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN303028-IN303028-51 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| KUSUM | AGARWAL | | NA | | | 5 AGARWAL MARKET RAM KRISHNA | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN302236-IN302236-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| FARHA | KAZIM | | JAMAL | KAZIM | | 51 Kamal Kunj Kacha Hata Aminaba | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | IN302236-IN302236-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GURPREET | SINGH | | YOGINDER | SINGH | | B 22 A SECTOR A MAHANAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | | IN301055-IN301055-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMBRISH | TANDON | | NA | | | 1/168 M M B SECTOR B JANKIPURA | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN300513-IN300513-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHYAMA | GUPTA | | SUNIL | KUMAR | GUPTA | MDI 37 SECTOR I JANKIPURAM LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | IN301127-IN301127-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUKHJENDER | PAL | SINGH | GURPAL | SINGH | SAROYA | 201 UTKARS BHAWAN KRISHNA LO | INDIA | UTTAR PRADESH | BANTHRA | 227101 | | IN301055-IN301055-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DAYA | SHANKAR | GUPTA | LATE | DEVTA | DIN | GOPAL MANDIR CHANAKYAPURI AN | INDIA | UTTAR PRADESH | BANTHRA | 227405 | | IN301330-IN301330-19 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AJIT | SINGH | | SURYA | BHAN | SINGH | VILL BELA PASHCHIM POST BELA PA | INDIA | UTTAR PRADESH | BANTHRA | 227805 | | IN302902-IN302902-45 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| GHANSHYAM | YADAV | | NA | | | VINOBAPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | IN302902-IN302902-43 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ASHOK | CHAUDHARY | | NA | | | AE 185A NTPC COLONY UNCHAHAR | INDIA | UTTAR PRADESH | RAE BARELI | 229406 | | IN302902-IN302902-43 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| MUKESH | KUMAR | SHUKL | RAJ | NARAYAN | SHUKL | VILL SHUKULPUR SADAR PRATAPG | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | | IN301774-IN301774-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHIRENDRA | KUMAR | | LATE | SRI | KAPOORCHANDAZAD | PAKKI SARAI MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | IN300556-IN300556-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHARMILA | DEVI | | VIKRAM | SINGH | YADAV | C/O SURESH CHANDRA SRIVASTAVA | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | | IN300556-IN300556-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| VINOD | KUMAR | CHAUBEY | NA | | | Q NO I-674 HINDALCO COLONY REN | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN302269-IN302269-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ATUL | KUMAR | BANSAL | NA | | | D 4 BIRLA MARKEP, RENUKOOT DIS | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN302269-IN302269-10 | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| PRASANNA | KUMAR | NANDA | NA | | | RECTIFIER PLANT 2, HINDALCO IND | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN302269-IN302269-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAMOD | KUMAR | | NA | | | H/I-2M, HINDALCO COLONY, RENU | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN302269-IN302269-10 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| BAJRANG | SINGH | | SHBHOOR | SINGH | | FLAT NO 1002 AMAN SPRING NEAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300450-IN300450-11 | Amount for unclaimed and u | 2475.00 | 19-OCT-2016 |
| MAMTA | BANSAL | | NA | | | B-55 TURRA COLONY PIPARI SONEB | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN302269-IN302269-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KRIPA | SHANKAR | PAL | SURYA | DEEN | PAL | PALFOOR WEAR TAILOR MARKET R | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | IN300450-IN300450-12 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| RAKESH | KUMAR | SRIVASTAVA | NA | | | ER 43 B RENUPOWER COLONY REN | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | | IN300214-IN300214-13 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| JAI | PRAKASH | MISHRA | KASHI | NATH | MISHRA | QTR NO N 11/2 RENUSAGAR COLON | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | | IN300450-IN300450-13 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| KRISHNA | DEBNATH | | MAHESH | CHANDRA | DEBNATH | NATHPARA MATHGHAR AKRA JAGA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700140 | | IN303028-IN303028-52 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| JAISRAJ | YADAV | | NA | | | QTR NO IB 161 V V COLONY SHAKT | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | | IN303028-IN303028-51 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SARITA | PANDEY | | RAMASHREY | PANDEY | | C-244 PT NEAR POLICE STATION W | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | | IN300450-IN300450-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARUL | DUTTA | | MOTILAL | DAS | | C/93 KHADIA PROJECT NORTHERN | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | | IN302679-IN302679-36 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | P | NARAYANANNAI | S | PARAMESHWARAN | NAIR | III B 189 VIDYUT VIHAR COLONY PO | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | | IN302902-IN302902-43 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUKESH | KASHYAP | | SEWA | LAL | KASHYAP | III C 39 NTPC V V COLONY SHAKTI | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | | IN303028-IN303028-51 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANIL | KUMAR | GUPTA | NA | | | WARD NO 7 PURANI BAZAR CHAND | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | | IN300239-IN300239-12 | Amount for unclaimed and u | 121.50 | 19-OCT-2016 |
| PAPPU | GUPTA | | NA | | | C/O LATE MOTI CHAND NAI BASTI V | INDIA | UTTAR PRADESH | BALLIA | 277001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAMESH | SINGH | YADAV | KESHAV | SINGH | YADAV | VILL- HARPUR POST- ZAMANIA GH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232329 | | IN301557-IN301557-22 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| UMA | KANT | SAXENA | RAM | SHANKAR | SAXENA | MOH SHANTI NAGAR COLONY DIST | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANDEEP | KUMAR | TIWARI | NA | | | RUDRAWAS H.NO 236/1 HUSSAINP | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AFZAAL | KHAN | | MOHD | IQBAL | KHAN | MOH MAHAMAND JALAL NAGAR N | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| RUCHI | GUPTA | | VIKAS | GUPTA | | H NO 806 MOH BIJALEEPURA SHAH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PARVEEN | SULTANA | | NA | | | 3 A MAHMAND JUNGLA SHAHJAHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | IN301186-IN301186-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMIT | DEWAN | | NA | | | C 31 SHAHDANA COLONY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| URMILA | SAXENA | | NA | | | NO 406B INDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUGANDHA | GUPTA | | ANAND | KISHORE | GUPTA | 7, JAWAHAR NAGAR, BEHIND BASA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| WASIQ | AHMAD | | NA | | | 591 MALOOK PUR NALA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JITENDRA | AGARWAL | | NA | | | 106 SAHUKARA PILIBHIT UTTAR PR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| SURESH | SHIVANAGOUDA | KALKERI | SHIVANAGOUDA | HANUMANTHGOUDA | KALKERI | H NO 34 BANASHRI LAYOUT LAKAM | INDIA | KARNATAKA | DHARWAD | 580001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| NARESH | CHANDRA | AGARWAL | NA | | | 43- MOTILAL BAZARIA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243003 | | IN301186-IN301186-20 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| ASHISH | LAKHOTIA | | OM | PRAKASH | LAKHOTIA | 675 A, BRAHAMPURA, NAI BASTI, B | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN302269-IN302269-11 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RAJU | SURIYA | SOLAIAPPAN | SOLAIAPPAN | SOLAI | | MANAGER (ENGG ELECTRICAL) AIRP | INDIA | ASSAM | GAWAHATI | 780015 | | IN302902-IN302902-42 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| PRONAMIKA | BORUAH | | NA | | | HOUSE NO 1 PUB SARANIA BYE LAN | INDIA | ASSAM | GUWAHATI | 781003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRAVAKAR | BARUAH | | HORI | PRASAD | BARUAH | DHAPKATA MILAN NAGAR PO RRL | INDIA | ASSAM | JORHAT | 785006 | | IN302679-IN302679-33 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAM | KISHORE | GOEL | BISHWA | NATH | GOYAL | NILOMONI PHUKAN APPARTMENT | INDIA | ASSAM | GUWAHATI | 781005 | | IN302453-IN302453-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PUSPAL | TAMULI | | NA | | | HOUSE NO 7 PIYOLI PHUKAN ROAD | INDIA | ASSAM | GUWAHATI | 781008 | | IN302679-IN302679-34 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUMITA | PAUL | | NA | | | Q/NO 205/A C/O P K BISWAS CENT | INDIA | ASSAM | GUWAHATI | 781011 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ZAMAN | SHAMS | BORBHUYAN | MUFOR | ALI | BORBHUYAN | CO TELEBRANDS RGB ROAD NEAR C | INDIA | ASSAM | GUWAHATI | 781021 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DILIP | KUMAR | KALITA | GOPI | RAM | KALITA | F 5B SUBHAM CLASSICS AMBIKAGIR | INDIA | ASSAM | GUWAHATI | 781024 | | IN302679-IN302679-36 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| NIRAJ | VERMA | | NA | | | KHANAPARA QTR NO F 3 SR OFFICE | INDIA | ASSAM | GUWAHATI | 781022 | | IN303028-IN303028-52 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| RITA | SINGH | MAHAJAN | RAKESH | KUMAR | MAHAJAN | CO IQBALJIT SINGH BASISTHPUR BE | INDIA | ASSAM | GUWAHATI | 781028 | | IN301250-IN301250-28 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| DR | ARUN | KUMARPATHAK | TIRTHA | RANJAN | PATHAK | S O TIRTHARANJAN PATHAK VILL A | INDIA | ASSAM | GUWAHATI | 781301 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| NIRMAL | CHANDA | | NA | | | C/O PRANAB DAS NO 3 BABUPARA | INDIA | ASSAM | GUWAHATI | 781315 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMIT | DHARIWAL | | RANJIT | MAL | DHARIWAL | SO RANJIT MAL DHARIWAL WN 11 | INDIA | ASSAM | GOALPARA | 783301 | | IN301250-IN301250-28 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MRS | SAMPA | SAHA | NA | | | WO SRI GOUR GOBINDA SAHA SU | INDIA | ASSAM | GOALPARA | 783331 | | IN301250-IN301250-28 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AVIJIT | KUMAR | SAHA | NA | | | CO PASTIBARI M V SCHOOL P O LA | INDIA | ASSAM | GOALPARA | 783332 | | IN301250-IN301250-28 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | MURALIDHARAN | | K | SUNDARAM | | O/O AAI TEZPUR AIRPORT TEZPUR | INDIA | ASSAM | TEZPUR | 784104 | | IN302679-IN302679-34 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SAROJ | KUMAR | JAIN | NA | | | BHARAT ENGG COMPOUND RAJABA | INDIA | ASSAM | JORHAT | 785014 | | IN301250-IN301250-28 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANITABH | KAKOTY | | NA | | | CHITRASEN KAKOTY PATH GOLAGH | INDIA | ASSAM | JORHAT | 785621 | | IN302679-IN302679-34 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| KRISHNA | KUMAR | AGARWALA | GANPAT | RAI | AGARWALA | Geleky Chariali P.O - Geleky Dist. - S | INDIA | ASSAM | JORHAT | 785640 | | IN302978-IN302978-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GEETIMA | GOGOI | | AROON | KUMAR | GOGOI | AS 28 NRL COL NRL TOWNSHIP PO F | INDIA | ASSAM | GOLAGHAT | 785699 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJIB | CHOUDHURY | | CHINMONY | CHOUDHURY | | NRL TOWNSHIP BEHAG 19 PO NR C | INDIA | ASSAM | GOLAGHAT | 785699 | | IN302679-IN302679-36 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANOJ | KUMAR | HARLALKA | NA | | | MANCUTTA ROAD THANA CHARI D | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | IN302453-IN302453-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| NEETA | DEORAH | | NA | | | C O SREENIWAS BASHUDEO CO | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | IN301250-IN301250-28 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAI | SHANKAR | PRASAD | SURESH | CHANDRA | PRASAD | S/O SURESH CHANDRA PRASAD SIP | INDIA | BIHAR | PURNEA | 854301 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIJAY | KUMAR | GUPTA | SRI | RAGHUNATH | PRASAD | WOOD ROAD DOOMDOOMA ASSA | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786151 | | IN301250-IN301250-28 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MOHAMMAD | MUSTAFA | | RAHMAN | ALI | | IOCL AOD DIGBOI QTR NO 1187 A C | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | | IN301250-IN301250-28 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MAHAMAD | MUFIDUL | ISLAM | MAHAMAD | MISBAHUR | RAHMAN | MULIABARI BAZAR DIGBOI TINSUK | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | | IN301250-IN301250-28 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEBASHIS | DAS | | MADAN | MOHAN | DAS | CIL MARGHERITA MARGHERITA MA | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | | IN301250-IN301250-28 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| MRINALI | NATH | | NA | | | TDX 11 DULIAJAN DULIAJAN | INDIA | ASSAM | DIBRUGARH PARBATPU | 786602 | | IN303028-IN303028-53 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KAPISH | KANTI | DEY | KETAKI | RANJAN | DEY | BIPIN PAUL ROAD NEAR SARADAM | INDIA | ASSAM | SILCHAR | 788711 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHEHAB | A | SIDDIQUI | NA | | | C/O, Mumtaz Compound Lower Bar | INDIA | MEGHALAYA | SHILLONG | 793002 | | IN302978-IN302978-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AKHILESH | BANERJEE | | NA | | | C/O Saroj Kutir Rilbong Club Shillor | INDIA | MEGHALAYA | SHILLONG | 793004 | | IN302978-IN302978-10 | Amount for unclaimed and u | 195.75 | 19-OCT-2016 |
| MANGI | LAL | DUDHWAL | NA | | | 15685268 N F COMP SIG REGT C/O | INDIA | MEGHALAYA | SHILLONG | 793005 | | IN302902-IN302902-44 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| BISHWAMBHAR | SINGH | | PRADYUMN | SINGH | | SMQ 758/4, AIR FORCE STATION M | INDIA | MADHYA PRADESH | GWALIOR | 474020 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMRAKSH | PAL | SINGHRAJPOOT | PARMAL | SINGH | RAJPOOT | SGT RPS RAJPOOT SMQ 371/6 7TH | INDIA | KARNATAKA | BANGALORE | 560014 | | IN302679-IN302679-36 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAVINDER | KUMAR | SHAH | PHULCHAND | PRASAD | | S/O PHULCHAND PRASAD GHANA C | INDIA | BIHAR | PATNA | 800027 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAFIQUR | RAHMAN | | NA | | | Flat No 34, Near R K Electronics Nya | INDIA | NAGALAND | KOHIMA | 797112 | | IN302871-IN302871-20 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| ATENER | AIER | | IMTIWAPANG | AIER | | Irene Villa House No 82, Sec B, Aoyi | INDIA | NAGALAND | KOHIMA | 797112 | | IN302871-IN302871-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ABHIJIT | DEBBARMA | | BISHWAKANYA | DEBBARMA | | BANERJEE PARA KRISHNA NAGAR A | INDIA | TRIPURA | AGARTHALA | 799001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| SUBRATA | KALAI | | SUSHIL | KALAI | | C/O SUSHIL KALAI PRATAP ROY RD | INDIA | TRIPURA | AGARTHALA | 799001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JOYDIP | DUTTA | | NA | | | C O PRIYALAL SAHA SANTIPARA NE | INDIA | TRIPURA | AGARTHALA | 799001 | | IN301250-IN301250-28 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANUPAM | PAUL | | ALOK | BARAN | PAUL | TG ROAD KRISHNANAGAR AGARTA | INDIA | TRIPURA | AGARTHALA | 799001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUBHASIS | CHAKRABARTI | | NA | | | S O LATE CHANDRA SEKHAR CHAKR | INDIA | TRIPURA | AGARTHALA | 799002 | | IN301250-IN301250-28 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SMT | SHELLEY | NANDY | SRI | SUBRATA | KUMARNANDY | C O SUBRATA KUMAR NANDY MAT | INDIA | TRIPURA | AGARTHALA | 799003 | | IN301250-IN301250-28 | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| ASHIM | KUMAR | BARDHAN | SANTI | BHUSAN | BARDHAN | WEST PRATAPGARH PO A D NAGAR | INDIA | TRIPURA | AGARTHALA | 799003 | | IN301250-IN301250-28 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMA | PRASAD | DAS | REMASH | CH | DAS | AGARTALA COLLEGE TRIPURA WES | INDIA | TRIPURA | AGARTHALA | 799004 | | IN301696-IN301696-10 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| BISHNUPADA | SAHA | | AMAR | CHANDRA | SAHA | 131/1 MOTOR STAND ROAD PO AG | INDIA | TRIPURA | AGARTHALA | 799004 | | IN302679-IN302679-33 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| SWAPAN | CHANDRA | PAUL | SRI | NANI | GOPALPAUL | C O SRI NANI GOPAL PAUL VILL KAS | INDIA | TRIPURA | AGARTHALA | 799008 | | IN301250-IN301250-28 | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| AMAL | KUMAR | DAS | ABANI | KUMAR | DAS | S/O SRI ABANI KR DAS MADHUSDH | INDIA | TRIPURA | AGARTHALA | 799010 | | IN302679-IN302679-36 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| RUPA | DEB | NAHA | GANESH | NAHA | | FULKUMARI NO 1 UDAIPUR SOUTH | INDIA | TRIPURA | AGARTHALA | 799120 | | IN301696-IN301696-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| ANUP | PANDIT | | NA | | | VILL P.O KARAILONG TELIAMURA T | INDIA | TRIPURA | AGARTHALA | 799205 | | IN301250-IN301250-28 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAFAT | JAHAN | | NA | | | 244 QAZI TOLA OLD CITY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMESHWAR | DAYAL | MISHRA | NA | | | A-1 RAHPURA CHAUDHARY BASANT | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | IN301186-IN301186-20 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAJJAD | HUSAIN | | NAVI | HUSAIN | | MOH KATHRRA PO DEVARANIY BAH | INDIA | UTTAR PRADESH | BAREILLY | 243203 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SAMIT | KUMAR | SHUKLA | KRISHNA | KUMAR | SHUKLA | MANAGER PRODUCTION NARAING | INDIA | HARYANA | NARAINGARH | | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHUTTAN | BABU | ANSARI | NA | | | H.NO 440 SOUTH THE BUDAUM BU | INDIA | UTTAR PRADESH | BUDAUN | 243601 | | IN302269-IN302269-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| CHANDAN | SINGHAL | | SURESH | KUMAR | | 244, BLUE DART BUILDING OPP SPR | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEELAM | DHINGRA | | KISHAN | LAL | KALRA | NEELKANTH DHINGRA MANDI CHO | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITIN | AGARWAL | | MAHENDRA | KUMAR | AGARWAL | GALI NO-2 MILAN VIHAR DELHI ROA | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHWARY | ASHESH | PANDEY | NA | | | C/O ICICI BANK LTD LOWER GROUN | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN302679-IN302679-31 | Amount for unclaimed and u | 227.25 | 19-OCT-2016 |
| QAMAR | JAVED | | NA | | | H NO 63 MOH KHERA JOYA P 5 DID | INDIA | UTTARAKHAND | MORADABAD | 244222 | | IN303028-IN303028-50 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MEENU | GOEL | | NA | | | LAKHANPUR RAM NAGAR NEAR DU | INDIA | UTTARAKHAND | MORADABAD | 244715 | | IN303028-IN303028-54 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BURHAN | AHMED | | SULTAN | ASHRAF | KHAN | 87 BANGLA AZAD KHAN GALI NO 5 | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301774-IN301774-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANSHU | AGARWAL | | NA | | | KEDIA BHAVAN 2-1/ 1179 NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | | IN300159-IN300159-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANOJ | KUMAR | TYAGI | NA | | | HOUSE NO 305 KAILI MEERUT UTT | INDIA | UTTAR PRADESH | HAPUR | 245206 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DRAVIT | KUMAR | | DINESH | KUMAR | SHARMA | SUSHEELA CLINIC RLY ROAD PILKHU | INDIA | UTTAR PRADESH | HAPUR | 245304 | | IN300118-IN300118-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PRABHAKAR | SINGH | | RAM | SINGH | | A 7 OLD COLONY KALAGARH AFZAL | INDIA | UTTARAKHAND | LANSDOWNE | 246142 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BALWANT | SINGH | | NA | | | VILLAGE- DUNGRI PO- BAINOLI VIA- | INDIA | UTTARAKHAND | GOPESHWAR | 246487 | | IN302113-IN302113-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VISHAL | JAIN | | PARMOD | JAIN | | 8/1166/1, NEW KRISHNA NAGAR, C | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| ANURAG | MAHESHWARI | | RADHEY | SHYAM | MAHESHWARI | 41 SHIV VIHAR DELHI RD SAHARAN | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN302679-IN302679-33 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KAMAL | NAYAN | GROVER | BHIM | SAIN | GROVER | GOPAL NAGAR D 16 NUMAISH CAM | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ANKUR | AGARWAL | | RAM | AVTAR | AGARWAL | C/O DR S K SINGHAL 36 MANDAKIN | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHRUTI | ROHIT | SINGHAL | NA | | | F36 ST THOMAS CHURCH COLONY E | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| UZMA | PRAVEEN | | ABDUL | HAQUE | SIDDIQUI | MAGLOUR CHOUKI DEOBAND SAH | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | | IN302679-IN302679-36 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| VIRENDRA | KUMAR | GUPTA | NA | | | 16, CIVIL LINES, ROORKEE, UTTRAN | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN302269-IN302269-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VINOD | SRIVASTAVA | | PRAKASH | NARAIN | SRIVASTAVA | CASA TERRAZA , FLAT NO. E-1 708 E | INDIA | UTTARAKHAND | DEHRADUN | 248009 | | IN300556-IN300556-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| REHANAKHTAR | | | AKHTAR | UL | ISLAM | NO.404, RAJENDER NAGAR STREET | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| POONAM | | | NA | | | T - 22/C RAILWAY COLONY BACKSID | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN300206-IN300206-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJAY | KUMAR | | NA | | | 275/290 PARK ROAD NEAR ROSE M | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAROJ | AGARWAL | | NA | | | PAWAN KUMAR UPPER ROAD HARD | INDIA | UTTARAKHAND | HARDWAR | 249401 | | IN301774-IN301774-13 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PUNIT | SOBTI | | NA | | | H NO 43 BHAGIRATH NIWAS GAHD | INDIA | UTTARAKHAND | HARDWAR | 249404 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAVEEN | GUPTA | | SH | SHADU | RAMGUPTA | HOUSE NO- 13- A JAGDISH NAGAR I | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN302316-IN302316-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LALITENDER | NATH | | NA | | | LALIT NIWAS SHRI NATH NAGAR JW | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN300888-IN300888-14 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| SATNAM | SINGH | BHATIA | SH | KARTARSINGHBHATIA | | F 5 ROYAL PLAZA CHANDRA CHARY | INDIA | UTTARAKHAND | HARDWAR | 249407 | | IN301330-IN301330-19 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PUNEET | KUMAR | | NA | | | DORLI MEERUT UTTAR PRADESH IN | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ABHISHEK | RASTOGI | | NA | | | A 35 SAMRAT PALACE GARH ROAD | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN303028-IN303028-53 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANJAY | AGRAWAL | | SHIV | RAM | AGRAWAL | 442 DEV PURI AGRAWAL HOUSE MI | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302236-IN302236-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DR | HARIBANSAL | | NA | | | A-103 ANTRIKSH GREENS F-7 SECTO | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301127-IN301127-15 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| RACHNA | SINGHAL | | NA | | | STREET NO 9 PANCHSHEEL COLONY | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN302404-IN302404-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHARAM | PAL | PAHWA | NA | | | 492/3 A SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN301774-IN301774-14 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AJAY | KUMAR | VERMA | JAI | PRAKASH | VERMA | H NO 33/30 AJANTA COLONY GALI I | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANUJ | KUMAR | | NA | | | HOUSE NO 113 ROSHANPUR DORLI | INDIA | UTTAR PRADESH | MEERUT | 250135 | | IN300214-IN300214-14 | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| DHARMENDER | KUMAR | | NA | | | MODE KHURD BEHSUMA MEERUT I | INDIA | UTTAR PRADESH | MEERUT | 250404 | | IN302902-IN302902-46 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| TEJ | PAL | SINGH | BHANWAR | SINGH | | MOHALLA SHIV NAGAR NEAR GANE | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301209-IN301209-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KRISHNA | DEVI | | PADAM | SINGH | | 1363 , CH. CHARAN SINGH COLONY | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301209-IN301209-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANJAY | NAGPAL | | NA | | | 453/1 GANDHI COLONY LANE NO 1 | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | IN301688-IN301688-20 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| SHALABH | KUMAR | GUPTA | NARESH | KUMAR | | RO- C 17 ROSHAN BAGH INDUSTR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN300079-IN300079-10 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| AJEET | SINGH | | NA | | | H.NO. 46 VIJAY LAXMI NAGAR SITA | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | IN301557-IN301557-22 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| CHANDRA | PAL | SINGH | ATAR | SINGH | | 9 NEW TELEPHONE COLONY NONR | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| JITENDRA | KUMAR | | NA | | | H NO 9 START BHABHAURA MIRZAP | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262100 | | IN301330-IN301330-19 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DEVENDRA | BHATT | | RAM | DATT | BHATT | BHOOR MOHALIYA NEAR PAL NAUR | INDIA | UTTARAKHAND | USN PITHORAGARH | 262308 | | IN301774-IN301774-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KAILASH | CHANDRA | SINGHAL | GOPI | NATH | SINGHAL | SINGHAL FARM HALDUCHAUR LALK | INDIA | UTTARAKHAND | USN PITHORAGARH | 262402 | | IN302902-IN302902-45 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MADHU | KHOWALA | | ARUN | KUMAR | KHOWALA | 101 ABHISHEK PLAZA EXHIBITION F | INDIA | BIHAR | PATNA | 800001 | | IN300888-IN300888-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PARTHO | SARKAR | | NA | | | H/O BINAY DHARI SINGH BHARATP | INDIA | BIHAR | PATNA | 800001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMAR | KUMAR | | LATE | DR | DEOBANSHNARAYAN | C/O LATE DR. D.N. LALL RADHA KUN | INDIA | BIHAR | PATNA | 800001 | | IN301330-IN301330-18 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANJANA | | | BIMAL | KUMAR | RAY | H NO. NY 25 A JHUNJHUN MAHAL R | INDIA | BIHAR | PATNA | 800001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AWADH | KISHORE | THAKUR | NA | | | BEHIND P V COMPLEX END OF KHA | INDIA | BIHAR | PATNA | 800001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUDHANSHU | KUMAR | SINHA | JOGENDRA | PRASAD | | MATRI KUTIR DHIRACHAK ANISABA | INDIA | BIHAR | PATNA | 800002 | | IN300999-IN300999-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MD | REYAZUDDIN | MALLICK | NA | | | B 52 ALI NAGAR COLONY ANISABAD | INDIA | BIHAR | PATNA | 800002 | | IN300513-IN300513-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHEELA | DEVI | | NA | | | C O SRI SHANKER FANCY ABHUSHA | INDIA | BIHAR | PATNA | 800004 | | IN300214-IN300214-12 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| NABIN | KUMAR | | NA | | | KACHAHRIYA KOTHI R K AVENUE N | INDIA | BIHAR | PATNA | 800004 | | IN300513-IN300513-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAGHUNATH | AGRAWAL | | NA | | | A-12, BBC PAUL SARANI, SECTOR-2 | INDIA | WEST BENGAL | BURDWAN | 713212 | | IN302105-IN302105-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SANDEEP | AGRAWAL | | NA | | | C/O ANAND STEELS NEAR JMD CUT | INDIA | BIHAR | PATNA | 800007 | | IN300888-IN300888-14 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| NARENDRA | KUMAR | | SRI | SHEO | SHANKERSINGH | AT ARFABAD COLONEY P.O. GULZ | INDIA | BIHAR | PATNA | 800007 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARAS | NATH | PRASAD | NA | | | FAUIDARI KUAN MOGALPURA PA | INDIA | BIHAR | PATNA | 800008 | | IN300394-IN300394-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MD | IMTEYAZ | | NA | | | C O M D ABDUL HAKEEM OPP ITI SA | INDIA | BIHAR | PATNA | 800011 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SATYENDRA | KUMAR | | LATE | RAM | BIHARISINGH | 246, PATLIPUTRA COLONY P.O.- PA | INDIA | BIHAR | PATNA | 800013 | | IN301127-IN301127-15 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JITENDRA | KUMAR | | NATHUN | PRASAD | | NORTH S K PURI 5A/37 PATNA | INDIA | BIHAR | PATNA | 800013 | | IN303028-IN303028-51 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| MANOJ | KUMAR | SHRIVASTAVA | NA | | | 301 B KAMLA APPARTMENT AMBE | INDIA | BIHAR | PATNA | 800014 | | IN301774-IN301774-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUSHIL | KUMAR | RAMAN | AMBIKA | PRASAD | | C / O SHRI SUDARSHAN PRASAD CH | INDIA | BIHAR | PATNA | 800001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| ARVIND | KUMAR | | NA | | | S8 LIC COLONY, CHITRA GUPTA NA | INDIA | BIHAR | PATNA | 800020 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAKESH | RANJAN | KUMAR | DEO | KUMAR | SINGH | P-164 P.C. COLONY KANKARBAGH | INDIA | BIHAR | PATNA | 800020 | | IN300214-IN300214-13 | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| SANTOSH | | | SRI | SHEOPAL | PRASADSINHA | C/O S.P SINHA V/467 VIDYAPURI O | INDIA | BIHAR | PATNA | 800020 | | IN300888-IN300888-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAM | BABU | PRASAD | BASUDEO | PRASAD | | J 137 P.C. COLONY KANKARBAGH, P | INDIA | BIHAR | PATNA | 800020 | | IN300888-IN300888-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NALIN | KUMAR | SINGH | NA | | | PLOT NO V/468 VIDYAPURI KANKAR | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PAWAN | KUMAR | BHASKAR | NA | | | DWARIKA PURI ROAD NO. 1 HANU | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJIV | KAMAL | | NA | | | SOUTH R.K. NAGAR NEAR ELITEPRE | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RANAJEE | | | NAND | KUMAR | | BHUPENDRA ENCLAVE 2A BALDEOP | INDIA | BIHAR | PATNA | 800023 | | IN300214-IN300214-14 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| NEERAJ | KUMAR | | LATE | MADAN | MOHANPRASAD | FLAT NO. 302 GAYATRI RAMUGRAH | INDIA | BIHAR | PATNA | 800023 | | IN301330-IN301330-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BIMAL | CHANDRA | CHAUDHARY | SHASHI | NATH | CHAUDHARY | C 48 AG COLONY PO ASHIANA NAG | INDIA | BIHAR | PATNA | 800025 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJENDRA | PRASAD | | RAM | DEO | PRASAD | FLAT NO. 15,CENTRAL BANK COLON | INDIA | BIHAR | PATNA | 800026 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHARMENDRA | KUMAR | SINGH | NA | | | S/O Ashok Kumar Singh AT- Piania, | INDIA | BIHAR | BUXAR | 802210 | | IN302978-IN302978-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DILIP | KUMAR | SINGH | KAPIL | DEO | SINGH | HOUSING COLONY MIG 18 OLD CHA | INDIA | BIHAR | ARRAH | 802301 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BADRINATH | PADAMNABH | | NA | | | 78/3 SAKARWAR TOLA MOKAMA T | INDIA | BIHAR | BIHARSHARIF | 803302 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHARMENDRA | KUMAR | | NA | | | S/O SRI SHARDA NAND SINGH AT M | INDIA | BIHAR | ARWAL | 804401 | | IN300513-IN300513-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANIL | KUMAR | | NA | | | C/O GUDDU KUMAR YADAV VILL GA | INDIA | BIHAR | ARWAL | 804453 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHASHI | BHUSHAN | | RAMJEE | PRASAD | | VILL NIZAMPUR PO JANIPUR PATN | INDIA | BIHAR | PATNA | 804505 | | IN300513-IN300513-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAVEEN | KUMAR | | JAGAT | KISHOR | PRASAD | BESIDE DR.C.R. BASU FORT AREA N | INDIA | BIHAR | MUNGER | 811201 | | IN302453-IN302453-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SHAILENDRA | KUMAR | SUMAN | RAMESHWAR | SAH | | C/O. SHARDA SAHU, A.N.SAHU QTR | INDIA | BIHAR | MUNGER | 811214 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUJATA | GHOSH | | SAMIR | KUMAR | GHOSH | C/O- DR SAMIR KUMAR GHOSH KHA | INDIA | BIHAR | BHAGALPUR | 812001 | | IN301557-IN301557-22 | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| AJAY | KUMAR | SINGH | TEJ | NARAYAN | SINGH | GOLE KOTHI GUHA VILLA MASAKCH | INDIA | BIHAR | BHAGALPUR | 812001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KIRAN | SARAF | | NA | | | 3/A 3RD FLOOR ASHOKA COMPLEX | INDIA | BIHAR | BHAGALPUR | 812002 | | IN302679-IN302679-36 | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| JAI | PRAKASH | SARAF | NA | | | 3 A 3RD FLOOR ASHOKA COMPLEX I | INDIA | BIHAR | BHAGALPUR | 812002 | | IN302902-IN302902-44 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| HIMANSHU | BHUSHAN | SINGH | JAGAT | NARAYAN | SINGH | C/O JAGAT NARAYAN SINGH MIG 6 | INDIA | BIHAR | BHAGALPUR | 812003 | | IN303028-IN303028-52 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DAYAL | KUMAR | GUPTA | NA | | | VILL MOHADDI NAGAR P O MIRJAN | INDIA | BIHAR | BHAGALPUR | 812005 | | IN302269-IN302269-11 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| NIRAJ | KUMAR | GUPTA | NA | | | KAJICHAK KHARARI TOLA GUDARGA | INDIA | BIHAR | BHAGALPUR | 812005 | | IN301557-IN301557-22 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SADANAND | CHOUDHARY | | NA | | | PANSAI MAMAI ASARGANJ MUNGE | INDIA | JHARKHAND | BANKA | 813201 | | IN302679-IN302679-33 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ANITA | | | KAUSHAL | KISHOR | SINGH | LIC COLONY AT PO BAHADURPUR B | INDIA | JHARKHAND | BANKA | 813210 | | IN302679-IN302679-36 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHRAWAN | KUMAR | BHAGAT | PREM | LAL | BHAGAT | C/O SRI RAM PAYARA BHAGAT PAT | INDIA | JHARKHAND | DUMKA | 814147 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AMIT | KUMAR | | NA | | | 111 VILL SONARCHAK P S PATHARG | INDIA | JHARKHAND | DUMKA | 814147 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PIYUSH | KUMAR | | NA | | | C/O SRI RAJENDRA RAM AT GARH N | INDIA | JHARKHAND | GIRIDIH | 815301 | | IN300214-IN300214-13 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DIP | NARAYAN | BISWAS | DINESH | CHANDRA | BISWAS | HILL VIEW LODGE GURUDWARA RO | INDIA | JHARKHAND | GIRIDIH | 815354 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUSHMA | KUMARI | | NA | | | JAWAHAR NAVODAYA VIDYALAYA | INDIA | JHARKHAND | BARHARWA DUMKA | 816109 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVI | RANJAN | KUMAR | NA | | | VILL CHANDI TOLA PO SIKRIYA PS N | INDIA | BIHAR | SASARAM | 821310 | | IN300513-IN300513-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BHOLA | PRASAD | | NA | | | C O BHOLA PAN DUKAN STATION R | INDIA | BIHAR | GAYA | 823001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAILENDRA | KUMAR | | SURYA | KANT | SINHA | BARKI DELHA DULARGANJ ROAD DE | INDIA | BIHAR | GAYA | 823001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | BHADANI | | NAGENDRA | PRASAD | | HOUSE NO 53 TEKARI ROAD HPO K | INDIA | BIHAR | GAYA | 823001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SANJAY | KUMAR | SINHA | SURESH | PRASAD | SINHA | SUNDAR VAN VIJAY PATH LEFT SIDE | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN300214-IN300214-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NAWAL | KISHOR | VERMA | KARU | SINGH | | JHARKHAND EDUCATION PROJECT | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DUDHESHWAR | RAM | | NA | | | MATWARI HOUSE COMPOUND WE | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN302902-IN302902-43 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | KUMAR | | DEVENDRA | PRASAD | | MATWARI HOUSE COMPOUND HA | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN302902-IN302902-45 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAJAN | SHANKAR | PRASAD | RAM | SHANKAR | PRASAD | JADO BABU CHOWK BODDAM BAZ | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN303028-IN303028-50 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SURENDRA | KUMAR | RANA | NA | | | AT PO JHARPO VIA DAROO HAZARI | INDIA | JHARKHAND | HAZARIBAGH | 825327 | | IN301330-IN301330-20 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| SAROJ | DEVI | JAIN | MOHAN | LAL | JAIN | STATION ROAD,PANI TANKI JHUMR | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN300693-IN300693-10 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| CHETAN | SHAH | | NA | | | 510 URMILA TOWERS 5th FLOOR BL | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302316-IN302316-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| USHA | SANAN | | PAWAN | KUMAR | SANAN | B -16, CHANDRA VIHAR COLONY DH | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302164-IN302164-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| SACHIN | SANAN | | PAWAN | KUMAR | SANAN | B-16, CHANDRA VIHAR COLONY DH | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302164-IN302164-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PRADIP | KUMAR | NANDY | NIRMAL | CHANDRA | NANDY | AKASH APARTMENT FLAT NO 2/A, ( | INDIA | WEST BENGAL | BURDWAN | 713304 | | IN300214-IN300214-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJAN | GANDOTRA | | NA | | | JORA PHATAK ROAD EAST GANDO | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRADIP | KUMAR | DAS | SRI | NARAYAN | CHANDRADAS | PRADIP KUMAR DAS H\O MANTU S | INDIA | JHARKHAND | DHANBAD | 826001 | | IN301330-IN301330-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SARYU | PRASAD | | NA | | | BEHIND DHANBAD POLICE STATION | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 155.25 | 19-OCT-2016 |
| ASHOK | KUMAR | | RAJENDRA | KUMAR | | JHARUDIH MALITOLA LC ROAD DH | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SHAILESH | AMBASTHA | | JOIGESHWAR | DAYAL | AMBASTHA | 221 SHRIRAM PLAZA BANK MORE L | INDIA | JHARKHAND | DHANBAD | 826001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARBIND | PRASAD | | MATHURA | PRASAD | SINGH | QUARTERS NO.1/0005 SECTOR 2/D | INDIA | JHARKHAND | BOKARO | 827001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRAVESH | KUMAR | GUPTA | GANGA | PRASAD | GUPTA | PLOT NO 126 CO OPERATIVE SOCIE | INDIA | JHARKHAND | BOKARO | 827001 | | IN300513-IN300513-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| INDU | DEVI | | NA | | | 13, COOPERATIVE COLONY BOKARO | INDIA | JHARKHAND | BOKARO | 827001 | | IN300888-IN300888-13 | Amount for unclaimed and u | 2475.00 | 19-OCT-2016 |
| AMRESH | KUMAR | SINGH | AMBIKA | PRASAD | SINGH | PLOT NO 448 CO-OP COLONY BOKA | INDIA | JHARKHAND | BOKARO | 827001 | | IN300394-IN300394-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MD | NEYAZ | AHMAD | NA | | | QR NO 0507 SECTOR 1/ C BOKARO S | INDIA | JHARKHAND | BOKARO | 827001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| HIMATLAL | MANANI | | NA | | | PLT NO 10 CITY CENTRE B S CITY BO | INDIA | JHARKHAND | BOKARO | 827004 | | IN302269-IN302269-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GUNJAN | JANDIAL | | NA | | | QTR NO 3041 SECTOR 5 A BOKARO | INDIA | JHARKHAND | BOKARO | 827006 | | IN301250-IN301250-28 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| ANITA | DEVI | | NA | | | QTR NO- 1422, SECTOR- 9 C B- ROA | INDIA | JHARKHAND | BOKARO | 827009 | | IN302316-IN302316-10 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| PRIYA | | | NA | | | H.NO - 399 ST - SECTOR - 9A POST ( | INDIA | JHARKHAND | BOKARO | 827009 | | IN302269-IN302269-11 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MANORANJAN | PRASAD | NAIK | KAMLESHWARI | PRASAD | NAIK | QR.NO.3226 SECTOR XI-C BOKARO | INDIA | JHARKHAND | BOKARO | 827009 | | IN302679-IN302679-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJEET | KUMAR | THAKUR | RAJENDRA | THAKUR | | QR NO.EF42, JOSHI COLONY LAKRA | INDIA | JHARKHAND | BOKARO | 827011 | | IN302679-IN302679-32 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SATISH | CHANDRA | BHATTA | NA | | | SEC 1B Q NO 28 BOKARO STEEL CIT | INDIA | JHARKHAND | BOKARO | 827012 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | KUMAR | CHAUHAN | SHAMBHU | NATH | CHAUHAN | QTR NO 1114 SECTOR 12/F B S CITY | INDIA | JHARKHAND | BOKARO | 827012 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SAPANA | DEVI | | NA | | | SHIVPURI COLONY, JODHADIH MOR | INDIA | JHARKHAND | BOKARO | 827013 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUJIT | SINHA | | HARENDRA | KUMAR | | H NO 289 PRABHAT COLONY BYE P | INDIA | JHARKHAND | BOKARO | 827013 | | IN302269-IN302269-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| TUMPA | CHATARJI | | NA | | | C/O ASHIS CHATTERJEE AT-BHADRI | INDIA | JHARKHAND | BALIAPUR | 828103 | | IN300394-IN300394-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUSHMA | KUMARI | SINGH | NA | | | D/O BHISHAM DEO SINGH QTR NO | INDIA | JHARKHAND | BALIAPUR | 828104 | | IN300214-IN300214-14 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAKESH | KUMAR | | NA | | | NEAR MOHAN PETROL PUMP GOVI | INDIA | JHARKHAND | BALIAPUR | 828109 | | IN302679-IN302679-34 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| BRIJ | MOHAN | JAIN | NA | | | JEALGORA BAZAR PO JEALGORA DH | INDIA | JHARKHAND | BALIAPUR | 828110 | | IN302269-IN302269-12 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAJ | KUMARI | SINGH | NA | | | SIMLA BAHAL PO JHARIA DHANBA | INDIA | JHARKHAND | BALIAPUR | 828111 | | IN301774-IN301774-15 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUMITA | MUKHERJEE | | KHUDIRAM | GHOSAL | | W/O MRITYUNJAY MUKHERJEE JAM | INDIA | JHARKHAND | BALIAPUR | 828112 | | IN302269-IN302269-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEORAJ | | | RAJNANDAN | PRASAD | | SAFTY OFFICER SOUTH BALIHARI CO | INDIA | JHARKHAND | BALIAPUR | 828116 | | IN302902-IN302902-40 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DIWAKAR | TIWARI | | NA | | | Qtr.No. - Rm4 - 53 Saharpura, Nonr | INDIA | JHARKHAND | BALIAPUR | 828122 | | IN302978-IN302978-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| PALTAN | CHANDRA | MANDAL | BAIKUNTHA | MANDAL | | S/O BAIKUNTH MANDAL P NO 339 ( | INDIA | JHARKHAND | BALIAPUR | 828122 | | IN302902-IN302902-42 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BIMAL | KANTI | DASGUPTA | NA | | | B.K. DASGUPTA F.M. GOVINDPUR / | INDIA | JHARKHAND | BALIAPUR | 828125 | | IN301127-IN301127-16 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| UDAY | CHAND | PANDEY | MANIK | CHAND | PANDEY | AT GOPINATHDIH MOONIDIH AREA | INDIA | JHARKHAND | BALIAPUR | 828129 | | IN302679-IN302679-33 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SASTI | CHARAN | MONDAL | NA | | | VILL.- KALIPAHARI, P.O. - MAITHON | INDIA | JHARKHAND | BALIAPUR | 828207 | | IN302105-IN302105-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BABITA | GAUTAM | | ANIRUDH | SINGH | | W/O TRIPURARI VASKAR DBS SADA | INDIA | JHARKHAND | BALIAPUR | 828207 | | IN302902-IN302902-44 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PRABIR | GANGULY | | NA | | | SHIVAJI NAGAR NEAR RLY GIRLS SC | INDIA | JHARKHAND | BALIAPUR | 828301 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PREM | KUMAR | PANDEY | PARAS | NATH | PANDEY | S/O PARAS NATH PANDEY NUNUDI | INDIA | JHARKHAND | BALIAPUR | 828309 | | IN302269-IN302269-11 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| BIJAY | KUMAR | AGARWAL | MAHABIR | PRASAD | AGARWAL | AT BHURKUNDA BAZAR DT HAZARI | INDIA | JHARKHAND | RAMGARH CANTT | 829106 | | IN302269-IN302269-12 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| AJEET | KUMAR | MANDAL | SHANTI | MANDAL | | NR CCL HOSPITAL BHURKUNDA P O | INDIA | JHARKHAND | RAMGARH CANTT | 829106 | | IN301774-IN301774-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAHESH | PRASAD | BARNWAL | GANGA | PRASAD | | AT KASWAGARHA PO I E GOMIA DI | INDIA | JHARKHAND | RAMGARH CANTT | 829112 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BINOD | KUMAR | SHARMA | NA | | | 29 MAIN ROAD RAMGARH KANT PO | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN302269-IN302269-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| JAI | PRAKASH | SINGH | NA | | | CENTRAL SAUNDA PO SAUNDA DT H | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SAVITRI | DEVI | | NA | | | LABOUR QT SAUNDA D'COLLIERY D | INDIA | JHARKHAND | RAMGARH CANTT | 829133 | | IN300214-IN300214-13 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| JANESHWAR | KUMAR | SINGH | RANCHANI | YADAV | | C/O DEV KUMAR BHAGAT ( TEACHE | INDIA | JHARKHAND | RAMGARH CANTT | 829206 | | IN300556-IN300556-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KULWANT | SINGH | | LATE | JAWALA | SINGH | 68- RAMDAS BHATTA PUNJABI LINE | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-10 | Amount for unclaimed and u | 229.50 | 19-OCT-2016 |
| K | BAGYALAKSHMI | | NA | | | 49 M ROAD BISTUPUR JAMSHEDPU | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHALU | MISHRA | | NA | | | C/O MAJ SUKUMAR MISHRA ARMY | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RACHNA | CHANDRA | | NA | | | 206 B ECC FLAT ULIYAN KADMA KA | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN302902-IN302902-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ASHISH | KUMAR | BANERJEE | ANIL | KUMAR | BANERJEE | DUPLEX NO I 1 VIJAYA GARDENS BA | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KANISHKA | BANERJEE | | ASHISH | KUMAR | BANERJEE | DUPLEX I 1 VIJAYA GARDEN BARID | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN302902-IN302902-41 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SONALI | MAITI | | SWAPAN | KUMAR | MAITI | C/O S K MAITI FLAT NO A 2 36B/1D | INDIA | WEST BENGAL | KOLKATA | 700047 | | IN302902-IN302902-42 | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| BISWANATH | THAKUR | | JAGDEO | THAKUR | | BLOCK NO 153/2/2 ROAD NO 32 AD | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MAYA | MUKHOPADHAYA | | ASHIM | MUKHOPADHAYA | | H. NO. 46, TATA LINE P.O.- GOLMU | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN301740-IN301740-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SUBRATA | MITRA | | NA | | | QR NO 15/M4 CABLE TOWN POST ( | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN300484-IN300484-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LUNA | SAHAI | | RAJEEV | SHANKAR | SAHAI | FLAT NO 829 FLAT GOVINDA BALAJ | INDIA | ORISSA | BHUBANESHWAR | 751006 | | IN300183-IN300183-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUJATA | MUKHERJEE | | NA | | | HO/NO 110 SINDHU ROAD 10 NO B | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN302902-IN302902-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNITA | PANDEY | | NEERAJ | PRIYADARSHI | | D- 1/11, HUDCO TELCO COLONY JA | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | IN301740-IN301740-10 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| RAJEEV | CHHABRA | | SOM | NATH | CHHABRA | H NO 73/23 LAXMI GARDEN KHAND | INDIA | HARYANA | GURGAON | 122001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHYAM | KISHORE | | NA | | | ROOM NO 34/3 ENGINEER HALL TE | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | IN302902-IN302902-40 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| J | SWAMINATHAN | | NA | | | 1/5, AWAS NIKETAN, NEAR HARIM | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN303181-IN303181-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ALOK | RANJAN | MONDAL | NA | | | FLAT - 504, NILGIRI VIJAY'S HERITA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| T | RAMA | RAO | NA | | | H NO 6 SUKANTHA PATH TANK ROA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300484-IN300484-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RITA | DUBEY | | NA | | | GANESH VATIKA, BLOCK - C,FLAT N | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN302105-IN302105-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DOLI | MAHATO | | BISHNU | PADA | MAHATO | C/O.- BISHNU PADA MAHATO H. N | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RONAK | RATHOR | | NA | | | SHRI NIKETAN, 20E, ROAD, AIR BAIS | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN302105-IN302105-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| JAGADISH | BISWAS | | RADHA | RAMAN | BISWAS | AIR BASE COLONY, H.NO. - 55, ROA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN302105-IN302105-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | KUMAR | AGARWAL | NA | | | VIJAYA HERITAGE DUPLEX NO. - 5 U | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SIBNATH | SINHA | | NA | | | NEW RIVER VIEW COLONY D/4, ANI | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300484-IN300484-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BIMAL | KUMAR | | NA | | | C/O H B SINGH ADVOCATE PARVA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301250-IN301250-28 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRAKHAR | JHA | | PRAVIN | SHANKER | JHA | 100 OLD PROFESSIONAL FLATS L C F | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MOHAMMAD | FAIYAZ | | MOHAMMAD | ILIYAS | | 3/L5 ROAD NO 2 B H AREA KADMA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN303028-IN303028-52 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VIJAY | SHARMA | | SHYAM | SUNDAR | SHARMA | 47, SHARMA BHAWAN, PURANI BA | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN302105-IN302105-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYANT | KUMAR | TRIPATHY | SADA | SIVA | TRIPATHY | L4 / 4 CROSS ROAD NO 2 SIDHGORA | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | IN300214-IN300214-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SEEMA | SINGH | | NA | | | H NO 349 F ROAD WEST LAYOUT SC | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUKESH | KUMAR | THAKUR | NA | | | HOUSE NO 08 GUNMOY COLONY M | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| TRILOK | NATH | JHA | UPENDRA | NATH | JHA | H NO 8 GUNMOY COLONY MANGO | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| TEJ | PATI | SINGH | NA | | | GURUDWARA ROAD MANGO JAMS | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HEMANT | KUMAR | JHA | BASISHT | NARAYAN | JHA | H.NO.- 24, ROAD NO.- 4 CONTRACT | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIJAY | KUMAR | SHRIVASTVA | MURLIMANOHAR | PD | SHRIVASTVA | BLOCK NO-242/2/1, ROAD NO 5, AD | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN302269-IN302269-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ASHUN | SHARMA | | NA | | | QR NO 1 LINE NO 3, BIDYAPATI NA | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN302269-IN302269-11 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| HARE | KRISHNA | PAUL | SRIBAS | KUMAR | PAUL | GAMHARIA MAIN ROAD PAUL BUIL | INDIA | JHARKHAND | BAHARAGORA | 832108 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANITA | DEVI | | NA | | | AT BARA GAMHARIA MUHALLA SH | INDIA | JHARKHAND | BAHARAGORA | 832108 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHOK | KUMAR | | KALRAJ | CHAUHAN | | H NO C 7 RAMCHANDARPUR POWE | INDIA | JHARKHAND | BAHARAGORA | 832108 | | IN302679-IN302679-33 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAMASHRAY | SINGH | | JAINATH | SINGH | | H NO 6 DAIGUTU KRISHNA ROAD N | INDIA | JHARKHAND | BAHARAGORA | 832110 | | IN301250-IN301250-28 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| MD | SHAHAB | KHAN | NA | | | ZAKIR NAGAR EAST OLD PURULIA R | INDIA | JHARKHAND | BAHARAGORA | 832110 | | IN302679-IN302679-33 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| RAM | GOPAL | BHOOT | NA | | | SADAR BAZAR P.O.- CHAIBASA, DI | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| INDRANI | BANERJEE | | KALI | DAS | BANERJEE | CENTRAL CAMP QR. NO.- B/170 NO | INDIA | JHARKHAND | CHAIBASA | 833217 | | IN301740-IN301740-10 | Amount for unclaimed and u | 1912.50 | 19-OCT-2016 |
| PRABHAWATI | PRASAD | | DEO | NARAYAN | PRASAD | FLAT NO. - 45D, PARVATI CONDOM | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN301740-IN301740-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KRISHNA | SAHU | | SANTANU | KUMAR | SAHU | A/13, BABULINE TATA STEEL HOSPI | INDIA | JHARKHAND | CHAIBASA | 833217 | | IN302105-IN302105-10 | Amount for unclaimed and u | 1057.50 | 19-OCT-2016 |
| OM | PRAKASH | SINGH | NA | | | C/O. UMA SHANKAR SINGH KISHOR | INDIA | JHARKHAND | RANCHI | 834001 | | IN301740-IN301740-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANISHA | LACHHIRAMKA | | NA | | | C/O. SUVRIDHI CAPITAL MARKETS L | INDIA | JHARKHAND | RANCHI | 834001 | | IN301740-IN301740-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SUNITA | GOENKA | | MADAN | LAL | AGARWAL | PANNALAL GOENKA HOUSE RADIUI | INDIA | JHARKHAND | RANCHI | 834001 | | IN302105-IN302105-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAVIKANT | GOPALKA | | NA | | | SHOP N 9 A C MARKET GEL CHURCH | INDIA | JHARKHAND | RANCHI | 834001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEHAL | MOHAMMAD | | NA | | | 131 KARBALA TANK ROAD PS LOWE | INDIA | JHARKHAND | RANCHI | 834001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| BISWA | NATH | GANGULI | NA | | | NABIN MITRA ROAD BURDWAN CO | INDIA | JHARKHAND | RANCHI | 834001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ASHOK | AGARWAL | | NA | | | M/S DURGA BHANDAR 39 CIRCULA | INDIA | JHARKHAND | RANCHI | 834001 | | IN301330-IN301330-17 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAKESH | KUMAR | CHHABRA | NA | | | C/O BANK OF INDIA HALL BAZAR H | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TALHA | TANVEER | HAIDERY | TANVEER | AHMAD | | C/O TANVEER AHMAD CENTRAL ST | INDIA | JHARKHAND | RANCHI | 834001 | | IN302902-IN302902-42 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VINAY | SHANKAR | MAHARAJ | AKHILESHWAR | MAHARAJ | | C 95 H/O MR S K SARKAR ROAD NO | INDIA | JHARKHAND | RANCHI | 834002 | | IN300214-IN300214-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VINODKUMAR | N | PANDEY | NA | | | 235 NEW A G COLONY KADRU DIST | INDIA | JHARKHAND | RANCHI | 834002 | | IN300214-IN300214-13 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PRASHANT | KUMAR | SHANDILYA | SITA | RAM | SINGH | PRASHANT KUMAR SHANDILYA A/2 | INDIA | JHARKHAND | RANCHI | 834002 | | IN300888-IN300888-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAVINDRA | KUMAR | SRIVASTAVA | NA | | | R.K SRIVASTAVA (AM GEOLOGY) M | INDIA | JHARKHAND | RANCHI | 834003 | | IN301127-IN301127-16 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJESH | KUMAR | | NA | | | JAGANNATH VIHAR, NEW PUNDAG | INDIA | JHARKHAND | RANCHI | 834004 | | IN302269-IN302269-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUNITA | KUMARI | | AMARNATH | BHAGATA | | 168 RANCHI NADI TOLY P O HEHAL | INDIA | JHARKHAND | RANCHI | 834005 | | IN300214-IN300214-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PRAVEEN | KUMAR | SRIVASTAVA | MADAN | MOHAN | PRASAD | RAM NAGAR LOHA SINGH MARG IT | INDIA | JHARKHAND | RANCHI | 834005 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANITA | AGRAWAL | | SHRI | BP | AGRAWAL | C/O DR. M.L. AGRAWAL BARIATU R | INDIA | JHARKHAND | RANCHI | 834009 | | IN301127-IN301127-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOJ | KUMAR | MODI | DASHRATH | MODI | | HINDALCO INDUSTRIES LTD HINDAL | INDIA | JHARKHAND | GUMLA | 835302 | | IN300450-IN300450-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| OM | PRAKASH | SINGH | NA | | | S/O KEDAR NATH SINGH NORTH GA | INDIA | BIHAR | SONEPUR | 841226 | | IN301774-IN301774-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LAKHANLAL | SHARMA | | NA | | | SDO OFFICE MARHOWRAH SARAN ( | INDIA | BIHAR | SONEPUR | 841301 | | IN302902-IN302902-46 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANJAY | KUMAR | | GIRIJA | NANDAN | PRASADATGHRA | CENTRAL BANK OF INDIA ZONAL OF | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MD | MANZAR | ALAM | MOHAMMAD | ZAFIR | | CHAINPUR BANGRA, PS MANIYARI, | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAKESH | KUMAR | | BABAN | PRASAD | SINGH | MEENA COMPLEX REWA RD BHAGV | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SHEIKH | HAMID | RAZA | NA | | | VILL+PO- MADHOPUR SUSTA VIA-R | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAM | KUMAR | CHAUBEY | NA | | | VILL CHAUBEY ANWARA PO CHAUE | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300214-IN300214-13 | Amount for unclaimed and u | 2184.75 | 19-OCT-2016 |
| HRISHIKESH | KUMAR | | GIRIJA | NANDAN | SINGH | 237 THE GREENS APT DODDANEKU | INDIA | KARNATAKA | BANGALORE | 560037 | | IN302902-IN302902-42 | Amount for unclaimed and u | 607.50 | 19-OCT-2016 |
| SUDHIR | KUMAR | THAKUR | UDAYNATH | THAKUR | | AT 8 PO YAJUAR NEAR GUDRI BAZA | INDIA | BIHAR | SITAMARHI | 843360 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJ | KUMAR | SINGH | NA | | | H. NO - 44 VILLAGE - ADALPUR POS | INDIA | BIHAR | HAJIPUR | 844101 | | IN302189-IN302189-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| BIPIN | BEHARI | SHARANTETARW | LATE | KRISHNA | CHANDRAPRASAD | C/O LATE KRISHNA CHANDRA PRAS | INDIA | BIHAR | HAJIPUR | 844101 | | IN300888-IN300888-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RITA | SINGH | | ANIL | KUMAR | SINGH | C/O NAND KISHOR SINGH NEAR DE | INDIA | BIHAR | HAJIPUR | 844101 | | IN301330-IN301330-19 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJEEV | KUMAR | SINGH | NA | | | 12 A C/O G B ENTERPRISES TUILADI | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN302679-IN302679-30 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LALBABU | | | NA | | | AT BALUAGOPALPUR ROAD V P SIN | INDIA | BIHAR | BAGAHA | 845401 | | IN300513-IN300513-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | KUMAR | SHAHI | NA | | | C/O BHAGWAN PRASAD SHAHI SRI | INDIA | BIHAR | BAGAHA | 845401 | | IN302902-IN302902-43 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| ASHOK | KUMAR | JHUNJHUNWALA | SATYANARAIN | PD | JHUNJHUNWALA | C/O AJANTA PRESS UJJAIN TOLA BE | INDIA | BIHAR | BAGAHA | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AKHILESH | MISHRA | | SHATRUGHAN | MISHRA | | C /O SHATRUGHAN MISHRA R S TA | INDIA | BIHAR | LAHERIASARAI | 846001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MD | ANWAR | ALAM | NA | | | SHEKH TOLI SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | | IN301774-IN301774-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUDHA | KUMAR | | NA | | | C/O DR. BINAY KUMAR BARI POKHA | INDIA | BIHAR | BEGUSARAI | 851101 | | IN301330-IN301330-18 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NAVIN | KUMAR | CHAUDHARY | NA | | | C/O JAGER NATH PRASAD SINHA N | INDIA | BIHAR | BEGUSARAI | 851114 | | IN303028-IN303028-53 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| AJIT | KUMAR | | NA | | | VILL DANIYALPUR MAHRAJ TOLA P ( | INDIA | BIHAR | BEGUSARAI | 851170 | | IN302269-IN302269-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VANI | PATHAK | | SANJAY | PATHAK | | C/O SANJAY PATHAK PRABHAT COL | INDIA | BIHAR | PURNEA | 854301 | | IN303028-IN303028-51 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BIKASH | KUMAR | BEGWANI | RAKESH | KUMAR | BEGWANI | C/O JM DUGAR PURAB PALLY ROAD | INDIA | BIHAR | BAHADURGANJ | 855107 | | IN302902-IN302902-43 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| IQUBAL | AHMAD | | NA | | | 19 LINE PARA TOWN / VILL KISHAN | INDIA | BIHAR | BAHADURGANJ | 855107 | | IN303028-IN303028-55 | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| UMESH | JAIN | | NA | | | PAGLA KOTHI BALMANDIR ROAD P | INDIA | BIHAR | BAHADURGANJ | 855108 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHIV | SHANKAR | RAJORIYA | NA | | | 45/ 16 FD REGT C/O 56APO BIKANE | INDIA | Delhi | New Delhi | | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHIMA | MEHROTRA | | NIKHIL | MEHROTRA | | 118 HU C/O 99 APO | INDIA | Delhi | New Delhi | | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| S | MADHAVI | | SUDHAKAR | TALENKI | | C/O SGT SS BABU SMQ NO 132/2 N | INDIA | KARNATAKA | BANGALORE | 560014 | | IN302679-IN302679-36 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JACOB | JOSEPH | PALAKEEL | JOSEPH | | | C/O THE INDUSTRIAL BANK OF KUW | KUWAIT | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 303.75 | 19-OCT-2016 |
| V | GOPALAKRISHNA | NAIR | NA | | | P.O. BOX 4069 AJMAN UAE | UNITED ARAB EMIRAT | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| REMESH | PALAKAL | | PALAKAL | ANIYAN | MENON | SUHAIL BHAWAN HOLDINGS P.O. B | OMAN | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHEEBA | PHILIP | | DEVASIA | ISAC | | C/O DEVASIA ISAC P.O. BOX 7972 S | UNITED ARAB EMIRAT | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKESH | KUMAR | ARYA | J | C | ARYA | QATAR PETROLEM PROJECTS DIVIS | QATAR | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KINNERUVILLA | KIZHAKKETHIL | ZACHARIAH | MULAMOOTIL | THOMAS | ZACHARIAH | P.O. BOX 303 (GSD/ OPST) ABUDHA | UNITED ARAB EMIRAT | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MANU | KUMAR | | V | M | SUBHASH | P.O. BOX 1399 AL KHUWAIR 133 SU | OMAN | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| JOSEPH | JOY | | NA | | | PETROFAQL QATAR BLUE SALOON ( | QATAR | NA | NA | | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MADHAV | SURESH | | NA | | | POST BOX NO 166 MANAMA BAHR | BAHRAIN | NA | NA | | | IN300239-IN300239-12 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ARUN | ASHOK | VAS | THOMAS | VAS | | 8 NAOMI STREET BURNSIDE HEIGH | AUSTRALIA | NA | NA | | | IN300239-IN300239-12 | Amount for unclaimed and u | 371.25 | 19-OCT-2016 |
| PERUMAL | M | | MUTHUSAMY | M | | 24/33 VIYASARAJA NAGAR SRIRANG | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | | IN300441-IN300441-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MARY | JOSEPH | THANUVELIL | KATTIKANAYIL | MATHEW | JOSEPH | PO BOX 44486 HAWALLY KUWAIT | KUWAIT | NA | NA | | | IN301774-IN301774-11 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SURESH | H | DESHPANDE | NA | | | P O BOX 46550 MATERIALS DEPT G | INDIA | ANDHRA PRADESH | ANANTHAPUR | | | IN300888-IN300888-13 | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| MUNEER | LUKMANI | | NA | | | MID EAST PORTFOLID MANAGEME | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN300888-IN300888-13 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| ASHAY | KHANDELWAL | | BRIJESH | KHANDELWAL | | 112 W NIXON ST CINCINNATI OH 45 | UNITED STATES OF AM | NA | NA | | | IN300513-IN300513-17 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SIVAM | PRABHA | SHANKAR | NA | | | P O BOX 34894 DUBAI UAE | UNITED ARAB EMIRAT | NA | NA | | | IN300513-IN300513-17 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| GEORGE | JACOB | | NA | | | STARLAND BUNGALOW NARIYAPUR | INDIA | KERALA | PATHANAMTHITTA | | | IN301330-IN301330-20 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| PETER | THOMAS | RODRIGUES | SANTANO | PASCOAL | RODRIGUES | PO BOX 103531 DUBAI 103531 UA | KUWAIT | NA | NA | | | IN302679-IN302679-30 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| AGNELO | LENCY | DCUNHA | JOHN | XAVIER | DCUNHA | COMPUTER DATA NETWORK P O BO | KUWAIT | NA | NA | | | IN302679-IN302679-30 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SANKARALINGAM | SEKAR | | NA | | | C 22 LIWA CENTRE HAMDAN STREE | UNITED ARAB EMIRAT | NA | NA | | | IN302679-IN302679-30 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMIT | GOEL | | NA | | | LANDSCHREIBERSTRASSE 2 5415 NU | SWITZERLAND | NA | NA | | | IN302902-IN302902-41 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| RAKESH | SANGHVI | | MANOHAR | LAL | SANGHVI | P O BOX 5941 MANAMA BAHRAIN | UNITED ARAB EMIRAT | NA | NA | | | IN303028-IN303028-50 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| XAVIER | JOHN | JULIANETUKURI | JOSEPH | AMAL | RAJETUKURI | PO BOX 120653 DUBAI UAE | UNITED ARAB EMIRAT | NA | NA | 120653 | | IN300513-IN300513-17 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| WILSON | REGINALD | MENDONCA | NA | | | P O BOX 2133 ABU DHABI UAE | UNITED ARAB EMIRAT | NA | NA | | | IN302679-IN302679-34 | Amount for unclaimed and u | 726.75 | 19-OCT-2016 |
| KUMARESH | MURTHY | MANICKAM | NA | | | PO BOX 11072 NAKHEEL ALFURJAN | SAUDI ARABIA | NA | NA | | | IN302902-IN302902-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAKESH | KUMAR | JAIN | NA | | | 23 EDEN DRIVE HEADINGTON OXFO | UNITED KINGDOM | NA | NA | | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRAKASH | K | SHAH | KANTILAL | S | SHAH | C/O DR PANKAJ K SHAH ROAD NO 3 | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301039-IN301039-24 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ASHA | BALAKRISHNA | NAYAK | NA | | | 419,VITHOLA KALENA AGRAHARA B | INDIA | KARNATAKA | BANGALORE | 560076 | | IN301127-IN301127-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MUKESH | OM | PRAKASHDHAWA | NA | | | AMIT TATA CHS LTD FLAT NO-62, 1 | INDIA | MAHARASHTRA | MUMBAI | 400023 | | C12031700-12031700-( | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| PRANAV | MAHESH | SHAH | NA | | | F/302, MINAL PARK C. S. ROAD DAH | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12032300-12032300-( | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MOHAN | OTTANDAS | HEMDEV | NA | | | NEELKANTH NILAYAM FLAT NO 8 & | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12010900-12010900-( | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| DEVI | PENMETSA | | NA | | | P.NO-466/1 ROAD NO-18 JUBILEE H | INDIA | TELANGANA | HYDERABAD | 500033 | | C13051100-13051100-( | Amount for unclaimed and u | 4747.50 | 19-OCT-2016 |
| L | V | RAMANAS | NA | | | 2 4 875 1 SAMATHAPURI COLONY K | INDIA | TELANGANA | HYDERABAD | 500035 | | C13041400-13041400-( | Amount for unclaimed and u | 3138.75 | 19-OCT-2016 |
| RAJUV | | | NA | | | GEETHALAYAM, VARKALA KERALA | INDIA | KERALA | TRIVANDRUM | 695141 | | C12029800-12029800-( | Amount for unclaimed and u | 2812.50 | 19-OCT-2016 |
| QUALITY | VINIMAY | PVTLTD | NA | | | 25, STRAND ROAD MARSHALL HOU | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12027700-12027700-( | Amount for unclaimed and u | 3408.75 | 19-OCT-2016 |
| VCK | SHARE | ANDSTOCKBROKI | NA | | | DUCKBACK HOUSE 41 SHAKESPEAR | INDIA | WEST BENGAL | KOLKATA | 700017 | | C11000011-11000011-( | Amount for unclaimed and u | 2576.25 | 19-OCT-2016 |
| ASHIKA | STOCK | BROKINGLTD | NA | | | 226/1, A J C BOSE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700020 | | C11000011-11000011-( | Amount for unclaimed and u | 5771.25 | 19-OCT-2016 |
| RATAN | LAL | GAGGAR | NA | | | 11, SARAT BOSE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12027700-12027700-( | Amount for unclaimed and u | 22500.00 | 19-OCT-2016 |
| SUDHA | D | SHAH | NA | | | 6, SARAT BOSE ROAD LANSDOWNE | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12027700-12027700-( | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| UMA | KANT | NEVATIA | NA | | | 1 A J C BOSE RD LALA LAJPAT SARA | INDIA | WEST BENGAL | KOLKATA | 700020 | | C12029900-12029900-( | Amount for unclaimed and u | 3375.00 | 19-OCT-2016 |
| VARDHAN | NOPANY | | NA | | | 1/A, D.L. KHAN ROAD KOLKATA W | INDIA | WEST BENGAL | KOLKATA | 700027 | | C12010900-12010900-( | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| BALJIT | SECURITIES | PVTLTD | NA | | | BALJIT KUNJ 7A PRETORIA STREET K | INDIA | WEST BENGAL | KOLKATA | 700071 | | C11000011-11000011-( | Amount for unclaimed and u | 2655.00 | 19-OCT-2016 |
| INSIGHT | SHARE | BROKERSPVTLTD | NA | | | CK-15, SECTOR 11 SALT LAKE CITY K | INDIA | WEST BENGAL | KOLKATA | 700091 | | C11000011-11000011-( | Amount for unclaimed and u | 9382.50 | 19-OCT-2016 |
| NIRMALA | AGARWAL | | NA | | | C/O-JAGDISH PRASAD AGARWAL JE | INDIA | WEST BENGAL | BURDWAN | 713324 | | C12034500-12034500-( | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| BHABES | CHANDRA | MANDAL | NA | | | CHAKBHABANI(SHIBTALI) P.O: BALU | INDIA | WEST BENGAL | BALURGHAT | 733101 | | C12027800-12027800-( | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| NAGENDRA | AGARWAL | | NA | | | KRISHNA ENTERPRISES TADONG EA | INDIA | WEST BENGAL | GANGTOK | 737102 | | C12019101-12019101-( | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| TAPAN | PATNAIK | | NA | | | APARANT IRON & STEELTD. FIRST F | INDIA | GOA | PANAJI | 403001 | | C12010600-12010600-( | Amount for unclaimed and u | 15300.00 | 19-OCT-2016 |
| GYAN | CHAND | JAIN | NA | | | M/S BHARAT TRADING CORPORATI | INDIA | ASSAM | GUWAHATI | 781001 | | C12010900-12010900-( | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| BELINDA | KHARKONGOR | | NA | | | M/S INDRANI TOURS & TRAVELS M | INDIA | MEGHALAYA | SHILLONG | 793001 | | C12010900-12010900-( | Amount for unclaimed and u | 6975.00 | 19-OCT-2016 |
| SHEO | KUMAR | SINGH | NA | | | H/O SRI ARJUN PRASAD SINGH ASH | INDIA | BIHAR | PATNA | 800025 | | C12010900-12010900-( | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| JAYSUKH | GANDHI | | NA | | | 601, NARMADA APARTMENT SHAN | INDIA | JHARKHAND | DHANBAD | 826001 | | C16010100-16010100-( | Amount for unclaimed and u | 7875.00 | 19-OCT-2016 |
| DIBYA | TIRKEY | | NA | | | ALLAHABAD BANK TRADING FINAN | INDIA | JHARKHAND | RANCHI | 834001 | | C16010100-16010100-( | Amount for unclaimed and u | 6075.00 | 19-OCT-2016 |
| RITA | SASMAL | | NA | | | B.SPL-1/3 BIT MESRA RANCHI | INDIA | JHARKHAND | GUMLA | 835215 | | C12010600-12010600-( | Amount for unclaimed and u | 3060.00 | 19-OCT-2016 |
| PRAKASH | CHANDRA | PODDAR | NA | | | GANGA PRASAD HIRA LAL SUTTAPA | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12018901-12018901-( | Amount for unclaimed and u | 6750.00 | 19-OCT-2016 |
| NIKHIL | KUMAR | TODI | NA | | | H NO 13 UJJAIN TOLA BETTIAH | INDIA | BIHAR | BAGAHA | 845438 | | C13041400-13041400-( | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MOHIT | GUPTA | | NA | | | 329 SECTOR-28 NOIDA UTTAR PRA | INDIA | UTTAR PRADESH | NOIDA | 201303 | | C12034600-12034600-( | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| RAKESH | KUMAR | SINGH | VIJAY | KUMAR | SINGH | 69, MOTI NAGAR COLONY LAKHIM | INDIA | UTTAR PRADESH | KHERI | 262701 | | IN301557-IN301557-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PANKAJ | GUPTA | | CHAND | PRAKASH | GUPTA | CHANDELI MARKET GOLA GOKARA | INDIA | UTTAR PRADESH | KHERI | 262802 | | IN303116-IN303116-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRABHU | NARAIN | KHANNA | VIHWAMBER | NATH | | MOH PURVI LAKHPEDA MOHAMM | INDIA | UTTAR PRADESH | KHERI | 262804 | | IN300513-IN300513-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINEETA | JOSHI | | NA | | | AM BA JOSHI W/O N B JOSHI GAYA | INDIA | UTTARAKHAND | NAINITAL | 263126 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHASHANK | BHARDWAJ | | LALTA | PRASAD | SHARMA | RAMKRISHAN PURAM COTTAGE KA | INDIA | UTTARAKHAND | NAINITAL | 263126 | | IN303028-IN303028-52 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | NEGI | | NA | | | ADARSH NAGAR, 263, HALDWANI | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302269-IN302269-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BASANTI | BISHT | | NA | | | NEEL KANTH VIHAR, BARI MUKHAN | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302269-IN302269-10 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SHAILESH | KUMAR | LOHIYA | MAHESH | SHANKAR | LOHIA | AIMCA LAMACHAUR HALDWANI | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN301774-IN301774-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MUKESH | BHATT | | NA | | | OLD ITI GAUJAJALI NORTH BARETLI | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302269-IN302269-12 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SAVITRI | DEVI | | NA | | | MAHESH AGARWAL MAKHHAN LAL | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN300214-IN300214-14 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| NIRMALA | MENON | | M | P | SUGUNAN | 3/1000 BHATT BHAWAN SUBASH N | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN302902-IN302902-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NISHI | MISRA | | CHANDRA | KISHORE | TEWARI | C/O SUNIL AGARWAL SHAKTIPURA | INDIA | UTTARAKHAND | HALDWANI | 263141 | | IN303028-IN303028-52 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MALTI | DEVI | | NA | | | WARD NO 8 TECHER COLONY KITC | INDIA | UTTARAKHAND | HALDWANI | 263148 | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| URVASHI | TEWARI | | SURENDRA | KUMAR | PANDE | LIG 183 / 31 AWAS VIKAS RUDRAPU | INDIA | UTTARAKHAND | HALDWANI | 263153 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NARENDRA | SINGH | NEGI | SHISHUPAL | SINGH | NEGI | NEW COLONY DHARANAULA ALM | INDIA | UTTARAKHAND | ALMORA | 263601 | | IN300214-IN300214-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VINEETA | TILARA | | HEERA | SINGH | MAHARA | C/O D S TILARA RE RES CHAMPANA | INDIA | UTTARAKHAND | ALMORA | 263601 | | IN303028-IN303028-50 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NAIN | SINGH | BHAKUNI | NA | | | VILL- KHIRAKOT POST- CHANODA A | INDIA | UTTARAKHAND | ALMORA | 263629 | | IN301557-IN301557-20 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VINOD | KHUNNU | | GAGAN | SINGH | | F.C.I. CIVIL LINES, GONDA, UTTAR P | INDIA | UTTAR PRADESH | GONDA | 271001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VISHNU | PRATAP | SHUKLA | OM | KUMAR | SHUKLA | H NO 296 MAHRAJ GANJ CIRCULAR | INDIA | UTTAR PRADESH | GONDA | 271001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANAND | KUMAR | | KRISHNA | KUMAR | | RANI BAZAR BARGAON GONDA (U. | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN302898-IN302898-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SATYA | DEO | SINGH | LATE | SHRI | RAJPATISINGH | CIRCULAR ROAD PO BARGAON GON | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN300513-IN300513-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAROJ | RANI | | SATYA | DEO | SINGH | CIRCULAR ROAD PO BARGAON DT G | INDIA | UTTAR PRADESH | GONDA | 271002 | | IN300513-IN300513-11 | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| VIJAYANT | AGARWAL | | SRI | KRISHNA | KUMARGUPTA | C/O GAYATRI KUNJ TULSIPARK BAL | INDIA | UTTAR PRADESH | GONDA | 271201 | | IN300513-IN300513-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VISHNU | PAL | PASWAN | NA | | | 62 KOT MANKAPUR MANKAPUR G | INDIA | UTTAR PRADESH | GONDA | 271302 | | IN303116-IN303116-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MANOJ | KUMAR | SHAHI | NA | | | MANKAPUR CHINI MILLS DATAULI N | INDIA | UTTAR PRADESH | GONDA | 271302 | | IN303116-IN303116-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAM | ASHISH | PRASAD | NA | | | A 717 ITI TOWNSHIP MANKAPUR G | INDIA | UTTAR PRADESH | GONDA | 271308 | | IN300513-IN300513-14 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| INDU | DEVI | | R | K | PANDEY | A 984 ITI SANCHAR VIHAR COLONY | INDIA | UTTAR PRADESH | GONDA | 271308 | | IN301330-IN301330-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ONKAR | NATH | DIXIT | HARIHAR | DUTT | DIXIT | MOH. BALUGANJ COLONEL GANJ G | INDIA | UTTAR PRADESH | GONDA | 271502 | | IN303116-IN303116-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEERA | SINGH | | PRAMOD | KUMAR | SINGH | W/O PRAMOD KUMAR SINGH 655-/ | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | | IN301557-IN301557-20 | Amount for unclaimed and u | 798.75 | 19-OCT-2016 |
| ASHOK | KUMAR | | NA | | | SARYU NAHAR KHAND COLONY NO | INDIA | UTTAR PRADESH | BAHRAICH | 271865 | | IN301696-IN301696-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHOK | KUMAR | SINGH | NA | | | 138 CHAIA BARI PURANI BASTI KOT | INDIA | UTTAR PRADESH | BASTI | 272002 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAVEEN | KUMAR | UPADHYAY | NA | | | H NO-36, VILL PARASIYA POST SHO | INDIA | UTTAR PRADESH | BASTI | 272205 | | IN302269-IN302269-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ROHIT | SAMSON | BANERJEE | NA | | | VILL KATAKA MISSION PO MADANP | INDIA | UTTAR PRADESH | BASTI | 272208 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANISH | SRIVASTAVA | | NA | | | EWS - 319 SURYA VIHAR COLONY S | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN300556-IN300556-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUNIL | KUMAR | SINGH | LALCHAND | SINGH | | FLAT NO-1101 BUILDING NO-B JOLL | INDIA | GUJARAT | SURAT | 395006 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRAKASH | CHANDRA | | SRI | MAHESHWARI | PRASAD | HOUSE NO 6/A RAIL VIHAR BESIDE | INDIA | UTTAR PRADESH | GORAKHPUR | 273013 | | IN301127-IN301127-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAGHUNATH | PRASAD | SINGH | NA | | | PILI COTHI COMPOUND HATHI MAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SANJAY | KUMAR | AGRAWAL | BANWARI | LAL | AGRAWAL | C/O PASHUPATI ENTERPRISES 13, J | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| RAMA | SHANKAR | LAL | LATE | BABU | LALGUPTA | 88 PURDILPUR NEAR RAJTHEATRE | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN302025-IN302025-34 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PREETHA | M | | NA | | | C 226 SUSHILA VILLA BUDH VIHAR N | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 83.25 | 19-OCT-2016 |
| BINDU | SRIVASTAVA | | SRI | MAHESH | CHANDRASRIVASTAVA | HOUSE NO 677 R GANESH PURAM | INDIA | UTTAR PRADESH | GORAKHPUR | 273003 | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHOBHANA | SRIVASTAVA | | LATE | HARI | OMJISRIVASTAVA | 334 ADARSH NAGAR BASHARATPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | | IN301330-IN301330-19 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BAIDYA | NATH | PRASADSINHA | NA | | | SHIVAPURAM DR. P.K. SRIVASTAVA | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | | IN301557-IN301557-20 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| UJJWAL | MANI | BHARTIA | NA | | | PUSHP VATIKA KRISHNA NIKETAN 3 | INDIA | UTTAR PRADESH | GORAKHPUR | 273012 | | IN301127-IN301127-16 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHARDA | JAISWAL | | NA | | | D 24 SURAJKUND COLONY BACKSID | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | IN301330-IN301330-18 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIKHAT | PARVEEN | | NA | | | D/O A R MALIK C/179/360 BETIAHA | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN301774-IN301774-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUCHITRA | YADAV | | NA | | | W/O SANJAY KUMAR YADAV PRATA | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN300513-IN300513-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANJEEDA | BANO | | V | T | HANEEF | 9 H NEW COLONY CHILMAPUR GOR | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN301127-IN301127-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BAIJ | NATH | LAL | NA | | | K 62 INDRAPRASTH NAGAR NORTH | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | | IN301127-IN301127-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJNISH | KUMARI | | KAMAL | SINGH | | C/O KAMAL SINGH CHATRAM MOT | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | IN301557-IN301557-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BRAJESH | KUMAR | DUBEY | JAYARAM | DUBEY | | NEAR HEAD POST OFFICE RAGHAVA | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUNIL | KUMAR | JAIN | NA | | | durga chowk dondi teh- balod balo | INDIA | CHHATTISGARH | BALOD | | | C12010601-12010601-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ROHITASWA | SINGH | | NA | | | VILL & PO DHANCHHULA AZAMGA | INDIA | UTTAR PRADESH | AZAMGARH | | | C12013200-12013200-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARLINA | MARANDI | | NA | | | BARACHAPURZA PO - KAIRABANI P | INDIA | JHARKHAND | DUMKA | | | C12013200-12013200-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RANJITH | A | | NA | | | AKKALATHRA HOUSE PERIMBADAR | INDIA | KERALA | PALAKKAD | | | C12032800-12032800-0 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SIBY | BAIJU | | NA | | | PULIKKATHA HOUSE RAYONPURAM | INDIA | KERALA | ERNAKULAM | | | C12032800-12032800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RADHEY | SHYAM | SADHU | NA | | | VILL.- BILLIA KALAN POST- KHERA | INDIA | RAJASTHAN | BHILWARA | | | C13017600-13017600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PAYAL | | | NA | | | JAY NARAYAN SAHAY NY-7D BEHIN | INDIA | BIHAR | PATNA | | | C12019101-12019101-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DB | INTERNATIONAL | STOCKBROKERSL | NA | | | 402 NEW DELHI HOUSE 27 BARAKH | INDIA | DELHI | NEW DELHI | 110001 | | C11000011-11000011-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| AMAN | RELAN | | NA | | | 6/79 WEA PADAM SINGH ROAD KA | INDIA | DELHI | NEW DELHI | 110005 | | C11000011-11000011-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KULDEEP | BHARDWAJ | | NA | | | C/O STEEL INDIA GALI 6 PLOT 28 AN | INDIA | DELHI | NEW DELHI | 110005 | | C12029900-12029900-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAVIN | MINOCHA | | NA | | | 1580 Outram Line Delhi Delhi | INDIA | DELHI | NEW DELHI | 110009 | | C12029900-12029900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEELAM | BHATNAGAR | | NA | | | 73, SHANKAR VIHAR, Ist FLOOR, NE | INDIA | DELHI | NEW DELHI | 110092 | | C12019101-12019101-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PANCHANAN | BAR | | NA | | | B-123, C. R. PARK, NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | | C12011300-12011300-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JASPREET | SINGH | | NA | | | A- 7 , CHATARPUR ENCLAVE, PHASE | INDIA | DELHI | NEW DELHI | 110019 | | C12044700-12044700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHEELU | ISHWARYA | LABDHAMUTHUS | NA | | | D-504 MS APPARTMENTS NIVEDITA | INDIA | DELHI | NEW DELHI | 110022 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| YOGINDER | MOHAN | BHARADWAJ | NA | | | J-6/120, RAJOURI GARDEN, NEW D | INDIA | DELHI | NEW DELHI | 110027 | | C12049600-12049600-0 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KRISHAN | MOHAN | ATREY | NA | | | 6385 EAST ROHTAS NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110032 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DINESH | KUMAR | SHUKLA | NA | | | P147/5 VAYUSENA VIHAR PO TUGH | INDIA | DELHI | NEW DELHI | 110044 | | C12044700-12044700-0 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| VIRENDER | SINGH | RATHEE | NA | | | RZ-M-12 ASHOK PARK WEST SAGAR | INDIA | DELHI | NEW DELHI | 110046 | | C12044700-12044700-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| HARSH | SINGH | | NA | | | N-34, GREATER KAILASH-1 NEW DE | INDIA | DELHI | NEW DELHI | 110048 | | C12024200-12024200-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SANJAY | KUMAR | GOEL | NA | | | E-2/111, SANTOSH NAGAR SHASTRI | INDIA | DELHI | NEW DELHI | 110052 | | C12019101-12019101-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANGAT | RAM | GOYAL | NA | | | H -5/15 GROUND FLOOR NEAR VIJA | INDIA | DELHI | NEW DELHI | 110052 | | C12038000-12038000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| REENA | GARG | | NA | | | 521/22 GALI NO 4 VIJAY PARK MAU | INDIA | DELHI | NEW DELHI | 110053 | | C12013200-12013200-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAPIL | BHARTI | | NA | | | 28 INCOME TAX COLONY PITAMPU | INDIA | DELHI | NEW DELHI | 110054 | | C12044700-12044700-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PARDEEP | KUMAR | JAIN | NA | | | M - 85 PREM NAGAR UTTAM NAGA | INDIA | DELHI | NEW DELHI | 110059 | | C12033503-12033503-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAFIULLAH | KHAN | | NA | | | RADAR TETTRA SCHOOL POWEERD | INDIA | DELHI | NEW DELHI | 110062 | | C12010600-12010600-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHIKHA | KAPOOR | | NA | | | 34-H BLOCK GALI NO-13 SANGAM V | INDIA | DELHI | NEW DELHI | 110062 | | C12010700-12010700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMAN | PREET | KAUR | NA | | | B L -59, ANAND VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | | C12049600-12049600-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| GAJJALA | RAJNISH | NAIDU | NA | | | QRTS NO 208 TYPE III SPG COMPLE | INDIA | DELHI | NEW DELHI | 110075 | | C12029900-12029900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIMLA | SALUJA | | NA | | | DDA FLAT 203 POCKET 7 SECTOR 12 | INDIA | DELHI | NEW DELHI | 110075 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GOPAL | CHAND | KANSAL | NA | | | I-3/116 SEC 16 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12019101-12019101-0 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| MICKY | BHUTANI | | NA | | | C-115 SURAJMAL VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | | C12029900-12029900-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANJAY | KUMAR | | NA | | | F. 96B GALI NO. - 3 JANTA GARDEN | INDIA | DELHI | NEW DELHI | 110092 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RITU | SALUJA | | NA | | | 99 VIGYAN VIHAR NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110092 | | C12044700-12044700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ANIL | THOMAS | | NA | | | 142 H/ A3 MAYUR VIHAR PHASE 3 | INDIA | DELHI | NEW DELHI | 110096 | | C12029900-12029900-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| KRISHAN | BABU | | NA | | | B - 7 GAURAV APTS PATPARGANJ D | INDIA | DELHI | NEW DELHI | 110096 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NILESH | ANAND | BHARNE | NA | | | 16, AJANI, 137, NAGPUR WEST NAG | INDIA | MAHARASHTRA | NAGPUR | | | C12010900-12010900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GIREESH | KULKARNI | | NA | | | H. NO. 159 SECTOR-21 B FARIDABA | INDIA | HARYANA | FARIDABAD | 121001 | | C12010600-12010600-0 | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| NEENA | JAIN | | NA | | | HOUSE NO. - 77 SECTOR - 14 GURG | INDIA | HARYANA | GURGAON | 122001 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| T | SIVANANDHAM | | NA | | | RICO AUTO INDUSTRIES LTD CADC | INDIA | HARYANA | GURGAON | 122001 | | C12029800-12029800-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ASHUTOSH | RAI | | NA | | | C - 37, SANJAY GRAM DHANAURA H | INDIA | HARYANA | GURGAON | 122001 | | C12034700-12034700-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SAVITA | NARAIN | | NA | | | C-II/95, RIDYEWOOD GURGAON | INDIA | HARYANA | GURGAON | 122002 | | C12024200-12024200-0 | Amount for unclaimed and u | 227.25 | 19-OCT-2016 |
| RAJATKUMAR | BIJOYKUMAR | GUPTA | NA | | | D-32, BEVEDERE PARK, PHASE-3, DL | INDIA | HARYANA | GURGAON | 122002 | | C12024200-12024200-0 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| PARITOSH | DWIVEDI | | NA | | | 4TH FLOOR TOWER B UNITECH WO | INDIA | HARYANA | GURGAON | 122002 | | C12029900-12029900-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUNIL | KUMAR | MITTALSONSHUF | NA | | | HOUSE NO - 413, SECTOR - 14, GU | INDIA | HARYANA | GURGAON | 122002 | | C12030000-12030000-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PRINCE | AHUJA | | NA | | | 22 JYOTI PARK GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122002 | | C12041900-12041900-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| NAVEEN | RAJE | | NA | | | BLOCK -A1, H. NO. 46, 2ND FLOOR, | INDIA | HARYANA | GURGAON | 122018 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| CHANDER | KALA | YADAV | NA | | | WARD NO 16 . REWARI HARYANA | INDIA | HARYANA | NARNAUL | 123401 | | C12019101-12019101-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARENDER | SINGH | | NA | | | H.NO-992/21, PREM NAGAR ROHT | INDIA | HARYANA | ROHTAK | 124001 | | C12010600-12010600-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHYAM | SUNDER | MITTAL | NA | | | 978 B 933 12 WARD NO 30 DEV CO | INDIA | HARYANA | ROHTAK | 124001 | | C12033500-12033500-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ANIL | KUMAR | | NA | | | H. NO 1, B.N. 21 W.N. - 6 GANDHI N | INDIA | HARYANA | ROHTAK | 124001 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GIRISH | KUMAR | SINGH | MAHENDRA | SINGH | | B18 POWER GRID COLONY SHAMSH | INDIA | UTTAR PRADESH | AGRA | 282003 | | IN303028-IN303028-54 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| QAMRUL | HAMEED | | ABDUL | HAMEED | | KHAWAJA TAHSINULLA DALSINGAR | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN301774-IN301774-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TRIBHUVAN | PRATAP | SINGH | NA | | | 19 BAITHAULI SIDHARI AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIPIN | KUMAR | BARNWAL | BASANT | LAL | | MO - MAHAJANITOLA POST - SARA | INDIA | UTTAR PRADESH | AZAMGARH | 276305 | | IN300206-IN300206-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SRI | NIWAS | CHAUHAN | NA | | | MADSARA , FATEHPUR MAU | INDIA | UTTAR PRADESH | AZAMGARH | 276402 | | IN301557-IN301557-22 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| HARI | PAL | SINGH | BIRI | SINGH | | 1/141 REFINERY NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN300206-IN300206-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALITA | DEVI | GUPTA | SH | ASHOK | KUMARGUPTA | 25 - B DMPIER NAGAR PUNJABI PEN | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN300206-IN300206-10 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SWETA | AGRAWAL | | APOORVA | AGRAWAL | | 338 PEER PUNCH HOLIGATE CHATT | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN300206-IN300206-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRATAP | SINGH | | RAM | PRASAD | | 198 VISHWA LAXMI HAYAR MATHU | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN300206-IN300206-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEVENDRA | KUMAR | GUPTA | SHIV | CHARAN | LALGUPTA | 36 MANAS NAGAR MAHOLI ROAD | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AVTAR | SINGH | TOMAR | SIKANDAR | SINGH | TOMAR | HOUSE NO C/8 MADHAVPURI COLO | INDIA | UTTAR PRADESH | MATHURA | 281004 | | IN302679-IN302679-34 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| KRISHAN | BALLABH | SHARMA | NA | | | 195 RAM NAGAR KRISHNA NAGAR | INDIA | UTTAR PRADESH | MATHURA | 281004 | | IN303028-IN303028-50 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANEESH | KUMAR | PANDEY | GIREESH | KUMAR | PANDEY | D 1333 PANIPAT REFINERY TOWNS | INDIA | HARYANA | PANIPAT | 132140 | | IN302679-IN302679-36 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| RAVINDRA | KUMAR | SINGH | DINA | NATH | SINGH | 3 / 23 M R NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281006 | | IN302902-IN302902-43 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SANJIV | DHIR | | NA | | | 87 GANDHI NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | | IN300118-IN300118-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PRATIBHA | GUPTA | | NA | | | A-46, NIRBHAY NAGAR NEAR ASHO | INDIA | UTTAR PRADESH | AGRA | 282007 | | IN300360-IN300360-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NARENDRA | KUMAR | SARODE | NA | | | STATION MEDICARE CENTRE AIR FO | INDIA | UTTAR PRADESH | AGRA | 282008 | | IN302902-IN302902-42 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANJAY | KUMAR | DWIVEDI | DWIVEDI | R | N | IN FRONT OF SARANDHRA NAGAR | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DEVKANT | G | KARKARE | GOPAL | KRISHNA | DAMODARKARKARE | 515,RAJEEV NAGAR, MAHAREERAN | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SWATI | AGARWAL | | NA | | | 177 CIVIL LINES NEAR JAIL CHAURA | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PUSHPENDRA | SINGH | | LAXMAN | SINGH | | RB II 913/19 RAILWAY COLONY OVE | INDIA | UTTAR PRADESH | JHANSI | 284001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | SINGH | CHAUHAN | YASHWANT | SINGH | CHAUHAN | B-205 DEENDAYAL NAGAR SIPRI BA | INDIA | UTTAR PRADESH | JHANSI | 284003 | | IN301774-IN301774-13 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAJESH | KUMAR | | PHULWARI | LAL | | KANISHKA LINE JHANSI CANTT JHA | INDIA | UTTAR PRADESH | JHANSI | 284401 | | IN300513-IN300513-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMNISH | KUMAR | | ATAR | SINGH | | 74 ARMD WKSP C/O 56 APO BABIN | INDIA | UTTAR PRADESH | JHANSI | 284401 | | IN302679-IN302679-35 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMITA | JAIN | | SANJAY | KUMAR | SAMAIYA | 286 KATRA BAZAR LALITPUR LALIT | INDIA | UTTAR PRADESH | JHANSI | 284403 | | IN300513-IN300513-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHANDRA | KANTA | SHARMA | DURGA | PRASAD | SHASTRI | SAHAGE KA KUAN MANU MARG AL | INDIA | RAJASTHAN | ALWAR | 301001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SANJAY | GAGAL | | NA | | | CHITRAKOT VINAY MARG G.D. COL | INDIA | RAJASTHAN | ALWAR | 301001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KIRTI | SHARMA | | RAVINDRA | DATT | SHARMA | 8A JALVAYU VILLAS NEAR MES COL | INDIA | GOA | MARGAON | 403726 | | IN303028-IN303028-53 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| KAMLESH | DANGAYACH | | HARI | RAM | DANGAYACH | HOUSE - 2, GOVIND MARG P. O. JA | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN300214-IN300214-14 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| ANGARAI | VEMBAN | AMBRAVANESWA | NA | | | A 88 TAGORE NAGAR AJMER ROAD | INDIA | RAJASTHAN | JAIPUR | 302011 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUNESH | KUMAR | SIGAR | TARA | CHAND | SIGAR | F - 132 (B) ROAD NO. 12 VKI AREA | INDIA | RAJASTHAN | JAIPUR | 302013 | | IN300079-IN300079-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVI | KHANNA | | NA | | | 41 MAHAVEER NAGAR C GOLYAWA | INDIA | RAJASTHAN | JAIPUR | 302020 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANIL | CHAND | CHAJED | NA | | | 76, SINDHI COLONY, PALI, RAJASTH | INDIA | RAJASTHAN | ANDHI | 303001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VINITA | TIWARI | | NA | | | BHARAT DRUG STORE, MANGAL PU | INDIA | RAJASTHAN | ANDHI | 303001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| JATAN | KANWAR | KHABIYA | NA | | | 80, LAKHAN KOTHADI AJMER AJME | INDIA | RAJASTHAN | AJMER | 305001 | | IN301604-IN301604-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | S | MANDAL | NA | | | 43 FIELD REGT C/O 56 APO AJMER | INDIA | RAJASTHAN | AJMER | 305001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | S | MANDAL | NA | | | 43 FIELD REGT C/O 56 APO ARMY C | INDIA | RAJASTHAN | AJMER | 305001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| SHASHI | PRABHA | JAIN | MAHAVEER | PRASAD | JAIN | 8 GOVIND PURAM COLONY MAKAR | INDIA | RAJASTHAN | AJMER | 305001 | | IN302679-IN302679-32 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BHUPENDRA | KUMAR | PATEL | NA | | | RAJ BHAWAN PATEL COLONY MAKI | INDIA | RAJASTHAN | AJMER | 305001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUMAN | SHARMA | | NA | | | 395 A DEVI NAGAR NEW SANGANE | INDIA | RAJASTHAN | JAIPUR | 302019 | | IN302679-IN302679-31 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAHAVIR | SHARMA | | GANESH | NARAYAN | SHARMA | 150 GUSAI KI GHATI WARD NO 36T | INDIA | RAJASTHAN | MADANGANJ | 305802 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KUNWARPAL | SINGH | CHAUHAN | KISHAN | SINGH | CHAUHAN | C/O SHREE RAM NURSING HOME A | INDIA | RAJASTHAN | SIROHI | 307026 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| YOGESH | KANTAK | | ASHOK | MOHAN | KANTAK | 76 GULMOHAR RESIDENCY OPP CH | INDIA | GUJARAT | RAJKOT | 360004 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PREMLATA | SHARMA | | NA | | | 3E 29-30 R. C. VYAS NAGAR BHILW | INDIA | RAJASTHAN | BHILWARA | 311001 | | IN300732-IN300732-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| HARDIK | DESAI | | NARENDRAKUMAR | HIRALAL | DESAI | G 5 GANESH PLAZA KE PASS MILAN | INDIA | RAJASTHAN | BHILWARA | 311001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| HARISH | | | NA | | | 673 BIJOULIYA KALAN TH MANDAL | INDIA | RAJASTHAN | BHILWARA | 311602 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRATEEK | KUMAR | JAIN | NA | | | 29 A SEC NO 2 GANDHI NAGAR CH | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANJAY | MADHUKAR | BHOLE | MADHUKAR | NAMDEO | BHOLE | B-72 ZINC NAGAR KAPASAN ROAD | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNIL | KUMAR | DASHORA | NA | | | NR POSTAL COLONY MITHA RAM J | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | IN302902-IN302902-42 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIVEK | GUPTA | | SHIV | DEV | GUPTA | HOUSE NO 857 POOJA NAGAR SECT | INDIA | RAJASTHAN | UDAIPUR | | | IN302679-IN302679-33 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUKANYA | RATHEE | | JAGAT | SINGH | RATHEE | 24 2ND FLOOR 5 KALPTARU JVL RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN302902-IN302902-42 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUNDER | SINGH | | NA | | | 663, WARD NO. 22, U E - II , HISAR, | INDIA | HARYANA | HISSAR | 125001 | | C12048000-12048000-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| RAJENDER | SINGH | | NA | | | HOUSE NO 1466 WARD NO 1 POST | INDIA | HARYANA | HISSAR | 125001 | | C13041400-13041400-( | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| PREM | LATA | | NA | | | 11/43 C C S H A V NEW CAMPUS HI | INDIA | HARYANA | HISSAR | 125004 | | C12029900-12029900-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| PAWAN | KUMAR | | NA | | | # 159, VILLAGE - BUPP SIRSA HARY | INDIA | HARYANA | SIRSA | 125055 | | C12019115-12019115-( | Amount for unclaimed and u | 517.50 | 19-OCT-2016 |
| GAJENDRA | SINGH | | NA | | | HOUSE NO 4241 DEFENCE COLONY | INDIA | HARYANA | SIRSA | 126102 | | C12013200-12013200-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| RENU | BALA | | NA | | | H N DO 316 3 WARD NO 15 CHOPR | INDIA | HARYANA | SIRSA | 126116 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANIL | SHARMA | | NA | | | 2315 HUDA SECTOR-13 BHIWANI H | INDIA | HARYANA | BHIWANI | 127021 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHOK | KUMAR | SHARMA | NA | | | 7, VIJAY NAGAR COLONY BHIWANI | INDIA | HARYANA | BHIWANI | 127021 | | C12019101-12019101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHYAM | LAL | | NA | | | OLD ANAJ MANDI DISH:BHIWANI T | INDIA | HARYANA | BHIWANI | 127040 | | C12048000-12048000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAHUL | SHARMA | | NA | | | H NO. 280 NARENDERA NAGAR SON | INDIA | HARYANA | SONEPAT | 131001 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUDERSHNA | JINDAL | | NA | | | HOUSE NO -6-B NEW COLONY SON | INDIA | HARYANA | SONEPAT | 131001 | | C12022900-12022900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GURPREET | SINGH | | NA | | | VPO - KHERA EH - INDRI KARNAL KA | INDIA | HARYANA | KARNAL | 132041 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJIV | KUMAR | | NA | | | H NO. 405-R MODER TOWN PANIP | INDIA | HARYANA | PANIPAT | 132103 | | C12023000-12023000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SHEGGY | GUPTA | | NA | | | HOUSE NO.309-L MODEL TOWN PA | INDIA | HARYANA | PANIPAT | 132103 | | C12044700-12044700-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SOMA | RANI | | NA | | | H NO 506 ASSAN KALAN PANIPAT | INDIA | HARYANA | PANIPAT | 132103 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| GAVINDER | SINGH | | NA | | | HNO 4 TYPE 4 NEAR GOVT POLYTEC | INDIA | HARYANA | PANIPAT | 132117 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| P | KUMAR | NAIDU | NA | | | 148, FIELD WISP C/O APO AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12010600-12010600-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| SANJAY | KHANDARIA | | NA | | | NO 50 ANAND NAGAR B BOH ROAD | INDIA | HARYANA | AMBALA CANTT | 133001 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ABID | MALLICK | | NA | | | SMQ 141 2 ARJUN ENCLAVE EXTEN | INDIA | HARYANA | AMBALA CANTT | 133001 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SURJIT | SINGH | BUDHIRAJA | NA | | | H.NO. 1066 MANAV CHOWNK AMB | INDIA | HARYANA | AMBALA CITY | 134003 | | C12010900-12010900-( | Amount for unclaimed and u | 506.25 | 19-OCT-2016 |
| HARVINDER | KAUR | | NA | | | 243 PREM NAGAR AMBALA CITY H | INDIA | HARYANA | AMBALA CITY | 134003 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJINDER | KAUR | SAHOI | NA | | | HOUSE NO 50 VILL SHADIPUR POST | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12029900-12029900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| HARJINDER | KAUR | | NA | | | 102 Ward No 14 Model Town Yamu | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12029900-12029900-( | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| AJAY | SACHDEVA | | NA | | | H.NO248 SHASTRI COLONY YAMUN | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12033400-12033400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SOMNATH | | | NA | | | B - IX-688 LUXMI GARDEN I T I YAN | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMAN | PREET | SINGH | NA | | | 133 MODEL COLONY YAMUNA NA | INDIA | HARYANA | YAMUNANAGAR | 135001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAYANK | GARG | | NA | | | H.NO - 5 WARD - 1 AMBALA ROAD | INDIA | HARYANA | YAMUNANAGAR | 135003 | | C12028902-12028902-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SUNIL | KUMAR | | NA | | | H.NO.440, SEC-24 GALI NO.3, PATEL | INDIA | HARYANA | KAITHAL | 136027 | | C12019101-12019101-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANJEEV | GOYAL | | NA | | | H NO. 109 WARD NO. 28 NEW BAZA | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12044700-12044700-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| INDER | SINGH | | NA | | | 314/SEC-13 U E KURUKSHETRA HA | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ROHIT | DADWAL | | NA | | | HN 462D 178 W 9 MOHALLA SAIDA | INDIA | HARYANA | KURUKSHETRA | 136135 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEVINDERJIT | SINGH | | NA | | | MOHALLA SISH GANJ SAHIB ANAN | INDIA | PUNJAB | ROPAR | 140118 | | C12024201-12024201-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARSIMRAT | SINGH | KALER | NA | | | HALLOTALI (AMARGARH ) NANDPU | INDIA | PUNJAB | ROPAR | 140307 | | C12029900-12029900-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SANJEEV | NAGPAL | | NA | | | J 2 10 GOBIND COLONY RAJPURA P | INDIA | PUNJAB | RAJPURA | 140401 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIRMAL | GOYAL | | NA | | | 469 NEW KIDWAI NAGAR NEAR SHA | INDIA | PUNJAB | LUDHIANA | 141001 | | C12029900-12029900-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VARKHA | RANI | | NA | | | M/S Intex Computers 4391 Lig Flats | INDIA | PUNJAB | LUDHIANA | 141001 | | C12029900-12029900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| GIAN | PARKASH | GARGHUF | NA | | | 61-G BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141002 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PAWAN | KUMAR | | NA | | | BASE REF ELT 9 WING AIR FORCE ST | INDIA | PUNJAB | LUDHIANA | 141106 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BALJINDER | KUMAR | BANSAL | NA | | | H NO 75 VILL BADHNI KALAN TEH N | INDIA | PUNJAB | MOGA | 142037 | | C12053500-12053500-( | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| NARVIJAY | GUPTA | | NA | | | BEHRAMPUR ROAD WARD NO- 12 | INDIA | PUNJAB | GURDASPUR | 143521 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BALVINDER | SINGH | JAGGI | NA | | | VILL .JHELA AMDA SHAKARGARH P | INDIA | PUNJAB | GURDASPUR | 143534 | | C12038000-12038000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURJIT | JOGINDERPAL | SINGH | NA | | | H NO 572 MODEL TOWN JALANDH | INDIA | PUNJAB | JALANDHAR | 144001 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANISH | VERMA | | NA | | | FARM COLONY NEAR NEW GURU A | INDIA | PUNJAB | JALANDHAR | 144008 | | C12038400-12038400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANITA | VERMA | | NA | | | C/NO 1393 252 AHIYAPUR TANDA | INDIA | PUNJAB | JALANDHAR | 144204 | | C12029900-12029900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GURDEV | SINGH | | NA | | | VILL-PASSI BET PO-SAFDARPUR TEH | INDIA | PUNJAB | JALANDHAR | 144205 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHIVANI | BHATIA | | NA | | | H NO 225 LAMBHI GALI MUKERIAN | INDIA | PUNJAB | JALANDHAR | 144211 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KAMAL | PREET | SINGH | NA | | | V.P.O. SARGUINDI TEH. PHILLAUR D | INDIA | PUNJAB | PHAGWARA | 144409 | | C12030000-12030000-( | Amount for unclaimed and u | 155.25 | 19-OCT-2016 |
| MADHVENDRA | JHA | | NA | | | NB/SUB 512 ARMY BASE WKSP,KIRK | INDIA | MAHARASHTRA | PUNE | 411003 | | C12013200-12013200-( | Amount for unclaimed and u | 483.75 | 19-OCT-2016 |
| JASWINDER | SINGH | | NA | | | VLLL CHHANI TOLA , H NO 24,PO JA | INDIA | PUNJAB | PATHANKOT | 145001 | | C12023000-12023000-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PAWANJEET | | | NA | | | 1/86 MOHALLA KAZIPURA LAMINI P | INDIA | PUNJAB | PATHANKOT | 145001 | | C12029900-12029900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TILAK | RAJ | MAHAJAN | NA | | | HOUSE. NO-4, WARD NO. 9, PATHA | INDIA | PUNJAB | PATHANKOT | 145001 | | C12057600-12057600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LEELA | DEVI | | NA | | | B-14 / 479 HOSHIARPUR HOSHIARP | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJEEV | KUMAR | | NA | | | B-14 / 479 HOSHIARPUR PUNJAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12023000-12023000-( | Amount for unclaimed and u | 353.25 | 19-OCT-2016 |
| SURINDER | KUMAR | SAINI | NA | | | B-14 / 479 HOSHIARPUR HOSHIARP | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12023000-12023000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AJIT | PAL | SINGH | NA | | | 1090 STREET NO 3 GAUTAM NAGAR | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12023000-12023000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANJIT | SINGH | | NA | | | HOUSE NO 240 SECLOAK COLONY | INDIA | PUNJAB | PATIALA | 147001 | | C12022900-12022900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GORA | LAL | | NA | | | NO 436 URBAN ESTATE PHASE 2 PA | INDIA | PUNJAB | PATIALA | 147002 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANIL | KUMAR | | NA | | | Q NO 2A RAILWAY STA CHHINTANV | INDIA | PUNJAB | PATIALA | 147201 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMARJIT | KAUR | | NA | | | DASHMESH NAGAR CHHAPAR ROA | INDIA | PUNJAB | SANGRUR | 148021 | | C12025400-12025400-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SHEIKH | ZISHAN | | NA | | | H No 10 Ward No 24 Moh SHEIKH | INDIA | PUNJAB | SANGRUR | 148023 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMANDEEP | KAUR | | NA | | | W/O Gurmit Singh Narindra Colony | INDIA | PUNJAB | SANGRUR | 148023 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARAMJIT | SINGH | | NA | | | C/ MEEN TV CENTER SANGRUR ROA | INDIA | PUNJAB | SANGRUR | 148024 | | C12029900-12029900-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAKESH | GARG | | NA | | | S C F 26 NEW GRAIN MARKET DIRB | INDIA | PUNJAB | SANGRUR | 148035 | | C13041400-13041400-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PARAMDEEP | SINGH | | NA | | | SBS COLONY RAMPURA PHUL BATH | INDIA | PUNJAB | BHATINDA | 151103 | | C12024202-12024202-( | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| SIMMI | CHAWLA | | NA | | | OMQ NO 512 2 2211 SQUADRON A | INDIA | PUNJAB | FARIDKOT | 151201 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHOK | KUMAR | CHABRA | NA | | | ST NO-6 R DOGAR BASTI FARIDKOT | INDIA | PUNJAB | FARIDKOT | 151203 | | C12049100-12049100-( | Amount for unclaimed and u | 1012.50 | 19-OCT-2016 |
| MOHIT | SETHI | | NA | | | AJIT NAGAR MANDI KILLAWALI MA | INDIA | PUNJAB | FARIDKOT | 151211 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRIT | PAL | KAUR | NA | | | ST NO 19 HNO 3 BT OT FEROZEPUR | INDIA | PUNJAB | FEROZPUR | 152002 | | C12022900-12022900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ROHIT | SHARMA | | NA | | | NATIONAL INSTITUTE OF MANGEM | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171009 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAVINDER | MOHAN | | NA | | | H NO 339/8 KAMAL NIKUNJ NR JAI | INDIA | HIMACHAL PRADESH | NAHAN | 173001 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANJALI | UNIYAL | | NA | | | SA 16 ISBT PALAMPUR KANGRA KA | INDIA | HIMACHAL PRADESH | KANGRA | 176001 | | C12027600-12027600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AAKASH | PARASHAR | | NA | | | VILL.- GUGGER, (GHOGRA MOHALL | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | | C12030000-12030000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMRIK | SINGH | | NA | | | MOHALLA JANSALI PO CHAMBA DIS | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | | C12013200-12013200-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VIKRAM | GUPTA | | NA | | | 3 WARD NO 3 CHOWGAN BLOCK 1 | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | | C12023000-12023000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NARESH | KUMAR | | NA | | | NARESH 98 WARD NO 2 HATNALA J | INDIA | HIMACHAL PRADESH | CHAMBA | 176310 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALBIR | SINGH | BANYAL | NA | | | VILL BAGGI P O BHAKRERI TEH BAR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | | C12029900-12029900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJNEESH | KUMAR | SHARMA | NA | | | VILL GUMMER PO GUMMER TEH DE | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177116 | | C13041400-13041400-( | Amount for unclaimed and u | 96.75 | 19-OCT-2016 |
| RAVINDER | KUMAR | SHARMA | NA | | | VILL P.O. BHOUR CAMP TEH. & DIST | INDIA | JAMMU AND KASHMIR | JAMMU | 180009 | | C12051700-12051700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BISHWAJIT | PRASAD | | NA | | | BISHWAJIT PRASAD URC AIR FORCE | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIPAN | BARU | | NA | | | 32, RANI PARK BIMAL MUNNI ROA | INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JAI | KUMAR | GUPTA | NA | | | 89/5 TRIKUTA NAGAR JAMMU JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DINESH | KUMAR | MANHOTRA | NA | | | H.NO 203 RAMPURA GANDHI NAGA | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | | C12019101-12019101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUNAYANA | GUPTA | | NA | | | H.NO.SEC-3 CHANNI HIMMAT JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180015 | | C12010600-12010600-( | Amount for unclaimed and u | 229.50 | 19-OCT-2016 |
| SUKHDEV | SAWATANTAR | VIRSINGH | NA | | | RAM NAGAR, JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | | C12023000-12023000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ROMESH | CHANDER | | NA | | | WARD NO .6 NEAR SHIV TEMPLE KA | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | | C12010900-12010900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DEVENDRA | SINGH | JASROTIA | NA | | | VILL AND PO JANGLOTE TEH AND | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ZAHOOR | AHMAD | | NA | | | DIWATWAZIPORA RAINAWARI KAS | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | | C12013200-12013200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAFIQ | RASOOL | DARZI | NA | | | SYED KOCHA, KAWADARA, ZIYARAT | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190002 | | C12011300-12011300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| WASEEM | HASSAN | | NA | | | SHAHEED GUNJ SRINAGAR JAMMU | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190009 | | C12039800-12039800-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUSHTAQ | AHMAD | DENDROO | NA | | | SHAHEED GUNJ NEAR QILLA MASJI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190009 | | C12044500-12044500-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| HAYAT | AHMAD | ZARKOB | NA | | | BOTSHAH MOHA;;A LAL-BAZAR SRI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | | C12028900-12028900-( | Amount for unclaimed and u | 231.75 | 19-OCT-2016 |
| RAFIQ | AHMAD | MIR | NA | | | H-3 CO-OPERATIVE COLONY, PEER | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | | C12011300-12011300-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MOHD | MAQBOOL | MIR | NA | | | JANBAZPORA BARAMULLA BARAM | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | | C12013200-12013200-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ALI | MOHAMMAD | MIR | NA | | | WATERGAM BARAMULLA J & K BAR | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MUSHTAQ | AHMAD | SHAH | NA | | | NEHAR PORA IQBAL MARKET SOPO | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | | C12028900-12028900-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SHABIR | AHMAD | WANI | NA | | | PANZIPORA SOPORE J & K | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | | C12028900-12028900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| MURLI | DHAR | | NA | | | PO-BRIJMANGANJ MAHARAJGANJ | INDIA | UTTAR PRADESH | MAHARAJGANJ | 200168 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| HIMANSHU | TYAGI | | NA | | | R 6 52 RAJ NAGAR GHAZIABAD UTT | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | C13041400-13041400-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RAKESH | KUMAR | BAJPAI | NA | | | A 207 LAJPAT NAGAR SAHIBABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | C12029900-12029900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIPIN | KUMAR | | NA | | | PLOT NO 32 SECTOR 14 SEEMANT V | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ALOK | KUMAR | SRIVASTAVA | NA | | | PLOT NO. 703, S-1, SECTOR -5, VAIS | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| KAMESHWAR | NATH | BHARGAVA | NA | | | D-8029 GAUR GREEN CITY INDIRA P | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12044700-12044700-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| TUSHAR | PAUL | | NA | | | 357 SEEMANT VIHAR KAVSHAMBI | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAM | CHANDRA | LAKHERA | NA | | | H No 15/357 Vasundhara GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VARUN | KUMAR | GUPTA | NA | | | 8/404 SATYA NAGAR GURUDWARA | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ADITYA | KUMAR | JHA | NA | | | H 105 70 CL APPARTMENT C 58/23 | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12029900-12029900-( | Amount for unclaimed and u | 121.50 | 19-OCT-2016 |
| MENKA | RALLY | | NA | | | HCL TECHNOLOGIES H 11 SECTOR 1 | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12029900-12029900-( | Amount for unclaimed and u | 585.00 | 19-OCT-2016 |
| PANKAJ | SHARMA | | NA | | | MAXIMUHIT E 27 II ND FLOOR SECT | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12029900-12029900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIR | SINGH | | NA | | | VILLAGE SARAI POST ACHALPUR MA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VINOD | LAL | | NA | | | B-9/48 D, UDAIGIRI-II SECTOR-34 N | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12049100-12049100-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NARSIMLU | GUPTA | | NA | | | BLOCK A 187 A SECTOR 20 NOIDA U | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LOKESH | BHATI | | NA | | | FLAT NO 1971 SECTOR 37 NOIDA N | INDIA | UTTAR PRADESH | NOIDA | 201303 | | C12044700-12044700-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| SANJIV | KUMAR | BANSAL | NA | | | C 24, FIRST FLOOR, ELDECO RESIDE | INDIA | UTTAR PRADESH | NOIDA | 201306 | | C12024200-12024200-( | Amount for unclaimed and u | 173.25 | 19-OCT-2016 |
| SHIV | HARI | SHARMA | NA | | | G -515 GAMA -2 ,GREATER NOIDA P | INDIA | UTTAR PRADESH | NOIDA | 201308 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHRAF | SARDAR | KHAN | NA | | | 3/428, TALEEM MANZIL, MARRIS RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12030000-12030000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINAY | KUMAR | SARASWAT | NA | | | J-14, JANAK PURI ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12036800-12036800-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ASHA | GUPTA | | NA | | | NO 2 470 SOOR MARG ALG VISHNU | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAZIA | PARVEEN | | NA | | | 4/459, HATHI DUBA NOOR BAGH A | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | C12024200-12024200-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SYEDA | NUZHAT | AMNARIZVI | NA | | | H.NO - 105, AMIR NISHAN (EAST) K | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | C12033400-12033400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DANISH | KHURSHEED | ALAM | NA | | | S O KHURSHEED ALAM 4 148 4 B IN | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNIL | KUMAR | BANSAL | NA | | | H.NO-448 CIVIL LINES BULANDSHA | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203001 | | C12036800-12036800-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JANARDHAN | BABU | | NA | | | CHIKITSAK AVAS JILA CHIKITSALAYA | INDIA | UTTAR PRADESH | MAINPURI | 204001 | | C12032700-12032700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VISHNU | KUMAR | AGRAWAL | NA | | | AJAY KUMAR AGARWAL HTS 1484 P | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ABHISHEK | GUPTA | | NA | | | 507 DAKSHINI CHHAPATI MAINPUR | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | C12022900-12022900-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BANDANA | GUPTA | | NA | | | 906 MISHRANA MOHALLA SHIKOH | INDIA | UTTAR PRADESH | MAINPURI | 205135 | | C12016400-12016400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHARAM | | | NA | | | 48 Chhachha Bhongaon Mainpuri U | INDIA | UTTAR PRADESH | MAINPURI | 205262 | | C12029900-12029900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| REWANT | RAM | SHARMA | NA | | | HOTEL RAJ DARWAR ETAWAH U. P | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | C12016400-12016400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAKIL | AHMAD | KHAN | NA | | | E3/219 VINAY KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | ETAWAH | 206020 | | C12010606-12010606-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PANKAJ | JAIN | | NA | | | 69 BAIRUN GANJ ETAH UTTAR PRA | INDIA | UTTAR PRADESH | ETAH | 207001 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHIT | GUPTA | | NA | | | RAM SEWAK GUPTA CONT PREM N | INDIA | UTTAR PRADESH | ETAH | 207001 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HASMA | BEGUM | | NA | | | 95/61 PARADE KANPUR UTTAR PR | INDIA | UTTAR PRADESH | KANPUR | 208001 | | C12029900-12029900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| YOGESH | CHANDRA | | NA | | | J-2/89 VIJAY NAGAR KANPUR UTT | INDIA | UTTAR PRADESH | KANPUR | 208005 | | C12010900-12010900-( | Amount for unclaimed and u | 371.25 | 19-OCT-2016 |
| YADVENDRA | SINGH | | NA | | | 459 Y 1 128 Y BLOCK KIDWAI NAGA | INDIA | UTTAR PRADESH | KANPUR | 208011 | | C12027600-12027600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARSH | SAXENA | | NA | | | 117/L/68 NAVEEN NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208025 | | C12029900-12029900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANTOSH | KUMAR | VERMA | NA | | | 71-CATHIANA UNNAO U.P. | INDIA | UTTAR PRADESH | KANPUR | 209001 | | C12032700-12032700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BABITA | SINGH | | NA | | | 1/183 A BARGADIA GHAT ROAD CIV | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | | C12010606-12010606-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAM | MOHAN | KANNAUJIA | NA | | | 4/388 LOHAI ROAD FARRUKHABAD | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12010600-12010600-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| ROHIT | MEHROTRA | | NA | | | 2/124 KHATRANA FARRUKHABAD U | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12010900-12010900-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SHIV | KUMAR | RASTOGI | NA | | | 5 / 34 NAV NIKUNJ SIKATTAR BAG F | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12032700-12032700-( | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| HASMAT | ALI | | NA | | | ALIGANJ BANDA UTTAR PRADESH | INDIA | UTTAR PRADESH | BANDA | 210001 | | C13041400-13041400-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SURESH | KUMAR | GUPTA | NA | | | 127 111 S BLOCK KISHORI APARTM | INDIA | UTTAR PRADESH | KANPUR | 208014 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | SRIVASTAVA | | NA | | | KATRA BANDA UTTAR PRADESH | INDIA | UTTAR PRADESH | BANDA | 210001 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NITIN | KUMAR | KESARWANI | NA | | | 450/1 SHAHGANJ KUJADAKABAG A | INDIA | UTTAR PRADESH | BANDA | 210110 | | C12010900-12010900-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ARUN | KUMAR | SAHU | NA | | | BISANDA ROAD BARAILL MILL ATAR | INDIA | UTTAR PRADESH | BANDA | 210201 | | C12029900-12029900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SATYA | PAL | KAPOOR | NA | | | B / 659 GTB NAGAR KARELI ALLAHB | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | C16010100-16010100-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GYAN | SHANKER | DIXIT | NA | | | Flat No. 15, Hydel Officers Colony 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12010606-12010606-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHIM | KUMAR | | NA | | | 3, CHURCH LANE, ALLAHABAD (U.P. | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | C12026700-12026700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMAL | KISHOR | GULATI | NA | | | 62,MUTHI GANJ ALLAHABAD U.P. | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | C12010900-12010900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHISH | KUMAR | SINGH | NA | | | 94/18 GALLA BAZAR TELIEARGANJ A | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJAY | KUMAR | SRIVASTAVA | NA | | | 108 GURU NANAK NAGAR NAINI A | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | | C12029900-12029900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AKHILESH | KUMAR | | NA | | | 141G/26A-1, SHIVAJEE MARG RAJR | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANJEET | KUMAR | KESHARWANI | NA | | | AZAD NAGAR MUNJHANPUR KAUS | INDIA | UTTAR PRADESH | BHARATGANJ | 212207 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DEEPAK | KUMAR | GUPTA | NA | | | 70 ASHOK NAGAR FATEHPUR U P | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12027600-12027600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GANESH | LAL | BABEL | NA | | | C/O SIDHI VILA 79 KARDHAR COMP | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300183-IN300183-10 | Amount for unclaimed and u | 677.25 | 19-OCT-2016 |
| ANIL | TIWARI | | NA | | | 70 SECTOR 8 HIRAN MAGRI UDAIP | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300183-IN300183-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GANESHLAL | BABEL | | NA | | | C/O SIDHI VILA 79 , KARDHAR COM | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301276-IN301276-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHANTILAL | KARANPURIA | | HEERALAL | KARANPURIA | | B 93 AMBAMATA SCHEME UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300183-IN300183-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NIRMAL | MOOL | CHANDANI | NA | | | 396 TEACHERS COLONY AMBA MAT | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300888-IN300888-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DIPAK | KUMAR | GHOSH | ANIL | KUMAR | GHOSH | 491 OTC SCHEME BEHIND CHARAK | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN300183-IN300183-11 | Amount for unclaimed and u | 843.75 | 19-OCT-2016 |
| MAHESH | CHANDRA | SONI | NA | | | NEAR SHIV MANDIR FATEH NAGAR | INDIA | RAJASTHAN | UDAIPUR | 313205 | | IN301055-IN301055-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| C | P | SHARMA | NA | | | LABOUR WELFARE OFFICER HINDUS | INDIA | RAJASTHAN | UDAIPUR | 313211 | | IN302679-IN302679-32 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PALLANGTHOD | SRINIVAS | | K | NARAYANA | RAO | QTR NO C/B-99 ASHOKA VATIKA PR | INDIA | RAJASTHAN | UDAIPUR | 313901 | | IN300450-IN300450-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MOULIK | SHARMA | | RAJENDRA | PRASADJI | | 13 ADARSH NAGAR CENTRAL JAIL D | INDIA | RAJASTHAN | DUNGARPUR | 314001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANKUR | ARYA | | NA | | | C/O SHANTI GUEST HOUSE OPP NA | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHARM | SINGH | JELEYA | NA | | | WARD NO.26, REGRON KA MOHLLA | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | | IN302269-IN302269-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHERUDDIN | | | NA | | | SHIVPURI BLOCK A - B SALODA ROA | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | IN301160-IN301160-30 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANIL | KUMAR | | SHREE | BHAGAT | SINGH | TYPE-IV -50- A ANU TARA COLONY | INDIA | RAJASTHAN | BUNDI | 323307 | | IN301055-IN301055-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PADMAJA | SRIVASTAVA | | RAJ | KISHOR | LAL | T 3 38 F ANU PRATAP COLONY PO | INDIA | RAJASTHAN | BUNDI | 323307 | | IN302902-IN302902-44 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANITA | NARANG | | NA | | | TYPR II / 45 L ANUKIRAN COLONY R | INDIA | RAJASTHAN | BUNDI | 323307 | | IN303028-IN303028-52 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJSHEKAR | SHANTARAM | ANKOLEKAR | SHANTARAM | PURUSHOTTAM | VAJANTR | 4/3 MAHARAJA LAND MILIARTY S | INDIA | RAJASTHAN | KOTA | 324002 | | IN302679-IN302679-36 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| BAJARANG | LAL | GOCHAR | MOOLI | LAL | GOCHAR | 7-C-34 Mahaveer Nagar I I I Kota R | INDIA | RAJASTHAN | KOTA | 324005 | | IN302236-IN302236-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MOHD | ASRAR | ANSARI | NA | | | 141 C Talwandi Kota | INDIA | RAJASTHAN | KOTA | 324005 | | IN302871-IN302871-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TEJENDER | SINGH | SETHI | GURUCHARAN | SINGH | SETHI | 57 VALLABHBARI GURUDWARA RO | INDIA | RAJASTHAN | KOTA | 324007 | | IN301055-IN301055-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PRABHAKAR | JOSHI | | NA | | | R O, LAXMI BHAWAN, KERBALA RO | INDIA | RAJASTHAN | KOTA | 324007 | | IN302269-IN302269-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MOHNISH | MAHESHWARI | | NAVNEET | KUMAR | MAHESHWARI | 29 Shopping Centre, Near Lajpatrai | INDIA | RAJASTHAN | KOTA | 324007 | | IN302871-IN302871-20 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHENDRA | KUMAR | PAL | NA | | | E 263 THARMAL COLONY SAKATPU | INDIA | RAJASTHAN | KOTA | 324008 | | IN302679-IN302679-35 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| KAPIL | UDAIWAL | | RAM | CHANDRA | UDAIWAL | RAM CHANDRA UDAIWAL ADVOCA | INDIA | RAJASTHAN | KAITHUN | 325205 | | IN302902-IN302902-41 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJESH | KUMAR | | BHAGWAN | YADAV | | C 2/G UTTAM NAGAR COLONY C F C | INDIA | RAJASTHAN | KAITHUN | 325208 | | IN303028-IN303028-54 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| LOKESH | KUMAR | DHAKER | SHAMBHU | LAL | KANKER | ST ROAD MORAK GAON NEAR SARC | INDIA | RAJASTHAN | JHALAWAR | 326520 | | IN302902-IN302902-46 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LAXMI | CHAND | PRAJAPAT | NA | | | NAYA BASS, WARD NO 23 NR MAH | INDIA | RAJASTHAN | RATANGARH | 331507 | | IN302201-IN302201-10 | Amount for unclaimed and u | 468.00 | 19-OCT-2016 |
| MANJU | DEVI | MOR | NA | | | NEAR BAGARIA MANDIR SUJANGAR | INDIA | RAJASTHAN | RATANGARH | 331507 | | IN301160-IN301160-30 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAVI | KESHAN | | NA | | | NEAR DHANUKA MANDIR FATEHPU | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332301 | | IN301774-IN301774-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAKUNTALA | SAINI | | NA | | | 636, KANTHALA HOUSE BEHIND CO | INDIA | RAJASTHAN | BIKANER | 334001 | | IN300966-IN300966-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARVEEN | KUMAR | AGARWAL | DARSHAN | KUMAR | AGARWAL | WARD NO. 2 . NEAR PARNAMI SCH | INDIA | RAJASTHAN | GANGANAGAR | 335041 | | IN301330-IN301330-20 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NAVNEET | KUMAR | KOSHIK | NA | | | H NO 206 SECTOR 6 HANUMANGA | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | IN301774-IN301774-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAGAT | NARAYAN | | RAM | SEVAK | CHOUDHARY | RAILWAY STATION D HANUMANGA | INDIA | RAJASTHAN | HANUMANGARH | 335803 | | IN302679-IN302679-33 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| USHA | MALPANI | | LATE | SHRI | OMPRAKASHMALPANI | MADHO VILLA APARTMENT MADH | INDIA | RAJASTHAN | JAIPUR | 302016 | | IN301330-IN301330-19 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MOHIT | SHARMA | | NA | | | C/85 PUSHP BHAWAN EXTN 1 KAM | INDIA | RAJASTHAN | JODHPUR | 342001 | | IN300513-IN300513-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAJ | KUMAR | PARMANI | NA | | | 21/3 CHB JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NAVRATAN | PUROHIT | | NA | | | C/O SAURABH SYNTHETIC C7 8 SH | INDIA | RAJASTHAN | JODHPUR | 342001 | | IN301330-IN301330-18 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VINITA | JAIN | | DHARMENDRA | PATWA | | SHIVANI NAGAR ROAD SHIVANI NA | INDIA | RAJASTHAN | JALORE | 343001 | | IN301485-IN301485-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJAY | KUMAR | | NA | | | SHRIMALIYON KA CHOWK BALOTR | INDIA | RAJASTHAN | BARMER | 344022 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHOBHIT | AGGARWAL | | VIPIN | KUMAR | AGGARWAL | ACCOUNT SECTION FSTN C/O 56 AP | INDIA | RAJASTHAN | JAISALMER | 345001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PANKAJ | DURLABHJI | NATHWANI | NA | | | SURAJ ENTERPRISE, DR. RADHAKRIS | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KETAN | NAVINCHANDRA | VORA | NAVINCHANDRA | D | VORA | 71 PRASHIL PARK UNIVERSITY ROA | INDIA | GUJARAT | RAJKOT | 360001 | | IN300757-IN300757-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NEETU | SUDHANSHU | MEHROTRA | SUDHANSHU | MEHROTRA | | 31 GANESH KUNJ BANGLOWS BH R | INDIA | GUJARAT | AHMEDABAD | 380020 | | IN300214-IN300214-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DHARMESHBHAI | VALLABHBHAI | PATEL | NA | | | OPP JIVANJYOT SCH UNI RD B/H PR | INDIA | GUJARAT | RAJKOT | 360005 | | IN302902-IN302902-45 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| LAMBA | PRAVINKUMAR | JADAVBHAI | JADAVBHAI | VALJIBHAI | LAMBA | AT.MOVIYA GONDAL RAJKOT | INDIA | GUJARAT | GONDAL | 360330 | | IN301991-IN301991-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PATHAN | AYUBKHAN | IBRAHIMKHAN | NA | | | JAGAVALA CHORA , VALAM STREET | INDIA | GUJARAT | GONDAL | 360370 | | IN300974-IN300974-10 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| RAIYANI | JAYESH | GOBARBHAI | GOBARBHAI | | | 4, DESAIWADI, NEAR SAMNATH MA | INDIA | GUJARAT | GONDAL | 360370 | | IN300974-IN300974-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GIRDHARBHAI | KHODABHAI | SAVALIA | KHODABHAI | SAVALIA | | AT - BORIYA TAL - JAMKANDORNA | INDIA | GUJARAT | GONDAL | 360405 | | IN303052-IN303052-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KASHMIRA | V | GOSWAMI | VASANTPURI | S | GOSWAMI | SHRI KARMYOG 28 A SURYANAGAR | INDIA | GUJARAT | JUNAGADH | 362001 | | IN300183-IN300183-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ISMAIL | MOHMED | JHAVERY | NA | | | VIRDI PLOT NEAR MADINA COLONY | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301039-IN301039-24 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUSTAALI | HATIMBHAI | SADIKOT | NA | | | C/O BHAIJIBHAI KARIMBHAI SUDAN | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301039-IN301039-24 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SARITA | KHAN | | NA | | | 351 A CIVIL LINES FATEHPUR U P | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12027600-12027600-0 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KAMAL | RASTOGI | | NA | | | DEVI GANJ FATEHPUR FATEHPUR U | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12029900-12029900-0 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| OM | PRAKASH | BAJPAI | NA | | | HANUMANT COLONY COLLECTOR G | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12044700-12044700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RANDHEER | | | NA | | | JOINT DIRECTOR EDUCATION AUDI | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12013200-12013200-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANJU | TIWARI | | NA | | | C-27/170 14/15 - A JAGAIGANJ VAR | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12028900-12028900-0 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| BHAWANA | KESARI | | NA | | | B - 34, 130 - 13 MANAS NAGAR COL | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHHAYA | SINGH | | NA | | | C/O SRI SHASHI SHEKHAR SINGH H. | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C13031902-13031902-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAJNATH | | | NA | | | VILL & PO- CHIRAGAON VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | | C12033200-12033200-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ACHYUTA | NAND | UPADHYAY | NA | | | 4/716, PURANA RAMNAGAR VARA | INDIA | UTTAR PRADESH | VARANASI | 221008 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJIV | GOVIL | | NA | | | 90, KRISHNAPURI SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12010600-12010600-0 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SUMIT | MAROO | | NA | | | B 37/121-A1-A3 SAVITRIPURI COLO | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12024700-12024700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NARENDRA | PATI | TRIPATHI | NA | | | DHERENDRA PATI RIPATHI D/52/95 | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12029900-12029900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURENDRA | KUMAR | BARANWAL | NA | | | GHOSIA POST AURAI SHANT RAVI D | INDIA | UTTAR PRADESH | VARANASI | 221301 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| OMPRAKASH | YADAV | | NA | | | MAHUAPUR SURIYAWA S R N BHAD | INDIA | UTTAR PRADESH | VARANASI | 221404 | | C12053500-12053500-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOK | KUMAR | SINGH | NA | | | VILL+PO-NARAHI BALLIA BALLIA UT | INDIA | UTTAR PRADESH | VARANASI | 221711 | | C12038400-12038400-0 | Amount for unclaimed and u | 171.00 | 19-OCT-2016 |
| DINESH | KUMAR | SETH | NA | | | MIRMAST NAWAG YUSUF ROAD JA | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C12013200-12013200-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHHOTE | LAL | | NA | | | CHAKLAKSHIMANDAS GARAILA JAU | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C12033200-12033200-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GYAN | KUMAR | | NA | | | VILL SULTANPUR DARVESHALI POST | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SOHAN | LAL | GUPTA | NA | | | VILL SADARGANJ POST MARIAHU J | INDIA | UTTAR PRADESH | JAUNPUR | 222161 | | C13041400-13041400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RADHE | SHYAM | | NA | | | HOUSE - 66 VILL. & POST - DEEHAP | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223224 | | C12018600-12018600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| YOGESH | CHANDRA | SHARMA | NA | | | R K B K LTD. MAQBARA ROAD FA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RADHA | DEVI | SHARMA | NA | | | R K B K LTD. MAQBARA ROAD FAI | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-0 | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| RASHMI | DEVI | | NA | | | 18/76 RAM NAGAR COLONY FAIZA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12027600-12027600-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| CHANDA | MAKHIJA | | NA | | | 18/68 RAM NAGAR FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12027600-12027600-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PANKAJ | AGRAHARI | | NA | | | NAI SARAK SHAHZAD PUR AKBARPU | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | | C12018600-12018600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEEP | KUMAR | MISHRA | NA | | | S-439/5 KAMARIYA BAGH SATYA PR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | C12010900-12010900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NOOPUR | AGARWAL | | NA | | | MOHALA PEER BATAWAN BHARAB | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | C12029900-12029900-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SARDAR | BAINT | SINGH | NA | | | K- 242 KATRA- I BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | C12032700-12032700-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHABANA | MUNEER | | NA | | | HN 1271 A , MUNSHI GANJ BARAB | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | C12032700-12032700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| INDU | SRIVASTAVA | | NA | | | B 196 LAJAAT NAGAR BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | C13041400-13041400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SARABJEET | SINGH | MAKKAR | NA | | | 440/11-D2, TG CIVIL LINES NEW HY | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12010606-12010606-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAUSHAL | MOHAN | | NA | | | MM-4/100 VINAY KHAND GOMTI N | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12013200-12013200-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MARTAND | KUMAR | VERMA | NA | | | 213 IIND FLOOR PRINCE COMPLEX K | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12029900-12029900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CENTURY | CONSULTANTS | LTD | NA | | | 21, ASHOK MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C13014400-13014400-0 | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| NIAZUDDIN | NIAZUDDIN | | NA | | | GALI No. 3 , NEW RAHMAT NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C12032700-12032700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANJU | SRIVASTAVA | | NA | | | 3, CO-OPERATIVE COLONY BHAWA | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | | C12032700-12032700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAKESH | KUMAR | GAUTAM | NA | | | 570 218 GOPAL PURI ALAMBAGH LU | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | C13041400-13041400-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AVANTIKA | KAUSHAL | | NA | | | 766, AASHIANA COLONY KANPUR R | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | C12010600-12010600-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEEPAK | KUMAR | | NA | | | SECTOR-18/218 INDIRA NAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12032700-12032700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEERA | AGARWAL | | NA | | | C/O LUCKNOW LETHER CE GUNGEY | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | | C12028900-12028900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | KUMAR | SINGH | NA | | | 141 MAYA PURI KESHAV NAGAR SI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | | C12010600-12010600-0 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| GONDESI | PENTAYYA | REDDY | NA | | | EAR - 3 NSRY (PB) HADDO PORT BL | INDIA | Andaman and Nicobar Isla | Andaman Islands | | | C12038400-12038400-0 | Amount for unclaimed and u | 92.25 | 19-OCT-2016 |
| VIKAS | KUMAR | JAISWAL | NA | | | MAJORGANJ DISTT SULTANPUR SU | INDIA | UTTAR PRADESH | BANTHRA | 227817 | | C12044700-12044700-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANJAY | KUMAR | THAKUR | NA | | | C/O BANK OF BARODA IND AREA JA | INDIA | UTTAR PRADESH | BANTHRA | 227817 | | C12044700-12044700-0 | Amount for unclaimed and u | 130.50 | 19-OCT-2016 |
| ASHOK | KUMAR | | NA | | | C/O RAMLAKHAN VISHWANATH PR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJNISH | MEHROTRA | | NA | | | 222 SHAHGANJ SULTANPUR SULTA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-0 | Amount for unclaimed and u | 99.00 | 19-OCT-2016 |
| SANJAY | KUMAR | GUPTA | NA | | | 70 RUHATTA GALLI MAJORGANJ SU | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-0 | Amount for unclaimed and u | 252.00 | 19-OCT-2016 |
| V | K | SINGH | NA | | | 780 PWD ROAD CIVIL LINES SULTAN | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12032700-12032700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJENDRA | KUMAR | GUPTA | NA | | | 70, MAJARGANJ ANSHIK SULTANP | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12052600-12052600-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KHAN | SHAMSHUL | HASAN | NA | | | P.83/84- SWARAJ NAGAR COLONY F | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12010900-12010900-0 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SUMAN | BAJPAI | | NA | | | D-13, SHAHJADE SAHAB KI KOTHI, F | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12030400-12030400-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| RAJENDRA | BAHADUR | YADAV | NA | | | VILL-BEHIKHOR POST-TEEKAR AGA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12030400-12030400-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ROSHNI | AGRAWAL | | NA | | | 452/17 KAIPER GANJ NEAR KHOYA | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12033200-12033200-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GARIMA | SRIVASTAVA | | NA | | | OPP. VADIK BAL MANDIR CHITRAG | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12034600-12034600-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MADHURI | SINGH | | NA | | | HNO-638- SARVODAYA NAGAR NIKA | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | | C12010900-12010900-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SANTOSH | KUMAR | GUPTA | NA | | | MANDAL BHASO KORRAHI KUNDA | INDIA | UTTAR PRADESH | PRATAPGARH | 230129 | | C12032700-12032700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ABHISHEK | SONI | | NA | | | GANESH GANJ MIRZAPUR MIRZAP | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12010900-12010900-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SURESH | CHANDRA | | NA | | | POLIC LINE KAJRAHAWA POKHRA IN | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SIDHNATH | SHUKLA | | NA | | | ANURUDDHPUR POORAB PATTI MI | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12010900-12010900-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| AMAR | NATH | | NA | | | BABHNAIYA IMAMGANJ MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIKASH | JAISWAL | | NA | | | SHIVALA MAHANT MIRZAPUR MIRZ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINOD | KUMAR | KUSHWAHA | NA | | | NEAR NAVEEN CINEMA CHETGANJ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12027600-12027600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JITENDRA | BEHARI | SRIVASTAVA | NA | | | DEHAT KOTWALI ROAD MOH RAMA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C13041400-13041400-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| INDRADEV | PRASAD | | NA | | | MALLAHI TOLA I WARD NO 05 CHO | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AYODHYA | PRASAD | | NA | | | BASNHI MOHAAL DIST-SONEBHDRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | | C12019101-12019101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANT | RAM | YADAV | NA | | | P-1178 HINDALCO COLONY RENUK | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12010600-12010600-( | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| SASMITA | PANDA | | NA | | | QR NO E 64 AD COLONY WARD 15 R | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BRIJESH | KUMAR | DUBEY | NA | | | L 542 HINDALCO COLONY WARD 2 | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| PRABHAT | KUMAR | AGRAWAL | NA | | | B 33 WARD NO 8 TURRA BAZAR PIP | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VIJAI | KUMAR | PANDEY | NA | | | GORAKHPUR COLONY WARD NO 11 | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PREETI | PANDEY | | NA | | | N/26/2 ,RENUSAGAR COLONY SON | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | | C12034500-12034500-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHYAM | BIHARI | SINGH | NA | | | Q. NO-3-II-6 OBRA SONEBHADRA U | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12019101-12019101-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| VINOD | KUMAR | CHAUDHARY | NA | | | S/O HIRA LAL CHAUDHARY BILLI - M | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12019101-12019101-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| JAFAR | IQABAL | | NA | | | H NO-15/55 WARD N O-15 CHURIG | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12019101-12019101-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RUMA | SINHA | | NA | | | NEAR KALI MANDIR FIRE STATIC | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | | C12044700-12044700-( | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| BRIJESH | KUMAR | CHATURVEDI | NA | | | BHAR PUR LINE CHUNAR MIRZAPU | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12032700-12032700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| YOGESH | KUMAR | PANDEY | NA | | | IMLI GHAT WEST MOHAL VINDHYA | INDIA | UTTAR PRADESH | MIRZAPUR | 231307 | | C12010900-12010900-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| AJIT | KUMAR | YADAV | NA | | | VILL-BOURI, POST-NIYAMATABAD N | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANIL | KUMAR | | NA | | | WARD NO- 15 PATTI TIKARAI GRAM | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | | C12020600-12020600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | KUMAR | MAURYA | NA | | | S/O MR. CHANDRAMA KUSHWAHA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232329 | | C13031902-13031902-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| AJAY | KUMAR | SINGH | NA | | | TERI BAZAR GHAZIPUR UP | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRIYANKA | SRIVASTAVA | | NA | | | BUDDHA NAGAR COLONY BRAHMS | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AMOD | KUMAR | SINGH | NA | | | NEW COLONEY DADARI GHAT GHA | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12013200-12013200-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| NAUSHAD | JAHAN | | NA | | | MOH CHAMPABAG GHAZIPUR UP | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12027600-12027600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AMIT | KUMAR | SRIVASTAVA | NA | | | HOUSE NO- 381 AAMGHAT GHAZIP | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | | C12032700-12032700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AFZAL | ALI | KHAN | NA | | | MUHAMMADPUR MUSAHIB DAUDI | INDIA | UTTAR PRADESH | GHAZIPUR | 233110 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUNITA | SETH | | NA | | | QN. E/33 AB RAILWAY COLONY VAR | INDIA | UTTAR PRADESH | GHAZIPUR | 233227 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| K | V | SNARAYANA | NA | | | H NO:14-7-13/1 NEW ANDHRA BAN | INDIA | ANDHRA PRADESH | PALAKOL | | | C12035200-12035200-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DR | VINAY | KUMARKATIYAR | NA | | | NEAR KATIYAR NURSING HOME H/ | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12010900-12010900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHISHIR | GUPTA | | NA | | | 26, DHARAMSHALA ROAD HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12032700-12032700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GURMEET | KAUR | | NA | | | RUFAS CHARAN LANE BADU ZAI -II | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12032700-12032700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAGHUBIR | SINGH | | NA | | | A-157/1 , RAJENDRA NAGAR, BAREI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12011300-12011300-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ROSHNI | AGARWAL | | NA | | | 35 D/3 NEAR BANK OF BARODA RA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUNIL | KUMAR | | NA | | | 228/A6/2 BABOO LANE, IVRI CAMP | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | C12020600-12020600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| REKHA | KARNWAL | | NA | | | 114D/A-1, GULMOHAR PARK, K. K. I | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | C12036800-12036800-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEEPAK | KUMAR | BHATNAGAR | NA | | | 26/5/0 BASANT BIHAR IZZATNAGAR | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUSHMA | VERMA | | NA | | | B 22 SHANTIPURAM BAREILLY UTT | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | C13041400-13041400-( | Amount for unclaimed and u | 414.00 | 19-OCT-2016 |
| SUNITA | SHARMA | | NA | | | 359. CIVIL LINES BUDAUN U.P. | INDIA | UTTAR PRADESH | BUDAUN | 243601 | | C12027601-12027601-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DEVENDRA | KUMAR | | NA | | | 3C/105 BUDHI VIHAR COLONY DELH | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12023000-12023000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| REETA | SINGH | | NA | | | OPP. SAI MANDIR MILAN VIHAR DE | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12023000-12023000-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ARSHI | KHALID | | NA | | | RASHID EXPORTS PANDIT NAGLA B | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12041800-12041800-( | Amount for unclaimed and u | 2115.00 | 19-OCT-2016 |
| SHASHI | PRABHA | | NA | | | OM GLAXY NEAR YOGESH PCO RAIL | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12041900-12041900-( | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| BHAVIN | H | POPAT | HIMMATLAL | POPAT | | MAAH NEAR DARJI VANDI B/H SIGN | INDIA | GUJARAT | PORBANDAR | 360575 | | IN301276-IN301276-30 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KHARA | ANIL | M | MUNJABHAI | GHELABHAI | KHARA | C/O GOVINDBHAI K SADIAVIJAY KA | INDIA | GUJARAT | PORBANDAR | 360575 | | IN302679-IN302679-35 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JITENDRA | BABULAL | DAVE | NA | | | GAJAR FALI OPP. RAM KUVA JAMN | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KIRIT | B | NAROLA | NA | | | VALLABH NAGAR, SHANKER TEKRI, | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHMABANU | SHABBIR | LIYA | NA | | | PLOT NO 15 NATIONAL PARK KALA | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| ANUJABEN | MANISHBHAI | KOTECHA | NA | | | RAMCHANDRA KUTIR HOSPITAL RO | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN301276-IN301276-30 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| DAYALAL | MULJIBHAI | PATEL | NA | | | C/O. PATEL NARSHI MULJI & CO., O | INDIA | GUJARAT | JAMNAGAR | 361002 | | IN300974-IN300974-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SREEJITH | SUDHAKARAN | NAIR | P | K | SUDHAKARANNAIR | A 505 A VRINDAVAN GUEST HOUSE | INDIA | GUJARAT | JAMNAGAR | 361002 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAKESH | KUMAR | TYAGI | NA | | | A 15 SARALA BAGH EXTENSION DA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN302902-IN302902-46 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HASMUKH | JIVRAJ | DHAMECHA | NA | | | F /50, NEW ARAM COLONY AERODR | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DILIP | NARSHIBHAI | THOLIYA | NA | | | CHITRAKUT SOCIETY PLOT NO 87 A | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN300394-IN300394-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJNIKANT | HEMANTLAL | BHOOVA | NA | | | SARDAR NAGAR SOCIETY, NEAR JAL | INDIA | GUJARAT | JAMNAGAR | 361007 | | IN300974-IN300974-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEVANG | MADHUBHAI | RAWAL | MADHUBHAI | A | RAWAL | 3 VIDYUT PARK SOCIETY 11 PATEL C | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN300394-IN300394-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJIVKUMAR | Y | BAROT | NA | | | 504 AJITNATH RESIDENCY BEDI GA | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| DHAMODHARAN | POORANAM | | NA | | | ROOM NO B502 C VRANDAVAN G H | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN302679-IN302679-35 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| GANESH | A | | NA | | | NO 6 KRISHNA KUTIR ROAD NO 3/4 | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN303028-IN303028-51 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JYOTIBEN | DIPAKCHANDRA | MEHTA | NA | | | B 704 SPRING LEAF TOWER NO 5 AN | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN300183-IN300183-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUSHIL | KUMAR | GUPTA | CHHEDILAL | GUPTA | | 128/251 H BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN302679-IN302679-31 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMIT | KUMAR | | ONKAR | NATH | SRIVASTAVA | QTR NO RNK4 353 POST SINDRI RAI | INDIA | JHARKHAND | BALIAPUR | 828122 | | IN302679-IN302679-34 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ZAKARIYA | FIROZ | | NA | | | 105B SEC 7 RELIANCE GREENS RPL T | INDIA | GUJARAT | JAMNAGAR | 361140 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DINESHKUMAR | C | AKABARI | CHHAGANBHAI | L | AKABARI | 10 PANKAJA BUNGALOWS KATHAV | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | IN302902-IN302902-43 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJNIKANT | SUKHADIYA | | NA | | | RELIANCE GREENS 47 D SECTOR VI F | INDIA | GUJARAT | JAMNAGAR | 361142 | | IN303028-IN303028-51 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRAVINA | MANAV | BHARIJA | NA | | | 5 F RELIANCE GREENS SECTOR 23 M | INDIA | GUJARAT | JAMNAGAR | 361142 | | IN303028-IN303028-53 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BRIJRAJSINH | NARENDRASINH | CHUDASAMA | NARENDRASINH | GUMANSINH | CHUDASAMA | BLOCK NO 66 D RELIANCE GREENS ( | INDIA | GUJARAT | JAMNAGAR | 361140 | | IN303028-IN303028-53 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RABINDRA | KUMAR | BEHERA | NA | | | HOTEL TRUPTI ROOM NO 104 NEAR | INDIA | GUJARAT | JAMNAGAR | 361140 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARICHANDRASIN | JADEJA | | SUBHRAJSINH | JADEJA | | 868 PAREKH BAUG NEAR SHISHU M | INDIA | GUJARAT | JAMNAGAR | 361170 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SOMESH | DUBEY | | KAMLESH | RAMPRATAP | DUBEY | 74 KSHAPANAK MARG FREEGANJ U | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BHAVNIKA | DEEPAK | BHAYANI | NA | | | C/O DD BHAYANI 4TH SER NO 61 M | INDIA | GUJARAT | KHAMBHALIA | 361345 | | IN301276-IN301276-30 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| S | SENTHILRAJ | | NA | | | ROOM NO 305 HOSTEL COMPLEX N | INDIA | GUJARAT | KHAMBHALIA | 361345 | | IN302679-IN302679-35 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANILKUMAR | PARSOTAMBHAI | PAUN | PARSOTAMBHAI | NARANDAS | PAUN | C/O CARBORUNDUM UNIVERSAL LT | INDIA | GUJARAT | KHAMBHALIA | 361350 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NIRMALABEN | M | MAVANI | NA | | | 404, DEEP MANDIR COMPLEX, VAN | INDIA | GUJARAT | JUNAGADH | 362001 | | IN300974-IN300974-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KISHORBHAI | MANAJIBHAI | AGHERA | MANAJIBHAI | BHOVANBHAI | AGHERA | REGENCY COURT', BLOCK NO. 301, | INDIA | GUJARAT | JUNAGADH | 362001 | | IN300974-IN300974-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAYSHRI | K | PATEL | KANTILAL | | | 102, SIDDHI VINAYAK APP. ZANZAR | INDIA | GUJARAT | JUNAGADH | 362001 | | IN301276-IN301276-30 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| VIREN | VALLABHAI | BHARADVA | VALLABHAI | BHARADVA | | SHREEJI MATCHING CENTRE C/O VA | INDIA | GUJARAT | JUNAGADH | 362001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PATOLIYA | NARESHBHAI | M | MANJIBHAI | K | PATOLIYA | 43, KAILASH NAGAR, B/H. MURLIDH | INDIA | GUJARAT | JUNAGADH | 362002 | | IN300974-IN300974-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANILKUMAR | JAYANTILAL | SHAH | JAYANTILAL | | | 2 SAHAJANAND SOCIETY NEAR 3 GI | INDIA | GUJARAT | JUNAGADH | 362002 | | IN301039-IN301039-24 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| UMARETIYA | RAMESH | V | VALLABHBHAI | AMBABHAI | UMARETIYA | CHHODAWADI TH BHESAN JUNAG | INDIA | GUJARAT | JUNAGADH | 362030 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TANNA | ALPESH | DHIRAJLAL | DHIRAJLAL | DAYALAL | TANNA | MAHESH NAGAR KESHOD | INDIA | GUJARAT | VERAVAL | 362220 | | IN301485-IN301485-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRAKASH | CHANDULAL | TANNA | NA | | | NEAR LALJI MANDIR MANGROL RA | INDIA | GUJARAT | VERAVAL | 362225 | | IN300394-IN300394-15 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARJANBHAI | DEVASHIBHAI | BHAJGOTAR | DEVASHIBHAI | BHAJGOTAR | | SHIV KRUPA, HARIJAN VAS, TAL. VE | INDIA | GUJARAT | VERAVAL | 362268 | | IN300974-IN300974-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BHARATKUMAR | JIVRAJBHAI | DEDANIYA | NA | | | C/O. SHIKSHAK COLONY, B/21, NR. | INDIA | GUJARAT | VERAVAL | 362560 | | IN300974-IN300974-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DARANIYA | VINAY | JENTIBHAI | NA | | | NEAR TALAV. VERAVAL ROAD, UNA | INDIA | GUJARAT | VERAVAL | 362560 | | IN300974-IN300974-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJKUMAR | G | BALVANI | GOKALDAS | BALVANI | | HARI OM, BALANI NIVAS, HANSRAJ | INDIA | GUJARAT | RAJKOT | 360005 | | IN300974-IN300974-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RUPESHKUMAR | KISHORBHAI | RUPARELIYA | KISHORBHAI | D | RUPARELIYA | C/O.JALARAM CREAM, JAIL ROAD, E | INDIA | GUJARAT | VERAVAL | 362630 | | IN300974-IN300974-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINESHKUMAR | RAVJIBHAI | JADAV | NA | | | ISHWARIYA TA-KUTIYANA KUTIYAN | INDIA | GUJARAT | VERAVAL | 362650 | | IN301485-IN301485-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| CHANDRESH | VORA | | BECHARLAL | VORA | | NEAR JANYUG PRESS NEAR JUNCTIO | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARIPRASAD | DHANSHANKER | DAVE | NA | | | 14, ANAND SOCIETY NEW JUNCTIO | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNIL | PARAMANAND | DESAI | PARAMANAND | HARJIVAN | DESAI | 49 SARDAR SOCIETY SURENDRANA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN301039-IN301039-24 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANIL | PRABHULAL | JETHLOJA | NA | | | AT. PIPLI TA. MORBI DIST-RAJKOT | INDIA | GUJARAT | MORBI | 363641 | | IN303052-IN303052-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NIRAV | NAROTAMBHAI | DOSHI | NA | | | 6, MAHAVIR SOCIETY RAVAPAR ROA | INDIA | GUJARAT | MORBI | 363641 | | IN303052-IN303052-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JITENDRA | M | PANCHOTIYA | NA | | | At Nana Sadulka Ta Morbi | INDIA | GUJARAT | MORBI | 363641 | | IN302814-IN302814-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHAVNA | KHURANA | | NA | | | 325 SAGAR SARA - 1 MORADABAD ( | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12044700-12044700-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| DINESH | PAL | | NA | | | J EKATA COLONY DR MAZAULA LIN | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C13041400-13041400-( | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| SUMIT | GUPTA | | NA | | | HOUSE NO 87 SHAKTI PURAM COLO | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAVEEN | KUMAR | AGGARWAL | NA | | | SHIVAPURAM COLONY BAREILLY RO | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | C13041400-13041400-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JITENDRA | SINGH | | NA | | | NEAR PEER BHARAT GAS GODOWN | INDIA | UTTAR PRADESH | HAPUR | 245101 | | C12044700-12044700-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| CHANDAN | SINGH | | NA | | | 20 ORANGAPUR KAJI BHARAIRA BIJ | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| NARENDRA | PAL | SINGH | NA | | | NEAR PEER SAHIB TEACHERS COLO | INDIA | UTTAR PRADESH | BIJNOR | 246761 | | C12019101-12019101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| OM | PRAKASH | | NA | | | 32/4 LABOUR COLONY SAHARANP | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| POOJA | PRAJESH | | NA | | | H N 521-A, 53 CIVIL LINES ROORKE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MANOHAR | MANI | | NA | | | VILL.P.O NEHRU GRAM DISTT DEHR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12010910-12010910-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | KUMAR | | NA | | | T-22/C RAILWAY COLONY, BACK SID | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ASHOK | KUMAR | GUPTA | NA | | | 8/11 KAULAGARH ROAD DEHRA DU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12020601-12020601-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| REENA | AGARWAL | | NA | | | 31 AKARA MOHALLA DEHRADUN U | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12020602-12020602-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNIL | ZUTSHI | | NA | | | 84-A NEW CANNAUGHT PLACE DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12028902-12028902-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SALMAN | SALEEM | | NA | | | CANARA BANK 48, SHASTRI NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12028902-12028902-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHIV | SHANKAR | MITTAL | NA | | | II 117 KANWALI BALLUPUR DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SHIKHA | SHARMA | | NA | | | 99, ARYA NAGAR, BLOCK IInd DEHA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KULDEEP | SINGH | BHANDARI | NA | | | VILL NEHRUGRAM LOWER POST O | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12044700-12044700-( | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| GAVENDER | SINGH | | NA | | | B-14 ESTATE CONAL RD DEHRADO | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12044700-12044700-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| VISHESH | NAUTIYAL | | NA | | | KAULAGARH C/O SMT RAJESHWARI | INDIA | UTTARAKHAND | DEHRADUN | 248006 | | C12013200-12013200-( | Amount for unclaimed and u | 173.25 | 19-OCT-2016 |
| KULDEEP | KUMAR | RAJPUT | NA | | | VILL- TELPURA AMHERI DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248126 | | C12028902-12028902-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUMAN | SINGH | | NA | | | T 25 SHIVALIK NAGAR BHEL HARDW | INDIA | UTTARAKHAND | TEHRI | 249003 | | C12033503-12033503-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAGDISH | PRASAD | SHARMA | NA | | | HOUSE NO-104. KADACHH . HARDW | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJEEV | KUMAR | | NA | | | 267-OLD SUBJI MANDI, PUL JATWA | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C12010928-12010928-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SATYA | PRAKASH | | NA | | | 249/11 RAMNAGAR JWALAPUR HAR | INDIA | UTTARAKHAND | HARDWAR | 249407 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAM | BHARAT | | NA | | | VIDYA VIHAR COLONY, KANKHAL H | INDIA | UTTARAKHAND | HARDWAR | 249408 | | C12010900-12010900-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| JHANTU | KUMAR | GHOSH | NA | | | 67 ENGR REGT RHQ C/O 56 APO M | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C12053500-12053500-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PRASHANT | RAJ | SHARMA | NA | | | 125 DEVI NAGAR SURAJ KUND ROA | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RISHIPAL | SINGH | RAGHAV | NA | | | IG OFFICE CAMPUS JAIL ROAD, H.N | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12044700-12044700-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| LAXMI | DEVI | | NA | | | 1597, INDIRA NAGAR MEERUT UT | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANURADHA | | | NA | | | E-105 SHASTRI NAGAR I-BALAK MEE | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DINESH | SACHDEVA | | NA | | | H NO 442 3 SHASTRI NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NAVEEN | TYAGI | | NA | | | 429/13 SHASTRI NAGAR MEERUT M | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIPIN | SHEKHAR | DHAMA | NA | | | H.NO.1506, MOH - KABLIGATE MAV | INDIA | UTTAR PRADESH | MEERUT | 250401 | | C12019101-12019101-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJEEV | KUMAR | | NA | | | VILLAGE TIMAKIYA POST NEK MEE | INDIA | UTTAR PRADESH | MEERUT | 250501 | | C12033503-12033503-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RENU | SINGH | | NA | | | 278 NORTH GANDHI COLONY MUZA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | C12044700-12044700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANJEEV | JAIN | | NA | | | CANARA BANK BUILDING KHARIDA | INDIA | WEST BENGAL | KHARAGPUR | | | C12028800-12028800-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DURGA | DEVI | | NA | | | 26/105 ARYA NAGAR SITAPUR SITA | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | C12032700-12032700-( | Amount for unclaimed and u | 184.50 | 19-OCT-2016 |
| VIJAY | JAGWANI | | NA | | | 317, ARYA NAGAR (NEAR-PUNJABI | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | C12039800-12039800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NIRMALA | AGARWAL | | NA | | | SATOSH NAGAR COLONY LAKHIMP | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12010606-12010606-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| LAL | JI | | NA | | | GOLA ROAD LAKHIMPUR-KHERI LA | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12010606-12010606-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KANCHAN | MEHROTRA | | NA | | | GHAS MANDI LAKHIMPUR LAKHIM | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12010606-12010606-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NIKUNJ | GUPTA | | NA | | | 308 MISHRANA LAKHIM PUR KHER | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12032700-12032700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIBHOR | PAHWA | | NA | | | BHATNAGAR COLONY LAKHIMPUR | INDIA | UTTAR PRADESH | KHERI | 262701 | | C12032700-12032700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MOHAMMAD | SALEEM | | NA | | | ANSARI SAREE CENTRE KHAPRAIL B | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHISH | KUMAR | GUPTA | NA | | | KHAPRAIL BAZAR NEAR KAPOOR HO | INDIA | UTTAR PRADESH | KHERI | 262701 | | C13041400-13041400-( | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| PURAN | SINGH | RAWAT | NA | | | MANAS DEEP GAURA PARAV P.O. A | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12010604-12010604-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| YASHWANT | SINGH | | NA | | | LOHARIASAL MALLA NEAR BLOCK O | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12027601-12027601-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAJPAL | LEGHA | | NA | | | ORIENTAL MINERAL P. LTD. RAMPU | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12028900-12028900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRAKASH | CHANDRA | BHATT | NA | | | H NO-5/541 SIDDHA KUTEER MALLA | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| MOHAN | SINGH | BHANDARI | NA | | | ADVOCATE, BADRIPURA HALDWAN | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SHAMJI | MEGHJI | PATEL | NA | | | RADHA PARK 2 BLOCK NO. 17 CHHA | INDIA | GUJARAT | MORBI | 363641 | | IN300159-IN300159-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| SONAGRA | GOVIND | PREMJIBHAI | PREMJIBHAI | KHIMJIBHAI | SONAGRA | BLOCK NO. 14, HIRAL PARK, OPP. N | INDIA | GUJARAT | MORBI | 363641 | | IN300974-IN300974-11 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| BHAVAN | PARBATBHAI | BALSARA | NA | | | AT MOTA DAHINSARA TALUKA MAL | INDIA | GUJARAT | MORBI | 363660 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHAVIK | GOVINDLAL | THAKER | NA | | | B/3, SHITAL FLAT KALUBHA SATYAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| VIRAL | MANOJKUMAR | SHAH | MANOJKUMAR | N | SHAH | PLOT NO 493/B, BEHIND YUSUF BA | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN300610-IN300610-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIRAL | BECHARBHAI | VAGHANI | BECHARBHAI | VAGHANI | | 9 ,AJAYWADI, NEW AERODRAM RO | INDIA | GUJARAT | BHAVNAGAR | 364001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MATHURBHAI | LAVJIBHAI | RAKHOLIA | LAVJIBHAI | | | 139, MIG, JAWAHARNAGAR GADHE | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN301991-IN301991-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJEEV | JOSHI | | MAHESHBHAI | JOSHI | | C-462, KALVIBID BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN301991-IN301991-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| TEJAS | VINODRAI | SHAH | VINODRAI | KESHAVLAL | SHAH | PLOT NO. 2219- A/1 FULWADI CHO | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN301991-IN301991-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJDEEPSINH | D | SARVAIYA | NA | | | 35 C GAYATRI KRUPA NEW POLICE L | INDIA | GUJARAT | BHAVNAGAR | 364002 | | IN300214-IN300214-13 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ASHOKBHAI | K | PATEL | KHIMJIBHAI | PATEL | | AT VALLAGE NARI VIA CHITRA MOT | INDIA | GUJARAT | BHAVNAGAR | 364004 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DONDA | HARDIK | NATUBHAI | NA | | | MU. NARI VIA. CHITRA BHAVNAGA | INDIA | GUJARAT | BHAVNAGAR | 364004 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHARATBHAI | JIVABHAI | PATEL | NA | | | AT. NARI MOTA FALIA DIST. BHAVN | INDIA | GUJARAT | BHAVNAGAR | 364004 | | IN301991-IN301991-10 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| NAYNABEN | H | DONDA | NA | | | MOTA FALIYA VIA. CHITRA NARI BH | INDIA | GUJARAT | BHAVNAGAR | 364004 | | IN301991-IN301991-10 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| SHAMJIBHAI | CHAUHAN | | SUKHABHAI | CHAUHAN | | AT. SOSIYA TAL. TALAJA VIA. TANSA | INDIA | GUJARAT | BHAVNAGAR | 364120 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MADHUBHAI | KHIMAJIBHAI | BAGHARIYA | KHIMAJIBHAI | RAMJIBHAI | BAGHARIYA | RAMKRUSHNA SOCIETY NO. 1, GHE | INDIA | GUJARAT | BHAVNAGAR | 364270 | | IN301991-IN301991-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VINAY | J | VYAS | JAYNTILAL | DAYASHANKAR | VYAS | C/O. OSWAL YATRIK GRU TALETI RD | INDIA | GUJARAT | BHAVNAGAR | 364270 | | IN301991-IN301991-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| LALJIBHAI | N | SOJITRA | NATHABHAI | | | JAWAHAR SOCIETY, PLOT NO. 118/ | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN300974-IN300974-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| CHANDULAL | KALUBHAI | GURJAR | NA | | | PLOT NO 73 MANGALAM SATYASAI | INDIA | GUJARAT | BHAVNAGAR | 364290 | | IN301276-IN301276-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARESHKUMAR | UTMLAL | RAVAL | NA | | | HOUSE 1 KHODIYAR NAGAR PLOT A | INDIA | RAJASTHAN | Udaipur | | | IN301276-IN301276-30 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| HARESHKUMAR | AMRUTLAL | DAVE | NA | | | NARMADA CEMENT HOUSING COL | INDIA | GUJARAT | AMRELI JAFRABAD KOV | 365540 | | IN302679-IN302679-31 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JETHI | DIPAKBHAI | N | NANALAL | KAKUBHAI | | ARIHANT NAGAR ROAD, NR. ASHAP | INDIA | GUJARAT | BHUJ | 370001 | | IN300974-IN300974-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANOHAR | KUMAR | | MAHENDRA | BHARTIYA | | 17150 AIR FORCE C O 56 APO ARMI | INDIA | GUJARAT | BHUJ | 370001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANOJ | KUMAR | BINDAL | NA | | | 103 AD REGT C/O 56 APO BHUJJ | INDIA | GUJARAT | BHUJ | 370001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 618.75 | 19-OCT-2016 |
| SHIVANI | SHARMA | | RAJISDERKUMAR | DEVDUTT | SHARMA | 273 COY ASC SUPPLY DEPT C/O 56 A | INDIA | GUJARAT | BHUJ | 370001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GAURI | SHANKER | PRASADCHAURA | BANSI | PRASAD | CHAURASIA | RDO/F17 108 SQN AF C/O 56 APO | INDIA | GUJARAT | BHUJ | 370001 | | IN303028-IN303028-54 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAKESHKUMAR | SRIVASTAVE | | NAWALKISHORE | KAMLAPRASAD | SRIVASTAVA | DAZ-95 NEAR SAI BABA TEMPLE AD | INDIA | GUJARAT | BHUJ | 370205 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHANDRAPRAKA | TEJUMAL | RANGNANI | NA | | | DBZ NORTH 24 GANDHIDHAM GAN | INDIA | GUJARAT | BHUJ | 370201 | | IN300513-IN300513-16 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| BHARTI | JAYESH | SHAH | JAYESH | DALICHAND | SHAH | A/402 RANI TOWER KALAWAD ROA | INDIA | GUJARAT | RAJKOT | 360005 | | IN301039-IN301039-24 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| POOJA | C | HIRANANDANI | C | G | HIRANANDANI | H NO 27 MALEER COMPLEX WARD | INDIA | GUJARAT | BHUJ | 370205 | | IN300513-IN300513-15 | Amount for unclaimed and u | 99.00 | 19-OCT-2016 |
| BRAJESH | SINGH | | RAJ | KISHORE | SINGH | B 12 4 SHANTIVAN COLONY NANA I | INDIA | GUJARAT | MANDVI | 370421 | | IN302902-IN302902-42 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MEHUL | LAXMIDAS | KOTAK | NA | | | LUHAR CHOWK MANDVI KKUTCH | INDIA | GUJARAT | MANDVI | 370465 | | IN303052-IN303052-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NITIN | HARILAL | SHAH | NA | | | RAVASA STREET, NAVAPARA, MAN | INDIA | GUJARAT | MANDVI | 370465 | | IN300974-IN300974-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KALINDRI | KANAUJIA | | NA | | | SMQ 548/4 AIR FORCE STATION NA | INDIA | GUJARAT | MANDVI | 370655 | | IN302679-IN302679-36 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAVJI | KARSANBHAI | BUJAD | KARSANBHAI | KARABHAI | BUJAD | NEAR HANUMAN TEMPLE PANCHA | INDIA | GUJARAT | JAMNAGAR | 361140 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| OM | PRAKASH | SHARMA | PREM | KUMAR | SHARMA | HOUSE NO 67 AZAD NAGAR P O KA | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DEVYANI | VASAN | | M | S | VASAN | W/O WG CDR VASAN 3004 SQN C/O | INDIA | GUJARAT | MANDVI | 370655 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DIPTI | KALPESHKUMAR | SHAH | KALPESHKUMAR | SEVANTILAL | SHAH | 10, ANILA FLATS KODI AMBLI SWAN | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN301645-IN301645-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| IQBAL | ALLABUX | BHAVNAGARI | ALLABUX | BHAVNAGARI | | H.NO.1958,JAMALPUR CHAKLA, BH | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300343-IN300343-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GHANCHI | IQBAL | SATTARBHAI | GHANCHI | SATTARBHAI | HUSENBHAI | 2582/6, NANABHAI BUILDING, KHA | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300343-IN300343-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TARUNKUMAR | KANAIYALAL | PANCHAL | NA | | | 613 9 BAKRI POLE NR SWAMINARA | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN300394-IN300394-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GITA | NANDKISHOR | DESAI | NANDKISHOR | DESAI | | C/3 ADITI APARTMENTS 30 NEW BR | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN300214-IN300214-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DIMPLE | JHAVERI | | NA | | | A/204 GARDENIA RESIDENCY 10 VA | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300183-IN300183-10 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| VIMALKUMAR | NATVARLAL | PATEL | NA | | | 35 TRILOKNATH SOCIETY RADHASW | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301774-IN301774-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| ARPAN | H | SHAH | HARSHADKUMAR | N | SHAH | 6 1ST FLR GIRDHAR APPT MUKTIME | INDIA | GUJARAT | AHMEDABAD | 380008 | | IN300513-IN300513-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAKESHKUMAR | MISHRA | | DEVIPRASAD | MISHRA | | E/3 SAHEBPARA OFFICERS COLONY | INDIA | BIHAR | KATIHAR | 854105 | | IN303028-IN303028-50 | Amount for unclaimed and u | 472.50 | 19-OCT-2016 |
| USHABEN | SHAILESH | KOTHARI | NA | | | 502,SAHAJANAND COMPLEX B/H,A | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN300982-IN300982-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TRIVEDI | DEVENDRA | RAMCHANDRA | NA | | | 15, TEJENDRA SOCIETY, NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN300343-IN300343-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PRITI | HANSKUMAR | PATEL | NA | | | 24 TULSI ROW HOUSES JODHPUR G | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300126-IN300126-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHARGAV | RAMESHBHAI | DAVE | NA | | | 02-E, KIRTISAGAR APARTMENT, B/H | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300343-IN300343-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ILABEN | PATEL | | NA | | | B 3/9 SHANTI APPARTMENT NR RA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300100-IN300100-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GAURAV | BISHT | | NA | | | NEELKANTH VIHAR BARI MUKHANI | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C13041400-13041400-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VINEETA | PANDEY | | NA | | | JAGANNATHPURAN PHASE 1 KUSUF | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C13041400-13041400-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| HARIKESH | SHARMA | | NA | | | P- 31 HRC PANTNAGAR UDHAM SIN | INDIA | UTTARAKHAND | HALDWANI | 263146 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PREETI | JOHARI | | NA | | | HOUSE NO 45, ALLIANCE KINGSTON | INDIA | UTTARAKHAND | HALDWANI | 263153 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMESH | CHANDRA | | NA | | | NEAR RESERVE POLICE LINES KUTC | INDIA | UTTAR PRADESH | GONDA | 271001 | | C12053500-12053500-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AJAY | KUMAR | TIWARI | NA | | | SATAIE PURVA BARAGAON GONDA | INDIA | UTTAR PRADESH | GONDA | 271002 | | C12019101-12019101-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MAHESH | KUMAR | GARG | NA | | | RANI BAGH BARGAON GONDA GO | INDIA | UTTAR PRADESH | GONDA | 271002 | | C12019101-12019101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| YOGESH | KUMAR | GARG | NA | | | H. NO - 116, RANI BAZAR GONDA U | INDIA | UTTAR PRADESH | GONDA | 271002 | | C12019101-12019101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANJULA | DEVI | | NA | | | H NO-116 RANI BAJAR GONDA UTT | INDIA | UTTAR PRADESH | GONDA | 271002 | | C12019101-12019101-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| RAM | HIT | CHAUDHARY | NA | | | BACK OF OLD HYDLE COLONY PIKA | INDIA | UTTAR PRADESH | BASTI | 272001 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAGHVENDRA | PRATAP | SRIVASTAVA | NA | | | C/O SUMIT KUMAR SRIVASTAVA AD | INDIA | UTTAR PRADESH | BASTI | 272207 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | KUMAR | JAIN | NA | | | P O PHAKMA GAYTAM MARKET GO | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12010600-12010600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHAMS | PARVEZ | | NA | | | 27/A NAURANGABAD NEAR MAZAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | | C12029900-12029900-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| SANTOSH | KUMAR | DUBEY | NA | | | 743-4 RAMJANKI NAGAR BASHARAT | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | | C12034400-12034400-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VIMALA | SHUKLA | | NA | | | C 189/163 TURKAMANPUR KHURAN | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | | C12027600-12027600-0 | Amount for unclaimed and u | 348.75 | 19-OCT-2016 |
| ASHOK | SINGH | | NA | | | 421 AVAS VIKAS COLONY KUNRAGH | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | | C12029900-12029900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJESH | KUMAR | SRIVASTAVA | NA | | | HUMAYUNPUR NORTH KATAHARI B | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | C12013200-12013200-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | PRATAP | MALL | NA | | | 214 SHASTRI NAGAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | C12029900-12029900-0 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| NIDHI | KESARI | | NA | | | 11, HEERAPURI COLONY, UNIVERSIT | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | C12039800-12039800-0 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| PADMAJA | JOSHI | | NA | | | C O JOSHI DURG SHASTRI NAGAR N | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | | C13041400-13041400-0 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| BEILA | DEVI | | NA | | | SUBHASH NAGAR . MAHARAJGANJ | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | | C12019101-12019101-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINOD | KUMAR | YADAV | NA | | | MAHESH YADAV VILLAGE-KATALAH | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | | C12032700-12032700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AJEET | KUMAR | CHAUDHARI | NA | | | C/O RAMANAND SUBABAZAR KHOR | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | | C12044700-12044700-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CHANDRA | BHUSHAN | SHARMA | NA | | | PARASIA AHIR DEORIA UTTAR PRA | INDIA | UTTAR PRADESH | DEORIA | 274001 | | C12050300-12050300-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| VIBHA | SINGH | | NA | | | OLD GANDAK COLONY IRRIGATION | INDIA | UTTAR PRADESH | DEORIA | 274001 | | C12050300-12050300-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KRISHNA | PRATAP | SINGH | NA | | | AT- CITY HOSPITAL SAHADATPURA | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | | C12032700-12032700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOJ | KUMAR | TRIPATHI | NA | | | NAI BASTI BEHIND LIC OFFICE, SAH | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | | C12044700-12044700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| TRIBHUWAN | NATH | AGRAWAL | NA | | | DEENDAYAL CHOWK CIVIL LINE AZ | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | C12032700-12032700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHARM | RAJ | PATHAK | NA | | | VILL GADHCHAUBEY POST TERHI A | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HEMLATA | GUPTA | | NA | | | MANDAL ABHIYANTA DOOR SANCH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| D | K | PATHAK | NA | | | S O SUDHAKAR PATHAK VILL AND P | INDIA | UTTAR PRADESH | AZAMGARH | 276206 | | C13041400-13041400-0 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| ANURADHA | JAISWAL | | NA | | | NR. CHAUDHARI KATARA, VILL-PO- | INDIA | UTTAR PRADESH | AZAMGARH | 276304 | | C12024200-12024200-0 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| NEELAM | SRIVASTAVA | | NA | | | RAMPUR MAHAWAL POST-KHORIP | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12032700-12032700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJANI | KANT | PANDEY | NA | | | VILL&POST TIKHAMPUR BALLIA BA | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12032700-12032700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRASHANT | KUMAR | | NA | | | COLLETRATE COLONY E/2-3 BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12032700-12032700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ABHAY | KUMAR | PANDEY | NA | | | VILL & POST- TIKHAMPUR DIST- BA | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12032700-12032700-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SURENDRA | PRADHAN | | NA | | | E 2-3 COLLECTORATE COLONY BALL | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12033200-12033200-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SEEMA | PANDEY | | NA | | | H. NO- 98 RAMPUR UDAYBHAN BAL | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12038400-12038400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | KUMAR | PANDEY | NA | | | VILL & POST-TIKHAMPUR BALLIA U | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12038400-12038400-0 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| ABHIJEET | SINGH | | NA | | | C/O. KAILASH SINGH CHANDRASHE | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12040000-12040000-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIJENDRA | KUMAR | VERMA | NA | | | LAXMI MARKET BALLIA BALLIA UTT | INDIA | UTTAR PRADESH | BALLIA | 277001 | | C12053500-12053500-0 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| PAWAN | KUMAR | GOSWAMI | NA | | | RANIGANJ BAZAR BALLIA UTTAR P | INDIA | UTTAR PRADESH | BALLIA | 277208 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANAND | KUMAR | | NA | | | VILL POST SUKHPURA BALLIA UTT | INDIA | UTTAR PRADESH | BALLIA | 277304 | | C12018600-12018600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAY | PRAKASH | KHANDELWAL | NA | | | A/7 KRISHNA NAGAR MATHURA M | INDIA | UTTAR PRADESH | MATHURA | 281005 | | C12013200-12013200-0 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| BALBIR | SINGH | YADAV | NA | | | 37A/2D/6 NEW MADHU NAGAR A | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12029900-12029900-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAJESH | TYAGI | | NA | | | 6 ROSHAN BAGH AGRA UTTAR PRA | INDIA | UTTAR PRADESH | AGRA | 282002 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANJULA | SINGH | | NA | | | 1171/10 AVAS VIKAS COLONY IN FR | INDIA | UTTAR PRADESH | AGRA | 282007 | | C12029900-12029900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMLESH | MAHESHWARI | | NA | | | 263 SECTOR-16 SIKANDRA AGRA U | INDIA | UTTAR PRADESH | AGRA | 282007 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAY | SINGH | RANA | NA | | | TYPE III NO 43 GPRA COLO NY SECT | INDIA | UTTAR PRADESH | AGRA | 282007 | | C13041400-13041400-0 | Amount for unclaimed and u | 371.25 | 19-OCT-2016 |
| TAPAN | KUMAR | CHOURASIA | NA | | | H. NO. 1053/3, C/O SULTAN KHAN ( | INDIA | UTTAR PRADESH | JHANSI | 284001 | | C12021400-12021400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINOD | SINGH | | NA | | | MAIN TELEPHONE EXCHANGE GWA | INDIA | UTTAR PRADESH | JHANSI | 284001 | | C12029900-12029900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DHARMENDRA | SINGH | | NA | | | H NO 51 MOHALLA BHOJALA 1ANO | INDIA | UTTAR PRADESH | JHANSI | 284001 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LAXMI | NARAYAN | | NA | | | 110 CIVIL LINES LALITPUR UTTAR P | INDIA | UTTAR PRADESH | JHANSI | 284403 | | C12019101-12019101-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRIYANKA | JAIN | | NA | | | 404, CIVIL LINE LALITPUR U.P. | INDIA | UTTAR PRADESH | JHANSI | 284403 | | C12021400-12021400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAVEEN | GUPTA | | NA | | | 38/1, CHHATRASAL PURA, LALITPU | INDIA | UTTAR PRADESH | JHANSI | 284403 | | C12030000-12030000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMLESH | KUMAR | BHARGAVA | NA | | | VILL & POST : UMRI DIST. : SULTAN | INDIA | UTTAR PRADESH | ORAI | 285129 | | C12013200-12013200-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAKHI | GULATI | | NA | | | 5, PRATAP NAGAR ALWAR RAJAST | INDIA | RAJASTHAN | ALWAR | 301001 | | C12023206-12023206-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NEELIMA | ATUL | MATHUR | NA | | | FLAT NO. 15, PARIVARTAN APT., SN | INDIA | MAHARASHTRA | NASIK | 422003 | | C12017502-12017502-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| URMILA | SHARMA | | NA | | | 2107, KHAJANE WALON KA RASTA ( | INDIA | RAJASTHAN | JAIPUR | 302001 | | C12017701-12017701-0 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| MOHAN | KUMAR | RAWAT | NA | | | 1420, GANGA POLE JAIPUR RAJAST | INDIA | RAJASTHAN | JAIPUR | 302002 | | C12019101-12019101-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| LEELA | DHAR | YADAV | NA | | | ROOM NO 39 SHRI KRISHNA HOSTE | INDIA | RAJASTHAN | JAIPUR | 302002 | | C12033500-12033500-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LOKESH | KUMAR | BADOLIA | NA | | | H NO 2981 RAIGERON KI KOTHI RAI | INDIA | RAJASTHAN | JAIPUR | 302003 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TIKAM | CHAND | TEMANI | NA | | | A-4- IST PRATAP MARG SETHI COLO | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SIMRAN | WADHWA | | NA | | | B-11 ADARSH NAGAR JAIPUR RAJA | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12044700-12044700-0 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| SAROJ | HIRAWAT | | NA | | | A-6/401 A KAMAL APARTMENTS BA | INDIA | RAJASTHAN | JAIPUR | 302006 | | C13017600-13017600-0 | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| PRADEEP | KUMAR | PRAJAPAT | NA | | | 269, SUBHASH COLONY SHASTRI NA | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12017701-12017701-0 | Amount for unclaimed and u | 1012.50 | 19-OCT-2016 |
| JSEL | SECURITIES | LTD | NA | | | STOCK EXCHANGE BUILDING J L N N | INDIA | RAJASTHAN | JAIPUR | 302017 | | C12029200-12029200-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VIRENDRA | KUMAR | SHARMA | NA | | | B-123, MODEL TOWN , JAGATPURA | INDIA | RAJASTHAN | JAIPUR | 302017 | | C12041200-12041200-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANGEETA | KALA | | NA | | | 19, MANGAL VIHAR, GOPALPURA B | INDIA | RAJASTHAN | JAIPUR | 302018 | | C12017500-12017500-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| IMRAN | KHAN | | NA | | | 50-A,RAGHUNATH PURI KALWAR RO | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12010605-12010605-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DEEPALI | CHUGH | | NA | | | D 9/118 1ST FLOOR KRISHNA KRIPA | INDIA | RAJASTHAN | JAIPUR | 302021 | | C12029900-12029900-0 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| MAMRAJ | AGRAWAL | | NA | | | A 154 VAISHALI NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302021 | | C13041400-13041400-0 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| PRAMILA | PAREEK | | NA | | | 3/33 VYASON KA MOHALLA SANGA | INDIA | RAJASTHAN | JAIPUR | 302029 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEVA | RAM | GURJAR | NA | | | BEGAS P S JHOTWARA JAIPUR RAJ | INDIA | RAJASTHAN | ANDHI | 303007 | | C13041400-13041400-0 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| MANISH | KHANDELWAL | | NA | | | 2/144 AGRASEN NAGAR NAIMANDI | INDIA | RAJASTHAN | DAUSA | 303303 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GEETA | SHARMA | | NA | | | W/O TRILOK CHAND SHARMA SHAS | INDIA | RAJASTHAN | TONK | 304001 | | C12017701-12017701-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MOHD | SAJID | | NA | | | GULZAR BADH TONK TONK RAJAST | INDIA | RAJASTHAN | TONK | 304001 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUKESH | KUMAR | SEN | NA | | | 56 A/26, NEW BASTI RAMGANJ AJM | INDIA | RAJASTHAN | AJMER | 305001 | | C12010605-12010605-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAI | KUMAR | MITTAL | NA | | | H NO - 6/376 PATTI KATLA GANESH | INDIA | RAJASTHAN | AJMER | 305001 | | C12019101-12019101-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| NIMISH | MATHUR | | NA | | | 107 C/O VINOD AGRAWAL SURYA N | INDIA | RAJASTHAN | AJMER | 305001 | | C12029900-12029900-0 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| AJAY | KUMAR | SINGH | NA | | | J-5 ADARSH NAGAR SHALIMAR COL | INDIA | RAJASTHAN | AJMER | 305001 | | C12033200-12033200-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KAMAL | KUMAR | LONGWANI | NA | | | 2132 FULAGANG WARD NO 3 NASIR | INDIA | RAJASTHAN | NASIRABAD | 305601 | | C12019101-12019101-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SWADESH | PANDAYA | | NA | | | 26/61,SHIVAJI NAGAR MADANGANJ | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C12010605-12010605-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SAPNA | SINGHAL | | NA | | | 24, ARIHAND VIHAR, R.K.STAFF COI | INDIA | RAJASTHAN | MADANGANJ | 305801 | | C13017600-13017600-0 | Amount for unclaimed and u | 731.25 | 19-OCT-2016 |
| RATAN | LAL | | NA | | | SURAJ POLL GATE SHEETLA MATA ( | INDIA | RAJASTHAN | BEAWAR | 305901 | | C12017701-12017701-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SITA | DEVI | TIWARI | NA | | | W/O B.L.TIWARI, TEJA - CHOWK, GU | INDIA | RAJASTHAN | BEAWAR | 305901 | | C13017600-13017600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURESH | KUMAR | PRAJAPATI | NA | | | VILL & POST LOTHIYANA DIST AJME | INDIA | RAJASTHAN | BEAWAR | 305923 | | C12025700-12025700-0 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| NAND | KISHORE | SHARMA | NA | | | CHOUGANIYA KA BAS SOJAT CITY | INDIA | RAJASTHAN | MARWAR JN | 306104 | | C12013700-12013700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DINESH | KUMAR | SHARMA | NA | | | SUB DIVISIONAL OFFICER SOJAI CI | INDIA | RAJASTHAN | MARWAR JN | 306104 | | C12028900-12028900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARUN | LAL | VYAS | NA | | | GORPURA SOJAT CITY RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306104 | | C12028900-12028900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOJ | KUMAR | CHATURVEDI | NA | | | LIC OF INDIA BRANCH OFFICE JEEV | INDIA | RAJASTHAN | MARWAR JN | 306302 | | C12012101-12012101-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHARAT | KUMAR | SIRWANI | NA | | | 11, KANWAR NAGAR NEAR AGARSE | INDIA | RAJASTHAN | PALI | 306401 | | C12012101-12012101-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| AMIT | SHARMA | | NA | | | 13, B STAFF CHALI MAHARAJA SHRE | INDIA | RAJASTHAN | PALI | 306401 | | C12013700-12013700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REKHA | GEHLOT | | NA | | | SUTHARU KA JAV, STREET NO 1, BA | INDIA | RAJASTHAN | PALI | 306701 | | C12017701-12017701-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADAN | LAL | | NA | | | KUMHARO KA WAS SUMERPUR RA | INDIA | RAJASTHAN | PALI | 306902 | | C12012101-12012101-0 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MANOJ | PUROHIT | | NA | | | NAYA BAZAR BHATKADA STREET NO | INDIA | RAJASTHAN | SIROHI | 307001 | | C12052500-12052500-0 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| DHARMESH | KANSARA | | NA | | | VEDHNATH COLONY SIROHI RAJAS | INDIA | RAJASTHAN | SIROHI | 307001 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVINDRA | JAIN | | NA | | | ND.-76, JK LAKSHMI CEMENT LTD. J | INDIA | RAJASTHAN | SIROHI | 307019 | | C12010605-12010605-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RADHEY | SHYAM | AGARWAL | NA | | | AJAD MAIDAN . . ABU ROAD RAJAS | INDIA | RAJASTHAN | SIROHI | 307026 | | C12012101-12012101-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VIKRAM | KUMAR | SONI | NA | | | MARDIA GALI JAWAL JAWAL SIROH | INDIA | RAJASTHAN | SIROHI | 307801 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KANHAYA | LAL | | NA | | | F-252 R.K. COLONY BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12010605-12010605-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMESH | C | KUMAVAT | NA | | | VILLAGE AND POST - KAROI VIA - PU | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAIMURT | SANDIP | | NA | | | 2 B 26 ZINC COLONY HURDA RAJAS | INDIA | RAJASTHAN | BHILWARA | 311001 | | C13041400-13041400-0 | Amount for unclaimed and u | 236.25 | 19-OCT-2016 |
| YASHWANT | PAGARIYA | | NA | | | 4/296, GANDHI NAGAR CHITTORGA | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C12026300-12026300-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MEDIDA | KOTESWARARAO | | NA | | | C-9, ZINC NAGAR CHITTORGARH RA | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C12028900-12028900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHOK | BALACHANDRA | NAIK | NA | | | B 135 ZINC COLONY ZINC NAGAR CH | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | C13041400-13041400-0 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| RAJENDRA | GADIYA | | NA | | | SADAR BAZAR GHOSUNDA CHITTO | INDIA | RAJASTHAN | CHITTORGARH | 312201 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINAY | KUMAR | MARU | NA | | | C13, ADARSH COLONY, - NIMBAHER | INDIA | RAJASTHAN | CHITTORGARH | 312601 | | C12044700-12044700-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| SHEELA | DAK | | NA | | | SALAM PURA PRATAPGARH RAJAS | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRINIWAS | KONDU | SAWALE | NA | | | 97-MANDSAUR PRATAPGARH ROAD | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C13017600-13017600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMJAD | KHAN | | NA | | | 26 PANRIYO KI MADRI TENKRI ROA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12012101-12012101-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHYAM | SUNDER | KHANDELWAL | NA | | | 13-NADA KHADA, WARD NO-41, UD | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12018301-12018301-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NISHIT | CHAPLOT | | NA | | | E 30 NEAR GURUDWARA SEC NO 14 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12029900-12029900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VINOD | KUMAR | BAJAJ | NA | | | 273 SECTOR 11 WARD NO 25 UDAI | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12033200-12033200-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DURGA | SHANKER | SEN | NA | | | 3 BANJARA BASTI HIRAN MAGRI SE | INDIA | RAJASTHAN | UDAIPUR | 313002 | | C13017600-13017600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TILKESH | BHATIA | | NA | | | Nani Ji Ka Bagh Ward No 10 NATHD | INDIA | RAJASTHAN | UDAIPUR | 313301 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAM | CHANDRA | PALIWAL | NA | | | R/O BRAHMANO KA KHERWADA , T | INDIA | RAJASTHAN | UDAIPUR | 313702 | | C12018301-12018301-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SASHI | JETHI | | NA | | | B-82 PREM NAGAR ZAWAR MINES U | INDIA | RAJASTHAN | UDAIPUR | 313901 | | C12012101-12012101-( | Amount for unclaimed and u | 382.50 | 19-OCT-2016 |
| DINESH | LAXKAR | | NA | | | A-30 PREM NAGAR ZAWAR MINES U | INDIA | RAJASTHAN | UDAIPUR | 313901 | | C12012101-12012101-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| LATA | KHANNA | | NA | | | C-1, C I S F ZAWAR MINES UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313901 | | C12012101-12012101-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| GIRISH | KUMAR | KALAL | NA | | | R/O VAGAD MATA COLONY Nr. KRIS | INDIA | RAJASTHAN | DUNGARPUR | 314001 | | C12010605-12010605-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ABHINNA | JAIN | | NA | | | 62,RATAN LAL GANDHI KI GALI WAR | INDIA | RAJASTHAN | DUNGARPUR | 314001 | | C12010605-12010605-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| PANKAJ | GIRI | GOSWAMI | NA | | | SELOTA SAGWARA Rajasthan | INDIA | RAJASTHAN | DUNGARPUR | 314031 | | C13041400-13041400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ASHOK | KUMAR | BANSAL | NA | | | B-162 JAWAHAR NAGAR BHARATPU | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12033200-12033200-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KHEM | CHAND | GARG | NA | | | MEEN MARKET TEH WEIR BHARATP | INDIA | RAJASTHAN | BHARATPUR | 321408 | | C12010600-12010600-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MANJU | YADAV | | NA | | | C/O MAKAN NO 10 PATEL NAGAR S | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MAHADEV | PRASAD | GARG | NA | | | VAIDYA COLONY GANGAPUR CITY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12010605-12010605-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RISHABH | KUMAR | SURANA | NA | | | OLD GRIN MANDI GANGAPUR CITY | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANUBHA | MAHESHWARI | | NA | | | 3-A-26 VIKAS NAGAR BUNDI BUNDI | INDIA | RAJASTHAN | BUNDI | 323001 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANOJ | KUMAR | MALIK | NA | | | T-4 33-C ANU KIRAN COLONY RAW | INDIA | RAJASTHAN | BUNDI | 323307 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAKASH | CHAND | JAIN | NA | | | OPP NTC GATE RAWAT BHATA RAW | INDIA | RAJASTHAN | BUNDI | 323307 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJAY | PARETA | | NA | | | BOTTOM LEVEL LAKHERI LAKHERI R | INDIA | RAJASTHAN | BUNDI | 323603 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRITHVIRAJ | CHOUDHARY | | NA | | | 3 SHIV COLONY BARAN ROAD KOTA | INDIA | RAJASTHAN | KOTA | 324001 | | C12010900-12010900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SAROJ | CHOUDHARY | | NA | | | H.NO 03 SHIV COLONY POLICE LINE | INDIA | RAJASTHAN | KOTA | 324001 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHEELA | GUPTA | | NA | | | A-733 INDRA VIHAR TALWANDI KO | INDIA | RAJASTHAN | KOTA | 324005 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| INDRA | KATARIA | SONSHUF | NA | | | B-505 INDRA VIHAR KOTA RAJASTH | INDIA | RAJASTHAN | KOTA | 324005 | | C12012107-12012107-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SAPNA | JAIN | | NA | | | MOHAN GENERAL STORE OPP BOR | INDIA | RAJASTHAN | KOTA | 324005 | | C12017701-12017701-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHABANA | KHANAM | | NA | | | 3-BHA-21 VIGYAN NAGAR KOTA RA | INDIA | RAJASTHAN | KOTA | 324005 | | C12038400-12038400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SAPANA | SHARMA | | NA | | | 758 MAHAVEER NAGAR KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324005 | | C13041400-13041400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DINESH | KUMAR | SHIVNANI | NA | | | SHIVNANI SADAN' NEAR KARYAT M | INDIA | RAJASTHAN | KOTA | 324006 | | C12012107-12012107-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITESH | CHOUDHARY | | NA | | | H.NO. F-5, VALLABH BARI KOTA RA | INDIA | RAJASTHAN | KOTA | 324007 | | C12010605-12010605-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRABHU | SINGH | TAK | NA | | | 111 RAM CHANDRA PURA CHHAWA | INDIA | RAJASTHAN | KOTA | 324007 | | C13041400-13041400-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAM | MURTI | MEENA | NA | | | HOUSE NO.-D-98 THERMAL COLON | INDIA | RAJASTHAN | KOTA | 324008 | | C12010605-12010605-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAVITA | BHUTRA | | NA | | | W/O KAPIL BHUTRA C/O KAPIL & CO | INDIA | RAJASTHAN | JHALAWAR | 326502 | | C12010605-12010605-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| PURVESH | SHAH | | NA | | | GUJARATI BAZAR RAMGANJMANDI | INDIA | RAJASTHAN | JHALAWAR | 326519 | | C12010605-12010605-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MUKUL | R | UPADHYAY | NA | | | ANJNA TEH GARHI DISIT BANSWAR | INDIA | RAJASTHAN | BANSWARA | 327001 | | C12013200-12013200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ASHOK | KUMAR | GANDHI | NA | | | GANPATI CHOWK BANSWARA RAJ | INDIA | RAJASTHAN | BANSWARA | 327001 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NATWAR | ANURAGI | | NA | | | KOHALA TEH BANSWARA BANSWA | INDIA | RAJASTHAN | BANSWARA | 327025 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PAWAN | KUMAR | REDU | NA | | | MITHI REDU RAJGARH CHURU RAJA | INDIA | RAJASTHAN | RATANGARH | 331023 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUMITRA | DEVI | SARAWAGI | NA | | | VISHWANATH PRABHUDAYAL MAIN | INDIA | RAJASTHAN | RATANGARH | 331304 | | C12012119-12012119-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARI | SINGH | | NA | | | WARD NO. 15 TARANAGAR RAJAS | INDIA | RAJASTHAN | RATANGARH | 331304 | | C12036600-12036600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARMESHWAR | LAL | PAREEK | NA | | | VILLAGE & P.O. GOGASAR DIST CHU | INDIA | RAJASTHAN | RATANGARH | 331504 | | C12012119-12012119-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| OM | PRAKASH | JAT | NA | | | RATAN GARH ROAD VPO SALASAR T | INDIA | RAJASTHAN | RATANGARH | 331506 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| HITEN | PARIKH | | NA | | | C/8 KADAM BARI FLAT JODHPUR CH | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300394-IN300394-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAYANK | S | CHOTALIA | NA | | | B/15, BALAJI PARK, LAD SOC., NR. M | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300343-IN300343-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DESAI | MAITRI | KALPESH | DESAI | KALPESH | HIRALAL | 202-B, SURABHI APARTMENT NR. T | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300343-IN300343-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANISH | BHATTER | | NA | | | B-102 PRITHVI TOWERS JODHPUR C | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300450-IN300450-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MOHAMMED | AJAZ | SHAFIBHAISHAIK | NA | | | A/3, MOHAMMADI APARTMENT, SH | INDIA | GUJARAT | AHMEDABAD | 380028 | | IN302390-IN302390-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAH | LATESH | | NAVNITLAL | | | 1, KRISHNAKUNJ SOCIETY, NR. DOO | INDIA | GUJARAT | AHMEDABAD | 380028 | | IN300343-IN300343-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PARIMAL | NATVARLAL | NAIK | NATVARLAL | DHIRUBHAI | NAIK | 36,SHIVAM BUNGLOWS house of bl | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300183-IN300183-13 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JIGISHA | KISHORKUMAR | SHAH | NA | | | A 33 DEVKUNJ APPT SUTTADHAR C | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ARUNKUMAR | S | PATEL | NA | | | PLOT NO 41 SARVODY NAGAR OPP | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN301276-IN301276-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KANTIBHAI | B | PATEL | NA | | | PLOT NO-1627/2 SECTOR-NO-5-C G | INDIA | GUJARAT | GANDHI NAGAR | 382006 | | IN300394-IN300394-11 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| PRANAV | SHASHIKANT | SHAH | SHASHIKANT | AMICHAND | SHAH | C - 305 PUSHPAK APPARTMENT OP | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN301276-IN301276-30 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAPILABEN | D | PATEL | DILIPKUMAR | M | PATEL | C/O. M.D.PATEL LALGATE, SABBA V | INDIA | GUJARAT | GANDHI NAGAR | 382110 | | IN301321-IN301321-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARIKH | PARULBEN | G | NA | | | 99, ISHWAR KRUPA SOCIETY NR. PA | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | IN301485-IN301485-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KANAIYALAL | C | PATEL | NA | | | 35 KAMAL DUPLEX KATHWADA RO | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | IN300394-IN300394-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HITENDRA | K | DIXIT | KAMALDEVSINGH | LETARISINGH | DIXIT | 59 SHIVNARAYAN SOCIETY BHARGA | INDIA | GUJARAT | GANDHI NAGAR | 382340 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| UMESHBHAI | NARSINHBHAI | THAKKAR | NARSINHBHAI | THAKKAR | | PRAGNA ORTHOPEDIK HOSPITAL AT | INDIA | GUJARAT | GANDHI NAGAR | 382415 | | IN301774-IN301774-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KSHITIJ | MATHUR | | ANIL | MATHUR | | A-403,SWAGAT STATUS-2 NEW C.G | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEDAVARAPU | AMARANATH | | MSKBS | BHAGAVAN | | E 403 SHYAMAL COMPLEX NEW C G | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN302902-IN302902-41 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JAYESH | C | KHANDLA | NA | | | 2799-1, MOTA SUTHAR VADO T- AL | INDIA | GUJARAT | GANDHI NAGAR | 382460 | | IN301485-IN301485-10 | Amount for unclaimed and u | 99.00 | 19-OCT-2016 |
| PATEL | NIMESH | RAMESHBHAI | NA | | | A/403 DEV HOME 3 OPP DHANLAKS | INDIA | GUJARAT | GANDHI NAGAR | 382480 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PATEL | BHAVNA | PANKAJKUMAR | PATEL | PANKAJKUMAR | BALDEVBHAI | TO- DEUSANA, TAL- KADI, DIST- ME | INDIA | GUJARAT | GANDHI NAGAR | 382715 | | IN301233-IN301233-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GAJJAR | PRAKASHKUMAR | G | NA | | | 3 Laxminarayan Soc Mehsana Kadi | INDIA | GUJARAT | GANDHI NAGAR | 382715 | | IN302814-IN302814-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PATEL | TARUNKUMAR | BABULAL | NA | | | 27, VITHALNAGAR CO-OP. SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN301233-IN301233-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DIMPALBEN | HARESHBHAI | PATEL | NA | | | 11, MADHUVAN CO OP SOC, OPP. J | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN301983-IN301983-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CHAUDHARI | KALPANABEN | H | P | D | CHAUDHARI | AT -PO AMBALYASAN MAHAKALI M | INDIA | GUJARAT | GANDHI NAGAR | 382732 | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DINESHKUMAR | ATMARAM | KADIYA | NA | | | VISHWAKARMA SOC AT TA MANSA | INDIA | GUJARAT | GANDHI NAGAR | 382845 | | IN303116-IN303116-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KIRITBHAI | R | PATEL | RASIKBHAI | M | PATEL | 6 1 PATELVAS AT PARSA TA MANSA | INDIA | GUJARAT | GANDHI NAGAR | 382845 | | IN300513-IN300513-16 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| VIJAYBHAI | VARVABHAI | PATEL | VARVABHAI | JOITABHAI | PATEL | AT AND PO - FUDEDA ( NEW ), TA - | INDIA | GUJARAT | GANDHI NAGAR | 382863 | | IN300343-IN300343-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VINODKUMAR | SHAMBUDAS | PATEL | NA | | | AT- RANASAN TA- VIJAPUR DIST-M | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | IN303052-IN303052-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PATEL | VIJAYKUMAR | BABULAL | NA | | | AT BHAVSOR TA VIJAPUR DIST MEH | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | IN301276-IN301276-30 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MADHURI | ABHAY | ANERAO | NARAYANRAO | | | E 3 Judicial Quaters Opp Park Mehs | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN302814-IN302814-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ATULKUMAR | CHANDULAL | MEHTA | CHANDULAL | CHHAGANLAL | MEHTA | 72, KUNDA KUNDA KAHANNAGAR, | INDIA | GUJARAT | HIMATNAGAR | 383001 | | IN301645-IN301645-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| KIRITKUMAR | KESHAVLAL | PATEL | NA | | | AT AND PO.GHADKAN, TA-PRANTIJ | INDIA | GUJARAT | HIMATNAGAR | 383205 | | IN300343-IN300343-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BHOGIBHAI | SHIVABHAI | PATEL | NA | | | AT AND POST-VADGAMDA TA-VAD | INDIA | GUJARAT | HIMATNAGAR | 383235 | | IN300982-IN300982-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PATEL | GHANSHYAM | BHAI | PATEL | MATUR | BHAIDESAIBHAI | C/O TRIBHUVAN NAGAR SOCIETY A | INDIA | GUJARAT | HIMATNAGAR | 383245 | | IN300214-IN300214-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ISHVARLAL | PURSOTTAMDAS | BHAVSAR | PURSOTTAMDAS | R | BHAVSAR | SARDOI TALUKA MODASA SABARKA | INDIA | GUJARAT | HIMATNAGAR | 383320 | | IN301276-IN301276-30 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PATEL | RAKESHKUMAR | AMBALAL | AMBALAL | PATEL | | AT AND POST KOJANKAMPA TAL. B | INDIA | GUJARAT | HIMATNAGAR | 383325 | | IN302332-IN302332-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAYANTIBHAI | VITHALBHAI | PATEL | NA | | | AT PO LAKHWAD TA DI MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | | IN301276-IN301276-30 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PATEL | NATVARBHAI | NATHALAL | NA | | | 17, VIDHYA NAGAR, TWIN BUNGLO | INDIA | GUJARAT | MEHSANA | 384002 | | IN300343-IN300343-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAWAHAR | ISHVERLAL | TANNA | ISHVARLAL | KAZIDAS | TANNA | 1 MANHANDIR NEAR WATER TANK | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAGDISHBHAI | K | PRAJAPATI | KESHABHAI | SHIVABHAI | PRAJAPATI | 1 DEVIKRUPA SOCIETY OPP NIRMA | INDIA | GUJARAT | MEHSANA | 384002 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRITI | NILESH | JALAMKAR | SURESH | JANARDHAN | KHOTRE | PARISHRAM PLOT NO.53 OM PARK | INDIA | GUJARAT | JUNAGADH | 362001 | | IN301276-IN301276-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PATEL | JAGDISHKUMAR | | NA | | | 12 DAYANAND PARK SOCIETY RAD | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANOHAR | MADANLALJI | SANKHLA | NA | | | 507 B/6 PANNA TOWER EASTERN S | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN303028-IN303028-54 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIKRAM | N | PATEL | NA | | | TEBAVAS AT AND PO PANCHOT TA | INDIA | GUJARAT | MEHSANA | 384205 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DILIPKUMAR | JIVRAMBHAI | JOSHI | JIVRAMBHAI | JOSHI | | 68, AMBIKA NAGAR, MEHSANA | INDIA | GUJARAT | MEHSANA | 384210 | | IN300974-IN300974-11 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| JAGDISHKUMAR | V | CHAUDHARI | NA | | | BRAHMANVADA CHANASMA GUJAR | INDIA | GUJARAT | MEHSANA | 384220 | | IN302269-IN302269-12 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| GIRISHKUMAR | ATMARAM | THAKKAR | NA | | | AT-POST HARIJ DIST PATAN PATAN | INDIA | GUJARAT | MEHSANA | 384240 | | IN301485-IN301485-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ALKABEN | HARESHBHAI | PRAJAPATI | NA | | | SONI WADO OPP WATER TANK PA | INDIA | GUJARAT | MEHSANA | 384265 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PATEL | PRADIP | MANILAL | PATEL | MANILAL | PURUSHOTTAMDAS | 45/KRUSHNA NAGAR SOCIETY AT& | INDIA | GUJARAT | MEHSANA | 384275 | | IN300343-IN300343-20 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRAJAPATI | ASHOKKUMAR | KANTILAL | KANTILAL | RAMABHAI | PRAJAPATI | 48, MEGH, MAHALAXMI SOCIETY VI | INDIA | GUJARAT | MEHSANA | 384315 | | IN300484-IN300484-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJ | KUMAR | LOHIA | NA | | | JANTA COLONY SAIN JI TEMPLE SU | INDIA | RAJASTHAN | RATANGARH | 331507 | | C12017701-12017701-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ANILKUMAR | JHABARMAL | MANDIA | NA | | | S/O SH JHABAR MAL MANDIA, MAN | INDIA | RAJASTHAN | SIKAR | 332001 | | C12040000-12040000-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| KAMALA | DEVI | SHARMA | NA | | | WARD NO14 TIWARIYON KI GALI S | INDIA | RAJASTHAN | SIKAR | 332001 | | C13017600-13017600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANJU | SHARMA | | NA | | | KHATIYON KA MOHALLA SIKAR RA | INDIA | RAJASTHAN | SIKAR | 332001 | | C13017600-13017600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESH | KUMAR | SHARMA | NA | | | Near Railway Station, Ward No.- 29, | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332301 | | C12043700-12043700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KAMALA | DEVI | | NA | | | 4/285 RAJASTHAN HOUSING BOARD | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | | C12012104-12012104-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| TARAWATI | DEVI | | NA | | | 49 ARDAWATA TEH CHIRAWA DIS JI | INDIA | RAJASTHAN | JHUNJHUNU | 333027 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RATAN | SINGH | SHEKHAWAT | NA | | | DEVI PURA POST CHIRANA CHIRANA | INDIA | RAJASTHAN | JHUNJHUNU | 333303 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| BANWARI | LAL | | NA | | | S/o MAMRAJ SINGH V.PO. DEOGA | INDIA | RAJASTHAN | JHUNJHUNU | 333308 | | C12012104-12012104-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KULDEEP | SINGH | | NA | | | H NO E 829/ 111-B KHETRI NAGAR | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHAMBHU | DAYAL | | NA | | | S/O BABU LAL PURANI SUBZI MAND | INDIA | RAJASTHAN | JHUNJHUNU | 333514 | | C13017600-13017600-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUNDAR | LAL | KOCHAR | NA | | | 871 KOCHARON KI PICHALE GUWAR | INDIA | RAJASTHAN | BIKANER | 334001 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAGAT | KUMAR | BAID | NA | | | CHITRA ICE FACTORY KE PASS BHIN | INDIA | RAJASTHAN | BIKANER | 334001 | | C12013700-12013700-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PINKY | BANTHIA | | NA | | | BANTHION KA CHOWK BIKANER R | INDIA | RAJASTHAN | BIKANER | 334001 | | C12028900-12028900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JAI | DAYAL | AGARWAL | NA | | | BEHIND JAIN COLLAGE GANGASHAF | INDIA | RAJASTHAN | BIKANER | 334001 | | C12034500-12034500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMIT | JOSHI | | NA | | | BEHIND KG COMPLEX INDUSTRIAL A | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MANOJ | KUMAR | AGARWAL | NA | | | ACHARYON KI GHATI BIKANER BIKA | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MANJU | RAJEEV | AGGARWAL | NA | | | B-254 KANTA KHATURIA COLONY S | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAVINDRA | KUMAR | SHARMA | NA | | | NEAR JAIN TAMPLE SEWAG CHOWK | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJEEV | AGGARWAL | | NA | | | B 254 K K COLONY BIKANER RAJAS | INDIA | RAJASTHAN | BIKANER | 334001 | | C13041400-13041400-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SATYAWAN | TRIPATHI | | NA | | | B 50 KARNI NAGAR PAWANPURI BI | INDIA | RAJASTHAN | BIKANER | 334001 | | C13041400-13041400-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| LALIT | MOHTA | | NA | | | NEAR STREET OF STATE BANK OF I | INDIA | RAJASTHAN | BIKANER | 334005 | | C12023201-12023201-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| POONAM | CHAND | NAHATA | NA | | | NAHATA GOLCHHA MOHALLA BIK | INDIA | RAJASTHAN | BIKANER | 334005 | | C12023201-12023201-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANJU | TOSHNIWAL | | NA | | | 230, LALWANIYO KA MOHALLA NEV | INDIA | RAJASTHAN | BIKANER | 334401 | | C12013700-12013700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARUNKUMAR | PUNYANI | | NA | | | 2 B 11 JAWAHARNAGAR SRI GANGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHIT | SHARMA | | NA | | | 46 NEW AON SRIGANGANAGAR RA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12019101-12019101-( | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| SUSHMA | GUPTA | | NA | | | W/O KAMAL VIJAYVARGIA MAHAVI | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12019111-12019111-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VISHWA | DEEPAK | SHARMA | NA | | | 2 G 22 JAWAHAR NAGAR SAIKTAR N | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GURVINDER | SINGH | SALUJA | NA | | | 401 VINOBA BASTI SRIGANGANAGA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MAHESH | CHANDER | JOSHI | NA | | | 10 ARMD REGIMENT C/O 56 APO S | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRAVEEN | KUMAR | | NA | | | PARAS WHOLE SALE AGENCY RAISI | INDIA | RAJASTHAN | GANGANAGAR | 335051 | | C12012114-12012114-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KANCHAN | AWASTHI | | NA | | | W/O VIRENDER KUMAR AWASTHI C | INDIA | RAJASTHAN | GANGANAGAR | 335063 | | C12019111-12019111-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VASU | DEV | GIDWANI | NA | | | RCJT 28 CANAL COLONY HANUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAVITRI | DEVI | | NA | | | W/O PRAYAG CHAND PURANA BAZ | INDIA | RAJASTHAN | HANUMANGARH | 335804 | | C12019111-12019111-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESH | KUMAR | | NA | | | 162 HANUMAN CHOWK JAYAL TH J | INDIA | RAJASTHAN | NAGAUR | 341023 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| RAJENDRA | BHAKAL | | NA | | | JANANA VAYA KHAJWANA NAGAU | INDIA | RAJASTHAN | NAGAUR | 341028 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NETARAM | ROSE | | NA | | | VILLAGE PUKIYA POST BHAWAL TEH | INDIA | RAJASTHAN | MAKRANA | 341518 | | C12012101-12012101-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KAMAL | KISHORE | JHANWAR | NA | | | SHRI RAM BHAWAN MOTI CHOWK | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| KAMLA | DEVI | LOHIYA | NA | | | 857 DAMODAR COLONY RAMOLLA | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12013700-12013700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIL | KUMAR | JAIN | NA | | | G - 47 SHASTRI NAGAR JODHPUR R | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12020000-12020000-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANTOSH | CHOUDHARY | | NA | | | JAY SALESH A-I 14 MANDORE MANI | INDIA | RAJASTHAN | JODHPUR | 342003 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SARLA | PATWARI | | NA | | | 558, KAMLA NEHRU NAGAR EXT. TH | INDIA | RAJASTHAN | JODHPUR | 342007 | | C12012101-12012101-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KISHAN | LAL | LOHIYA | NA | | | 666, JALJOG CHOURAHA 12 TH C RO | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12010900-12010900-( | Amount for unclaimed and u | 348.75 | 19-OCT-2016 |
| SUNIL | S | MAHAJAN | NA | | | C 12 AND C 13 MAHAVIR NAGAR NE | INDIA | RAJASTHAN | JODHPUR | 342008 | | C13041400-13041400-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PARAS | MAL | | NA | | | C/O PARAS MAL CHHAGANLAL JAIN | INDIA | RAJASTHAN | BARMER | 344022 | | C12012101-12012101-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GHEWAR | CHAND | BHANSALI | NA | | | CHOPRO KA BASS JASOL DIST BARM | INDIA | RAJASTHAN | BARMER | 344022 | | C12012101-12012101-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARESH | PRANLAL | GANDHI | NA | | | DHOLAKIA BHUVAN DIWAN PARA, | INDIA | GUJARAT | RAJKOT | 360001 | | C13019900-13019900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VISHVAJITSINH | RANDHIRSINH | JADEJA | NA | | | SATYANARAYAN SO. NR NEW LAL B | INDIA | GUJARAT | RAJKOT | 360002 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NATVARLAL | MOHANLAL | TADA | NA | | | DEV SMRUTI 39 SILVER PARK AMIN | INDIA | GUJARAT | RAJKOT | 360002 | | C12018000-12018000-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| ANAND | KRISHNAMOORTI | IYER | NA | | | LAXMI PARK BLOCK NO-6/62 NR.KH | INDIA | GUJARAT | RAJKOT | 360002 | | C12018000-12018000-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| HARESHBHAI | VIRAJIBHAI | SARADHARA | NA | | | DHARAM NAGAR SOCIETY STREET-4 | INDIA | GUJARAT | RAJKOT | 360002 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PATEL | HASMUKHBHAI | N | NA | | | SOMJI PATY MOTOMADH AT AND P | INDIA | GUJARAT | MEHSANA | 384345 | | IN302902-IN302902-44 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| AVANIBEN | D | SHAH | DHIRAJ | S | SHAH | NIDHI CHILDREN HOSPITAL AMIR R | INDIA | GUJARAT | PALANPUR | 385001 | | IN301321-IN301321-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PIYUSHKUMAR | M | PRAJAPATI | NA | | | PATTHAR SADAK, NEAR MOTA JAIN | INDIA | GUJARAT | PALANPUR | 385001 | | IN302164-IN302164-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JOSHI | PREHLAD | | GIRDHAR | JOSHI | | NALANDA SOCIETY GOBARI ROAD P | INDIA | GUJARAT | PALANPUR | 385001 | | IN303052-IN303052-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HARDIK | BALVANTBHAI | DABHI | BALVANTBHAI | DABHI | | 130,CHANAKYAPURI SUKHBAG ROA | INDIA | GUJARAT | PALANPUR | 385001 | | IN301321-IN301321-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KARISHMA | SANJIVBHAI | JOSHI | SANJIVBHAI | JOSHI | | A/14, TIRUPATI BUNGLOW SCHEEM | INDIA | GUJARAT | PALANPUR | 385001 | | IN300484-IN300484-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RATHOD | VIKRAMSINH | RUPSINH | NA | | | BHABHAR NAVA SHALA NO-2 AT- B | INDIA | GUJARAT | PALANPUR | 385320 | | IN301233-IN301233-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| THAKKAR | MANUBHAI | SAGALCHANDBHA | NA | | | 61/K, BHABHAR JUNA AT - BHABHA | INDIA | GUJARAT | PALANPUR | 385320 | | IN301233-IN301233-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAMCHANDBHAI | R | PRAJAPATI | NA | | | 18, PRAJAPATI, NAI, SUTHRAVAS M | INDIA | GUJARAT | PALANPUR | 385421 | | IN302164-IN302164-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PUNABHAI | KAMABHAI | PRAJAPATI | KAMABHAI | KUBARBHAI | PRAJAPATI | AT KASALPURA TA KANKAREJ KHUN | INDIA | GUJARAT | PALANPUR | 385555 | | IN301485-IN301485-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KANAK | YOGENDRA | PATEL | NA | | | C/O.JASHBHAI B PATEL 6/34,JR.STA | INDIA | GUJARAT | NADIAD | 387001 | | IN302381-IN302381-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JIGNESH | ARVINDBHAI | BHATT | NA | | | KHETESWAR MAHADEV DESAI VAG | INDIA | GUJARAT | NADIAD | 387001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VALLI | NARSINHA | MURTHY | NA | | | 11-B KUMKUM NAGAR SOC, COURT | INDIA | GUJARAT | NADIAD | 387001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASIF | MAHMADHUSEN | MALEK | NA | | | DABHAN BHAGOL SAKAR KUI NADI | INDIA | GUJARAT | NADIAD | 387001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARESHKUMAR | AMBAVIBHAI | KALARIA | NA | | | A-2,'YASH AVENUE', AMRAKUNJ SO | INDIA | GUJARAT | NADIAD | 387001 | | IN302381-IN302381-20 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAYESHBHAI | DHULABHAI | PATEL | DHULABHAI | LALLUBHAI | PATEL | 6 VAIBHAV TENAMENT PIJ ROAD N | INDIA | GUJARAT | NADIAD | 387002 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRIYANK | B | BAJPAI | B | U | BAJPAI | DR CORPAN STREET MISSION ROAD | INDIA | GUJARAT | NADIAD | 387002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| HIMANSHU | MADHUSUDAN | SHAH | MADHUSUDAN | R | SHAH | KRISHNA BHUVAN MAHEMDABAD | INDIA | GUJARAT | NADIAD | 387130 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JATINKUMAR | RAMANBHAI | PATEL | NA | | | KACHWALA'S BLDG. AT. VASO TA. N | INDIA | GUJARAT | NADIAD | 387380 | | IN302381-IN302381-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BAHADURSINH | MOTIBHAI | RATHOD | MOTIBHAI | RATHOD | | 1,ADESH SOCIETY NR.G.E.B KALIKUI | INDIA | GUJARAT | DHOLKA | 387810 | | IN300982-IN300982-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANISHA | FIROZAHMED | MANSURI | NA | | | KHAMARWADA NR OLD POST OFFI | INDIA | GUJARAT | DHOLKA | 387810 | | IN300513-IN300513-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARSHOTTAM | BACHUBHAI | PRAJAPATI | BACHUBHAI | PRAJAPATI | | OPP . PRAJAPATI RAMJI MANDIR, B | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300636-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HASMUKHBHAI | MAHADEVBHAI | PRAJAPATI | NA | | | 12, SAHJANAND COLONY NR. MUNI | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300636-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| VIJYETA | PURVISH | PATEL | D | P | PATEL | B- 12, PALIKA NAGAR B/H. NAND BI | INDIA | GUJARAT | ANAND | 388001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AASHISH | KIRANPAL | SINGHCHAUHDHA | KIRANPALSINGH | BARANSINGH | CHAUDHARY | SR-3A FIRST FLOOR ARIHANT PLAZA | INDIA | RAJASTHAN | JAIPUR | 302021 | | IN301774-IN301774-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SINGH | INDU | DEOKUMAR | DEOKUMAR | SINGH | | 1 GOKUL SOCIETY BORSAD ROAD A | INDIA | GUJARAT | ANAND | 388001 | | IN300513-IN300513-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VINODBHAI | KANTILAL | SHAH | KANTILAL | HIRJIBHAI | SHAH | B/8 SANDKAR PARK NR ANAND ME | INDIA | GUJARAT | ANAND | 388001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PINKI | H | SHAH | NA | | | A6 AMUL PARK OPP CIVIL COURT A | INDIA | GUJARAT | ANAND | 388001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ARVINDBHAI | PRAJAPATI | | F | R | PRAJAPATI | 4044 BHAGWATI PARK 1 BAKAROI | INDIA | GUJARAT | ANAND | 388001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANIL | LAKSHMANBHAI | LUHANA | LAKSHMANBHAI | CHUHAADMAL | LUHANA | KAVITA OPP SAMY COVER COLONY | INDIA | GUJARAT | ANAND | 388001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HASMUKH | J | PRAJAPATI | NA | | | 16 HINGRA KRUPA NARIMAN PARK | INDIA | GUJARAT | ANAND | 388001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| HITEN | S | MEHTA | S | J | MEHTA | C/O DR PANKAJ PARIKH MANGAL P | INDIA | GUJARAT | ANAND | 388001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAYANK | MANUBHAI | PATEL | NA | | | 1229 PRANAMI OPP VAIKUNTH FLA | INDIA | GUJARAT | ANAND | 388120 | | IN300513-IN300513-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NATVERLAL | CHHOTABHAI | PATEL | NA | | | KAUSHIK KUNJ BAKROL ROAD VALL | INDIA | GUJARAT | ANAND | 388120 | | IN301774-IN301774-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHETH | SHALIN | ANILKUMAR | A | P | SHETH | 206 PUSHPKAMAL HOSTEL NR RAGI | INDIA | GUJARAT | ANAND | 388120 | | IN300513-IN300513-14 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| DHRUVALKUMAR | G | DODIYA | NA | | | JAY BHAVANI VELDING WORKS V V | INDIA | GUJARAT | ANAND | 388120 | | IN300513-IN300513-16 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| MUKESH | HINGORANI | | KISHAN | HINGORANI | | 101 RAGHUVIR CHAMBER BAKROL R | INDIA | GUJARAT | ANAND | 388120 | | IN302679-IN302679-32 | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| MUKESHKUMAR | MEGHAJIBHAI | PATEL | MEGHAJIBHAI | | | STATION ROAD UMRETH TA. UMRE | INDIA | GUJARAT | ANAND | 388220 | | IN301991-IN301991-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANOJKUMAR | JAGDISHCHANDR | SONI | JAGDISHCHANDRA | HIMATLAL | SONI | BHATI PIPLI OPP MAHADEV TAMPL | INDIA | GUJARAT | ANAND | 388220 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHARATKUMAR | PREMJIBHAI | GOGARI | NA | | | GAYATRI SOCIETY TA UMRETH ANA | INDIA | GUJARAT | ANAND | 388220 | | IN301774-IN301774-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAVITABEN | VIPULCHANDRA | PATEL | DHULABHAI | RANCHHODBHAI | PATEL | A/5, YOGESHWER PARK PO. MENPU | INDIA | GUJARAT | ANAND | 388235 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMITKUMAR | PRAVINCHANDRA | SHAH | NA | | | 5/427, KHATRIVAD PATWA SHERRY | INDIA | GUJARAT | ANAND | 388255 | | IN303052-IN303052-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DR | JIGNESH | RAJNIKANTSHAH | NA | | | A/42 AMBICA SOCIETY BH NILAM C | INDIA | GUJARAT | ANAND | 388255 | | IN300513-IN300513-11 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| PANNABEN | SUNILBHAI | PATEL | SUNILBHAI | VAGHJIBHAI | PATEL | SURYANAGAR SOC TA. KHAMBHOL | INDIA | GUJARAT | ANAND | 388330 | | IN301991-IN301991-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| HARENDRAKUMA | MANIBHAI | PATEL | MANIBHAI | LALLUBHAI | PATEL | MATRUCHAYA CHANGA GUJARAT | INDIA | GUJARAT | ANAND | 388421 | | IN300513-IN300513-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RITABEN | BALUBHAI | CHOKSHI | BALUBHAI | | | 42, JAWAHAR STREET NR. SWAMIN | INDIA | GUJARAT | ANAND | 388450 | | IN303085-IN303085-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MANISH | BANSILAL | SONI | BANSILAL | | | KHUNTA PADA NR AMBAMATA PET | INDIA | GUJARAT | ANAND | 388450 | | IN303085-IN303085-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| NITINKUMAR | JASHBHAI | PATEL | JASHBHAI | BHAILALBHAI | PATEL | AT PO-JOSHIKUVA TA-ANKLAV | INDIA | GUJARAT | ANAND | 388510 | | IN300636-IN300636-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| THAKKAR | MANAN | G | GOVINDBHAI | KANTILAL | THAKKAR | BRAHM POLE JAIN TEMPLE TA. ANK | INDIA | GUJARAT | ANAND | 388510 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SARLABEN | PATEL | | NA | | | PRARAMBH, KACHHIA SHARI, KASH | INDIA | GUJARAT | ANAND | 388540 | | IN301321-IN301321-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ASHVINBHAI | RASIKLAL | SHAH | RASIKLAL | SHAH | | 39, GANDHI GANJ BORSAD TA. BOR | INDIA | GUJARAT | ANAND | 388540 | | IN300636-IN300636-10 | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| SONAL | RAVINDRA | VYAS | NA | | | DARSHAN PARK 2 MANI KRUPA RAI | INDIA | GUJARAT | RAJKOT | 360003 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BIPIN | DINANATH | RAVAL | NA | | | JANAKI PARK D-11 GONDIYA HOSPI | INDIA | GUJARAT | RAJKOT | 360005 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VEKARIYA | DENISH | BHAGVANJIBHAI | NA | | | CHITRAKOTDHAM BLOCK NO 71 UN | INDIA | GUJARAT | RAJKOT | 360005 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HARSHADRAI | CHANDULAL | UPADHYAY | NA | | | ATKOT ROAD JASDAN GUJARAT | INDIA | GUJARAT | RAJKOT | 360050 | | C12018000-12018000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GOVIND | N | GHATTA | NA | | | BHARATI KUNJ K V ROAD PANCH SC | INDIA | GUJARAT | GONDAL | 360311 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JAGDISH | B | DOMADIYA | NA | | | C/O RAJESH ELECTRIC STORE, JETPU | INDIA | GUJARAT | GONDAL | 360410 | | C12019101-12019101-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PANKAJ | G | NANDHA | NA | | | OPP SPAN LAB TAGOR ROAD RAJM | INDIA | GUJARAT | GONDAL | 360490 | | C12036000-12036000-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KHIMABHAI | VIKRAMBHAI | KARMUR | NA | | | THAKER SHERDI TALUKO KHAMBHA | INDIA | GUJARAT | PORBANDAR | 360510 | | C12033200-12033200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DHARMENDRA | G | HATHI | NA | | | 1/B ABHISHEK APPT 7/8 PATEL COL | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMRUTLAL | SHANTILAL | SHAH | NA | | | 703 VRAJ APPT SARU SECTION ROA | INDIA | GUJARAT | JAMNAGAR | 361002 | | C13041400-13041400-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JAYESH | GHANSHYAM | KATARIA | NA | | | OPP MOTI APARTMENTS PARU OSW | INDIA | GUJARAT | JAMNAGAR | 361005 | | C12044700-12044700-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| RAMESHBHAI | JERAMBHAI | ASHAVANI | NA | | | BAJARANG KRUPA STREET NO. 2 11 | INDIA | GUJARAT | JAMNAGAR | 361005 | | C12054700-12054700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ANILKUMAR | VIRAJI | KHANT | NA | | | NAVAGAM GHED C-47 T.B.HOSPITA | INDIA | GUJARAT | JAMNAGAR | 361008 | | C12035000-12035000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARESH | RAMANLAL | PATEL | NA | | | 34 G SEC XII RELIANCE GREENS MO | INDIA | GUJARAT | JAMNAGAR | 361142 | | C13041400-13041400-( | Amount for unclaimed and u | 821.25 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | VALJI | GHETIA | NA | | | KESHIYA TAL JODIYA JAMNAGAR G | INDIA | GUJARAT | JAMNAGAR | 361250 | | C12033200-12033200-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| OMPRAKESH | M | SHUKLA | NA | | | HOUSING COMPLEX Q. NO. 57 MIT | INDIA | GUJARAT | KHAMBHALIA | 361345 | | C12035100-12035100-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJSHI | NAYA | CHANPA | NA | | | DR. AMBEDKAR SOCIETY, NEAR ELE | INDIA | GUJARAT | KHAMBHALIA | 361347 | | C12035100-12035100-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PARESH | JIVANBHAI | BHARADWA | NA | | | JAY AMBE SOCIETY, ARAMBHADA, | INDIA | GUJARAT | KHAMBHALIA | 361347 | | C12035100-12035100-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| TANNA | SACHIN | VINODRAY | NA | | | NAVI NAGARI, OKHA. GUJARAT. | INDIA | GUJARAT | KHAMBHALIA | 361350 | | C12035100-12035100-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNITABEN | RASIK | PANCHANI | NA | | | BALKRISHNA B/H SRINATH NAGAR | INDIA | GUJARAT | JUNAGADH | 362001 | | C12032100-12032100-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| JITENDRAKUMAR | RAMBHAI | BHARADIYA | NA | | | YOGINAGAR 2 SHWETA B 30 DR AG | INDIA | GUJARAT | JUNAGADH | 362001 | | C12032100-12032100-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANIKET | A | PANDYA | NA | | | DATAR ROAD POLICE LINE QUARTE | INDIA | GUJARAT | JUNAGADH | 362001 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HIRENKUMAR | P | SAVALIYA | NA | | | VANDANA VANDANA PARK BEHIND | INDIA | GUJARAT | JUNAGADH | 362150 | | C12032100-12032100-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIPUL | V | AKBARI | NA | | | AT DHAVA TA TALALA DIST JUNAGA | INDIA | GUJARAT | JUNAGADH | 362150 | | C12032100-12032100-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITABEN | VIJAYBHAI | CHARADAVA | NA | | | SHANTI NIKETAN MEGHANA SOCIE | INDIA | GUJARAT | VERAVAL | 362220 | | C12028900-12028900-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| BHAVESHKUMAR | NARSHIBHAI | VANAPARIYA | NA | | | NEAR VEGETABLE MARKET PIRGUN | INDIA | GUJARAT | VERAVAL | 362220 | | C12032100-12032100-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHIMSHI | DEVANAND | MADAM | NA | | | AT BAMNASA TAL KESHOD DIST JU | INDIA | GUJARAT | VERAVAL | 362220 | | C12032100-12032100-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JITENKUMAR | VINODCHANDRA | JOSHI | NA | | | AT. SHILL TA. MANGROL DIST. JUNA | INDIA | GUJARAT | VERAVAL | 362240 | | C12038200-12038200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAVINDRA | KARSHANDAS | DARI | NA | | | ABHISHEK VIVEKANAND SOCIETY 8( | INDIA | GUJARAT | VERAVAL | 362265 | | C12010700-12010700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARGAV | KISHOR | SHAH | NA | | | ARIHANT SHJVJI NAGAR COTTON PI | INDIA | GUJARAT | VERAVAL | 362265 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| LILARAM | HASANAND | SONAIYA | NA | | | SONAIYA HAPPY HOME DOLAT PRE | INDIA | GUJARAT | VERAVAL | 362265 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ZALA | PRAVINSINH | JAYENDRASINH | NA | | | NR BILESHWAR MANDIR PRABHAS | INDIA | GUJARAT | VERAVAL | 362266 | | C12044700-12044700-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SIRAJALI | B | LALANI | NA | | | C O SEA VILLAGE REASORT CHAKRA | INDIA | GUJARAT | VERAVAL | 362520 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOKBHAI | L | HARIPARA | NA | | | KARMANA PARA, NEAR KUVA, SURE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12023000-12023000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANOPSINH | NAVALSINH | SARVAIYA | NA | | | KAILASH PARK OPP.DAL MILL SURE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12024400-12024400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARDIK | RASIKBHAI | DAVE | NA | | | B-196 SHASTRI NAGAR NANA MAVA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AILESHBHAI | JIVUBHAI | PANCHOLI | NA | | | 6 CHETNA SOCIETY B/H SARDAR SO | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12033200-12033200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARDIK | NANDLAL | PARMAR | NA | | | OM HAROIK 3/2 MARUTINAGAR SA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| REETI | MOHIT | KULSHRESTHA | NA | | | NERA GHUGHRI PARK SHALIMAR BA | INDIA | GUJARAT | SURENDRANAGAR | 363002 | | C12048400-12048400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRABHAKAR | KRISHNA | SHINDE | NA | | | GAMMON INDIA LTD C/O PADMAV | INDIA | GUJARAT | SURENDRANAGAR | 363310 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NIREN | MANHARLAL | PATEL | NA | | | KANBIWAD CHHALIYAPARA LIMBD | INDIA | GUJARAT | SURENDRANAGAR | 363421 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AJAYBHAI | JAYANTILAL | PUNANI | NA | | | HANUMANPARA B/H WHITE HOUS | INDIA | GUJARAT | SURENDRANAGAR | 363421 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NIZAR | MANSURALI | ANDANI | NA | | | MACHCHHUBARI VORA MASJIT RAJ | INDIA | GUJARAT | MORBI | 363641 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRADIPKUMAR | CHIMANBHAI | PARMAR | NA | | | Plot No 95/A Sheri No 6 Nirmalnaga | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12029900-12029900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANJAY | MANJIBHAI | BHAYANI | NA | | | 24/B VARAHI SOCIETY OPP VIRAT B | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| GIRIRAJSINH | BALVANTSINGH | ZALA | NA | | | D-16 SHAMSUNDER APPARTMENT | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DIPENDRASINH | PRITAMSINH | PATHERIYA | NA | | | PL NO 2488 GAYATRINAGAR GHOG | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12044700-12044700-( | Amount for unclaimed and u | 182.25 | 19-OCT-2016 |
| SADHNABEN | KETAN | PAREKH | NA | | | PLOT NO 435 PRABUDAS TALAV CIR | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | C | HARASORA | NA | | | MISHTRI DELI-BHAGATALAU OPP D | INDIA | GUJARAT | BHAVNAGAR | 364001 | | C12047200-12047200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VIPUL | JERAMBHAI | HIRANI | NA | | | VYAS VADI SANOSARA TA-SIHOR BH | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NIKUNJ | KAPILRAI | TRIVEDI | NA | | | PLOT NO 13/C GANESH COMPLEX F | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| INDRAVADAN | SHANTILAL | GANDHI | NA | | | 'SAMIR'' NR. SONIWADA OPP. GAN | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PATEL | PANKAJKUMAR | GHANSHYAMBHA | GHANSHYAMBHAI | MANGANLAL | PATEL | GOPINATH BHUVAN MODINI WADI | INDIA | GUJARAT | GODHRA | 389001 | | IN302582-IN302582-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEVENDRAKUMA | MADANLAL | SONI | MADANLAL | SONI | | VERMA BHUVAN GANDHI CHAWK | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SULBHABEN | SUNILBHAI | SHAH | NA | | | MAHAVIR JAIN SOCIETY CHHTRIWA | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MIHIR | JAYENDRAKUMA | PARIKH | NA | | | 3, MANGALMURTY PARK OPP. PRA | INDIA | GUJARAT | GODHRA | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MAYURI | RAMESHBHAI | PATEL | NA | | | 8 SARVODAY SOCIETY CHANDNI CH | INDIA | GUJARAT | GODHRA | 389001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANITA | GUPTA | | KAILASHCHAND | GUPTA | | KARTIK SOC PANDY FARM ROAD DA | INDIA | GUJARAT | GODHRA | 389151 | | IN300513-IN300513-13 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| JAGENDRASINGH | BABUSINGH | BEDVAN | NA | | | NEAR LIMDI DARWAJA JHALOD DIS | INDIA | GUJARAT | GODHRA | 389170 | | IN300394-IN300394-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | JAYANTILAL | PARMAR | JAYANTILAL | PRANLAL | PARMAR | ANKUR TAILORS PARA BAZAR DIST. | INDIA | GUJARAT | GODHRA | 389230 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PATEL | KANJIBHAI | M | NA | | | 292, VACHALI MUVADI KANESAR TA | INDIA | GUJARAT | GODHRA | 389230 | | IN301991-IN301991-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BABUBHAI | HIRABHAI | PATEL | NA | | | RAFAI KADANA GODHRA | INDIA | GUJARAT | GODHRA | 389260 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJESH | S | PATEL | SHIVABHAI | MANGALBHAI | PATEL | GEETANJALI COLONY AT BASKA TA | INDIA | GUJARAT | GODHRA | 389350 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHARMENDRA | M | PRAJAPATI | MOHAN | PRAJAPATI | | STATION SHERI WARD NO.6 DEVGA | INDIA | GUJARAT | GODHRA | 389380 | | IN301991-IN301991-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMESHCHANDR | D | TANDEL | NA | | | RAJ MAHAL ROAD NR. KUNJ BIHARI | INDIA | GUJARAT | GODHRA | 389380 | | IN301991-IN301991-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ILTEJABANO | YASINKHAN | PATHAN | NA | | | URDU PRATHMIK SHALA DEVGADH | INDIA | GUJARAT | GODHRA | 389380 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PATEL | KIRAN | SHANTILAL | NA | | | 5, MADHAV SOCIETY NR. AMBALAL | INDIA | GUJARAT | VADODARA | 390018 | | IN301991-IN301991-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KARISHMA | LENIN | | NA | | | 202 SAI NAGAR APPT R V DESAI RO | INDIA | GUJARAT | VADODARA | 390001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| OMKAR | U | BODAS | UPENDRA | SHRIPATRAO | BODAS | GF/E 55 SHRIKUNJ BUNGLOW VADS | INDIA | GUJARAT | VADODARA | 390011 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BADGUJAR | KAMLESH | PUNDLIKRAO | NA | | | D-11, ASHOKNAGAR DANTESHWAR | INDIA | GUJARAT | VADODARA | 390004 | | IN301991-IN301991-10 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| AMBUBHAI | SOLANKI | | MADHAVBHAI | SOLANKI | | JALARAMNIVAS KOILY FALIA FATEP | INDIA | GUJARAT | VADODARA | 390006 | | IN301991-IN301991-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HARESHKUMAR | BALKRISHNA | DAVE | BALKRISHNA | A | DAVE | C/1 VRAJDEEP APTS BEHIND ARUN | INDIA | GUJARAT | VADODARA | 390007 | | IN301151-IN301151-12 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| PUNEET | SAXENA | | NA | | | FF 102/SHIVAM TOWER, 5 QYBE RE | INDIA | GUJARAT | VADODARA | 390007 | | IN302269-IN302269-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAGAJYOTI | RATH | | NA | | | W 402 PARTH AVENUE NEAR RUTU | INDIA | GUJARAT | VADODARA | 390009 | | IN302902-IN302902-43 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PATEL | BHIKHABHAI | NARSINHBHAI | NA | | | 14/A, CHANDRAVILLA SOCIETY MA | INDIA | GUJARAT | VADODARA | 390011 | | IN301991-IN301991-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ALKESH | J | HIRAPARA | JAMANDAS | N | HIRAPARA | 21, KAILASH DARSHAN SOCIETY, OP | INDIA | GUJARAT | VADODARA | 390013 | | IN302269-IN302269-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SOMABHAI | BHIKHABHAI | PATEL | NA | | | 18 KASUDI TA BALASINOR KHEDA | INDIA | GUJARAT | VADODARA | 390015 | | IN301143-IN301143-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KAMLESHKUMAR | SHAH | | MANUBHAI | SHAH | | D/34 SHANTI PARK NEAR TRIBHOVA | INDIA | GUJARAT | VADODARA | 390015 | | IN300214-IN300214-10 | Amount for unclaimed and u | 933.75 | 19-OCT-2016 |
| SUNIL | ARORA | | NA | | | FLAT NO 502 B TOWER AVISHKAR C | INDIA | GUJARAT | VADODARA | 390015 | | IN300513-IN300513-16 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAM | P | GIANANI | PREMCHAND | GIANANI | | A 60 AKSHAR BUNGLOWS B/H NAN | INDIA | GUJARAT | VADODARA | 390020 | | IN300183-IN300183-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PANCHAL | AMITKUMAR | J | JAGDISHBHAI | KANTILAL | PANCHAL | 22, NANDANVAN SOCIETY OPP. CIV | INDIA | GUJARAT | VADODARA | 391110 | | IN301991-IN301991-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHAH | SURYAKANT | CHANDULAL | NA | | | CHHABILA SURJI'S NO KHANCHO M | INDIA | GUJARAT | VADODARA | 391110 | | IN300394-IN300394-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NILESH | R | PATEL | RAMESHBHAI | BAPUBHAI | PATEL | B/20 CHUNILAL PARK DABHOI VAD | INDIA | GUJARAT | VADODARA | 391110 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHENDRASINH | SOLANKI | | NA | | | AT PO SHANPUR TA PADRA NEAR P | INDIA | GUJARAT | VADODARA | 391430 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JARIYA | TANMAY | B | B | K | JARIYA | A/44, AMBICA NAGAR NR. ANAND | INDIA | GUJARAT | BHARUCH | 392001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KUNAL | DEEPAK | JARIWALA | NA | | | 133 PRITAM SOC 2 BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BABULAL | MAVJIBHAI | ITALIYA | MAVJIBHAI | KALABHAI | ITALIYA | A 20 VITHAL NAGAR CO OP HOUSIN | INDIA | GUJARAT | SURAT | | | IN301774-IN301774-11 | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| NILESHKUMAR | RANA | | NA | | | JUNA BAZAR BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-13 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| NAINUR | P | THAKORE | NA | | | 12 PANCHVATI SOCIETY LINK ROAD | INDIA | GUJARAT | BHARUCH | 392001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JUZAR | ABBASALI | VORA | ABBASALI | AKBARALI | VORA | HAKIMJI STREET FORT PARSIWAD B | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-13 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SURENDRASINH | CHUNILAL | RAJPUROHIT | NA | | | 11 PRITHVI NAGAR BHARUCH GUJA | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAKASH | G | CHOUMAL | NA | | | 18 MADHUWAN SOCIETY LINK ROA | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MAHENDRA | KASHIBHAI | PATEL | NA | | | 29 SEVASHRAM SHOPPIN PARAS OF | INDIA | GUJARAT | BHARUCH | 392001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HEMANGKUMAR | N | BHATT | N | K | BHATT | D/303 SILVER STROKES APPTARTME | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300513-IN300513-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMAIYA | PATEL | | MOHMEDYUNUS | YUSUFBHAI | PATEL | F 7 1ST FLOOR ALIF APTS OPP DALA | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BALKRISHNA | S | SANE | NA | | | POLIC HEAD QT 5 NR IDDGAH ROAD | INDIA | GUJARAT | BHARUCH | 392001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BINACA | R | DALAL | RAJESH | DALAL | | 15 AAKASH GANGA BUNGLOWS NR | INDIA | GUJARAT | BHARUCH | 392001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANKIT | DEEPAKBHAI | JARIWALA | DEEPAKBHAI | VASANTLAL | JARIWALA | SUVIDHA 133 PRITAM SOCIETY NO | INDIA | GUJARAT | BHARUCH | 392002 | | IN302679-IN302679-31 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RETHIKA | SANTOSH | | NA | | | 175 RACHNA NAGAR FO NRTH PHA | INDIA | GUJARAT | BHARUCH | 392002 | | IN302902-IN302902-41 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DESAI | MEDHAVINI | M | NA | | | A-1 , SHREENIKETAN TOWNSHIP NR | INDIA | GUJARAT | BHARUCH | 392011 | | IN301991-IN301991-10 | Amount for unclaimed and u | 506.25 | 19-OCT-2016 |
| DINESHKUMAR | GANGARAM | PATEL | GANGARAM | GOMANBHAI | PATEL | A-73 SHREE RADHA KRISHNA NAGA | INDIA | GUJARAT | BHARUCH | 392012 | | IN301774-IN301774-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUNILKUMAR | VALJIBHAI | JAGANIYA | NA | | | ROOM NO 202 TRANSIST HOSTEL N | INDIA | GUJARAT | BHARUCH | 392015 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMIT | BANESINGBHAI | PARMAR | NA | | | PLOT NO 1657/B, B/H GURUKUL SA | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C12034400-12034400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MURADALI | M | JASANI | NA | | | PLOT NO 117 PIR VALO KHANCHO K | INDIA | GUJARAT | BHAVNAGAR | 364003 | | C13041400-13041400-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| DINESH | DEVIDAS | RAJANI | NA | | | C/O K D RAJANI BLOCK/267 MANG | INDIA | GUJARAT | BHAVNAGAR | 364005 | | C12029900-12029900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHARATBHAI | VALLABHBHAI | KHUNT | NA | | | NAVI HALIYAD, TA- BAGASARA, DIS | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | | C12036100-12036100-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| YOGESHBHAI | BABUBHAI | TANK | NA | | | MANEKPARA STREET NO 4 KHODIY | INDIA | GUJARAT | AMRELI | 365601 | | C12033200-12033200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PATEL | JAYABAI | AMRUTLAL | NA | | | 12, CHITRAKUT BAUNGLOW KALYA | INDIA | GUJARAT | BHUJ | 370001 | | C12044700-12044700-( | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| PARASIYA | REKHA | HITESH | NA | | | C89 MATRUTVA NEAR TORAL GARD | INDIA | GUJARAT | BHUJ | 370001 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DAVID | M | B | NA | | | CPL MB DAVID AIR FORCE STATION | INDIA | GUJARAT | BHUJ | 370001 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NARENDRA | TEJPAL | TRIVEDI | NA | | | 609 RTO RELOCATION SITE BHUJ KU | INDIA | GUJARAT | BHUJ | 370007 | | C12013200-12013200-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| DILIP | RATANSHI | SENGHANI | NA | | | KANDA BAZAR NAVAVAS MADHAPA | INDIA | GUJARAT | BHUJ | 370020 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRASHANT | MANGESH | SHENOY | NA | | | PLOT 113 SECTOR 07 GREEN PARK | INDIA | GUJARAT | BHUJ | 370201 | | C12013200-12013200-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| KARTIK | CHANDRAKANT | MOTTA | NA | | | PLOT NO 0 JALARAM NAGAR ANTAR | INDIA | GUJARAT | BHUJ | 370220 | | C12048400-12048400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| BINAYKUMAR | V | SINGH | NA | | | FLAT NO 104 MAHALAXMI COMPLE | INDIA | GUJARAT | MANDVI | 370421 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GAUTAM | MAJI | | NA | | | PMC PROJECTS I P L 54 2 BLDG NAV | INDIA | GUJARAT | MANDVI | 370421 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMESH | HARJI | GAMI | NA | | | AT AND POST KERA TAL BHUJ KUTC | INDIA | GUJARAT | MANDVI | 370430 | | C13041400-13041400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYDEEP | SURESH | RAJGOR | NA | | | 772-A MODHADELO MANDVI- KUT | INDIA | GUJARAT | MANDVI | 370465 | | C12033200-12033200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JITENDRAKUMAR | KANTILAL | JANI | NA | | | VILLEAGE AMBASAN TA DIST MEHS | INDIA | GUJARAT | AHMEDABAD | 380000 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MOHIT | HARISHANKER | PALOD | NA | | | 505/NR. SILVER APT, VASTRAPUR. A | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12035000-12035000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GAUTAMBHAI | VISHNUPRASAD | TRIPATHI | NA | | | 3155, VADVALI MEHTA NI POLE, SH | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12042200-12042200-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SHAIKH | MOHAMMED | UMARA | NA | | | 101 ZUBER APPARTTM GOLVAD BH | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12044700-12044700-( | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| SAMIR | YASINBHAI | BAGBAN | NA | | | 54, SHREE NANDAN CO-OP, HSG SO | INDIA | GUJARAT | AHMEDABAD | 380001 | | C13015200-13015200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GOOTAM | SOHANRAJ | SALECHA | NA | | | D NO 301 KALASAGAR GHODA CAM | INDIA | GUJARAT | AHMEDABAD | 380004 | | C12035000-12035000-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| RAKESH | GANPATBHAI | PATEL | NA | | | SHRINATH APTS., NEAR BHAVSAR H | INDIA | GUJARAT | AHMEDABAD | 380005 | | C12040000-12040000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PITHVA | RUTURAJ | HARESHBHAI | NA | | | 4, KUNAL APPARTMENT MANINAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12010600-12010600-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| RAJENDRA | NARANDAS | DEVANI | NA | | | 9/1, JAYANT PARK SOC. NR. CANAL | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12029900-12029900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JYOTI | P | HINGORANI | NA | | | 301, YASH APTS, PHATIK GALI, NR. ( | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIJAYAM | G | NAIR | NA | | | 202 ARHAM FLATS OPP NEW SWAN | INDIA | GUJARAT | AHMEDABAD | 380008 | | C12044700-12044700-( | Amount for unclaimed and u | 121.50 | 19-OCT-2016 |
| VINIT | PRADIPBHAI | PAREKH | NA | | | F-4 RUPUL APARTMENT NR EVERBE | INDIA | GUJARAT | AHMEDABAD | 380013 | | C13015200-13015200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NISHA | SHARMA | | NA | | | E/101 AKASH TOWER NR CHIEF JUS | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAILESH | JAGDISHCHANDR | TRIVEDI | NA | | | B 52 SACHIN TOWER NR SHYAMAL | INDIA | GUJARAT | AHMEDABAD | 380015 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHITAL | TARAK | VAGHELA | NA | | | 62 SHYAM BUNGLOW NR BARODA | INDIA | GUJARAT | AHMEDABAD | 380026 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEEPAK | HEMANDAS | GOPLANI | NA | | | B/22 VISHAL RESIDENCE NR DEVPR | INDIA | GUJARAT | AHMEDABAD | 380051 | | C12033200-12033200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYSHREE | A | PANDYA | NA | | | 18 SAHYOG FLATS VEJALPUR AHME | INDIA | GUJARAT | AHMEDABAD | 380051 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KETAN | CHIMANBHAI | GANATRA | NA | | | A-504, SAMRAJYA, OPP MANAV MA | INDIA | GUJARAT | AHMEDABAD | 380052 | | C12042100-12042100-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MANISHKUMAR | G | THAKAR | NA | | | 6-ASHAPURI SOC NR SARVODAY SC | INDIA | GUJARAT | AHMEDABAD | 380061 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KAUSHALKUMAR | GIRISHKUMAR | SUKHADIYA | NA | | | A/39 NIRMAL NAGAR NR. AMBICA S | INDIA | GUJARAT | GANDHI NAGAR | 382440 | | C12010600-12010600-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BABUBHAI | HIRABHAI | PRAJAPATI | NA | | | AT-KADVASAN MEHSANA MEHSAN | INDIA | GUJARAT | GANDHI NAGAR | 382711 | | C12044700-12044700-( | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| ALPESHKUMAR | RAMANLAL | PRAJAPATI | NA | | | A/15, ISHWARKRUPA SOCIETY, KAL | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12010800-12010800-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| PANKAJ | JAYANTIBHAI | PATEL | NA | | | NR BALIYADEV, AT-VADU, TA-KADI | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KRUNALKUMAR | JAGDISHCHANDR | BAROT | NA | | | BAROT VAS NR MATARIMATA TEM | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | C12044700-12044700-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SURESHKUMAR | KANTILAL | PATEL | NA | | | AT ABASANA TA VIJAPUR VIJAPUR | INDIA | GUJARAT | GANDHI NAGAR | 382840 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHAGUBHAI | BECHARDAS | CHAUDHARY | NA | | | 43 SATYAM SOCIETY MANSA GUJA | INDIA | GUJARAT | GANDHI NAGAR | 382845 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUKESHKUMAR | RAMAJI | VIHOL | NA | | | AT:-PILVAI TA:-VIJAPUR VIJAPUR G | INDIA | GUJARAT | GANDHI NAGAR | 382850 | | C12026800-12026800-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PATEL | RAVIKUMAR | JIVANBHAI | NA | | | AT AND PO NAVARAMPUR TA VIJAP | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MAHENDRAKUM | MAGANBHAI | PATEL | NA | | | AT & PO KANKNOL HIMATNAGAR D | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEEPAK | R | SONIHUF | NA | | | NAVDEEP SOCIETY GOKULNAGAR N | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| PRADIP | S | DHOLU | NA | | | 11 PRERNA PARK SOC NEAR AMARN | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADHUBEN | DASHRATHBHAI | PATEL | NA | | | AT PO SONASAN TAL PRANTIJ S.K. F | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESHKUMAR | M | PRAJAPATI | NA | | | MALIVADA CHHAPARIYA BRAHMAN | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MADHUBEN | RAKESHKUMAR | PRAJAPATI | NA | | | 41 ANANTHAVIHAR HIMATNAGAR T | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| JAGDISHKUMAR | DAHYABHAI | PATEL | NA | | | AT AND PO MOYAD TAL PRANTIJ DI | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ISMAIL | IBRAHIM | REVASIA | NA | | | AT-PANPUR,POST-SAVGADH TA-HIM | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12047800-12047800-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BHALCHANDRA | NATHALAL | JOSHI | NA | | | LAL DARWAJA AT &PO PRANTIJ DIS | INDIA | GUJARAT | HIMATNAGAR | 383205 | | C12034300-12034300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUBHASHKUMAR | CHIMANBHAI | PATEL | NA | | | AT AND POST BHAVANGADH TA VA | INDIA | GUJARAT | HIMATNAGAR | 383235 | | C12044700-12044700-( | Amount for unclaimed and u | 150.75 | 19-OCT-2016 |
| KANUBHAI | RAMSING | BAROT | NA | | | SAI NATH SOCIETY, AT&POST&TA- H | INDIA | GUJARAT | HIMATNAGAR | 383235 | | C12047800-12047800-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHANKARBHAI | N | PATEL | NA | | | AT RAJPUR TA VIJAYNAGAR DIST S | INDIA | GUJARAT | HIMATNAGAR | 383260 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| JAYDIPSINH | N | RATHOD | NA | | | 55 VIVEKANAND SOCIETY TAL MAD | INDIA | GUJARAT | HIMATNAGAR | 383315 | | C12036000-12036000-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| DIPAKKUMAR | MOHANLAL | PATEL | NA | | | C/O JAY AMBEY PUMP AND SPARES | INDIA | GUJARAT | HIMATNAGAR | 383315 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAKESHKUMAR | JAYANTILAL | RAVAL | NA | | | AT CHATRA BHUJ NI VAV TA IDAR D | INDIA | GUJARAT | HIMATNAGAR | 383430 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| BALDEVBHAI | KANJIBHAI | PATEL | NA | | | F/36 AKASHARDHAM FLART, URBEN | INDIA | GUJARAT | MEHSANA | 384001 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMESHKUMAR | D | PANCHAL | NA | | | 4 CHANKYAPURI SOCIETY DHOBIGH | INDIA | GUJARAT | MEHSANA | 384001 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ABHABEN | DILIPKUMAR | VYAS | NA | | | 19 SURAMYA SOCIETY NAGALPUR I | INDIA | GUJARAT | MEHSANA | 384002 | | C12010900-12010900-( | Amount for unclaimed and u | 855.00 | 19-OCT-2016 |
| PRANAVKUMAR | BHUPENDRABHA | BAROT | NA | | | 6/C,ST COLONY WORK SHOP ROAD, | INDIA | GUJARAT | MEHSANA | 384002 | | C12010900-12010900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MRUDULABEN | RAJENDRA | VYAS | NA | | | 2, SUNCITY BUNGLOWS B/H. COLLA | INDIA | GUJARAT | MEHSANA | 384002 | | C12022000-12022000-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| MADAN | MOHAN | MALIK | NA | | | A 24 ONGC COLONY PALAVASANA F | INDIA | GUJARAT | MEHSANA | 384003 | | C12029900-12029900-( | Amount for unclaimed and u | 648.00 | 19-OCT-2016 |
| MEWADA | GANPATBHAI | JAYCHANDDAS | NA | | | 15 K B COMPLEX NR GOKULDHAM F | INDIA | GUJARAT | MEHSANA | 384151 | | C12042100-12042100-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| MEWADA | MADHUBEN | GANPATLAL | NA | | | 15 K B COMPLEX TA SIDHPUR NR | INDIA | GUJARAT | MEHSANA | 384151 | | C12042100-12042100-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PARESHKUMAR | SEVANTILAL | THAKKAR | NA | | | 5-AMBIKA NAGAR AT-TA-SIDDHPUR | INDIA | GUJARAT | MEHSANA | 384151 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| KARADIYA | JABIRBHAI | IBRAHIMBHAI | NA | | | 25 MOMEENWAS SEDRANA TA SIDH | INDIA | GUJARAT | MEHSANA | 384151 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VIPUL | BHAI | PURUSHOTAMDA | NA | | | MAHETA OL, SIDHPUR, DIST-PATAN | INDIA | GUJARAT | MEHSANA | 384151 | | C13042500-13042500-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DINESHKUMAR | SHANKARLAL | PATEL | NA | | | 28 B AVADHPURI SOCIETY GEB PAS | INDIA | GUJARAT | MEHSANA | 384170 | | C12010900-12010900-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| PRADIPKUMAR | RAMESHCHANDR | TRIVEDI | NA | | | AT & PO :- VANAGALA TAL :- UNJH | INDIA | GUJARAT | MEHSANA | 384170 | | C12044400-12044400-( | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| NITINKUMAR | JAYANTILAL | PATEL | NA | | | AT PO VISHOL HANUMANPARU TA | INDIA | GUJARAT | MEHSANA | 384215 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DINESHBHAI | NARANBHAI | PATEL | NA | | | 1/45 MANIYARI CHANASMA DIST M | INDIA | GUJARAT | MEHSANA | 384221 | | C12033200-12033200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAYESHKUMAR | MOHANLAL | PRAJAPATI | NA | | | AT PO PALASAR TA CHANASMA ME | INDIA | GUJARAT | MEHSANA | 384235 | | C12033200-12033200-( | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| ARVINDBHAI | JIVABHAI | PATEL | NA | | | 88 RAJSHREE SOCIETY PATAN PATA | INDIA | GUJARAT | MEHSANA | 384265 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HIMANSHU | BACHUBHAI | GAJJAR | NA | | | 19/VASUNDHARA SOCIETY GOVIND | INDIA | GUJARAT | MEHSANA | 384315 | | C12010900-12010900-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| BRIJESH | KUMAR | NPATEL | NA | | | 16 VITHAL PARK MN COLLAGE ROA | INDIA | GUJARAT | MEHSANA | 384315 | | C12033200-12033200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUSHILABEN | CHANDRAKANT | TRIVEDI | NA | | | VAUNDAVAN SOCIETY BECHARPUR | INDIA | GUJARAT | PALANPUR | 385001 | | C12045800-12045800-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMESHBHAI | RANCHHODBHAI | PATEL | NA | | | AT- VASDA, POST- SADARPUR, TA- F | INDIA | GUJARAT | PALANPUR | 385001 | | C12047800-12047800-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| VINAYKUMAR | V | VORA | NA | | | PRAGATI NAGAR SOC. DHANERA G | INDIA | GUJARAT | PALANPUR | 385310 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KAMLABEN | CHENABHAI | MALI | NA | | | NEAR MALOTRA ROAD DHANERA D | INDIA | GUJARAT | PALANPUR | 385310 | | C12028900-12028900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JOSHI | PARSHOTAMDAS | GORADHANBHAI | NA | | | 27, NANDAHARI SOCIETY THARAD R | INDIA | GUJARAT | PALANPUR | 385310 | | C12045800-12045800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TRAMBKLAL | GORDHANLAL | VYAS | NA | | | 43, SHIVSHAKTI NAGAR, AT & PO - F | INDIA | GUJARAT | PALANPUR | 385340 | | C13015200-13015200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAMESHKUMAR | VAGHJIBHAI | SHAH | NA | | | 14, KISHORE PARK HIGHWAY ROAD | INDIA | GUJARAT | PALANPUR | 385535 | | C12035400-12035400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| IDRISBHAI | MHOMADBHAI | MEMON | NA | | | MU-PO-RAJPUR BADAPURA MIL PA | INDIA | GUJARAT | PALANPUR | 385535 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NATVARLAL | BABAJI | PADHIYAR | NA | | | 1580/G NAVADISA 4 DISA BANASKA | INDIA | GUJARAT | PALANPUR | 385535 | | C12047200-12047200-( | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| KANKUBEN | HAMIRBHAI | PATEL | NA | | | AT KHANPUR THARAD DIST BANASK | INDIA | GUJARAT | PALANPUR | 385565 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GIRISHBHAI | LAVJIBHAI | MISTRY | NA | | | 79 KRISHNA TOWNSHIP COLLEGE R | INDIA | GUJARAT | NADIAD | 387001 | | C12010900-12010900-( | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| GIRISHBHAI | PATEL | | NA | | | C/8, KRISHNADARSHAN SOCIETY, V | INDIA | GUJARAT | NADIAD | 387001 | | C12011300-12011300-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MEENAXIBEN | MIHIRBHAI | PARIKH | NA | | | JUNI MANOR MILL MILL ROAD NAD | INDIA | GUJARAT | NADIAD | 387001 | | C12012600-12012600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAIMISHA | KAMLESHKUMAR | PANDYA | NA | | | RAMJI MANDIR NEAR MUNCIPAL SC | INDIA | GUJARAT | NADIAD | 387001 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| CHINKAL | NILAY | SUCHAK | NA | | | QUTER 5 BLOCK I SARDARPATEL BH | INDIA | GUJARAT | NADIAD | 387001 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PARESH | MANUBHAI | RAMI | NA | | | MOCHIWAD JUNI SHAK MARKET KH | INDIA | GUJARAT | NADIAD | 387001 | | C12044700-12044700-( | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| ALKESHKUMAR | ARVINDBHAI | PATEL | NA | | | SUDIP BUNGLOZ PRUTHVIPARK NR | INDIA | GUJARAT | NADIAD | 387002 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHADRESHKUMA | KANUBHAI | RAMI | NA | | | 4 TREEDIP SOCIETY PIJ ROAD NADIA | INDIA | GUJARAT | NADIAD | 387002 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RITESH | RAJENDRABHAI | PATEL | NA | | | KACHHIYA WAD, MAHEMDABAD M | INDIA | GUJARAT | NADIAD | 387130 | | C12010700-12010700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NIRAJBHAI | A | PATEL | NA | | | B/H WATER TANK AT UTTARSANDA | INDIA | GUJARAT | NADIAD | 387370 | | C12044700-12044700-( | Amount for unclaimed and u | 454.50 | 19-OCT-2016 |
| SADATALI | HUSENMIYA | SAIYED | NA | | | AZADPLOE VASO VASO VASO GUJA | INDIA | GUJARAT | NADIAD | 387380 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| IRFANBHAI | GULAMNABI | VOHRA | NA | | | 3927 MOMINWAD KHEDA GUJARA | INDIA | GUJARAT | KHEDA | 387411 | | C12026800-12026800-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AIYUBBHAI | GULAMNABI | VAHORA | NA | | | B/h.NAZ CINEMA, BAHARPURA, KH | INDIA | GUJARAT | KHEDA | 387411 | | C12026801-12026801-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| VIPULKUMAR | KANTILAL | BHAVSAR | NA | | | AZAD POLE, KHEDA GUJARAT | INDIA | GUJARAT | KHEDA | 387411 | | C12026801-12026801-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| YASINBHAI | M | MIR | NA | | | 22/23 TAVKALINAGAR KHEDA GUJ | INDIA | GUJARAT | KHEDA | 387411 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KAMLESHBHAI | MULJIBHAI | PATEL | NA | | | OPP-GEB, DHOLKA GUJARAT | INDIA | GUJARAT | DHOLKA | 387810 | | C12010900-12010900-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| FIROZBHAI | KURBANHUSAIN | SADIKOT | NA | | | G-18, VAIBHAV TOWER, ANAND-VV | INDIA | GUJARAT | ANAND | 388001 | | C12011300-12011300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NARANBHAI | P | PARAJAPATI | NA | | | BALKRISHNA SOCIETY, NEAR AMBIC | INDIA | GUJARAT | ANAND | 388001 | | C12011300-12011300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIKHILKUMAR | KANTIBHAI | PRAJAPATI | NA | | | 18, RADHAPARK, NEAR KRISHNA HA | INDIA | GUJARAT | ANAND | 388001 | | C12025500-12025500-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| DAKSHA | HARSHAD | PATEL | NA | | | WELCOME PLAZA 7TH FLOOR, GAN | INDIA | GUJARAT | ANAND | 388001 | | C12026801-12026801-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MUSTAKHUSAIN | MOHOMADBHAI | VAHORA | NA | | | 55/NUTANNAGAR SOCIETY SARVO | INDIA | GUJARAT | ANAND | 388001 | | C12029900-12029900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| INDUBEN | PRAFULCHANDRA | VYAS | NA | | | 12 JEEVANDEEP SOCIETY OPP SARD | INDIA | GUJARAT | ANAND | 388001 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VARSHA | JITENDRA | PANDYA | NA | | | 7,PURVA PASHVIM PARK ANAND AN | INDIA | GUJARAT | ANAND | 388001 | | C12058900-12058900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| AJAY | ARVINDBHAI | SHETH | NA | | | 1 1 235 2 PANCHTIRTH PARK IRMA | INDIA | GUJARAT | ANAND | 388001 | | C13041400-13041400-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MOLLY | JOHN | GEORGE | NA | | | 10 GAYATRI NAGAR AT AND TA ANA | INDIA | GUJARAT | ANAND | 388001 | | C13041400-13041400-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| CHETAN | KALAKANT | PATEL | NA | | | GANGA MAIYA, OPP. FIZI MANSION | INDIA | GUJARAT | ANAND | 388120 | | C12025500-12025500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PATEL | HIRABHAI | BAVABHAI | NA | | | JALARAM KRUPA' 25, ARUNODAY S | INDIA | GUJARAT | ANAND | 388120 | | C12044400-12044400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYSHREEBEN | PRITESHKUMAR | PATEL | NA | | | B/11 LAXMINARAYAN NR ICY SPICY | INDIA | GUJARAT | ANAND | 388120 | | C12044700-12044700-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| BHARTI | K | SONDARVA | NA | | | 403 SURYAGANGA APPARTMENT-2 | INDIA | GUJARAT | ANAND | 388120 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| NARESHBHAI | RAMANBHAI | SHAH | NA | | | 46, RAJASTHAN MARBALE, COM PO | INDIA | GUJARAT | ANAND | 388121 | | C12024700-12024700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRITESH | NAVINCHANDRA | THAKKAR | NA | | | 3530, GAYATRI SOCIETY, DIST-ANAN | INDIA | GUJARAT | ANAND | 388180 | | C12030000-12030000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NARENDRABHAI | CHHOTABHAI | PATEL | NA | | | 11, RAMKRISHNA SOCIETY BHALEJ | INDIA | GUJARAT | ANAND | 388205 | | C12022000-12022000-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| HARIYANT | NARENDRABHAI | PATEL | NA | | | 11, RAMKRISHNA CO-OP HOS SOC A | INDIA | GUJARAT | ANAND | 388220 | | C12022000-12022000-( | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| MANUBHAI | SANABHAI | PADHIYAR | NA | | | 46, HAREKUSHNA SOCIETY, DAKOR, | INDIA | GUJARAT | ANAND | 388225 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANILBHAI | JIVENLAL | SHAH | NA | | | HARIBHAKTI KHANCHO, VANTA ROA | INDIA | GUJARAT | ANAND | 388225 | | C12023000-12023000-( | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |
| KALPESH | GOVINDBHAI | PATEL | NA | | | 34, NARAYAN NAGAR SOCIETY, DAK | INDIA | GUJARAT | ANAND | 388225 | | C12038200-12038200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MADHURIKABEN | GHANSHYAMBHA | PANDYA | NA | | | BRAHM ROAD, AT DAKOR, TA THAS | INDIA | GUJARAT | ANAND | 388225 | | C12038200-12038200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KETKIBEN | SANJAYBHAI | PANDYA | NA | | | BRAHM ROAD, AT DAKOR, TA : THA | INDIA | GUJARAT | ANAND | 388225 | | C12038200-12038200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MAHENDRABHAI | MANUBHAI | PATEL | NA | | | AKSHAR PURNANAND SOCIETY, PE | INDIA | GUJARAT | ANAND | 388450 | | C12026801-12026801-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAGDISHKUMAR | RAVJIBHAI | PATEL | NA | | | BHAI NI KHADKI AT BAS BORSAD G | INDIA | GUJARAT | ANAND | 388540 | | C12033200-12033200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MANUBHAI | KALIDAS | TAILOR | NA | | | SHYAJPARI KHAMBHAT | INDIA | GUJARAT | ANAND | 388620 | | C12011300-12011300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ARVINDLAL | MAFATLAL | PATEL | NA | | | KUTAPOLE, KHAMBHAT- 388620 KH | INDIA | GUJARAT | ANAND | 388620 | | C12011300-12011300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DHARMISTHABEN | JAYANTILAL | PATEL | NA | | | NAVI SHERI, SHAKARPUR KHAMBH | INDIA | GUJARAT | ANAND | 388620 | | C12023500-12023500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RASHAD | FAIZMOHMMED | SHAIKH | NA | | | AMAN SAMAN MAHOLLO KHAMB | INDIA | GUJARAT | ANAND | 388620 | | C12026802-12026802-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHETNABEN | VIJAY | KUMARDEVANI | NA | | | KAPASI POLE, AT POST - KHAMBHA | INDIA | GUJARAT | ANAND | 388620 | | C12030000-12030000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MUKESH | JAGJIVANBHAI | SHAIKH | NA | | | NAKRAT NI POLE, KHAMBHAT, KHA | INDIA | GUJARAT | ANAND | 388620 | | C12030000-12030000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GORDHANBHAI | UMEDBHAI | PATEL | NA | | | PRAMUKH SHERI POPATPURA, TA - | INDIA | GUJARAT | ANAND | 388620 | | C12030000-12030000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| TEJALBEN | BHARATBHAI | PRAJAPATI | NA | | | PITH BAZAR PRAJAPATI MOHALLO A | INDIA | GUJARAT | ANAND | 388620 | | C12032100-12032100-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AMARSINH | G | VANZARA | NA | | | AT-KHILODI, PO-SHANIYADA, TA-GH | INDIA | GUJARAT | ANAND | 388710 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SARFARAJ | HUSEN | JUJARA | NA | | | NADIPAR GONDRA GODHRA GODH | INDIA | GUJARAT | GODHRA | 389001 | | C12043500-12043500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARSHAD | L | MEHTA | NA | | | 7 PARAMHANS SOCIETY GODHRA G | INDIA | GUJARAT | GODHRA | 389001 | | C12044700-12044700-( | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| VAIJANTIBEN | RAJNIKANT | KADAKIYA | NA | | | 13, KARTIK SOCIETY CHAKALIYA RO | INDIA | GUJARAT | GODHRA | 389151 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DIXITKUMAR | BHOGILAL | DESAI | NA | | | 13, KARTIK SOCIETY NR. PANDYA F/ | INDIA | GUJARAT | GODHRA | 389151 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMLESH | D | MENGHANI | NA | | | OMKAR TRADERS 2ND FLOOR MAD | INDIA | GUJARAT | VADODARA | 390001 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| HARSH | MAHINDRABHAI | SURTI | NA | | | SADAR BAZAR, DHOBI SHERI FATEH | INDIA | GUJARAT | VADODARA | 390002 | | C12044400-12044400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMIT | MAKKHANLAL | AGRAWAL | NA | | | A/2, SEVASHRAM SOCIETY, NEAR A | INDIA | GUJARAT | VADODARA | 390007 | | C13016700-13016700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PATEL | ANJANABEN | HASMUKHBHAI | NA | | | B-8, GOKUL HSG COMPLEX, NEW SA | INDIA | GUJARAT | VADODARA | 390008 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| LAKULISH | ISHVERBHAI | PATEL | NA | | | 221, VISHWAMITRI TOWNSHIP, OPP | INDIA | GUJARAT | VADODARA | 390011 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| TAI | KULSUM | I | NA | | | CHUDGAR MAHOLLA AT & PO. DAB | INDIA | GUJARAT | VADODARA | 391110 | | C13016700-13016700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUDHIRBHAI | CHHOTALAL | MODI | NA | | | 2878,AYODHYA NAGAR, G H B,BHA | INDIA | GUJARAT | BHARUCH | 392001 | | C12010700-12010700-( | Amount for unclaimed and u | 186.75 | 19-OCT-2016 |
| MANJULABEN | SURESHCHANDRA | BERAWALA | NA | | | B/H GAYATRI NAGAR 53, SHREEJI K | INDIA | GUJARAT | BHARUCH | 392001 | | C12010802-12010802-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANDIP | NATVARLAL | MISTRY | NA | | | 721 AVDHOOT 2 NARAYAN DARSHA | INDIA | GUJARAT | BHARUCH | 392001 | | C12022900-12022900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DAWOOD | ZAKIRBHAI | DALAL | NA | | | 1874 VOR WAD BHARUCH GUJARA | INDIA | GUJARAT | BHARUCH | 392001 | | C12033200-12033200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DILIPSINH | AMARSINH | RAJ | NA | | | ZANOR BHARUCH BHARUCH BHARU | INDIA | GUJARAT | BHARUCH | 392001 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| CHANDRAKANT | PURUSHOTTAMD | PATEL | NA | | | 2995 AYODHYA NAGAR LINK ROAD | INDIA | GUJARAT | BHARUCH | 392001 | | C13019300-13019300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ILYAS | GULAMADAM | PATEL | GULAMADAM | PATEL | | KHANPUR DEH JAMBUSAR BHARUC | INDIA | GUJARAT | BHARUCH | 392150 | | IN300513-IN300513-13 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJKUMARI | BANSIDHAR | AGRAWAL | NA | | | 119 KESAV PARK SOCIETY ANKLESH | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DIPTI | KACHCHHY | | JYOTISH | | | 40 JALDARSHAN SOCIETY GIDC VAL | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-IN300513-12 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| KIRTI | SHAILESH | GAUTAM | CHANDRAMOHAN | PURANCHAND | SHARMA | 74 RADHEY PARK SOCIETY PIRAMA | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| DIWAKAR | WAMANRAO | DHOBE | WAMANRAO | DADAJI | DHOBE | BHAGVATI NAGAR B 71 GADKHOL A | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| HEMLATA | H | MEENA | NA | | | QUARTER 13 TYPE 3 NR NAVSARJAN | INDIA | GUJARAT | ANKLESHWAR | 393002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHAW | TARKESHWARNATH | | NA | | | 6 RAGHUVIR NAGAR ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | | IN300513-IN300513-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ELAYATH | BABURAJ | | KRISHNAN | ELAYATH | | B-12,GUJARAT GARDIAN COLONY, K | INDIA | GUJARAT | ANKLESHWAR | 393135 | | IN302269-IN302269-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SATISHCHANDRA | TUKARAM | PATEL | NA | | | BLOCK 02/B, NEUTRAL GLASS ALLIE | INDIA | GUJARAT | SURAT | 394120 | | IN301991-IN301991-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BHARAT | N | PATEL | NAGINBHAI | C | PATEL | AT AND PO HAZIRA GUNDARDI STR | INDIA | GUJARAT | SURAT | 394270 | | IN302679-IN302679-34 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| POOJARY | VISWANATHA | GIRISH | NA | | | A/P KADOD TA. BARDOLI DIST. SUR | INDIA | GUJARAT | SURAT | 394335 | | IN300159-IN300159-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAVIN | VRAJLAL | SOLANKI | VRAJLAL | SOLANKI | | MAHAVIR SOCIETY STATION ROAD | INDIA | GUJARAT | SURAT | 394650 | | IN301330-IN301330-17 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARESH | TRIBHOVANDAS | JOSHI | TRIBHOVANDAS | SHIVRAM | JOSHI | 3/C, 3, CHAITANIYA PARK APPT, RU | INDIA | GUJARAT | SURAT | 395001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| IMARTI | DEVI | UPADHYAY | RAMESH | KUMAR | UPADHYAY | NO 3046 ADARSH-2 MARKET 3RD F | INDIA | GUJARAT | SURAT | 395003 | | IN300610-IN300610-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TUSHAR | PATEL | | NA | | | B-7 RESIDENT HOSTEL NEW CIVIL H | INDIA | GUJARAT | SURAT | 395002 | | IN300214-IN300214-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HITESH | B | DONDA | NA | | | 149 THAKORDWAR SOCIETY 1 SPIN | INDIA | GUJARAT | SURAT | 395006 | | IN302902-IN302902-44 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SHADHANA | MAURYA | | KEDARNATH | MAURYA | | 64 , SHRINATHJI NAGAR NEAR LAX | INDIA | GUJARAT | SURAT | 395007 | | IN300079-IN300079-10 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| SAMIRBHAI | JAYANTBHAI | CHOKSI | NA | | | 18,PANCHVATI SOCIETY, OPP SARG | INDIA | GUJARAT | SURAT | 395007 | | IN302269-IN302269-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KANADA | PINAKIN | R | R | L | KANADA | A/307, SAYONA PARK, OPP KHODIA | INDIA | GUJARAT | SURAT | 395007 | | IN302269-IN302269-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| POONAM | GARG | | NA | | | 903 A MEGHDHANUSH APTS M D F | INDIA | GUJARAT | SURAT | 395007 | | IN302679-IN302679-31 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIKAS | TYAGI | | NAND | KISHORE | TYAGI | H NO 81 SAHAJDHAM ROW HOUSE | INDIA | GUJARAT | SURAT | 395009 | | IN302902-IN302902-46 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GHANSYAMBHAI | M | SABHAYA | M | K | SABHAYA | Flat No 101, Payal Appartment Ank | INDIA | GUJARAT | SURAT | 395008 | | IN302871-IN302871-20 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANITA | JITESHKUMAR | TRIVEDI | ARVINDKUMAR | NANUBHAI | JOSHI | A-25 Radheshyam Township, B/H L | INDIA | GUJARAT | SURAT | 395009 | | IN302236-IN302236-11 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| BHARTI | RAMAVTAR | MISTRY | RAMAVTAR | BHAGWANSAHAY | MISTRY | 220 E F F SHANKAR NAGAR SOC. PA | INDIA | GUJARAT | SURAT | 395009 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AMISHABEN | DIPESHKUMAR | MODI | DIPESHKUMAR | R | MODI | G 35 USER PLANET SILVER SPRING C | INDIA | GUJARAT | SURAT | 395009 | | IN302902-IN302902-41 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GULAMBHAI | KASAMBHAI | SHAIKH | KASAMBHAI | MUSEJI | SHAIKH | 11,ROSHAN APRT-B, KOSAMBA RD, | INDIA | GUJARAT | VALSAD | 396001 | | IN300159-IN300159-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNIL | BALVANTRAI | PATEL | NA | | | AT POST CHHARWADA BHATHEL F/ | INDIA | GUJARAT | VALSAD | 396001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HAMIDA | NIZAMUDDIN | SHAIKH | NA | | | GREEN PARK 2 ,BHAGDAWADA B/H | INDIA | GUJARAT | VALSAD | 396001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAKASH | AMRUTLAL | DESAI | NA | | | 402 KAUSTUBH APT DESAI STREET F | INDIA | GUJARAT | VALSAD | 396001 | | IN302679-IN302679-33 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| TUKARAM | BANGAL | PATIL | BANGAL | | | SONA PLOT 36/A NEAR SONA NAGA | INDIA | GUJARAT | VALSAD | 396001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MEHTA | RITESH | K | KIRAN | RAMNLAL | MEHTA | GREENPARK SOCIETY NO 5 B/H MU | INDIA | GUJARAT | VALSAD | 396020 | | IN300214-IN300214-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| FARIDA | HEKTER | ENGINEER | NA | | | C/O PARADISE HOTEL UDWADA UD | INDIA | GUJARAT | VALSAD | 396180 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| UMESH | A | SHARMA | ASHOKBHAI | NANALAL | SHARMA | 22/222 L.I.G, VAPI - 8, VAPI VALSAD | INDIA | GUJARAT | VALSAD | 396191 | | IN302269-IN302269-11 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| SAMIR | R | GAJJAR | RUMNIKLAL | K | SUTHAR | A204 MOHID ORCADE DAMAN ROA | INDIA | GUJARAT | VALSAD | 396191 | | IN300513-IN300513-15 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VIRENDRA | PANNALAL | KHANDELWAL | PANNALAL | KHANDELWAL | | 205 AMRAPALI APT NR RAILWAY CR | INDIA | GUJARAT | VALSAD | 396191 | | IN302902-IN302902-40 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MAHESH | NARAYAN | JATWA | NA | | | Aunde Faze Three Auto Fab Surey N | INDIA | GUJARAT | VALSAD | 396195 | | IN302814-IN302814-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| K | SHADAKSHARI | BABU | NA | | | C/O KEMPEGOWDA AT 789/4 GIDC | INDIA | GUJARAT | VALSAD | 396195 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANIL | AGARWAL | | KAILASH | CHANDRA | AGARWAL | A 23 AMANTRAN 1 BUNGLOWS AR | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300513-IN300513-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| YOGESH | LABHSHANKER | JOSHI | NA | | | FLAT NO-B-01 PIONEER APARTMEN | INDIA | GUJARAT | VALSAD | 396230 | | IN300394-IN300394-15 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| MINABEN | ASAVINKUMAR | RAVAL | NA | | | 1-B PIONEER APARTMENT NR MIRA | INDIA | GUJARAT | VALSAD | 396230 | | IN300394-IN300394-15 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| KIRANKUMAR | YALAMARTHY | | KRISHNAMURTHY | NARASIMHAMURTHY | YALAMARTHY | FLAT NO 208 PRIMEROSE BLDG B 1 | INDIA | GUJARAT | VALSAD | 396230 | | IN302679-IN302679-35 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| CLARENCE | ARUN | ALBUQURQUE | NA | | | YASHODAN BAHUMALI ROAD NR D | INDIA | GUJARAT | VALSAD | 396230 | | IN302679-IN302679-36 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINOD | PANDITA | | NA | | | FLAT NO 19 B PRAMUKH DARSHAN | INDIA | GUJARAT | VALSAD | 396230 | | IN302902-IN302902-45 | Amount for unclaimed and u | 87.75 | 19-OCT-2016 |
| ALNOOR | BAHADURALI | VASAYA | NA | | | 2 RACHNA SOCIETY BAVISA FALIA U | INDIA | GUJARAT | VALSAD | 396230 | | IN303028-IN303028-50 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAMTABEN | KAMLESHBHAI | NAIK | NA | | | DALICHAND NAGAR BILIMORA DIST | INDIA | GUJARAT | BILMORA | 396321 | | IN301991-IN301991-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AMITKUMAR | RAMANLAL | PATEL | NA | | | JIVAN LAXMI PARK MAHADEV NAG | INDIA | GUJARAT | BILMORA | 396321 | | IN303028-IN303028-51 | Amount for unclaimed and u | 258.75 | 19-OCT-2016 |
| THAKORBHAI | NATHUBHAI | PANCHAL | NATHUBHAI | DHANJIBHAI | PANCHAL | AT AND PO, KABILPORE KESARPARK | INDIA | GUJARAT | NAVASARI | 396424 | | IN300450-IN300450-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| URVASHI | RAMESHCHANDR | MUDHIAWALA | RAMESHCHANDRA | MUDHIAWALA | | A/5, JAISHALI APARTMENT GROUN | INDIA | GUJARAT | NAVASARI | 396445 | | IN301991-IN301991-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PATEL | VASANTBEN | P | NA | | | 5 GANDHI NAGAR SOCIETY B/H JEH | INDIA | GUJARAT | NAVASARI | 396445 | | IN300513-IN300513-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SURESH | BHAILAL | SHAH | NA | | | 501 ASHRAY APPT LUNSIKUI NAVS | INDIA | GUJARAT | NAVASARI | 396445 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AMRUTLAL | JERAMBHAI | GAMI | NA | | | HIMALAYA COMPLEX B FLAT NO 20 | INDIA | GUJARAT | NAVASARI | 396445 | | IN300214-IN300214-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOKKUMAR | BHIKHUBHAI | MODI | NA | | | 1097 K RACHNA 2 STASHAN ROAD F | INDIA | GUJARAT | NAVASARI | 396445 | | IN300214-IN300214-14 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| YOGESH | RASIKLAL | MEHTA | NA | | | 203 SANDEEP APPARTMENT SANDF | INDIA | GUJARAT | NAVASARI | 396445 | | IN301330-IN301330-18 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DINESHKUMAR | D | KAPADIA | NA | | | 88 NAVDEEP SOCIETY DAKOR ROAD | INDIA | GUJARAT | KHEDA | 387620 | | IN302902-IN302902-43 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINODRAI | RAMANLAL | JOSHI | RAMANLAL | MOHANBHAI | JOSHI | B 28 R R PARK DANDI ROAD OPP PE | INDIA | GUJARAT | NAVASARI | 396450 | | IN301330-IN301330-19 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PARSOTTAMBHA | BALUBHAI | TANDEL | NA | | | 47 R R PARK OPP PETROL PUMP G A | INDIA | GUJARAT | NAVASARI | 396450 | | IN301330-IN301330-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KHANDUBHAI | SOMABHAI | MISTRY | SOMABHAI | HARIBHAI | MISTRY | AT PO SANVALLA KUMBHAR FALIA | INDIA | GUJARAT | NAVASARI | 396466 | | IN300214-IN300214-13 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RANJANBEN | RAMESHCHANDR | GANDHI | NA | | | SAMROLI STREET NEAR DENA BANK | INDIA | GUJARAT | NAVASARI | 396521 | | IN301127-IN301127-15 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NARANBHAI | BAVLABHAI | AHIR | BAVLABHAI | B | AHIR | BEHIND NAHER COLONY AT AND PO | INDIA | GUJARAT | NAVASARI | 396521 | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AHMEDBHAI | YUSUFBHAI | PATEL | YUSUFBHAI | ISMAIL | PATEL | AT AND POST JOGWAD TAL CHIKHL | INDIA | GUJARAT | NAVASARI | 396560 | | IN301330-IN301330-19 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| PATRA | B | | SURENDRA | PATRA | | AMBAPUA BELAGUNTHA GANJAM | INDIA | ORISSA | CHATRAPUR | 761119 | | IN300239-IN300239-10 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| KIM | COLLACO | | NA | | | 12/14 BRADY HOUSE 2ND FLOOR V | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NAVIN | R | MAHESHWARI | NA | | | ORIENT SHARE & STOCK BROKER LT | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN300888-IN300888-13 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MITESH | DHIRAJLAL | MEHTA | NA | | | MEHTA HOUSE 24 E JUHU ROAD, O | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301127-IN301127-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JYOTI | MEHTA | | MAHENDRA | MEHTA | | 31 REVA VILLA FLAT NO 25 4 FLR DA | INDIA | MAHARASHTRA | MUMBAI | 400002 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARDIK | DINESHCHANDRA | SHAH | NA | | | 147/49, GULALWADI 2ND FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300046-IN300046-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ARVIND | SANGHVI | | NA | | | HAGI ALLAH RAKHA BLDG. 'B' BLOC | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN302164-IN302164-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRABHAKAR | D | CHIBDE | DERJI | D | CHIBDE | NAVY NAGAR GEETA NAGAR R NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN300142-IN300142-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNEET | AHUJA | | PRAKASH | CHANDRA | AHUJA | FLAT NO 18 6TH FLOOR BADAL BUI | INDIA | MAHARASHTRA | MUMBAI | 400005 | | IN302902-IN302902-43 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| CLIFFORD | DENZIL | GORE | NA | | | 201 BATLIWALA BLDG 1 ST FLR DR | INDIA | MAHARASHTRA | MUMBAI | 400010 | | IN302679-IN302679-35 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| DASHRATH | KUSHANNA | THATIKONDA | NA | | | SHILP CHS LTD B-1002 AND 1003, 1 | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN302164-IN302164-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SAJID | KASSAM | SHAIKH | NA | | | A WING 602 OUR LADY OF LOURDE | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VASANT | GOVIND | KULKARNI | GOVIND | NARAYAN | KULKARNI | 1302 GURU MAHIMA HEIGHT PLOT | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHRIKANT | SHRIKRISHNA | CHOUHAN | SHRIKRISHNA | | | KOTAK SECURITIES LTD BAKHTAWA | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN300214-IN300214-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| JAICO | SECURITIES | PVTLTD | NA | | | 12 MOTWANE LANE FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN301330-IN301330-17 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BIJAY | RANJAN | PRASAD | MANORANJAN | PRASAD | | ASSTT MANAGER STATE BANK OF I | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN302902-IN302902-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANAND | BHARATI | | GAJANAN | | | SHRI GAJANAN GOPAL BHARATI RA | INDIA | MAHARASHTRA | BULDANA | 443001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| RATNAKANT | M | TIGDI | MAHADEO | K | TIGDI | 54/J SONAPUR LANE WORLI KOLIW | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN300757-IN300757-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| PANKAJ | SHANTARAM | PUSALKAR | NA | | | YADAV PATIL WADI 384 OPP SIDHI | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN300513-IN300513-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUPRIYA | BAJALIA | | TILAK | RAJ | BAJALIA | A/203 TWIN TOWER TWIN TOWER | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ANISH | VETTETH | RAGHUNANDAN | VETTETH | RAGHUNANDAN | | 4 PALMERA 3 A ALTAMOUNT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJBALA | ARVIND | JAJU | ARVIND | SHIVNARAYAN | JAJU | BENHUR B 101 LOKHANDWALA CO | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300484-IN300484-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| NARENDRA | A | BARAI | AJEET | ARJUNPRASAD | BARAI | MOTILAL NEHRU NAGAR S M ROAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | | IN300513-IN300513-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJENDRA | VIJAPURKAR | | NA | | | A/302 BHADUP GULMOHAR SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400042 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DIPTI | MITESH | GALA | NA | | | 13/301, PREM JYOT COMPLEX, CHE | INDIA | MAHARASHTRA | MUMBAI | 400043 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAKUN | PRAMODKUMAR | SHRIVASTAV | NA | | | PLOT NO 56 NANAKASHISH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400049 | | IN303028-IN303028-51 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHIVANI | DALAL | | NA | | | B 1002 HILL VIEW PARK CHS OPP O | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN300513-IN300513-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| BHARTI | MAHESH | PATEL | MAHESH | P | PATEL | B /40 KRIPA C H S, MOUNT MARY S | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN302269-IN302269-10 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| MAHESH | PURSHOTTAM | PATEL | PURSHOTTAM | PRABHUDAS | PATEL | B 40, KRIPA CHS, MOUNT MARY STE | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN302269-IN302269-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DEEPAK | DUTTA | | SUDARSHAN | LAL | DUTTA | 502 AMBROSIA BLDG HIRANANDAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300214-IN300214-11 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| GOPAL | BHAGWAN | KESWANI | BHAGWAN | KESWANI | | FLAT NO. A/502 , 5TH FLOOR FLIGH | INDIA | MAHARASHTRA | MUMBAI | 400055 | | IN302164-IN302164-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SHAIKH | KAISER | AHMED | SHAIKH | MAHMOOD | KUTBUDDIN | 27 4/13 NAZIR AHMED CHAWL NEA | INDIA | MAHARASHTRA | MUMBAI | 400055 | | IN302679-IN302679-32 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RANJAN | BROKER | | NA | | | 1 ST FLOOR FORUM BLDG 4 TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | | IN301549-IN301549-18 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHREEKANT | V | SAVARKAR | VISHNU | V | SAVARKAR | 06 1ST FLOOR KRISHNA KUNJ BLDG | INDIA | MAHARASHTRA | MUMBAI | 400057 | | IN302902-IN302902-43 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MALLIKA | NOORALLA | LALANI | NA | | | FLAT NO.- 5, BHIMANI BHUVAN 2N | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN302164-IN302164-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHAILESH | SHRIDHAR | SAMANT | NA | | | 402, SILVER STREAM OPP FILMALAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN300484-IN300484-10 | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| SHWETA | VIJAY | GOYAL | VIJAY | KALURAM | GOYAL | C/604 MINOO MINAR COOPERATIV | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300513-IN300513-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JOGENDRA | SINGH | | NA | | | ICICI BANK LTD RAPG TOWER J B N | INDIA | MAHARASHTRA | MUMBAI | 400059 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANTOSH | SUDHAKAR | RANE | NA | | | FLAT NO 301 C WING 3RD FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400060 | | IN302902-IN302902-41 | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| SMK | SHR | ADSTBRKGPVT | NA | | | 224,P.J.TOWER,2ND FLOOR, DALAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN300011-IN300011-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RIDDHI | SURESH | TALWAR | NA | | | FLAT NO- 1, EKLAVYA VISHAL NAGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN302164-IN302164-10 | Amount for unclaimed and u | 787.50 | 19-OCT-2016 |
| SANYOG | GUPTA | | SURESH | CHANDRA | GUPTA | LIONS COLONY LANE NO 3 MORAD | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | IN302679-IN302679-35 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUBHADRA | HASHMUKHLAL | JANI | HASHMUKHLAL | NATVARLAL | JANI | A 9 MENABA DATTAPADA ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN303116-IN303116-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ULLAS | SEHNOY | B | JANARDHAN | B | SHENOY | SOVEREIGN COTTAGE PERVAJE ROA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | | IN302902-IN302902-40 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRATHAMESH | GOVIND | PALAV | NA | | | 14 1062 VRUSHALI SADAN TATA PO | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MAYURI | SURESH | BANE | NA | | | MAHALAXMI CO OP HSG SOC LTD P | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN301774-IN301774-14 | Amount for unclaimed and u | 121.50 | 19-OCT-2016 |
| BHAKTI | R | PANDYA | NA | | | B/21 JAY SUKH SAGAR SOCIETY M C | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300513-IN300513-16 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MEHTAB | RANDHAWA | | CDR | JATINDER | SINGHRANDHAWA | J-23 JAL VAYU VIHAR HIRANANDAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302679-IN302679-31 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| FALGUNI | C | DALAL | NA | | | A 101 AVNI APTS CTS NO 65 MG RO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302679-IN302679-34 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUNIL | NARASINHA | VAIDYA | NARASINHA | D | VAIDYA | A 104 ACCORD APTS NEAR GANPAT | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN302902-IN302902-45 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SANJAY | SHANTARAM | BORE | SHANTARAM | G | BORE | AISHVARYA ENCLAV C WING ROOM | INDIA | MAHARASHTRA | MUMBAI | 400068 | | IN300513-IN300513-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARUNKUMAR | R | SHUKLA | RAMPRABHAV | R | SHUKLA | 2702 WING B ELDORA BLDG HILL S | INDIA | MAHARASHTRA | MUMBAI | 400076 | | IN300214-IN300214-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| VALLABH | CHHOTALAL | SHAH | NA | | | H NO 111 5591 BLD 205 UDYAN DA | INDIA | MAHARASHTRA | MUMBAI | 400075 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MUNISH | R | GUPTA | RAMESH | GUPTA | | D/809 8TH FLOOR USHA NAGAR BH | INDIA | MAHARASHTRA | MUMBAI | 400078 | | IN300513-IN300513-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KAUSTUBH | ANIL | MEHTA | ANIL | MEHTA | | FLAT NO 302/PLOT NO 15/16 SECT | INDIA | MAHARASHTRA | THANE | 400614 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHYAM | MAHESHWARI | | NA | | | 31/4,NEELKANTH SMRUTI, JAGDUS | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300100-IN300100-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHWINKUMAR | SHETTY | | VASANTH | SHETTY | | SAI AASHA DAYA E 702 NEELAM NA | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN302902-IN302902-44 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SURAJ | SHAMBA | SHETTI | NA | | | J/15 PALM ACRES CO HSG SOC M P | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN303028-IN303028-52 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAH | JAYENDRA | R | NA | | | N9/12 GANPATI NIWAS CHS BANGL | INDIA | MAHARASHTRA | MUMBAI | 400090 | | IN302470-IN302470-10 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| VIPUL | HANSRAJBHAI | RIBADIYA | HANSRAJ | BHAI | RIBADIYA | C 204 GANGO CO OP HSG SOC OFF | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN300513-IN300513-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHAILESH | B | SHINDE | NA | | | B/605 GORAI CHINMAY CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300513-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GAURAV | M | SHAH | MAHENDRA | M | SHAH | D/311 GIRIRAJ SOC SVP ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PREM | SINGH | | NA | | | CSAV GROUP AGENCIES PVT LTD 6/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN302236-IN302236-11 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SOWMYA | PUTTA | | NA | | | 303, C WING, TRANS RESIDENCY BL | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | KUMAR | DWIVEDI | DEVAKI | PRASAD | DWIVEDI | ROOM NO 4 HARE KRISHNA CHAWL | INDIA | MAHARASHTRA | MUMBAI | 400095 | | IN300513-IN300513-15 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KIRAN | BHATIA | | CHANDRAKANT | CHATRABHUJ | BHATIA | 206 CANCER PISCES BLDG MALWAN | INDIA | MAHARASHTRA | MUMBAI | 400095 | | IN302679-IN302679-35 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DENCY | BAIJU | | PAUL | ANTHONY | MOONJELY | 15/16 MATHURDAS COLONY KALIN | INDIA | MAHARASHTRA | MUMBAI | 400098 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ROQUE | XAVIER | LOUISDSOUZA | NA | | | NEELKANTH DARSHAN B WING FLA | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN302902-IN302902-45 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TR | SUSILA | | NA | | | 10 A 504 WHISPERING PALMS LOKH | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANKIT | PRADEEP | SHAH | PRADEEP | H | SHAH | 1 18 GAUTAM GYAN SOCT, ASHOK | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOHAR | MANDADI | REDDY | BHARATH | MANDADI | REDDY | S/O M BHARATH REDDY H NO 2 4 7 | INDIA | TELANGANA | HYDERABAD | 500068 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAKESH | MADHUSUDAN | DINGANKAR | NA | | | 205 ANIMESH APARTMENT LOHAR | INDIA | MAHARASHTRA | THANE | 400601 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUDHA | SINGH | | BISHISHTHA | NARAYAN | SINGH | 8/501 GARDEN ESTATE GLADY ALW | INDIA | MAHARASHTRA | THANE | 400601 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| APPASAHEB | PANDURANG | BHOPALE | PANDURANG | HARI | BHOPALE | B2/601 BRAMHAND PHASE II CHS L | INDIA | MAHARASHTRA | THANE | 400607 | | IN300513-IN300513-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAGANNATH | SHAMRAO | SALGAR | NA | | | B/18,VANDAN BLDG ABAN PARK DH | INDIA | MAHARASHTRA | THANE | 400607 | | IN301127-IN301127-15 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| PURNANAND | DILIP | WAGLE | NA | | | B 1 102 VASANT PARIJAT CHS VASA | INDIA | MAHARASHTRA | THANE | 400610 | | IN300513-IN300513-16 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| AMIN | GAFFAR | TABANI | NA | | | 202 BLDG NO A NOORI BAUG 2ND F | INDIA | MAHARASHTRA | THANE | 400612 | | IN301774-IN301774-12 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAHUL | DEV | SINGH | KARTAR | SINGH | JASROTIA | FLAT NO 504 RISHAB TOWERS CHS | INDIA | MAHARASHTRA | MUMBAI | 400025 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHARAT | DAYANAND | ACHARYA | DAYANAND | ACHARYA | | 205 BASERA PLOT NO 11 SECTOR 1 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIL | LAL | ALLAMAWADIA | A | W | LAL | F 31 3 3 PANCHKAMAL CO OP HSG | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300513-IN300513-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRAVINKUMAR | DANDE | | NA | | | QRTR NO SUTLEJ 10 NAVY NAGAR N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400704 | | IN303028-IN303028-55 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| MOHD | TAIYEB | SHAIKHNAZIR | NA | | | 206 DATTKRUPA APT SECTOR 23 NR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN302679-IN302679-35 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRIYADARSHI | DEBADAS | | BASANTA | KUMAR | DAS | FLAT NO 45 703 NRI COMPLEX SEA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHAILESH | C | SHETTY | CHANDRAKANT | R | SHETTY | 403 4TH FLOOR NEELKANT PRIDE S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN302679-IN302679-36 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RAJESH | KUMAR | JHA | MAHA | KANT | JHA | FLAT NO 402/146 AASHIRWAD APP | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JYOTI | VILAS | GURAV | VILAS | LAXMAN | GURAV | FLAT NO 202 D WING 2ND FLOOR P | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | IN302679-IN302679-36 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| S | NATRAJAN | | NA | | | 101, SEASONS PARK PLOT NO.42, S | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | IN302269-IN302269-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHENDE | PRASHANT | TULSIDAS | T | S | SHENDE | RIDDHI SIDDHI SADAN RO HOUSE N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | IN300214-IN300214-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VINISH | M | GANGADHARAN | GANGADHARAN | GOPAL | MANAMAL | FLAT NO A 404 4TH FLOOR GINI PLA | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN302679-IN302679-34 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| NEERAJ | KUMAR | DEWANGAN | UTTAM | CHAND | DEWANGAN | PLOT NO 14 AND 15 STREET NO 15 | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN303028-IN303028-53 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHANDARY | SAMEEP | | NA | | | 605 CHINMAY TOWER 90 FEET ROA | INDIA | MAHARASHTRA | THANE | 401101 | | IN300214-IN300214-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| UGGAPPA | ANNAPPA | BHANDARY | ANNAPPA | BHANDARY | | 605, Chinmaya Tower Padmavati Co | INDIA | MAHARASHTRA | THANE | 401101 | | IN300095-IN300095-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| DIPESH | ISHWAR | VIKHMANI | NA | | | 302 LAXMI NAGAR KARDAL SAPHAL | INDIA | MAHARASHTRA | THANE | 401102 | | IN300513-IN300513-16 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANJALI | SANTOSH | MANJREKAR | LAXMAN | | | B 2/504 MANASANAND DONGRIPA | INDIA | MAHARASHTRA | THANE | 401104 | | IN301774-IN301774-13 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SURENDRA | K | RANA | NA | | | B/206, NIRMAL PARK NO.1 CHSL S.V | INDIA | MAHARASHTRA | THANE | 401105 | | IN302390-IN302390-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | NAIK | | NA | | | PANDURANG APTS B 401 GODDEV | INDIA | MAHARASHTRA | THANE | 401105 | | IN300513-IN300513-12 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| OM | PRAKASH | JRAM | NA | | | B/302 MOHAK CHAMBERS MANVEL | INDIA | MAHARASHTRA | THANE | 401303 | | IN300513-IN300513-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NIMISH | R | SHAH | R | N | SHAH | L 404 GANPATI KUTIR OPP SHRIPAL | INDIA | MAHARASHTRA | THANE | 401303 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJANIKANT | R | JOSHI | RASIKLAL | CHAGANLAL | JOSHI | GROUND FLOOR ROOM NO 18 SHR | INDIA | MAHARASHTRA | THANE | 401303 | | IN302902-IN302902-45 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VITHAL | RAVALNATH | BELGAONKAR | RAVALNATH | DHUDDAPPA | BELGAONKAR | GEET APARTMENT B WING FL NO11 | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN302679-IN302679-32 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BHAGIRATHI | SINGH | | LALSAHEB | SINGH | | BHAGIRATHI GENERAL KIRANA ST | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN302679-IN302679-33 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| TUSHAR | P | JOSHI | NA | | | HOUSE NO -744 SARAVALI BEHIND | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN302679-IN302679-36 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUSHIL | GAJANAN | PEDNEKAR | GAJANAN | GOVIND | PEDNEKAR | 7/6 BRAHMAPUTRA DATTATRAY NA | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN302902-IN302902-42 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LAXMENDRA | S | MESHRAM | SADASHIV | SHIVRAM | MESHRAM | B 3 400/220 K V SUBSTATION VILL F | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN303028-IN303028-50 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANURAG | KISHOR | MAHALE | KISHOR | HARIBHAU | MAHALE | SARAWALI THANA BOISAR | INDIA | MAHARASHTRA | PALGHAR | 401501 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ABHIJIT | PRABHAKAR | SONAWANE | NA | | | JINDAL IRON AND STEEL CO LTD B d | INDIA | MAHARASHTRA | PALGHAR | 401506 | | IN302902-IN302902-42 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| MEHERNOSH | G | IRANI | NA | | | M N IRANI SONS P O BOX 8 DAHA | INDIA | MAHARASHTRA | PALGHAR | 401602 | | IN300011-IN300011-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| KRISHNA | HARIRAM | NISHAD | NA | | | B 19 TRIBHUVAN APPT MADHUVAN | INDIA | MAHARASHTRA | PALGHAR | 401602 | | IN302902-IN302902-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAM | YASHWANT | SAMEL | NA | | | 101 03 VIDYUT NAGAR DAHANU RO | INDIA | MAHARASHTRA | PALGHAR | 401602 | | IN302902-IN302902-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIDYADHAR | SHRIRAM | MULAY | SHRIRAM | MULAY | | C 11/2 BSES NAGAR DAHANU THAN | INDIA | MAHARASHTRA | PALGHAR | 401608 | | IN302679-IN302679-33 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| DARREL | R | KELLY | RUDOLPH | KELLY | | AT POST BORDI AMRUTWADI TAL D | INDIA | MAHARASHTRA | PALGHAR | 401701 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DUDHANE | SHIVAJI | | DATTATRAYA | | | B 203 PETROCHEMICALS TOWNSHI | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | | IN302470-IN302470-40 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| ULHAS | NARAYAN | ADHIKARI | NA | | | AT SOGAON PO MAPGAON TAL ALI | INDIA | MAHARASHTRA | ALIBAG | 402201 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRAGNYA | P | MOHAKHUD | MIHIR | CHARAN | PARIDA | B - 1 / 1, SANDOZ HOUSING COLO | INDIA | MAHARASHTRA | ALIBAG | 402309 | | IN300079-IN300079-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DIGAMBAR | SINAI | BHONSULE | NA | | | T -2 PAI BHAVAN TONCA MIRAMAR | INDIA | GOA | PANAJI | 403001 | | IN300360-IN300360-10 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| WILFRED | FRANCIS | COUTINHO | NA | | | H. NO. 156, TRAVESSA DA CRUZ 31S | INDIA | GOA | PANAJI | 403001 | | IN300360-IN300360-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJAY | DINA | MULVI | DINA | KRISHNA | MULVI | 210/1 WARD NO 1 CARANZALEM P/ | INDIA | GOA | PANAJI | 403001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANIL | KUMAR | SRIVASTAVA | NA | | | RICH VILLE KAMAT PALM GROVE CA | INDIA | GOA | PANAJI | 403001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 857.25 | 19-OCT-2016 |
| GOPINATH | GOPALAN | | VANAN | KANDI | GOPALAN | FLAT F 1 BUILDING 4 MODELS EXOT | INDIA | GOA | PANAJI | 403001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 128.25 | 19-OCT-2016 |
| JAINARAYAN | NARASINHA | CHIMULKAR | NARASINHA | PRABHU | CHIMULKAR | HOUSE NO 587 NEXT TO SONALI AP | INDIA | GOA | PANAJI | 403002 | | IN300513-IN300513-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JAWAHAR | LAL | | SHIVA | BACHAN | | SYNAPSE INFORMATION SERVICES ( | INDIA | GOA | PANAJI | 403004 | | IN300513-IN300513-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JOHN | JOSEPH | GOMES | GABRIEL | GOMES | | SAMBRAZ MOLLONGA PO MARCELA | INDIA | GOA | PANAJI | 403107 | | IN300513-IN300513-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AGNELO | FRANCISCO | ANTONIO | SALVADOR | NARONHA | | TIVIM CANSA DATTIN BARDEZ | INDIA | GOA | PANAJI | 403502 | | IN302902-IN302902-43 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DEEPAK | DILIP | GHATWAL | DILIP | F | GHATWAL | 728 PO ASSONORA BHARATWADA | INDIA | GOA | PANAJI | 403503 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | DILEEP | KRISHNAKAMAT | MR | KRISHNA | KAMAT | HOUSE NO 1 VILLAGE BICHOLIM TA | INDIA | GOA | PANAJI | 403504 | | IN300513-IN300513-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VASSU | R | GAONKAR | RAMA | GAONKAR | | H NO 175/A VILLAGE CURCHIREM T | INDIA | GOA | PANAJI | 403504 | | IN300513-IN300513-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHRIPAD | P | GAONKER | PANDURANG | GAONKER | | H NO 170/B VILLAGE CURCHIREM T | INDIA | GOA | PANAJI | 403504 | | IN300513-IN300513-10 | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| KIRAN | WAMANRAO | PATHAK | NA | | | B 3 GANESH APARTMENTS NAIK NA | INDIA | GOA | PANAJI | 403504 | | IN301696-IN301696-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SADANAND | PANDURANG | PETHKER | PANDURANG | ZIPRO | PETHKER | 1799 HOUSING BOARD COLONY AR | INDIA | GOA | PANAJI | 403505 | | IN301696-IN301696-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SACHIT | VAMAN | BHUTKI | VAMAN | YESHWANT | BHUTKI | HARVALEM RAJARAM NAGAR H N 1 | INDIA | GOA | PANAJI | 403505 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RASHMI | PRAKASH | RAJADHYAKSH | NA | | | PHASE 02 AARADHYA VASANT NAG | INDIA | GOA | PANAJI | 403505 | | IN302679-IN302679-31 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAYED | ABDUL | SAMADSSHOLAP | NA | | | H NO 130 VELUZ ROAD VALPOI SAT | INDIA | GOA | PANAJI | 403506 | | IN300360-IN300360-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| GANGARAM | MAINEKAR | | YESHWANT | MAINEKAR | | H NO 362 MAINA WADDO NAVELI V | INDIA | GOA | PANAJI | 403506 | | IN300513-IN300513-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| BABAL | VITHAL | GAONKAR | VITHAL | GAONKAR | | HOUSE NO 208/A VILLAGE CHURCH | INDIA | GOA | PANAJI | 403507 | | IN300513-IN300513-10 | Amount for unclaimed and u | 607.50 | 19-OCT-2016 |
| NORTON | SANTANO | BILARINOPEREIR/ | SANTANO | PEREIRA | | 29-A FRANKFIL KHORLIM MAPUSA | INDIA | GOA | PANAJI | 403507 | | IN300214-IN300214-12 | Amount for unclaimed and u | 254.25 | 19-OCT-2016 |
| NAGESH | NOROTOMA | CHARI | NA | | | H NO 555 1 TIVIM BARDEZ NORTH ( | INDIA | GOA | PANAJI | 403507 | | IN300513-IN300513-13 | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| SHARMILA | VINESH | NAIK | NA | | | 25, Near Bawarchi Deluxe Ansa Bha | INDIA | GOA | PANAJI | 403507 | | IN302871-IN302871-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JERRIN | S | LOBO | JOE | LOBO | | PIRAZONA MOIRA BARDEZ GOA | INDIA | GOA | PANAJI | 403514 | | IN301926-IN301926-30 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUDHIR | R | NAIK | RAMA | BHANUDAS | NAIK | 770/B SATAPORIO MOIRA BARDEZ ( | INDIA | GOA | PANAJI | 403514 | | IN303028-IN303028-54 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| S | PADMANABHA | KAMATH | PUNDALIK | KAMATH | | NAVADURGA 1-S-17-1130/3 MALAR | INDIA | KARNATAKA | MANGALORE | 575006 | | IN301774-IN301774-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DENU | NARAYAN | MAPARI | NA | | | HOUSE NO 15 A/5 GOLNA POMBUR | INDIA | GOA | PANAJI | 403523 | | IN301696-IN301696-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| AMIT | ANANT | SHETKAR | NA | | | B 1 SATTADHAR COMPLEX KARASW | INDIA | GOA | PANAJI | 403526 | | IN300214-IN300214-12 | Amount for unclaimed and u | 119.25 | 19-OCT-2016 |
| KRUSHNACHAND | ANANTRAO | GAWALI | ANANTARAO | RAMCHANDRAO | GAWALI | C/4/29 JUNTA QUARTERS PAJIFOND | INDIA | GOA | MARGAON | 403601 | | IN302236-IN302236-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| INDU | SINGH | | AJIT | KUMAR | SINGH | B 38 SWAGAT 2 NEAR SWAGAT RES | INDIA | GUJARAT | AHMEDABAD | 380005 | | IN300360-IN300360-10 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| SYVETTE | ASSUMPTA | BARROS | MARIO | BARROS | | H NO 222/2 MASCARENHAS WADD | INDIA | GOA | MARGAON | 403601 | | IN300239-IN300239-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JAGDISH | CHATTNALLI | | N | V | CHATTNALLI | APOLLO VICTOR HOSPITAL VICTOR | INDIA | GOA | MARGAON | 403601 | | IN300239-IN300239-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUNIL | GURUDAS | BHATIKAR | GURUDAS | POROB | BHATIKAR | FLAT NO F-10, WING-A, SILVERMIST | INDIA | GOA | MARGAON | 403601 | | IN302679-IN302679-31 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| LOVELEENA | P | TAVARES | ROBERT | D | KALE | H NO 1168 OSNIMADEM CUNCOLIN | INDIA | GOA | MARGAON | 403703 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VENKATAPATHI | RAJU | DANTULURI | NARASIMHA | RAJU | | B 6 2 GSL OFFICERS ENCLAVE AIRPO | INDIA | GOA | MARGAON | 403711 | | IN302679-IN302679-33 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MILENA | PIA | DOMONTEFURTA | TOMAS | JOAO | FURTADO | HOUSE NO 482 VERNA SALCATE GO | INDIA | GOA | MARGAON | 403722 | | IN301926-IN301926-30 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VAIKUNTH | GOVIND | PRABHUGAONKA | NA | | | AGAS LOLIEM POLEM CANACONA G | INDIA | GOA | MARGAON | 403728 | | IN301696-IN301696-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| CHANDRA | DURGA | NAGAVEERAPRAS | CHANDRA | BHASKARRAO | | 39 - A NOFRA - 1 AIRPORT ROAD DA | INDIA | GOA | MARGAON | 403801 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAYED | IQBAL | UMAR | NA | | | 620 A 2 Katem Baina Vasco Da Gam | INDIA | GOA | MARGAON | 403802 | | IN301774-IN301774-10 | Amount for unclaimed and u | 1170.00 | 19-OCT-2016 |
| SUSHANT | S | NERURKAR | NA | | | FLAT T 3 GAJRAJ RESIDENCE NEAR J | INDIA | GOA | MARGAON | 403802 | | IN301774-IN301774-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BABU | V | R | RAMAKRISHNAN | V | U | SHIV SHRREE BRO MAVOORAS ROA | INDIA | KERALA | COCHIN | 682020 | | IN302679-IN302679-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DAYANAND | KADAPATTI | | M | B | KADAPATTI | QTR NO 87 B VARUNAPURI VASCO | INDIA | GOA | MARGAON | 403802 | | IN302679-IN302679-36 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| REMA | OSWAL | | JITENDRA | GEVARCHAND | OSWAL | NEAR OLD KHAREDI VIKRI SANGH K | INDIA | MAHARASHTRA | PANVEL | 410203 | | IN300513-IN300513-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | RAMCHANDRA | MONDE | NA | | | 10 NEEL REGENCY RIDDHI SIDDHI C | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN303028-IN303028-51 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| S | PADMAJA | | NA | | | W/O S SRINIVASULU FLAT NO. 102, | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302679-IN302679-32 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VITTHAL | DHONDU | TIKONE | DHONDU | ARJUN | TIKONE | AT POST MALAVLI TAL MAWAL MA | INDIA | MAHARASHTRA | PANVEL | 410405 | | IN300280-IN300280-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PAWAN | RAJENDRA | PHULSUNDAR | RAJENDRA | DASHRATH | PHULSUNDAR | A/P NARAYANGAON ANANDWADI T | INDIA | MAHARASHTRA | PANVEL | 410504 | | IN301774-IN301774-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAMOD | DHONDIRAM | JAGTAP | DHONDIRAM | | | 1407/9 BHIMPURA CAMP PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300513-IN300513-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANJOTSINGH | SETHI | | GURUCHARAN | SETHI | | ROW HOUSE NO 5 MUGGAL GARDE | INDIA | MAHARASHTRA | PUNE | 411001 | | IN300513-IN300513-13 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AJIT | RANE | | NA | | | FLAT NO 1 23 YESHWANT NAGAR R | INDIA | MAHARASHTRA | PUNE | 411007 | | IN302679-IN302679-35 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SANDEEP | J | BHOSALE | J | D | BHOSALE | 1388 / 6 CENTER STREET CAMP PUN | INDIA | MAHARASHTRA | PUNE | 411001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GULZAR | AHMED | S | NA | | | MBT LTD SHARDA CENTRE OFF KAR | INDIA | MAHARASHTRA | PUNE | 411004 | | IN300239-IN300239-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SACHIN | VASANTRAO | WAGH | NA | | | F NO 1 AAI APTS AUNDH GAON | INDIA | MAHARASHTRA | PUNE | 411007 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMRUTA | VISHWAS | CHOUDHARY | NA | | | 8A D BLDG, 3RD FLOOR, MANTRI NI | INDIA | MAHARASHTRA | PUNE | 411012 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHRUVAKUMAR | VASANTRAO | HARIHAR | VASANTRAO | DATTATREYARAO | HARIHAR | B 510 KRISTAL BERYL APARTMENT | INDIA | KARNATAKA | BANGALORE | 560083 | | IN300513-IN300513-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JURI | ANAND | WAGH | NA | | | KUMAR SAMRUDDHI P 3/301 BEHIN | INDIA | MAHARASHTRA | PUNE | 411015 | | IN300513-IN300513-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JIGAR | JAYANTKUMAR | BRAHMBHATT | NA | | | T SYSTEMS INDIA PVT LTD ICC TECH | INDIA | MAHARASHTRA | PUNE | 411016 | | IN303028-IN303028-52 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ASHPAQ | H | ATTAR | NA | | | 322/2020 EWS SANT TUKARAM NA | INDIA | MAHARASHTRA | PUNE | 411018 | | IN300214-IN300214-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NAVIN | MOHAN | RAO | MOHAN | RAO | | B 2 STATE BANK NGR SUS RD PASH | INDIA | MAHARASHTRA | PUNE | 411021 | | IN300513-IN300513-13 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANAND | SAHU | | BECHU | SAHU | | S NO 95/2 95/3 EISHA ZENITH FL N | INDIA | MAHARASHTRA | PUNE | 411033 | | IN302679-IN302679-34 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| MANOJKUMAR | J | RUPNAWAR | NA | | | YASH GROUPS SR NO 80 LANE NO | INDIA | MAHARASHTRA | PUNE | 411027 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PUNEET | PATHAK | | SURESH | DUTT | PATHAK | N 202 ROSELAND RESIDENCY PIMPI | INDIA | MAHARASHTRA | PUNE | 411027 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANGITA | CHOUDHARI | | PRAKASH | CHOUDHARI | | FL NO.A-01, HILLOCK RESIDENCY, N | INDIA | MAHARASHTRA | PUNE | 411038 | | IN301098-IN301098-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDHYA | BORADE | | BIPINACHANDR | BORADE | | LAXMI PLAZA, 2ND FLOOR 1507, SA | INDIA | MAHARASHTRA | PUNE | 411030 | | IN302236-IN302236-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMIT | RANJAN | | NA | | | FLAT NO 12 VASTUSHREE APARTME | INDIA | MAHARASHTRA | PUNE | 411030 | | IN300513-IN300513-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJENDRA | PALSINGH | AHLUWALIA | NA | | | P 486 D COLLAGE OF MILITARY ENG | INDIA | MAHARASHTRA | PUNE | 411031 | | IN300513-IN300513-13 | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| SADHNA | | | NA | | | MANOJ KUMAR 622/11 NP LOHEGA | INDIA | MAHARASHTRA | PUNE | 411032 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRATIKSHA | S | KULKARNI | SHRIPADRAO | BHIMRAO | KULKARNI | FLAT NO 4 PAWNA NGR SONA SAD/ | INDIA | MAHARASHTRA | PUNE | 411033 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KULKARNI | UDAY | DATTATRAY | NA | | | 425/1, T. M. V. COLONY GULTEKDI | INDIA | MAHARASHTRA | PUNE | 411037 | | IN302164-IN302164-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| DILIP | MANUBHAI | PATEL | MANUBHAI | PURSHOTTAMDAS | PATEL | RAJHANS 54 B RUTURAJ SOCIETY PI | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301330-IN301330-19 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BIBWE | SACHIN | SANJAY | SANJAY | TULSIRAM | BIBWE | S NO 678/1 NEAR POONAM PARK B | INDIA | MAHARASHTRA | PUNE | 411037 | | IN302679-IN302679-36 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| GAJANAN | AMBADAS | BOKADE | NA | | | 682/B 3 SHIVRATNA HSG SOC BIBW | INDIA | MAHARASHTRA | PUNE | 411037 | | IN303028-IN303028-50 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DNYANESH | K | GAWANDE | KESHAORAO | GAWANDE | | SN 96 3 2 AND 97 3 2 PLOT NO 168 | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NANDULA | V | SARASWATHI | NA | | | B 7 BHAKTIYOG CO OP HSG OFF PA | INDIA | MAHARASHTRA | PUNE | 411038 | | IN303028-IN303028-54 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUDHAKAR | | | MAHADEVAN | | | LIG 723 16TH CROSS STREET ERI SC | INDIA | TAMIL NADU | CHENNAI | 600037 | | IN300513-IN300513-14 | Amount for unclaimed and u | 164.25 | 19-OCT-2016 |
| ANIKET | AVINASH | DORWAT | AVINASH | NARAHARI | DORWAT | SYMPHONI SERVICES PUNE PVT LTD | INDIA | MAHARASHTRA | PUNE | 411045 | | IN300513-IN300513-17 | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| PRIYARANI | EDWIN | FERNANDES | EDWIN | FERNANDES | | B 21 HILL MIST GARDEN OFF NIBM | INDIA | MAHARASHTRA | PUNE | 411048 | | IN300513-IN300513-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SAURABH | JAIN | | NA | | | 114 SHREEJAI SARGAM SOC DUDHA | INDIA | MAHARASHTRA | PUNE | 411052 | | IN302902-IN302902-44 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SWETHA | REDDY | | NA | | | INFOSYS TECH LTD PLOT NO 24 PH/ | INDIA | MAHARASHTRA | PUNE | 411057 | | IN302679-IN302679-34 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| NITIN | S | DETHE | SAUDAGAR | DETHE | | PANCHAMUKHI MARUTI MANDEER | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412106 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHINDE | KUSUM | KISAN | KISAN | DAMODAR | SHINDE | SADGURU NIVAS, H NO 669 , NEAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412201 | | IN300239-IN300239-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KALPESH | MAGANBHAI | TAILOR | NA | | | A/19 SHREE NIJDHAM RESIDENCY N | INDIA | GUJARAT | BHARUCH | 392011 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHAGAWANDAS | PHATEHCHAND | BHATIA | NA | | | STREET NO. 23, QTR NO. 05 GNFC T | INDIA | GUJARAT | BHARUCH | 392015 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMIT | KALRA | | NA | | | BLOCK NO-12 FLAT NO-182 NARMA | INDIA | GUJARAT | BHARUCH | 392130 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAYSINGH | BALWANTSINGH | TALESARA | NA | | | GOKUL LALA STREET JAMBUSAR BH | INDIA | GUJARAT | BHARUCH | 392150 | | C12010802-12010802-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KARSHANBHAI | BHANABHAI | PATEL | NA | | | B/43 SHRIDHAR SOCIETY ANKLESHV | INDIA | GUJARAT | ANKLESHWAR | 393002 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KALPESH | ISHWARBHAI | VASAVA | NA | | | DESAI FALIA AT KNODH TA VALIA B | INDIA | GUJARAT | ANKLESHWAR | 393130 | | C12010700-12010700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KISHORSINH | NARPATSINH | NIORIYA | NA | | | AT RAJPARA, POST NAVRA TA NAND | INDIA | GUJARAT | ANKLESHWAR | 393145 | | C12010600-12010600-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RANJEET | KUMAR | | NA | | | 10-11, HARIOM NAGAR, C/O.,BANK | INDIA | GUJARAT | SURAT | 394101 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KAUSHIKBHAI | MANUBHAI | NAIK | NA | | | AT AND PO MOTA VARACHHA SURA | INDIA | GUJARAT | SURAT | 394101 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KANVAL | DILIPKUMAR | CHAUDHARI | NA | | | 136/ KRISHNA NAGAR SOCIETY SHA | INDIA | GUJARAT | SURAT | 394601 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HARISHBHAI | LALLUBHAI | PATEL | NA | | | NAVDURGA SOC BARDOLI DIST-SU | INDIA | GUJARAT | SURAT | 394601 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AZIMMIYA | MOHMADMIYA | SHAIKH | NA | | | 2/142 MUSLIM STREET VYARA VYA | INDIA | GUJARAT | SURAT | 394650 | | C12010705-12010705-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| PANKAJ | RAMANLAL | DESAI | NA | | | A-1-402, MEGHNA PARK APARTMEN | INDIA | GUJARAT | SURAT | 395001 | | C12010700-12010700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PATEL | CHETANABEN | HIRENBHAI | NA | | | 308 SONAL IND ESTATE-1 BAMROLI | INDIA | GUJARAT | SURAT | 395001 | | C12033200-12033200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAHANVI | RASHESH | THAKKAR | NA | | | 3066/3067 AMBAJI MARKET KAMEL | INDIA | GUJARAT | SURAT | 395002 | | C12013200-12013200-( | Amount for unclaimed and u | 150.75 | 19-OCT-2016 |
| DEVANG | BIPINBHAI | DESAI | NA | | | Sy No 406/407 1st Floor Gandhi Cha | INDIA | GUJARAT | SURAT | 395004 | | C12029900-12029900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VITTHALBHAI | BHALALA | | NA | | | SHOP-4 RAMKRUPA KAPODRA VILL | INDIA | GUJARAT | SURAT | 395006 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHEELA | JETHANAND | DHANKANI | NA | | | 15, PRAKASH SOC., NR, ADARSH SO | INDIA | GUJARAT | SURAT | 395007 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KETAN | JYOTINDRA | MAHANT | NA | | | A 57, SHANTI NAGAR SOC., PO. KAN | INDIA | GUJARAT | SURAT | 395007 | | C12043100-12043100-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHIRAJLAL | P | SURTI | NA | | | 202, JAY RANCHHOD COMPLEX, B/H | INDIA | GUJARAT | SURAT | 395009 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUMANBEN | DILIPBHAI | PATEL | NA | | | A 203 DEVRSHI FLATS PALANPUR P/ | INDIA | GUJARAT | SURAT | 395009 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PINKY | JAIN | | NA | | | C - 103 , JAINNAGAR SURAT SURAT | INDIA | GUJARAT | SURAT | 395010 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DHWANI | G | BHAVSAR | NA | | | 2 14 89 PRANAMI STREET VALSAD | INDIA | GUJARAT | VALSAD | 396001 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DILIP | GOPALBHAI | JADAV | NA | | | AT POST DAHELI VIA BHILAD DIST V | INDIA | GUJARAT | VALSAD | 396105 | | C12032100-12032100-( | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| KUSUMBEN | S | GAUD | NA | | | NR STATION SANJAN SANJAN SANJ | INDIA | GUJARAT | VALSAD | 396150 | | C12044700-12044700-( | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| JAKIRHUSEN | DAWOOD | ACHCHHU | NA | | | AT-TUMB PATELPADA PO-SANJAN T | INDIA | GUJARAT | VALSAD | 396150 | | C12044700-12044700-( | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| ARIF | NURUDIN | SHAIKH | NA | | | MADHUPURI SOCIETY, TA - UMBER | INDIA | GUJARAT | VALSAD | 396155 | | C12040000-12040000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MITUL | DHANSUKHBHAI | MEHTA | NA | | | C/O LIFE CURE DRUG HOUSE 3/SHA | INDIA | GUJARAT | VALSAD | 396170 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANUBHAI | KESHAVLAL | JOSHI | NA | | | C TYPE C 30 502 G I D C NEAR AMB/ | INDIA | GUJARAT | VALSAD | 396195 | | C13041400-13041400-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| DHODI | JITENDRA | B | NA | | | 21 SKUL FALIU MAGARWADA DAM/ | INDIA | GUJARAT | VALSAD | 396220 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANIL | KUMAR | MAHIMADIXIT | NA | | | B-4/1, FLAT NO.1 SAI SHANTI DHAN | INDIA | GUJARAT | VALSAD | 396230 | | C12031500-12031500-( | Amount for unclaimed and u | 551.25 | 19-OCT-2016 |
| SUBHASKUMAR | SHAH | | NA | | | SONIWAD,BILIMORA BILIMORA GU | INDIA | GUJARAT | BILMORA | 396321 | | C12010900-12010900-( | Amount for unclaimed and u | 193.50 | 19-OCT-2016 |
| JITENDRAKUMAR | THAKORLAL | GANDHI | NA | | | NEAR ASHOK HOSPITAL COLLEGE R/ | INDIA | GUJARAT | BILMORA | 396321 | | C12018600-12018600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SNEHALKUMAR | MOHITKUMAR | SHAH | NA | | | ASHA BUNGLOW, SOMNATH ROAD | INDIA | GUJARAT | BILMORA | 396321 | | C12044000-12044000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HIRENKUMAR | R | PANDYA | NA | | | AT PO KANDOLPADA LAKHAWADI T | INDIA | GUJARAT | BILMORA | 396321 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJESHKUMAR | S | SONI | NA | | | SONIWAD BILIMORA BILIMORA BIL | INDIA | GUJARAT | BILMORA | 396321 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NIRAV | RAMESHBHAI | PATEL | NA | | | SUTHAR FALIYA VIA- GURUKULSUP/ | INDIA | GUJARAT | NAVASARI | 396418 | | C12028900-12028900-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| DAMAJANTI | CHANDRAKANT | TAILOR | NA | | | DESAI STREET, KALIAVADI NAVSARI | INDIA | GUJARAT | NAVASARI | 396424 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KIRIT | A | PATEL | NA | | | AT PO VANSI BORSI VIA MAROLI BA | INDIA | GUJARAT | NAVASARI | 396436 | | C12036000-12036000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANJAY | DINESHBHAI | GOLWALA | NA | | | 102, SURBHI DLATS, GULABDAS WA | INDIA | GUJARAT | NAVASARI | 396445 | | C12040000-12040000-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| HEMAL | ATULKUMAR | SHETH | NA | | | 105, AADINATH APARTMENT, SHA | INDIA | GUJARAT | NAVASARI | 396445 | | C12041500-12041500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUHASKUMAR | A | DESAI | NA | | | 1/17 DESAI FALIYUN TORANGAM T/ | INDIA | GUJARAT | NAVASARI | 396445 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| YASIN | HASANBHAI | MAHETAR | NA | | | AT NAGDHARA DI NAVSARI NAVSA | INDIA | GUJARAT | NAVASARI | 396466 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ANILKUMARSHIH | JAGANATHSHIH | THAKUR | NA | | | 205 INDRAPRASTH APPT. KHUNDI | INDIA | GUJARAT | NAVASARI | 396521 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | VALLABHDAS | GODHANI | NA | | | GUJRAT TRADING CO. KHUNDH TA | INDIA | GUJARAT | NAVASARI | 396521 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TARUN | BHIKHUBHAI | PATEL | NA | | | HARIJAN VAS AT-PO-SOLDHARA, TA | INDIA | GUJARAT | NAVASARI | 396521 | | C12023500-12023500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VISHAL | YASHWANT | PANWALA | NA | | | BAZAR FALIA VANSDA DI-NAVSARI | INDIA | GUJARAT | NAVASARI | 396580 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GAMANBHAI | BHANABHAI | CHAUDHARI | NA | | | AT& PO-VANSUKI TA-VANSDA DIST | INDIA | GUJARAT | NAVASARI | 396580 | | C12028900-12028900-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| CHOTUBHAI | ZULAPIYA | GANVIT | NA | | | DUNGARI FALIYV, MANPUR TA- VA | INDIA | GUJARAT | NAVASARI | 396580 | | C12028900-12028900-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| SAMIRBHAI | V | BHAVSAR | NA | | | SANKAR PALIA TA BANSDA DIS NAV | INDIA | GUJARAT | NAVASARI | 396580 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VISHAL | MAHESHWARI | | NA | | | UTI BANK LTD, 3RD FLOOR, HR DEP | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12010900-12010900-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| ANITA | MOHANLAL | GUPTA | NA | | | 95/3 A, MAHADEN NAGAR, MANJAI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412307 | | IN301983-IN301983-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ASHOK | KRISHNAJI | PHARANDE | KRISHNAJI | MAHADEV | PHARANDE | DIMOND WINE SHOP, DHARMAPUR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | IN302269-IN302269-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PANDURANG | NARAYAN | NIKAM | NA | | | A/P GULUMB TAL WAI DIST SATAR | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | IN300513-IN300513-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHASHI | RANJAN | NARAYAN | SHRI | SUNIL | KUMARSINGHNARAYAN | C/O STATE BANK OF INDIA BRANCH | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| FARHIZ | ROHINTAN | DARUKHANAWAL | NA | | | 1 ADWAIT APTS 92 RAILWAY LINES | INDIA | MAHARASHTRA | SOLAPUR | 413001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VAISHALI | SANTOSH | PALANKAR | SANTOSH | MURALIDHAR | PALANKAR | 62 MEERA NIWAS MUKUND NAGAR | INDIA | MAHARASHTRA | SOLAPUR | 413002 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAUKAT | ALI | AKBARALIPATEL | AKBAR | ALI | YASINPATEL | PLOT NO 30 MANTRI CHANDAK EST | INDIA | MAHARASHTRA | SOLAPUR | 413003 | | IN302902-IN302902-43 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SADANAND | LAGASHETTI | | GOPAL | KRISHNAHARI | LAGASHETTI | 17/18 SHASTRI NAGAR SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413005 | | IN302902-IN302902-45 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SHARAD | RAMDAS | NALKAR | NA | | | B 618 C/O D C SALUNKE KARNIK N | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | IN303028-IN303028-52 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MAMDYAL | ASHWIN | ASHOK | NA | | | C/282 PRASAD BUILDING EKTA NAG | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | IN303028-IN303028-54 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUBHASH | LAXMAN | KULKARNI | NA | | | 399 SOUTH KASABA MAIN ROAD SO | INDIA | MAHARASHTRA | SOLAPUR | 413007 | | IN301774-IN301774-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANJEET | HIRALAL | GANDHI | HIRALAL | GANDHI | | 363 SOUTH KASBA SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413007 | | IN301098-IN301098-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHEETAL | PRAKASH | YADAV | PRAKASH | SHRIPATI | YADAV | AT POST- MALINAGAR TAL- MALSHI | INDIA | MAHARASHTRA | SOLAPUR | 413101 | | IN302164-IN302164-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUKUND | SHIVAJI | ATAKALE | SHIVAJI | SAMBHAJI | ATAKALE | A P TEMBHURHI TAL MADHA SOLA | INDIA | MAHARASHTRA | SOLAPUR | 413211 | | IN302902-IN302902-45 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MAHESH | MARUTI | PATEKAR | MARUTI | VISHAWNATH | PATEKAR | SOMRAY NAGAR MOHOL MOHOL,S | INDIA | MAHARASHTRA | SOLAPUR | 413213 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VISHAL | VAMAN | LONDHE | NA | | | MALI GALLI KURDUWADI SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413217 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ROKADE | BHARAT | SHAHURAO | NA | | | AT AND PO SADE TAL KARMALA SO | INDIA | MAHARASHTRA | SOLAPUR | 413251 | | IN302679-IN302679-36 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAHESH | P | DHARURKAR | P | B | DHARURKAR | HOME NO 2625 UMADE GALLI NEA | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | IN300280-IN300280-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KULKARNI | AMRUT | SUDHIR | SUDHIR | RAGHUNATH | KULKARNI | RAGHUNANDAN BHAKTIMARG PAN | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | IN302679-IN302679-34 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| DAULATSINGH | RAJPUT | | M | T | RAJPUT | AT POST MALLEWADI TAL MANGAL | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302679-IN302679-33 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PATIL | VINOD | GITARAM | NA | | | AT POST PATKHAL TAL MANGALWE | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302679-IN302679-36 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUBHASH | DNYANDEO | KADAM | DNYANDEO | SAMBHAJI | KADAM | KASEGAON WES DATTU GALLI MAN | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302902-IN302902-45 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DESHPANDE | AJAY | GOPAL | GOPAL | DAMODAR | DESHPANDE | DIST SOLAPUR BEHIND URBAN BAN | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GANPATI | SIDDHAPPA | RONGE | NA | | | AT POST MANGALWEDHA TAL MAN | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302902-IN302902-45 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SHARAD | VASANT | SHIRKE | VASANT | GOVIND | SHIRKE | DHARAMAGAON ROAD MANGALW | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | | IN302902-IN302902-45 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MAHESHAKUMAI | B | LIGADE | BALASO | KAKA | LIGADE | AP AKOLA W SANGOLA SOLAPUR M | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | | IN302902-IN302902-46 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| BALASAHEB | B | SHINGADE | BHAGWAT | BALBHIM | SHINGADE | 3809 DATTA NAGAR BARSHI MAHA | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | IN300513-IN300513-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHIRKE | PREETI | | T | C | SALUNKHE | AT POST MANGALWEDHA T MANG | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | IN302902-IN302902-45 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| LAKAL | VYANKAT | RANGNATH | RANGNATH | NARAYAN | LAKAL | HIGH SCHOOL NEAR POLICE LINE E | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN302679-IN302679-35 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| NANDKUMAR | SHANKARRAO | SHINDE | SHANKARRAO | BHAUSAHEB | SHINDE | C/O SHRI S N DESHMUKH H NO 27/ | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEVENDRA | TUKARAM | KATKE | NA | | | A 13 GOVT OFFICERS QUARTERS OF | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN302902-IN302902-44 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SULBHA | PRATAP | DESHMUKH | PRATAP | SHIVAJIRAO | DESHMUKH | 28/137 NR Z P HIGH SCHOOL ADAR | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN303028-IN303028-50 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TUKARAM | LIMBAJI | BARBOLE | LIMBAJI | BAJI | BARBOLE | 28/294 SWAPNAPURTI BARSHI ROA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN303028-IN303028-51 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SINGARAJU | JAYALAKSHMI | V | SATHYANARAYANA | RAVINUTHALA | | KAKADE PLOTS NARAYAN COLONY | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | IN303028-IN303028-53 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEEPA | AMOL | BAHETI | NA | | | BAHETI RAMESHWAR BHAGRITHI A | INDIA | MAHARASHTRA | LATUR | 413512 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BURANDE | AMOL | VIJAYKUMAR | NA | | | NR MAHADEV MANDIR DEEP LAXM | INDIA | MAHARASHTRA | LATUR | 413512 | | IN300513-IN300513-17 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BHOSALE | ANUJA | VISHVAJEET | VISHVAJEET | P | BHOSALE | VISHVANU ASHTVINAYAK NAGAR T | INDIA | MAHARASHTRA | NANDED | 431605 | | IN302679-IN302679-34 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| VISHWANATH | M | KSHIRSAGAR | MARUTI | K | KSHIRSAGAR | RUKMIINI NIWAS BEFORE IDGAH BA | INDIA | MAHARASHTRA | LATUR | 413512 | | IN303028-IN303028-52 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SURENDRA | RUKAYYA | SHETTY | NA | | | `SHRIKRISHNA `SHRIKRISHNA TEMI | INDIA | MAHARASHTRA | LATUR | 413531 | | IN300280-IN300280-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJAY | RAMCHANDRA | AMALE | RAMCHANDRA | SHANKARRAO | AMALE | 26 293 BANK COLONY OSMANABAD | INDIA | MAHARASHTRA | LATUR | 413604 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRASHANT | YASHWANT | TANDALE | YASHWANT | R | TANDALE | AT- POST- VAMBORI TAL- RAHURI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | | IN302164-IN302164-10 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| VIDYA | SHAHADEO | HODSHIL | NA | | | A/P RAHURI BK TAL RAHURI AHME | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAHADEO | GANPAT | HODSHIL | NA | | | RAHURI BK TAL RAHURI DIST AHME | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | IN301774-IN301774-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AYYUB | HUSEN | SHAIKH | NA | | | BARAGAON NANDUR TAL RAHURI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | IN302679-IN302679-34 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| APPASAHEB | DNYANDEO | BHAVAR | NA | | | A/P BHRAMANGAON TAL- SHRIRAM | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN301696-IN301696-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHARADKUMAR | KACHARU | VETAL | NA | | | AT POST BRAHMANGAONVETAL TA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN300513-IN300513-16 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| VIJAY | INDRANATH | THORAT | NA | | | 241 UKKALGAON TAL SHRIRAMPUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN300513-IN300513-16 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SANJAY | VITHAL | ADIGOPUL | VITHAL | RAMCHANDRA | ADIGOPUL | 5796, RANGAR GALLI TAL- AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN302164-IN302164-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANIL | CHOUDAKI | | RAMANNA | | | CHANDAN ESTATE S NO 133-03 S N | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAPKAR | ASHOK | VITTHAL | VITTHAL | GANPAT | JAPKAR | AP NEPTI TAL NAGAR DIST AHMEDI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHAIKH | MOHD | SAMEEIMAM | NA | | | H NO 7143 HATIMPURA AHMEDNA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| YOGITA | CHANDRAKUMAR | GUPTA | NA | | | TI A 20 USHA SADAN-C SHAHID BHA | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12010900-12010900-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| P | G | MADHAV | NA | | | F/13 2ND FLOOR FI BLDG OLD NAVI | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| KAILAS | SUKDEO | BORASE | NA | | | 12 BINDIYA PARK B/H HOTEL SAI PA | INDIA | MAHARASHTRA | MUMBAI | 400009 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHAMMEDI | ABDEALLY | ELECTRICWALA | NA | | | Taheri Manzil Nesbit Road, Low Lev | INDIA | MAHARASHTRA | MUMBAI | 400010 | | C12010600-12010600-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANIL | GANESH | DIGHE | NA | | | 5/123 HINDU COLONY DADAR MUI | INDIA | MAHARASHTRA | MUMBAI | 400014 | | C12020000-12020000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NARAYAN | SUBRAO | PATIL | NA | | | MAHIM POLICE COLONY 2/48 RAHE | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12036000-12036000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| NAGARAJU | B | GAJULA | NA | | | B D D CHAWL 108 R NO 64 WORLI N | INDIA | MAHARASHTRA | MUMBAI | 400018 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANURADHA | NITIN | KATARIA | NA | | | C/O, PANKAJ THAKKAR & CO., 264/ | INDIA | MAHARASHTRA | MUMBAI | 400019 | | C12010900-12010900-( | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| RAHUL | SHREEDHAR | DUDHADE | NA | | | 1 104 ASHOK NAGAR OPP ATIVN PL | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C13041400-13041400-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| ADITYA | MISHRA | | NA | | | S GX SECTION NAVAL PAY OFFICE S | INDIA | MAHARASHTRA | MUMBAI | 400023 | | C13041400-13041400-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| VINAYAK | VITTHALRAO | YADAV | NA | | | BLDG NO 108 R NO 3658 NEHRU NA | INDIA | MAHARASHTRA | MUMBAI | 400024 | | C13041400-13041400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MAHENDRA | C | KARKARE | NA | | | 13/C,GROUND FLOOR,PANDIT HOU | INDIA | MAHARASHTRA | MUMBAI | 400028 | | C12010900-12010900-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| KARUNAKARA | K | SHETTY | NA | | | 37, JAI YESHWANT CO OP SOC, BHA | INDIA | MAHARASHTRA | MUMBAI | 400042 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMIT | JAIN | | NA | | | BUNGLOW NO 9, JALPANKI CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400049 | | C12010900-12010900-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MARYANNE | CARNEIRO | | NA | | | FLAT NO 9 CARNATION CHS KADESH | INDIA | MAHARASHTRA | MUMBAI | 400050 | | C12033200-12033200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEGHA | DILIP | SALE | NA | | | BLDG, NO 5 , FLAT NO 132, NEW M | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12026700-12026700-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| AMRITH | SANTOSH | KUNDER | NA | | | FLAT NO. 402, GODAVARI CHS, NEA | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12030000-12030000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUMIT | KUMAR | GHOSH | NA | | | F-85, BUILDING NO.47 MANISH NA | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12052700-12052700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANGAL | KESHAV | SECURITIESLTD | NA | | | 501, HERITAGE PLAZA OPP. INDIAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C11000011-11000011-( | Amount for unclaimed and u | 2337.75 | 19-OCT-2016 |
| IMRAN | ABDUL | RAZAKHINGORA | NA | | | 74, 7TH FLR, JASMINE APTS, S V RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12023500-12023500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADEEP | DAJI | KERKAR | NA | | | RM 10 KRISHNA KUNJ JOGESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAVIN | BHIKHU | KHERATKAR | NA | | | 702 -A, RAJENDRA KUNJ, RAJENDRA | INDIA | MAHARASHTRA | MUMBAI | 400066 | | C12033000-12033000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARAG | VISHWAS | PATIL | NA | | | 6/82 RAJENDRA NAGAR DATTAPAD | INDIA | MAHARASHTRA | MUMBAI | 400066 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GANESH | ABHIMAN | AHIRE | NA | | | 704 AMOGH SHRESIDDHI VINAYAK | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MADHUSUDAN | MANILAL | CHOKSHI | NA | | | A/ 502, SHYAM KUNJ, MAHAVIR NA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12033700-12033700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| FALGUNI | BHASKAR | UPADHYAY | NA | | | 201 SKY WING PRITHVI PALACE LIN | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VILAS | VASANT | LAD | NA | | | 1 4 SOMA BHOIR CHAWL SAMARTH | INDIA | MAHARASHTRA | MUMBAI | 400078 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAFATLAL | VITHALDAS | PATEL | NA | | | B-1306, KALINGA, L B S MARG, MUL | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PIYUSH | SAVJI | HARIYA | NA | | | F L 1101 BPS AASTHA NR BUS DEPO | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12033200-12033200-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHILPA | DATTATRAYA | MANKAME | NA | | | B 2 SAGAR BUILDING SWAPNANAG | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12036000-12036000-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| S | VEENA | | NA | | | NO.13.3RD FLOOR UDAYAGIRI BUIL | INDIA | MAHARASHTRA | MUMBAI | 400089 | | C12023000-12023000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DINESH | BHAVRAO | SHIRODKAR | NA | | | A 201 2ND FLOOR MANGALMURTI / | INDIA | MAHARASHTRA | MUMBAI | 400091 | | C12036000-12036000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DAMAYANTI | SWAMIKANT | | NA | | | D-803,AKRUTI, ORKID PARK NR VIJA | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NILESH | RAMDAS | ATIPAMUL | NA | | | AHILYA KUTIR PATHARE HOUSE 29 | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12044700-12044700-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| AKHIL | RAMNARESH | UPADHYAY | NA | | | 301 TRIMURTI TOWER PLOT NO 34 | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C13041400-13041400-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| LAXMAN | SALIBHAN | THAKULLA | NA | | | SHREE SAI JYOT CO-OP.HSG.SOC., R | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C12012100-12012100-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| BONAGIRI | SOMESHWAR | | NA | | | H NO 14 25 THORRUR POST POINT | INDIA | TELANGANA | MAHABUBABAD | 506163 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIKASH | GYANCHAND | PARAKH | NA | | | BHOOMI HILLS DEVELOPERS, BLDG | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12020000-12020000-( | Amount for unclaimed and u | 76.50 | 19-OCT-2016 |
| PRATIK | S | VISHWAKARMA | NA | | | RAJPAT YADAV CHAWL AKURLI ROA | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANISHA | AHER | | NA | | | FLAT NO A-304 RUNWAL CONST M/ | INDIA | MAHARASHTRA | THANE | 400601 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DAYAKAR | REDDY | PALWAI | NA | | | F NO 9 2ND FLR SRI CHICHA APTS N | INDIA | MAHARASHTRA | THANE | 400601 | | C13041400-13041400-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| CHANDRAKANT | LEKHIRAM | BURMAN | NA | | | B/6,VANDANA CHS L. B. S MARG NA | INDIA | MAHARASHTRA | THANE | 400602 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | MOHANLAL | JOSHI | NA | | | 801, 13/B, SIDDHI TOWER PANCH P | INDIA | MAHARASHTRA | THANE | 400602 | | C12010900-12010900-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SURAJIT | DUTTA | | NA | | | 43 4TH FLR D WING VIJAY APT WAG | INDIA | MAHARASHTRA | THANE | 400602 | | C12036000-12036000-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SONALI | DILIP | RAYANNAVAR | NA | | | PURNA APT S-14/1/4 SECTOR 14 CI | INDIA | MAHARASHTRA | THANE | 400602 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KEDAR | VASANT | PATWARDHAN | NA | | | 10 JAGRUTI BUILDING SUDARSHAN | INDIA | MAHARASHTRA | THANE | 400603 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAYANTILAL | NANJI | MOTA | NA | | | KANADUA HOUSE RAJENDRA CHAV | INDIA | MAHARASHTRA | THANE | 400604 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VANITA | HEMANT | CHUNEKAR | NA | | | 304 VEENA CHS LTD PAKHADI KHAR | INDIA | MAHARASHTRA | THANE | 400605 | | C12033200-12033200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANANT | GAJANAN | NADIG | NA | | | COSMOS PARADISE BLDG ORION B | INDIA | MAHARASHTRA | THANE | 400606 | | C12045500-12045500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIVEK | S | NAIK | NA | | | 103/6 PHASE 01 BRAHMAND SOCIE | INDIA | MAHARASHTRA | THANE | 400607 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MALTI | SINGH | | NA | | | MONEYTREE CONS SER PL 1ST FLR ( | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RASHMI | SINGH | | NA | | | 39/1 PENTON ROAD MOTIBAG JAM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANITA | S | KHANDAGALE | VISHNU | GOVIND | VIKHE | 7 BAGADE MALA BALIKASHRAM RO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DONGARE | DATTATRYA | MADHAV | MADHAV | BAPU | DONGRE | A/P NIMGAON WAGHA AHMEDNA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | | IN303028-IN303028-55 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| KHILARI | PUSHPAVATI | | NA | | | AP TAKALI DHOKLESHWAR TAL PAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414304 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMBHAJI | B | GAYAKE | BHANUDAS | GAYAKE | | G NO 16 NEWAS ROAD MUKINDPU | INDIA | MAHARASHTRA | AHMEDNAGAR | 414603 | | IN302679-IN302679-33 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| CHANDRASHEKH | APARNA | GHORPADE | NA | | | 173/A 7 SAIKRIPA POWAI NAKA RA | INDIA | MAHARASHTRA | SATARA | 415001 | | IN300505-IN300505-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRANAV | MOHANDAS | NAGAR | NA | | | GOURI DUPLEX VISAWA NAKA BEHI | INDIA | MAHARASHTRA | SATARA | 415001 | | IN300505-IN300505-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DOIPHODE | BALASAHEB | SHANKAR | NA | | | FLAT NO 12 VRINDAVAN APTS 148/ | INDIA | MAHARASHTRA | SATARA | 415001 | | IN300505-IN300505-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SHASHI | ANIL | TRIPATHI | NA | | | ADISHAKTI ARCADE PLOT NO 59 60 | INDIA | MAHARASHTRA | SATARA | 415001 | | IN300505-IN300505-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NIKHILA | SANTOSH | KULKARNI | M | W | PAWASKAR | FLAT NO 5, DHANSHRI APARTMENT | INDIA | MAHARASHTRA | SATARA | 415001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VITTHALRAO | DNYANESHWAR | BABAR | DNYANESHWAR | VISHNU | BABAR | 3 CHAITRAVEL VISHAL SAHYADRI HS | INDIA | MAHARASHTRA | SATARA | 415001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARTI | PARSHURAM | RAJARAM | NA | | | 78 SHUKRAWAR PETH PUSHPRAJ N | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300505-IN300505-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SHAHA | UDAY | NARAYANDAS | NA | | | 114 MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300505-IN300505-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BHATIA | RAJESH | HANSRAJ | NA | | | 148 KESARKAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300505-IN300505-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VASANT | NAGESH | DESMANE | NA | | | 3,TAKSHASHILA, OFFICERS QUARTE | INDIA | MAHARASHTRA | SATARA | 415002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SHRIPAD | GANPATRAO | KAMAT | GANPATRAO | NARAYAN | KAMAT | 1020 SHANIWAR PETH SATARA MA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN302902-IN302902-46 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| HANMANT | ANAND | BHOSALE | ANAND | RAMA | BHOSALE | ASHIRWAD OPP NATRAJ TEMPLE SA | INDIA | MAHARASHTRA | SATARA | 415003 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNITA | MANE | | NA | | | AVISHKAR GAURI DUPLEX PIRWADI | INDIA | MAHARASHTRA | SATARA | 415003 | | IN300505-IN300505-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHAILAJA | JAWAHAR | HIREMATH | NA | | | JIVALA CO OP HSG SOC 2/21 OLD M | INDIA | MAHARASHTRA | SATARA | 415003 | | IN300505-IN300505-10 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| SURVE | HEMANT | SAMBHAJI | SURVE | SAMBHAJI | SHANKAR | 136, BUDHWAR PETH KARAD DIST. | INDIA | MAHARASHTRA | SATARA | 415110 | | IN302453-IN302453-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VASANT | DATTATRAYA | JOSHI | NA | | | 117/2 SHANIWAR PETH KOYANA DI | INDIA | MAHARASHTRA | SATARA | 415110 | | IN301774-IN301774-10 | Amount for unclaimed and u | 551.25 | 19-OCT-2016 |
| SANDIP | SHIVAJIRAO | PATIL | NA | | | A/P - JANKHINWADI TAL - KARAD O | INDIA | MAHARASHTRA | SATARA | 415110 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHARAD | SURESH | BAGAL | SURESH | RAMCHANDRA | BAGAL | LAXMI RAM AHILYA NAGAR MALKA | INDIA | MAHARASHTRA | SATARA | 415110 | | IN302679-IN302679-36 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIKAS | BHAGWAN | THORAT | BHAGWAN | DATTU | THORAT | A/P KARVE TAL KARAD DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415124 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VILAS | VISHNU | RAWAL | NA | | | LAXMI CHOWK A/P SHIRALA DIST S | INDIA | MAHARASHTRA | SATARA | 415418 | | IN300239-IN300239-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUBHASH | SUDAM | SANAP | NA | | | PADAL TAL KHATAV DIST SATARA S | INDIA | MAHARASHTRA | SATARA | 415507 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMOL | BABURAO | KALDHONE | NA | | | A/P MHASWAO TAL MAN DIST SAT | INDIA | MAHARASHTRA | SATARA | 415509 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHAILA | DHANYAKUMAR | SHAH | NA | | | MARWAD PETH PHALTAN TAL PHAL | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300505-IN300505-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PISAL | HANUMANT | SAMPAT | NA | | | AT POST SARADE TAL PHALTAN SA | INDIA | MAHARASHTRA | SATARA | 415523 | | IN300513-IN300513-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VENKAT | RAVI | | C | N | VKRISHNIAH | FL NO-B 20 2ND FLOOR ANAND SAG | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN302679-IN302679-32 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DIPAK | KALOJI | PATIL | KALOJI | NAGOJI | PATIL | B4 102 VILLAGE CHAFERI POST JAIG | INDIA | MAHARASHTRA | RATNAGIRI | 415614 | | IN302902-IN302902-42 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAVINDRA | ANANT | GONDHALEKAR | ANANT | VISHNU | GONDHALEKAR | OPP M S E B OFFICE NACHAN RATN | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN303028-IN303028-54 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AFROZ | IBRAHIM | MOTLEKAR | NA | | | WADAD GUHAGAR RATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GIRISH | ANIL | SHINDE | NA | | | 2018 B MANGALWAR PETH KOLHA | INDIA | MAHARASHTRA | KOLHAPUR | 416000 | | IN300513-IN300513-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DIGVIJAY | DILIPSINGH | MOHITE | NA | | | 517 E WARD STATION BUNGLOW S | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| WADKAR | SACHIN | SHANTARAM | S | S | WADKAR | AKASHVANI KENDRA SARDAR COLO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VIKAS | KRISHNA | PATIL | KRISHNA | DYANU | PATIL | 102 RS NO 263 PL NO 9 AND 10 SUN | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN302679-IN302679-34 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TEJAS | RAVINDRA | PARIKH | RAVINDRA | CHUNILAL | PARIKH | SHRIRAM DHAM LAXMI NAGAR PUN | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | | IN300214-IN300214-12 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| SAIKIRAN | SHASHIKANT | PRABHU | NA | | | 1169 B1 ROWHOUSE NO2 EAGLE RI | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAGAR | BAJRANG | JADHAV | BAJRANG | VISHNU | JADHAV | 2 C WING SHRI RAM SETHU APPT B | INDIA | MAHARASHTRA | NASIK | 422011 | | IN303028-IN303028-51 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SARDESAI | ABHIJEET | R | NA | | | 1057 A WARD SHIVAJI PETH KOLH | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | IN303028-IN303028-54 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| PRAMOD | BABASO | PATIL | NA | | | NEAR S T BUSTAND A/P KOTHALI T/ | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| UMESH | BALKRISHNA | PUJARI | NA | | | 36 GALLI NA 1 PASHCHIM BAJU NRI | INDIA | MAHARASHTRA | ICHALKARANJI | 416104 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUREKHA | ANAND | KALE | NA | | | AT POST KODOLI TAL PANHALA DI | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | | IN300888-IN300888-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRAMODKUMAR | SHAMSUNDAR | NEOTIA | SHAMSUNDAR | R | NEOTIA | PL- No.- 22, Chitrakoot Mahavir Co - | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | IN302978-IN302978-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHRIKRISHN | DIGAMBAR | JOSHI | DIGAMBAR | NEELKANTH | JOSHI | 2/202 NEAR MAHADEV MANDIR ICH | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | IN300513-IN300513-15 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GADKAR | PRAVIN | NARAYAN | NA | | | A/P MADILAGE B K TAL BHUDARGA | INDIA | MAHARASHTRA | ICHALKARANJI | 416209 | | IN302679-IN302679-35 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| SHOBHA | VASANT | KHOT | SADASHIV | DATTARAY | SHINDE | AT LAXMIWADI ARAG POST ARAG T | INDIA | MAHARASHTRA | MIRAJ | 416401 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GAURAV | SHAH | | NITIN | | | LAKE TOWN CO OP HSG SOC, BL 0B | INDIA | MAHARASHTRA | PUNE | 411046 | | IN300214-IN300214-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHASHIKANT | BABASAHEB | SALUNKHE | B | S | SALUNKHE | AT POST SHINDEWADI ARAG TAL M | INDIA | MAHARASHTRA | MIRAJ | 416410 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUVARNA | MADHUSUDAN | SHETE | MANIK | SHRIRANG | PAILWAN | SAWALI MANGALWAR PETH GANPA | INDIA | MAHARASHTRA | MIRAJ | 416410 | | IN302902-IN302902-45 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SHANTANU | SANJAY | PADALE | NA | | | C2/7 SHIVSHAKTI SECTOR 17 PLOT I | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATISH | BHASKAR | KADAM | NA | | | NL 2 BUILDING NO 20 ROOM NO B | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | C12033500-12033500-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHRIKANT | NHARHAR | SATARKAR | NA | | | H NO VE/8 VISHNUNAGAR NEAR VI | INDIA | MAHARASHTRA | AURANGABAD | 401001 | | C12013200-12013200-( | Amount for unclaimed and u | 186.75 | 19-OCT-2016 |
| JAIKISHAN | BADRINARAYAN | DAGA | NA | | | 401/A, VENKATESHWARA CO-OP HS | INDIA | MAHARASHTRA | THANE | 401101 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUKESH | RATILAL | SHAHSHAH | NA | | | B/106, GIRNAR APT, 60 FT.ROAD, 15 | INDIA | MAHARASHTRA | THANE | 401101 | | C12018600-12018600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANISH | BAGLA | | NA | | | B WING 304, KAILASH APT, S V ROA | INDIA | MAHARASHTRA | THANE | 401105 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| UMESHSINGH | A | THAKUR | NA | | | 202 SHIVRATAN BLDG KASTURI PAR | INDIA | MAHARASHTRA | THANE | 401105 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| AMBRIN | P | SHAH | NA | | | VIJAY PARK G 103 NEW OMKAR CH | INDIA | MAHARASHTRA | THANE | 401107 | | C12036000-12036000-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| IVY | LISBON | COLASSO | NA | | | SAVERSHETH SANDOR TAL AND PO | INDIA | MAHARASHTRA | THANE | 401201 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARSELA | VALERIAN | DSILVA | NA | | | MADI MERCES NEAR BASSIEN CATH | INDIA | MAHARASHTRA | THANE | 401201 | | C12013200-12013200-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANDEEP | DOMNIC | PEREIRA | NA | | | OLUMB WADI PAPDY VASAI VASAI | INDIA | MAHARASHTRA | THANE | 401201 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUDHIRKUMAR | JAYARAJAN | NAIR | NA | | | C 103 EBENEZER CHS CHULNA RD V | INDIA | MAHARASHTRA | THANE | 401202 | | C13041400-13041400-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| UJJESH | RAMCHANDRA | TUPE | NA | | | S NO 269/2A TAL PEN DIST RAIGAD | INDIA | MAHARASHTRA | THANE | 401207 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HARISH | KUMAR | JEPPU | NA | | | 0301 GANDAK UNITECHS WET END | INDIA | MAHARASHTRA | THANE | 401303 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PUSHPA | KARALKAR | | NA | | | MALTI BHUVAN NEAR KAPOLNIWA | INDIA | MAHARASHTRA | THANE | 401303 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| KANCHAN | KRISHNAKANT | BHANUSHALI | NA | | | AT POST ALONDE TAL VIKRAMGAD | INDIA | MAHARASHTRA | PALGHAR | 401404 | | C12013200-12013200-( | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| LAXMAN | APPA | PATIL | NA | | | TYPE C 9-4 TAPS COLONY TARAPUR | INDIA | MAHARASHTRA | PALGHAR | 401501 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ADIPUDI | SURYA | NARAYANA | NA | | | RC/17 TATA SSL OFF ARS HOSTEL B | INDIA | MAHARASHTRA | PALGHAR | 401506 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NILESH | DIGAMBER | SORTHI | NA | | | NEAR CIVIL COURT DAHANU THAN | INDIA | MAHARASHTRA | PALGHAR | 401601 | | C12016900-12016900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMESH | KALYANJI | DESAI | NA | | | NEAR MATRUCHAYA MORAR MENS | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRAKASH | JAYANTILAL | VAJANI | NA | | | F.NO-G-1 PATELAPADA TAL-DAHAN | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | J | PATEL | NA | | | VARIETY READYMADE MAIN ROAD | INDIA | MAHARASHTRA | PALGHAR | 401602 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHASHIKANT | SURESH | CHAUDHARI | NA | | | A/P JAWHAR THANE MAHARASHT | INDIA | MAHARASHTRA | PALGHAR | 401603 | | C12015800-12015800-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SUNIL | ARUN | BHATIA | NA | | | C4 4 BSES NAGAR DTPS NAGAR DAH | INDIA | MAHARASHTRA | PALGHAR | 401608 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUNIL | KUMAR | SINGH | NA | | | J D HOUSE H NO B 48 VASHISTHA C | INDIA | BIHAR | PATNA | 800002 | | C13041400-13041400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRADIP | RAGHUNATH | KUMBHAR | NA | | | VRUNDAVAN APTS NR MSEB OFFIC | INDIA | MAHARASHTRA | DADARKOLABA | 402103 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | NARAYAN | GURAV | NA | | | AT/PO NAGOTHANE TAL ROHA DIST | INDIA | MAHARASHTRA | DADARKOLABA | 402106 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINAY | M | PATIL | NA | | | SHIKSHAK SOCIETY SAVARKAR MAR | INDIA | MAHARASHTRA | DADARKOLABA | 402107 | | C12036000-12036000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| CHHABIL | GORDHANDAS | SHAH | NA | | | GOKUL BUILDING NEAR MEHENDAL | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | | C12013200-12013200-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| MANOJ | ATMARAM | SURVE | NA | | | SURVE ALI ASHTAMI DIST RAIGAD ( | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | | C12013200-12013200-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| PRAKASH | BHALCHANDRA | DESHPANDE | NA | | | ADARASHNAGAR BHAVANESHWAR | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | | C12013200-12013200-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PRABHAKAR | MAHADEV | BHOKATE | NA | | | DHATAV ROHA RAIGAD RAIGAD MA | INDIA | MAHARASHTRA | DADARKOLABA | 402116 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BRIJ | NARAYAN | PAL | NA | | | AT PO PIPE NAGAR SUKELI TAL ROH | INDIA | MAHARASHTRA | DADARKOLABA | 402126 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VILAS | PANDURANG | NAIK | NA | | | AT POST NAGOAN KOPAR ALI TAL A | INDIA | MAHARASHTRA | ALIBAG | 402201 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| FAKHRUDDIN | ALIAHMED | SHAIKH | NA | | | AT POST VAHOOR DIST RAIGAD MA | INDIA | MAHARASHTRA | ALIBAG | 402301 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHRIDHAR | MADHUKAR | BHUSKUTE | NA | | | SHASHINIVAS, CHAVDAR TALE, VAS | INDIA | MAHARASHTRA | ALIBAG | 402301 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GHARE | VISHWANATH | HARIBHAU | NA | | | M T COMPANY 2 SIGNAL TRAINING | INDIA | GOA | PANAJI | 403001 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MYLARCODE | SHIVRAMAN | MURALI | NA | | | B 5 SBI OFFICERS QTRS TONCA MIR | INDIA | GOA | PANAJI | 403002 | | C12029900-12029900-( | Amount for unclaimed and u | 1883.25 | 19-OCT-2016 |
| SUBHASH | RAMA | DALAL | NA | | | RAMNATH KRUPA NAVELKAR ESTAT | INDIA | GOA | PANAJI | 403007 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANANT | VITHAL | KAMATHALDANK | NA | | | KAMAT GHOR NEAR CAMELOT FON | INDIA | GOA | PANAJI | 403007 | | C12029900-12029900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| GAJANAND | BHALCHANDRA | BHOSLE | NA | | | 99-1 ECOXIM P.O. BETIM TARRI WA | INDIA | GOA | PANAJI | 403101 | | C12031500-12031500-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MOHAN | LAXMAN | SHIRODKAR | NA | | | H.NO.1687/1 NEAR SHIVNATH TEM | INDIA | GOA | PANAJI | 403103 | | C12028900-12028900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| GLORIA | PEREIRA | | NA | | | 36, VASUDHA COLONY, BAMBOLIM | INDIA | GOA | PANAJI | 403202 | | C12035000-12035000-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SONALI | NARAYAN | NAIK | NA | | | KASSWADA TALAULIM BEHIND GAN | INDIA | GOA | PANAJI | 403401 | | C12028900-12028900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| UMESH | ATCHUT | SARDESSAI | NA | | | H.NO.687/A, AITO TORDA, PORVOR | INDIA | GOA | PANAJI | 403501 | | C12047200-12047200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAVI | VASANT | CHARI | NA | | | HOUSE NO 244 [2] SALCHO WADDO | INDIA | GOA | PANAJI | 403503 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARUN | JAIRAM | KAMAT | NA | | | 3 MOITEM ASSONORA BARDEZ NO | INDIA | GOA | PANAJI | 403503 | | C12029900-12029900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURENDRA | SAZU | GOENCAR | NA | | | H No 455 Dabol Wada Shapora P O | INDIA | GOA | PANAJI | 403509 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOJ | KUMAR | | NA | | | HQ COY ARMY NO 15379314 L 3-M | INDIA | GOA | MARGAON | 403601 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARESH | NAIK | | NA | | | H NO 60 VORCOTTA DANDO SANGU | INDIA | GOA | MARGAON | 403704 | | C12044700-12044700-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| AMAR | ANANT | NAIK | NA | | | H NO 1127 DEVETEWADA CURCHO | INDIA | GOA | MARGAON | 403706 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SACHIN | HARI | PHATAK | HARI | VINAYAK | PHATAK | 163 WAMAN PANCHMUKHI MARUT | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MIRJI | RAVINDRA | GOVINDRAO | MIRJI | GOVIND | BHIMRAO | FLAT NO- D-7/202 LAKE TOWN SOC | INDIA | MAHARASHTRA | PUNE | 411037 | | IN301127-IN301127-16 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SACHIN | PHATAK | | HARI | | | 163 WAMAN P MARUTI RD S SHIVA | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN300513-IN300513-16 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VINAY | DNYANESHWAR | CHAVAN | NA | | | GHEWARE PLOT NO 27 NISHANT CO | INDIA | MAHARASHTRA | SANGLI | 416416 | | IN300513-IN300513-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DESAI | MARUTI | ANNASAHEB | ANNASAHEB | DHONDIBA | DESAI | AP HARIPRASAD 16TH LANE AYODH | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUCHITRA | GANPAT | TENDOLKAR | GANPAT | RAGHUNATH | TENDOLKAR | AT AND POST MUDURE TAL SAWAN | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | | IN302269-IN302269-12 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| SHUBHADA | PRASHANT | SAWAL | NA | | | A P BLOCK NO 102 1ST FLOOR 17 W | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | | IN300513-IN300513-17 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LAXMAN | HIROJI | PARULEKAR | HIROJI | LAXMAN | PARULEKAR | 2457 M RAGHUNANDAN DHURIWA | INDIA | MAHARASHTRA | MALVAN | 416606 | | IN302902-IN302902-46 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NARAIN | RUPRAJ | | ATMARAM | RUPRAJ | | SHAKTI NIWAS BARRACK NO. 424/2 | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | | IN300732-IN300732-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SANDEEP | S | PRABHUDESAI | SURENDRA | R | PRABHUDESAI | A 001 PRABHAT DARSHAN SRI KHAN | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANGRAM | GANPATI | TADMADGE | NA | | | 2/10 MANGAL SMRUTI NEW AYRE R | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN300513-IN300513-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| P | P | VIJAYAN | NA | | | 13, NAV NANDA APARTMENT CHOL | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN301127-IN301127-15 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MITALI | MOHAN | SAWANT | NA | | | 13 AMAR DARSHAN CHS V P ROAD | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VENKATESHWAR | KRISHNAN | | NA | | | 503, SRI SIDDHI VINAYAK TOWER N | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | IN300214-IN300214-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHIRAJ | VASUDEV | MHATRE | NA | | | OWN HOUSE NEAR SHIV MANDIR K | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | IN300513-IN300513-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| YOGESH | CHANDRAKANT | TANPATHAK | CHANDRAKANT | DATTATRAYA | TANPATHAK | 1 NAGESH SHIVTIRTH SOC NANA SH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | IN301330-IN301330-19 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| AMOL | SARGAR | | NA | | | B15/15 GHOLAP NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN302902-IN302902-41 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| P | R | SOWBNA | NA | | | 308 KAMAT HORMONY ST INEZ PAN | INDIA | GOA | PANAJI | 403001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| GOPALAN | PAPPINISSER | NAMBIARIVEETIL | KANNAN | NAMBIAR | | B/107 RAMCHANDRA APTS TEESGA | INDIA | MAHARASHTRA | KALYAN | 421306 | | IN301774-IN301774-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| AJAY | M | BHARDE | RAMAJI | BHARDE | MUKUNDA | H 7 RADHEGOVIND NAGAR B CABIN | INDIA | MAHARASHTRA | KALYAN | 421501 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHISH | KEVALKRISHNA | KALRA | KEVALKRISHNA | KALRA | | PHOENIX BANGLOW MANEKSHA NA | INDIA | MAHARASHTRA | NASIK | 422001 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VARSHA | RAVINDRA | BAKSHI | NA | | | 23, BALAJI VIHAR, OLD BAKSHI GAR | INDIA | MAHARASHTRA | NASIK | 422002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PATIL | SACHIN | YASHWANTRAO | PATIL | YASHWANTRAO | RAMBHAO | A 9 RAJGURUDATTA SOCIETY SAWA | INDIA | MAHARASHTRA | NASIK | 422002 | | IN301127-IN301127-16 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| LALIT | KUMAR | SHARMA | MUKUTBIHARI | LAL | SHARMA | 403 COSMOS BUILDING ASHOK STA | INDIA | MAHARASHTRA | NASIK | 422002 | | IN303028-IN303028-51 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHIRISH | BHASKAR | SATHAYE | BHASKAR | RAMCHANDRA | SATHAYE | SHRIRAJ BEHIND MUKTAI RD VIJAN | INDIA | MAHARASHTRA | NASIK | 422005 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PADMAKAR | SHRIRAM | BHATTBHATT | NA | | | RANJAN 2 NEELMANI HSG SOCIETY | INDIA | MAHARASHTRA | NASIK | 422009 | | IN300183-IN300183-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VINOD | VILAS | TIPRE | VILAS | VASUDEORAO | TIPRE | Flat No 3, Kamla Park Aprt B/h New | INDIA | MAHARASHTRA | NASIK | 422009 | | IN302871-IN302871-20 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| ANURADHA | PRAKASH | JOSHI | NA | | | FLAT NO 7 TRIVENI CO OP HSG SOC | INDIA | MAHARASHTRA | NASIK | 422009 | | IN302679-IN302679-30 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| POORAN | RAMJILAL | SINGHAL | NA | | | FLAT NO 4 ANMOL PRIDE BEHIND P | INDIA | MAHARASHTRA | NASIK | 422009 | | IN302902-IN302902-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHARMILA | RAJENDRA | SURANA | RAJENDRA | S | SURANA | PLOT NO 6 / 7 KESHAV KRUPA KESH | INDIA | MAHARASHTRA | NASIK | 422101 | | IN301330-IN301330-19 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHIVAJI | TRYAMBAK | HALBANDGE | TRYAMBAK | B | HALBANDGE | C O Babaji Jadhav Sakheda Road Sh | INDIA | MAHARASHTRA | NASIK | 422101 | | IN302871-IN302871-20 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANVENDRA | MADHUKAR | BHADANGE | NA | | | 9 NISARGA-PRAKASH NEAR K J MEH | INDIA | MAHARASHTRA | NASIK | 422101 | | IN302679-IN302679-31 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJENDRA | GAJANAN | VADNERE | NA | | | AT POST BHATGAON TAL CHANDW | INDIA | MAHARASHTRA | NASIK | 422209 | | IN302201-IN302201-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ALOK | KUMAR | SAHU | BHIKARI | CHARAN | SAHU | C/O SERVICE NO 760998 A SECTION | INDIA | MAHARASHTRA | NASIK | 422221 | | IN303028-IN303028-51 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BOCHARE | YOGITA | ANANT | NA | | | A/P DEVGAON TAL NIPHAD DIST NA | INDIA | MAHARASHTRA | NASIK | 422306 | | IN300513-IN300513-16 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KAMLESH | JASRAJ | SURANA | JASRAJ | SUGANMAL | SURANA | NEAR TAHSIL OFFICE DEOLA TAL DE | INDIA | MAHARASHTRA | NASIK | 423102 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMARCHAND | RUPCHAND | MUTHA | NA | | | F.C.I ROAD, VIVEKANAND SOCIETY, | INDIA | MAHARASHTRA | NASIK | 423104 | | IN302269-IN302269-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEVIDAS | SHANKAR | WALHE | NA | | | R.No.2, Uma Niwas Pathade Galli M | INDIA | MAHARASHTRA | NASIK | 423105 | | IN302236-IN302236-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PATIL | NARENDRA | PANDHARINATH | P | M | PATIL | PLOT NO 8 A SHREE GURU HOUSIN | INDIA | MAHARASHTRA | DHULE | 424005 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIKRAM | SITARAM | KAKULDE | NA | | | SHIVAJI NAGAR SATANA ROAD A/P | INDIA | MAHARASHTRA | CHALISGAON | 424306 | | IN300513-IN300513-15 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| M | G | GUJARATHI | NA | | | PLOT NO-20, GUT NO 41/3, DRAPA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHAUDHARI | YOGESH | DNYANESHWAR | DNYANESHWAR | TUKARAM | CHAUDHARI | H NO 521, JANAKI NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MURLIDHAR | MARTAND | PATIL | NA | | | HARESHWAR NAGAR JALGAON JALG | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANAKCHAND | KASHINATH | PALOD | NA | | | PLOT NO 51 HOUSING SOCIETY JAL | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300394-IN300394-15 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| PARIKSHIT | CHARITRA | JAIN | CHARITRA | KUMAR | JAIN | 50, SAVITRI SADAN TRIAMBAK NAG | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN302679-IN302679-30 | Amount for unclaimed and u | 389.25 | 19-OCT-2016 |
| VILAS | PATIL | | NA | | | AT NANDRE POST NANDRE JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHAILESH | VASANTRAO | PATIL | NA | | | 13, HANUMAN COLONY, NEAR MAH | INDIA | MAHARASHTRA | JALGAON | 425002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| VINOD | PANNALAL | NYATI | NA | | | PL NO 4, GAT NO 190/1, NISARG CO | INDIA | MAHARASHTRA | JALGAON | 425002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KOMAL | BUDHA | PAWAR | NA | | | AP VIKHRAN TAL SHIRPUR DHULE | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | | IN301774-IN301774-11 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| ASMA | A | RASHIDHASMANI | NA | | | MEMON COLONY AT PO SHAHADA | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | | IN301774-IN301774-13 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| PRAKASH | PUNDALIK | CHAUDHARI | NA | | | NARAYANPUR ROAD NAVAPUR DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | | IN300214-IN300214-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MERWIN | S | GSDIAS | NA | | | H.NO.379, SARZORA, CHINCHINIM S | INDIA | GOA | MARGAON | 403715 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SIDDESH | SHRIRAM | JOSHI | NA | | | H NO 145 G FATIMA COLONY DABO | INDIA | GOA | MARGAON | 403802 | | C12029900-12029900-( | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| REKHA | KIRIT | VITHLANI | NA | | | VIDYANAGAR, BHANVAJ ROAD, KHO | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12036100-12036100-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| RAJENDRA | GOPAL | TATAR | NA | | | BL-7, A WING , SHRI VENAY APT, S | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12044700-12044700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHARAD | SHANTARAM | PATHAK | NA | | | ANKITA APP ROOM NO 1 VAR DHAN | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANTOSH | EKNATH | KARALE | NA | | | JAGDISH NAGAR F-27/13 MUSCO CO | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MAHENDRAKUM | INDERCHAND | JAIN | NA | | | 162/1, SAHAKAR NAGAR, BHANAVA | INDIA | MAHARASHTRA | PANVEL | 410203 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVINDRA | GENMAL | OSWAL | NA | | | BAZAR PETH AT/PO PALI TAL SUDH | INDIA | MAHARASHTRA | PANVEL | 410205 | | C12013200-12013200-( | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| BHANUCHANDER | RAJU | | NA | | | FLAT NO 09 2ND BALCHANDRA CON | INDIA | MAHARASHTRA | PANVEL | 410206 | | C13041400-13041400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| JOSHI | MUKESH | DAYA | NA | | | FL B/202 PRENISES RESIDENCE, PLO | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHALATA | SRIVASTAVA | | NA | | | FLAT B/403 PL-24 SEC-07 KHARGHA | INDIA | MAHARASHTRA | PANVEL | 410210 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| YOGESH | BHAVSAR | | NA | | | M402 JASMINE JVDE I PLOT NO 20 S | INDIA | MAHARASHTRA | PANVEL | 410210 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMKRISHNA | RADHESHYAM | GUPTA | NA | | | SNEH D16 OLD BAZAR LONAVALA L | INDIA | MAHARASHTRA | PANVEL | 410401 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAHENDRA | MADHAV | DEVADE | NA | | | PLOT NO. 117, FLAT NO. 4 PRABHU | INDIA | MAHARASHTRA | PANVEL | 410503 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NANDKUMAR | SHANKAR | MASHERE | NA | | | 256 AT POST MANCHAR TAL AMBE | INDIA | MAHARASHTRA | PANVEL | 410503 | | C12013200-12013200-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| MUKESH | SINGH | | NA | | | 214 STERLING CENTRE MOLEDINA R | INDIA | MAHARASHTRA | PUNE | 411001 | | C12010900-12010900-( | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| AKIL | DAWOOD | MEMON | NA | | | 12/92 AGARKAR NAGAR NEXT TO A | INDIA | MAHARASHTRA | PUNE | 411001 | | C12034400-12034400-( | Amount for unclaimed and u | 393.75 | 19-OCT-2016 |
| SURESH | KANTILAL | SHAH | NA | | | 926, SHUKRAWAR PETH, PUNE MA | INDIA | MAHARASHTRA | PUNE | 411002 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PANDITHANAHAL | C | RAJASHEKHARAP | NA | | | TELECOM OFFICERS COLONY JANAV | INDIA | MAHARASHTRA | PUNE | 411005 | | C12036000-12036000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATHIANATHAN | GUNASEELAN | | NA | | | FLAT - 402, LUNKAD COLLANADE, B | INDIA | MAHARASHTRA | PUNE | 411014 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAGANNATH | NEMINATH | VIBHUTE | NA | | | C 2 501 SWAPNANAGARI OPP MAG | INDIA | MAHARASHTRA | PUNE | 411018 | | C12036000-12036000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| K | S | PRASAD | NA | | | S/9 TYPE-2 RANGE HILL PUNE MAH | INDIA | MAHARASHTRA | PUNE | 411020 | | C12013200-12013200-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANOOP | KUMAR | PANDEY | NA | | | FLAT 401 R WINGS ADITY COMP SR | INDIA | MAHARASHTRA | PUNE | 411021 | | C12029900-12029900-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| DHANANJAY | GAJANAN | SHETE | NA | | | S.NO. 13/2, SATAVWADI, HADAPSA | INDIA | MAHARASHTRA | PUNE | 411028 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINAYAK | VASANTRAO | PAWAR | NA | | | SR. NO. 282 LAXMI COLONY VITTHA | INDIA | MAHARASHTRA | PUNE | 411028 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMCHANDRA | EKNATH | KAPRE | NA | | | INDRAPRASTHA SOC, PL NO-182, S- | INDIA | MAHARASHTRA | PUNE | 411028 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TOSHPAL | SHARAD | MAHAJAN | NA | | | SEC 29 FLAT 7 20 CHAITNY PARK PR | INDIA | MAHARASHTRA | PUNE | 411033 | | C13041400-13041400-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| YOGESH | SHASHIKANT | TAMBOLI | NA | | | S.NO-60, FRIENDS ENCLAVE, MUND | INDIA | MAHARASHTRA | PUNE | 411036 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMIT | SHRIKRISHNA | KULKARNI | NA | | | FLAT NO 13 PLOT NO 90 VIJAYALAX | INDIA | MAHARASHTRA | PUNE | 411038 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANJALI | SACHIN | ATHALEY | NA | | | E 501 SURVEY NO 110/1/A SAMRAJ | INDIA | MAHARASHTRA | PUNE | 411038 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| REGHURAJ | VAIDHYANATHA | IYAR | NA | | | S.NO.69, H.N.1A/1A WANAWADI, B | INDIA | MAHARASHTRA | PUNE | 411048 | | C12029900-12029900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRAVIN | PRAKASHRAO | MANE | NA | | | Flat No 402, 3rd Floor ASHOKA SUN | INDIA | MAHARASHTRA | PUNE | 411048 | | C12034600-12034600-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| MAHADEO | SADASHAIV | SAKE | NA | | | RAMDAS NAGAR SAKE CHAWL CLIC | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KAKADE | ASHA | HANUMANT | NA | | | A/P PANGAL TAL PURAN NR GANES | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412301 | | C12036000-12036000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMIT | SUBHASH | SHINDE | NA | | | ALE PHATA TAL-JUNNER DIST-PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412411 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VASANT | JAGANNATH | TUPE | NA | | | 908, DHARMAPURI, WAI, TAL-WAI, | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | C12010919-12010919-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| THORAT | SADHNA | VASANT | NA | | | DHAUANUADA 67 GANAPURI WAI | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAVITA | C | BIRAJDAR | NA | | | UMA NAGARI 117/124, MURARAJI P | INDIA | MAHARASHTRA | SOLAPUR | 413001 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DEEPAK | MAGANLAL | CHANKESHWARA | NA | | | B/2 TUKARAM APARTMENTS RAILW | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | C12010600-12010600-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| DHIRENDRA | SADASHIV | SHETE | NA | | | CHETANA LODGE GANDHI CHOWK A | INDIA | MAHARASHTRA | SOLAPUR | 413101 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NEETA | SHIRISH | GANDHI | NA | | | 2260/44/45, SHANKAR NAGAR ROA | INDIA | MAHARASHTRA | SOLAPUR | 413101 | | C12044700-12044700-( | Amount for unclaimed and u | 209.25 | 19-OCT-2016 |
| GANESH | SADASHIV | OZARDE | NA | | | BURUD GALLI BARAMATI BARAMAT | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12013200-12013200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SWATI | SANTOSH | MEHTA | NA | | | JAGTAP CHEMBERS CINEMA ROAD | INDIA | MAHARASHTRA | SOLAPUR | 413102 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAYKUMAR | MOHANLAL | BEDMUTHA | NA | | | SHELGAON TAL - INDAPUR DIST - | INDIA | MAHARASHTRA | SOLAPUR | 413106 | | C12028900-12028900-( | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| ABHIJEET | RAJENDRAKUMA | SURANA | NA | | | 5/339 ARIHANT SAI COLONY KURDL | INDIA | MAHARASHTRA | SOLAPUR | 413208 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ATUL | ARUN | ATRE | NA | | | MAULI BUNGLOW BEHIND HOTEL N | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAMOD | NARAYAN | JADHAV | NA | | | PANKAJ, 4512/ B/ 2 NEW KARAD N | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIKAS | UTTAM | LANDAGE | NA | | | 936 DHARMADHIKARI PLOT BARSH | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARUN | NIVRITTI | NAWALE | NA | | | BARANGULE PLOT BARSHI BARSHI | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12020000-12020000-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MAULLA | MAQBUL | TAMBOLI | NA | | | NEW LIFE MEDICAL & GENERAL STO | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12013200-12013200-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SHRINIWAS | SHANKAR | KESKAR | NA | | | 27/509 SAMATA COLONY OSMAN | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12013200-12013200-( | Amount for unclaimed and u | 99.00 | 19-OCT-2016 |
| SANGITA | RAMESH | SARAG | NA | | | H NO 4 16 73 KOTWALPURA AURA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AVINASH | NILKANTH | AVALASKAR | NILKANTH | AVALASKAR | | FN 1008 BUILDING NO. 10 PRATAP | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PUSHKRAJ | VIJAY | RAJHANS | NA | | | HINDUSTAN SAMUH AAWAS SEC N | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301774-IN301774-12 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SHILWANT | JALINDER | SAMPATI | NA | | | 10 B WING SHALIMAR BUILD EMER | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| DATTA | NARAYANRAO | SONAWANE | NA | | | PL NO-14 GAT NO-137 SATARA VIJA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301774-IN301774-14 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| MOHD | HAROON | SHAIKH | NA | | | PLOT NO 15 FLAT NO 2 AHABAD CO | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHARAMA | SANADI | | NA | | | D 3 NILANJAN TIRUPATI PARK GURU | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN302902-IN302902-43 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEETA | MACCHINDRA | DUSHING | NA | | | C/O VASANT VIHAR PLOT NO 84 PE | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| S | M | KULKARNI | NA | | | 15 ULKANAGARI NEAR SHASTRI NA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SURESH | S | SHINDE | NA | | | N 11, C-1-24/6 DIPNAGAR HUDCO A | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN301895-IN301895-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| VIJAY | GOPALRAO | TAKALKAR | NA | | | PARIS N - 4, PLOT NO. G25, CIDCO, A | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN302269-IN302269-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUDHANSHU | SHASHIKUMAR | CHOUDHARI | NA | | | PLOT NO 468 N 3 CIDCO AURANGA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN303028-IN303028-51 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MRS | NALINIDEVI | MADANLALKALA | NA | | | C 38 SUPRAM NIVAS ARIHANT NAG | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300513-IN300513-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KANIFNATH | R | CHAVAN | NA | | | JADHAV MANDI NEW MONDHA JAL | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301895-IN301895-10 | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| RUPALI | V | JEEHDGAR | NA | | | LICA ASSOCIATES LTD, H 23- 1- 1- O | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN302269-IN302269-11 | Amount for unclaimed and u | 211.50 | 19-OCT-2016 |
| TUKARAM | RAMHARI | DISALE | NA | | | H NO D 85/18 11TH SCHEME SHIVA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301330-IN301330-18 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDHYA | GIRISH | BADGE | NA | | | 5 SHRINIWAS APARTMENT SHIVNER | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301330-IN301330-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KESHAV | VASUDEORAO | NEMADE | NA | | | R 1 DISHA NAGARI BEED BY PASS R | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RATISH | RAJKUMAR | KHINVASARA | NA | | | 41 MAHESH NAGAR JALNA ROAD A | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN302902-IN302902-43 | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| NAYNA | BABAN | DESHMUKH | BABAN | DESHMUKH | | 111 TEACHERS COLONY SILLOD | INDIA | MAHARASHTRA | AURANGABAD | 431112 | | IN301774-IN301774-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOHAR | GAWAI | | NA | | | JOHNSON AND JOHNSON LTD B 15/ | INDIA | MAHARASHTRA | BHIR | 431136 | | IN302902-IN302902-41 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ARVIND | VINAYAKRAO | KULKARNI | NA | | | ASHISH NIWAS DOUBLE JEN OLD JA | INDIA | MAHARASHTRA | JALNA | 431203 | | IN301696-IN301696-11 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| SHOBHA | SATYANARAYAN | MANTRI | NA | | | H.NO.9 PEOPLES BANK CLNY RAMN | INDIA | MAHARASHTRA | JALNA | 431203 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINAYAK | SOPANRAO | KSHIRSAGAR | NA | | | PLOT N0 23 24 TRIMURTI NAGAR P | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431431 | | IN301774-IN301774-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEVIDAS | MADHAVSA | LALPOTU | MADHAVSA | POTUSA | LALPOTU | BHAGVATI 2 HOUSING SOCIETY BAS | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | | IN301774-IN301774-10 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| BHIMRAO | JAISU | RATHOD | NA | | | ITKE NIVAS GANESHPAR PARLI VAIJ | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHAT | RAJARAM | GOPALRAO | NA | | | `PRAJAKT` ADARSHA COLONY AMB | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | IN300280-IN300280-10 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VISHNU | BHAGOJIRAO | MUSALE | BHAGOJIRAO | GYANBA | MUSALE | C/O PRADEEP DAGDU PAJAKRAO P/ | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | IN302679-IN302679-36 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VAIDYA | LAXMIKANT | AMBADASRAO | NA | | | 30 - YESHWANT NAGAR NEAR WAT | INDIA | MAHARASHTRA | NANDED | 431602 | | IN302390-IN302390-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LAXMIKANT | PANDURANG | WATTAMWAR | NA | | | 16460 SRI NAGAR HANUMAN MAN | INDIA | MAHARASHTRA | NANDED | 431602 | | IN302164-IN302164-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| WANKHEDE | SUBHASH | MANSAJI | MANSAJIRAO | KIRBAJIRAO | WANKHEDE | ND-42, D-1, CIDCO 1/2, SAMBHAJI C | INDIA | MAHARASHTRA | NANDED | 431603 | | IN302201-IN302201-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUBHASH | MADHUKARRAO | JOSHI | NA | | | BANK COLONY NEAR WAMAN NAG | INDIA | MAHARASHTRA | NANDED | 431605 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHAGWAN | CHINTEWAR | | SADASHIVRAO | NARHARRAO | CHINTEWAR | 01 DHUMRAVARNA APPT SHARDA I | INDIA | MAHARASHTRA | NANDED | 431605 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JASJIT | SINGH | | NA | | | HOUSE NO 134 VILLAGE RAMGARH | INDIA | HARYANA | PANCHKULA | | | IN300214-IN300214-13 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KUSUM | LATA | | CHHOTEY | LAL | | CHIEF CONSERVATOR OF FOREST T | INDIA | MAHARASHTRA | NAGPUR | 440001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RASHMI | ASHOK | JOSHI | NA | | | D 1 GANGA APTS 161 HILL TOP LAY | INDIA | MAHARASHTRA | NAGPUR | 440001 | | IN300513-IN300513-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUNIL | AHUJA | | RAMESH | LAL | AHUJA | KRISHNA EMPORIUM, RAJARAM LIB | INDIA | MAHARASHTRA | NAGPUR | 440002 | | IN301983-IN301983-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PUJA | HELIWAL | | RAMESH | KUMAR | THAKUR | QTR 59 CENTRAL EXCISE AND CUST | INDIA | MAHARASHTRA | NAGPUR | 440006 | | IN303028-IN303028-53 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KRISHNAKUMAR | S | RAO | NA | | | 204 INDIRA APARTMENT RAHAT CO | INDIA | MAHARASHTRA | NAGPUR | 440007 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJESH | RAMNARAYAN | KHURANA | RAMNARAYAN | HIRALAL | KHURANA | C O JEEVANDIP CO OP H SOCIETY Q | INDIA | MAHARASHTRA | NAGPUR | 440008 | | IN300214-IN300214-11 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| JAYANT | YASHWANT | MENE | YASHWANT | MANOHAR | MANE | 26 JEEVAN VIHAR, DONGARE LAYOU | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MITHILESH | KUMAR | SRIVASTWA | NA | | | C O MANGAL SINGH PLOT NO 145 P | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN301696-IN301696-11 | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| SUDHIR | MARUTI | RAOKARPE | NA | | | SUDHANA COLONY DASTERNAGLUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | | IN300610-IN300610-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VENKATESHES | MURLI | | SURYANARAYANA | MURTHY | | 30 A SAINIWAS PRASHANT NAGAR | INDIA | MAHARASHTRA | NAGPUR | 440015 | | IN300732-IN300732-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| ATUL | PRAKASHRAO | VANERKAR | NA | | | PLOT NO 22/23 SAMARTH NAGARI | INDIA | MAHARASHTRA | NAGPUR | 440025 | | IN300513-IN300513-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANITA | RAI | | AMBIKA | PANDEY | | FLAT NO A/1/4 GRD FLR DANKUNI H | INDIA | WEST BENGAL | CHINSURA | 712311 | | IN302679-IN302679-34 | Amount for unclaimed and u | 461.25 | 19-OCT-2016 |
| MANISH | R | KARAMCHANDAN | NA | | | PLOT NO 64 KHAMLA SINDHI COLO | INDIA | MAHARASHTRA | NAGPUR | 440025 | | IN302679-IN302679-36 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HARESH | KISHANCHAND | DULANI | KISHANCHAND | DULANI | | SINDHI COLONY, GONDIA NEAR MA | INDIA | MAHARASHTRA | GONDIA | 441601 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LOKESH | SURESH | NAGDAVANE | SURESH | NAGDAVANE | | CIVIL LINES SAI MANDIR ROAD GON | INDIA | MAHARASHTRA | GONDIA | 441601 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PIYUSH | PRAFULL | VASTANI | PRAFULKUMAR | TULSIBHAI | VASTANI | ASHIRWAD T B HOSPITAL ROAD RA | INDIA | MAHARASHTRA | GONDIA | 441614 | | IN303028-IN303028-50 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SMITA | SANDEEP | MADAME | SANDEEP | SURESH | MADAME | AMBEDKAR WARD CHANDANI CHO | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN303116-IN303116-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MOHAN | RAOSAHEB | MANE | NA | | | S R T COLONY TAMBARI VIBHAG NE | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12013200-12013200-( | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| YOGITA | DHANANJAY | WAKURE | NA | | | SHENAVIKAS COLONY ANAND NAG | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DAGADU | VISHWANATH | KHAMKAR | NA | | | A/P- UPALE (M) OSMANABAD MA | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12028900-12028900-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| DILIP | DATTATRAY | PATHAK | NA | | | PARO NAGAR, NEAR MICRO TOWER | INDIA | MAHARASHTRA | OSMANABAD | 413510 | | C12028900-12028900-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RAM | NAMDEO | KADAM | NA | | | 1476 - 1 MURUD MAHARASHTRA | INDIA | MAHARASHTRA | OSMANABAD | 413510 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAMDAS | GUNVANTRAO | PISAL | NA | | | PARU NAGAR MURUD MAHARASH | INDIA | MAHARASHTRA | OSMANABAD | 413510 | | C12028900-12028900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VISHWAMBHAR | SAKHARAM | WADAJKAR | NA | | | R\O, KHANAPUR TQ. AHEMADPUR I | INDIA | MAHARASHTRA | LATUR | 413512 | | C12010600-12010600-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAHESH | NAGNATH | HERKAR | NA | | | HOUSE NO.1001, AT.POST. PANAGA | INDIA | MAHARASHTRA | LATUR | 413512 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | GANPATRAO | KAMBLE | NA | | | KAILAS NAGAR NANDED MAHARA | INDIA | MAHARASHTRA | LATUR | 413512 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ARUN | RANGNATH | GIRI | NA | | | NEW RENAPURNAKA NAVARATNAN | INDIA | MAHARASHTRA | LATUR | 413512 | | C12028900-12028900-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| GULWE | VIJAY | GOVINDRAO | NA | | | NANDANVAN COLONY MAHATMA G | INDIA | MAHARASHTRA | LATUR | 413515 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SHAMNANDAN | NARAYAN | FARTADE | NA | | | H NO. 79 SATAVAI WADI KALAMB C | INDIA | MAHARASHTRA | LATUR | 413526 | | C12020000-12020000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAGAR | RAJENDRA | SHARMA | NA | | | MAIN ROAD, VAMBORI, TAL RAHUR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANGESH | BHAUSAHEB | JARANGE | NA | | | RAJESHWAR COLONY RAHURI KD RA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHOK | PANDURANG | RASANE | NA | | | PRAYAG BUILDING KASAR GALLI RA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C13021900-13021900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUSHILA | MANIKCHAND | BHALGAT | NA | | | AT/PO - RAHURI BK. TAL - RAHURI, I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | | C13023400-13023400-( | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| DNYANDEO | CHANGDEO | BHAWAR | NA | | | AT BRAMHANGAON POST HARIGO | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | C12013200-12013200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| YOGESH | SOPAN | KURHE | NA | | | A P BELAPUR BK TAL SHRIRAPUR DI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DILIP | JANARDHAN | KADAM | NA | | | BHINGAR SAMBHAJI NAGAR AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12010600-12010600-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| RAJESH | PREMRAJ | BHANDARI | NA | | | 3421 PANASHREE BLDG KHIST LANE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RUKMANI | IYER | | NA | | | SOLAPUR ROAD,15/1 DAD COMPLE | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12013300-12013300-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JYOTI | RAJEEV | THAPAR | NA | | | PRAKASHDEEP BUNGLOW NO 263 A | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12033200-12033200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| APTE | SUJATA | SANDEEP | NA | | | QTR NO 12 BUILDING P 110 VIJAYA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WABLE | DATTATRAYA | GORAKHNATH | NA | | | PANCHVATI COLONY PIPELINE ROA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| UTTAM | KASHINATH | PADEKAR | NA | | | PATIL COLONY KEDGAON AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SANJAY | BHAURAO | DUSHING | NA | | | POLICE HEAD QUARTER BLOCK NO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESH | PANDHARINATH | BHAMBARE | NA | | | S NO 73/1 B STATION ROAD SHIVN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| PRAVEEN | HARAKCHAND | KATARIYA | NA | | | 9 ANAND MANSION MAHATMA PI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANDEEP | VISHNU | PADOLE | NA | | | 815 NR Z P SCHOOL SHIVAJINAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRASAD | GAJANAN | DESHPANDE | NA | | | 35/KANCHANGANGA APPRT LABOU | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C12018600-12018600-( | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| MANGESH | BAPURAO | WALUNJ | NA | | | PL NO 54 S NO 43/38/1A SRIKRISHN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C12037900-12037900-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SAGAR | HARGOVIND | SHARMA | NA | | | A/ 02, SR.NO.26/ 14, MAHADEV AP | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C13021900-13021900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMOL | BHANUDAS | KOTKAR | NA | | | EKNATH NAGAR KEDGAON DEVI AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414005 | | C13021900-13021900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AJAY | RAJABAPU | LANDGHULE | NA | | | AT- BAWASAHEB NAGAR POST & TA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414402 | | C13021900-13021900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | NARAYAN | SALUNKE | NA | | | AT GIDEGAON TAL NEVASA AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414603 | | C12023000-12023000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANDIP | SADASHIV | AMBOLE | NA | | | 321/B, SAMADHAB NIWAS, KARANJ | INDIA | MAHARASHTRA | SATARA | 415001 | | C12035000-12035000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SACHIN | SURESH | SANKPAL | NA | | | 168/61, YADOGOPAL PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUMAIYYA | ISAK | SHAIKH | NA | | | 294 SUMWAR PETH SATARA SAT | INDIA | MAHARASHTRA | SATARA | 415001 | | C12044700-12044700-( | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| RAJESH | PARASHRAM | BHASME | NA | | | A/P TARALE, TAL- PATAN , DIST-SAT | INDIA | MAHARASHTRA | SATARA | 415001 | | C12044700-12044700-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| RAJU | REVANNATH | DESHPANDE | NA | | | CTS NO 1059, 1060-B, SHANIWAR P | INDIA | MAHARASHTRA | SATARA | 415001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHIVAJI | PANDURANG | RASKAR | NA | | | AT-POST-KODOLI TAL-DIST-SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KIRAN | SHANKARRAO | KADAM | NA | | | 171 SADASHIV PETH OLD BHAJI MA | INDIA | MAHARASHTRA | SATARA | 415002 | | C12015800-12015800-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| VINOD | VILAS | GURAV | NA | | | PLOT NO 28 TAMJAI NAGAR KANRA | INDIA | MAHARASHTRA | SATARA | 415002 | | C12015800-12015800-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| ROHINI | VINAY | KULKARNI | NA | | | 167/1,RAVI APARTMENT, MANGALV | INDIA | MAHARASHTRA | SATARA | 415002 | | C12030000-12030000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JYOTI | PRASANNA | VANKAWARE | NA | | | 24, GAJANAN NAGARI, GORAKHPUR | INDIA | MAHARASHTRA | SATARA | 415002 | | C12035000-12035000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANGITA | ASHOK | SONAVANE | NA | | | 488, MACHI PETH, SATARA SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| WADAKE | SHREYA | ATUL | NA | | | 285 SOMWAR PETH SATARA MAH | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANER | AKHTAR | NURMAHAMAD | NA | | | AIP TARALE TAL PATAN SATARA M | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| GANPAT | KRISHNA | DHANAWADE | NA | | | 21 SUGANDH KALESHWARI MANDI | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHREYA | ANIRUDDHA | KELKAR | NA | | | S NO 340 YADOGOPAL PETH TULJH | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIL | ANANT | JEJURIKAR | NA | | | 329 GURUWAR PETH SATARA MAH | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ABDUL | KARIM | SHAIKH | SAKHAWAT | HUSSAIN | | 39-SAMI BUILDING NO. 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA006317 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MRS | KALAVATIJAGASIA | | JASANMAL | JAGASIA | | 56 PISSI RAM COTTAGE SINDHI SOC | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK002340 | | Amount for unclaimed and u | 4320.00 | 19-OCT-2016 |
| MRS | RAMPIARIMALHOTRA | | MADANLAL | MALHOTRA | | C/O MR DESHRAJ SACHDEV 302 LU | INDIA | MAHARASHTRA | MUMBAI | 400071 | PR001850 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | LALITAVISHWANATHBERDE | | VISHWANATH | R | BERDE | 182/4972 PANT NAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PL001782 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| CHANDRA | DWARKADAS | KALYANI | D | P | KALYANI | PLOT NO.72 KRISHNA KUNJ 1ST FLR | INDIA | MAHARASHTRA | MUMBAI | 400077 | PC003603 | | Amount for unclaimed and u | 31050.00 | 19-OCT-2016 |
| DILIP | PREMCHAND | SHAH | PREMCHAND | | | KAKAD NI KETAN B-10 DERASAR LA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PD004614 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| HEMANT | CHANDRAKANT | JOSHI | CHANDRAKANT | JOSHI | | A/501, RAJSHREE ROYALE KARANI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH004144 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | INDIRADINESHCHANDRASHAH | | MR | DINESHCHANDRA | | 803 NEELKANTH TOWER 206 GORD | INDIA | MAHARASHTRA | MUMBAI | 400077 | PI001872 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | JAYVANTIBENKPATEL | | KAKURAM | RANJANAM | PATEL | ROOM NO 14 KHIMJI PATEL CHAWI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ003340 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| ST | LEELARAMAKAMATH | | NA | | | 13 "LAVANYA" RB MEHTA MARG GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PL002714 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | RAJESHDDESAI | | MR | DDESAI | | C/O.HEMENDRA D DESAI JAMNADA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR007238 | | Amount for unclaimed and u | 4815.00 | 19-OCT-2016 |
| MR | BELTAHNGADIVIVEKANANDRAO | | BELTHANGADI | CHIDANAND | RAO | C-909 NEW USHA NAGAR COOP HS | INDIA | MAHARASHTRA | MUMBAI | 400078 | PB001676 | | Amount for unclaimed and u | 25200.00 | 19-OCT-2016 |
| VARSHA | M | MORE | MOTIRAM | | | C\O S R DALVI DIPCHAND YADAV CH | INDIA | MAHARASHTRA | MUMBAI | 400078 | PV053535 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | DOMINICDMELLO | | HERMENEGILDO | | | 4 GLORIA ST.PIUS COLONY NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD001579 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| DHANLAXMI | ASHWIN | BHANUSALI | ASHWIN | | | 204-HINA 2ND FLOOR J L TAMBE M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD004789 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| MR | SATISHWASUDEOMAHAJAN | | MR | WASUDEO | MAHAJAN | 202 AARTI APT. DR S N ROAD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS010523 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | SANJAYGOPALBADRI | | MR | GOPAL | | 3/17 SACHIN SOCIETY MITHAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS010028 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | KNAGRAJURAL | | NARARIMHA | URAL | | HOUSE NO 57/1450 KANNAMWAR | INDIA | MAHARASHTRA | MUMBAI | 400083 | PSG001171 | | Amount for unclaimed and u | 13995.00 | 19-OCT-2016 |
| MR | CHANDRAKANTPANDHARINATHSHI | | PANDHARINATH | SUKAJI | SHINDE | 21/B HIMALAYA CO OP HSG SOC N | INDIA | MAHARASHTRA | MUMBAI | 400084 | PC001598 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| INDRA | H | JAGASIA | HERGOBIND | R | JAGASIA | TRC MOD LAB B A R C TROMBAY BO | INDIA | MAHARASHTRA | MUMBAI | 400085 | PI001272 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| AJAY | R | SHAH | RAMCHANDRA | | | 8-KETAKI 1ST FLOOR NEW MANEKL | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA006906 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | CHANDULALMULJIVAIDYA | | MULJI | SAVCHAND | VAIDYA | KRISHNA CHANDRA BHUVAN 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400086 | PC001468 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| JAYESH | SHAH | | HASMUKHBHAI | SHAH | | 301 MAGAN VILLA 3RD FLOOR PLOT | INDIA | MAHARASHTRA | MUMBAI | 400056 | PJ005008 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MADHURI | JAYANTILAL | DOSHI | JAYANTILAL | | | 8-KETAKI NEW MANEKLAL ESTATE L | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM007925 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| RAHULBHAI | J | S | JAYSUKHLAL | | | NO:301, BALAJI APARTMENTS OPP: | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR008228 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MR | VALJIH | VASANI | MR | HANSRAJVASANI | | 12 BHUTIA BHUVAN NAVROJI LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PV004565 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | VIDHYASUBRAMANIAN | | T | N | SUBRAMANIAN | 8 MEGHDOOT BLDG DEONAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400088 | PV003433 | | Amount for unclaimed and u | 11790.00 | 19-OCT-2016 |
| MR | SUDHIRAGRAWAL | | LAXMI | NARAYAN | AGRAWAL | FLAT 1 JAYA INDRANI APTS CHHEPA | INDIA | MAHARASHTRA | MUMBAI | 400089 | PS002517 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| SITALAKSHMI | NARAYAN | IYER | VENKU | NARAYAN | | PLOT NO 5-FLAT NO 6 GAYATRI BLD | INDIA | MAHARASHTRA | MUMBAI | 400089 | PS012367 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | VASANTHIRAMESH | | NA | | | 14 "SAPPHIRE" 2ND FLOOR JAI-SH | INDIA | MAHARASHTRA | MUMBAI | 400089 | PV005782 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | JASHUBENNATHUBHAIPATEL | | MR | NATUBHAI | | YOGI NAGAR YOGI AVENUE 501/A E | INDIA | MAHARASHTRA | MUMBAI | 400092 | PJ003686 | | Amount for unclaimed and u | 10350.00 | 19-OCT-2016 |
| MR | ROYCYPRIANALMEIDA | | FERNANDO | ALMEIDA | | C/O.MURLI VOJALA A-1 MADHU GR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR004148 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| AMISH | C | NAIR | CHANDRESH | | | ASHA MILAN HOUSE 167-PAREKH C | INDIA | MAHARASHTRA | MUMBAI | 400098 | PA006887 | | Amount for unclaimed and u | 36000.00 | 19-OCT-2016 |
| JAYRAM | KRISHNAN | IYER | KRISHNAN | | | ASHA MILAN HOUSE 167-PAREKH C | INDIA | MAHARASHTRA | MUMBAI | 400098 | PJ005034 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| RAMCHANDRA | CHANDRASH | NAIK | CHANDRASH | | | ASHA MILAN HOUSE 167-PAREKH C | INDIA | MAHARASHTRA | MUMBAI | 400098 | PR008188 | | Amount for unclaimed and u | 36000.00 | 19-OCT-2016 |
| SURESH | CHANDRASH | NAIR | CHANDRASH | | | ASHA MILAN HOUSE 167-PAREKH C | INDIA | MAHARASHTRA | MUMBAI | 400098 | PS012885 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| SUNDER | KRISHNAN | IYER | KRISHNAN | | | ASHA MILAN HOUSE 167-PAREKH C | INDIA | MAHARASHTRA | MUMBAI | 400098 | PS012926 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| MR | AGNELOPASCOALCARVALHO | | BERNARO | CARVALHO | | SAHAR TOWER COOP SOCIETY(MHB | INDIA | MAHARASHTRA | MUMBAI | 400099 | PA003450 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | RAMESHCHANDRASHAH | | HARJIVANDAS | | | C-9/10 JEEVAN BIMA NAGAR BORIV | INDIA | MAHARASHTRA | MUMBAI | 400103 | PR002289 | | Amount for unclaimed and u | 3240.00 | 19-OCT-2016 |
| MR | RAMCHANDRAPAI | | NARAYAN | | | 2/58 'TAPASYA' 4TH FLOOR M.I.G C | INDIA | MAHARASHTRA | MUMBAI | 400104 | PR004881 | | Amount for unclaimed and u | 8820.00 | 19-OCT-2016 |
| MR | GANGADHARVISHNUBODAS | | VISHNU | MAHADEO | BODAS | VAISHAMPAYAN WADI KHARKAR AV | INDIA | MAHARASHTRA | THANE | 400601 | PG001417 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MILAN | MEHTA | | ASHOKBHAI | MEHTA | | C/110 HAPPY PALACE OPP.UNION B | INDIA | MAHARASHTRA | THANE | 401202 | PM007928 | | Amount for unclaimed and u | 27000.00 | 19-OCT-2016 |
| ZALUUDDIN | GULAMABHAS | QUETTAWALLA | GULAMABHAS | QUETTAWALLA | | A/03 SAI BHAKTI CO-OP HSG SOC L | INDIA | MAHARASHTRA | THANE | 401209 | PSGL101130 | | Amount for unclaimed and u | 4725.00 | 19-OCT-2016 |
| MR | JOSEPHRDEASSUNGAOGODINHO | | FRANCISCO | C | DEAGODINHO | RUA DE NATAL FONTAINHAS PANJI | INDIA | GOA | PANAJI | 403001 | PJ002761 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MRS | LUDOVINAFURTADOFERNANDES | | PEDRO | A | TFERNANDES | D-1-A GOVT. QUARTERS ALTINHO F | INDIA | GOA | PANAJI | 403001 | PL001264 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| MITRA | CHOWGULE | | JAGDEEP | Y | CHOWGULE | 113-SURYADARSHAN ALTINHO PAN | INDIA | GOA | PANAJI | 403001 | PM007784 | | Amount for unclaimed and u | 3240.00 | 19-OCT-2016 |
| MISS | MARIALUISDEBRAGANZAPEREIRA | | ANTONIO | BERNANDO | DEBRAGANZAPEREIRA | D B MARG GASPAR DIAS OPP INDO | INDIA | GOA | PANAJI | 403001 | PSG000955 | | Amount for unclaimed and u | 77580.00 | 19-OCT-2016 |
| YASMEEN | SAYED | | NA | | | JOHN PAUL BUILDING 2ND FLOOR | INDIA | GOA | PANAJI | 403001 | PY001754 | | Amount for unclaimed and u | 77580.00 | 19-OCT-2016 |
| MRS | SUMANRATNAKARPRABHU | | RATNAKAR | NARAYAN | PRABHU | C-3 VANRAI APPTS 3RD FLOOR TAN | INDIA | GOA | PANAJI | 403002 | PS005483 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | TORCATOANTON | BORGES | PEDRO | SANTANA | BORGES | XENCREBAT NEURA GRANDE ILHAS | INDIA | GOA | PANAJI | 403104 | PSG000023 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MR | GOVINDANAYYAPAN | | GOVIND | | | AT & POST AMBEGAL HINDUSTAN T | INDIA | GOA | PANAJI | 403105 | PSG000392 | | Amount for unclaimed and u | 50400.00 | 19-OCT-2016 |
| RAJESH | JHORWAL | | NA | | | 33 MADHAV NAGAR KHAT ROAD BH | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-15 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAROJ | SUNIL | DAWLE | NA | | | SAHAKAR NAGAR OPP AVINASH PA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-16 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SHAILY | P | ANAND | NA | | | AZAD WARD SHANTI NURSING HON | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-17 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GIRISH | V | KHULE | VIJAYRAO | NARAYANRAO | KHULE | TYPE II 13/2 O F JAWAHAR NAGAR ( | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDESH | SURESH | SHENDE | NA | | | AT RAJEGAON POST GADEGAON DI | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN300513-IN300513-18 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHISH | ANNA | ZANJADE | NA | | | WARATHI SHASTRI WARD ZANJADE | INDIA | MAHARASHTRA | BHANDARA | 441904 | | IN302679-IN302679-34 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| GANESH | V | BORKAR | VIKRAM | D | BORKAR | QTR NO 72/2 TYPE 2 O F COLONY T | INDIA | MAHARASHTRA | BHANDARA | 441906 | | IN300513-IN300513-17 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SARITA | RAJESHKUMAR | KALANI | NA | | | MOHOTA APARTMENT FLAT NO 10 | INDIA | MAHARASHTRA | WARDHA | 442301 | | IN301127-IN301127-16 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SADHANA | RAJIV | CHAUDHARY | NA | | | QTR NO D 90 6 C T P S COLONY | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAHEMODD | SAMNANI | | SAMSUDDIN | SAMNANI | | SONI ELECTRICALS OPP SARAI MAR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JATINDER | SINGH | DALLEKE | B | S | DALLEKE | AMRIT PALACE PLOT NO 14 GTB CO | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | IN301330-IN301330-19 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJIV | SOPAN | CHAUDHARI | SOPAN | CHAUDHARI | | N.F-21/4 B.T.P.S DEEP NAGAR BHUS | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | IN301696-IN301696-10 | Amount for unclaimed and u | 398.25 | 19-OCT-2016 |
| BAPURAO | SHIORAM | PAWAR | SHIORAM | SAKHARAM | PAWAR | AMRPALI WARD NO. 1 GHUGUS CH | INDIA | MAHARASHTRA | CHANDRAPUR | 442505 | | IN302269-IN302269-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ANNAPURNA | BHARAT | TIKHAT | NA | | | 78 KA BURILE LAY OUT KARMAVIR V | INDIA | MAHARASHTRA | CHANDRAPUR | 442907 | | IN303116-IN303116-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NALLAPA | RAJU | VENKATASAISUBI | ANANDA | RAJU | | Q NO F-86 MCW COLONY UPPARW | INDIA | MAHARASHTRA | CHANDRAPUR | 442908 | | IN302863-IN302863-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| NAGESH | NARHARI | KINGE | NA | | | 98 KHARBADI ROAD AT PO TQ MOT | INDIA | MAHARASHTRA | BULDANA | 443001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEEPAK | BHAICHAND | GAGLANI | NA | | | FEELINGS MAIN ROAD AT PO TQ CH | INDIA | MAHARASHTRA | BULDANA | 443201 | | IN302902-IN302902-44 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANTOSH | BHIKAJI | SANAP | NA | | | C/O S B JAYBHAYE 217 WARD NO 5 | INDIA | MAHARASHTRA | BULDANA | 443206 | | IN302902-IN302902-45 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ANIL | RAJABHAU | JOSHI | NA | | | DURGA NAGAR NANDURA NANDUR | INDIA | MAHARASHTRA | BULDANA | 443404 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HITESH | LALIT | SHAH | LALIT | HIMMATLAL | SHAH | 56/8 MAHAJANI PLOT DURGA CHO | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUDHIRA | ASHOK | THOSAR | NA | | | RAMDAS PETH NEAR MALIVAL GAS | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DILIP | LAXMANDAS | AHUJA | NA | | | SINDHI CAMP PAKKI KHOLI GHAND | INDIA | MAHARASHTRA | AKOLA | 444004 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHOK | BABULALJI | GUJARATI | BABULALLJI | MOTIRAMJI | GUJARATI | B 40 F 1 DILSHAD COLONY DELHI | INDIA | DELHI | NEW DELHI | 110095 | | IN302679-IN302679-35 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MRUNAL | VIVEK | PATIL | NA | | | PLOT NO 30 NITYANAND NAGAR M | INDIA | MAHARASHTRA | AKOLA | 444004 | | IN303028-IN303028-55 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAVI | RAVINDRA | DONGARE | RAVINDRA | RAMCHANDRA | DONGARE | P-3 SATNAM AVENUE OPP JAS NAG | INDIA | MAHARASHTRA | AKOLA | 444005 | | IN302679-IN302679-33 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KALPANA | R | MODSHE | NA | | | 4 JALTARE PLOT HIVARKHED ROA | INDIA | MAHARASHTRA | AKOLA | 444101 | | IN301696-IN301696-11 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| DINESH | PREMJIBHAI | PATEL | P | S | PATEL | AT POST KARANJA NEAR JESIJ GAR | INDIA | MAHARASHTRA | AKOLA | 444105 | | IN300214-IN300214-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MOHAMAMD | SHAKIL | MOHAMAMDJAN | NA | | | CHAUDHARY GALLI WARD NO 10 M | INDIA | MAHARASHTRA | KHAMGAON | 444302 | | IN300214-IN300214-14 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ANNA | KACHARU | SHRIRAM | NA | | | SUTALA KD KHAMGAON | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANGESH | MADHUKARRAO | KOTGIRE | NA | | | HDFC BANK LTD RASIK PLAZA JAIST | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | IN300214-IN300214-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANORAMA | BABANRAO | DANDGE | NA | | | SHAHU NAGAR GIRAMKAR LAYOUT | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TUSHAR | BHAURAOJI | BARASKAR | NA | | | 6/2 TOPENAGAR AMRAVATI AMRA | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANJUSHA | SANTOSH | SHEDGE | NA | | | SHEELPRABHA 204 RUIKAR COLONY | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | | IN300214-IN300214-12 | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| ANILKUMAR | NANDKISHORE | JAJOO | NA | | | TRUNESHI BEHIND SHIVAJI SUPER B | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | IN300214-IN300214-13 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PRADNYA | MANIK | FURSULE | NA | | | C/O M P FURSULE 90 CHAITANYA C | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LALIT | PURUSHOTTAM | DHOLE | NA | | | VIKAS COLONEY PLOT NO 6 YAVAT | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMIT | ANIL | DESHMUKH | NA | | | GOPIKRUSHNA PARK WADGAON, Y | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 238.50 | 19-OCT-2016 |
| VISHAL | V | NANDEKAR | VINAYAK | RAMCHANDRA | NANDEKAR | 76 HANUMAN NAGAR YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| RAJESH | ASHOK | TAMMEWAR | NA | | | FLAT NO-1 LAXMI ARCADE ARNI NA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| REKHA | NARENDRA | WAGH | NA | | | RANAPRATAP NAGAR YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SACHIN | SHARADCHANDR | NARLAWAR | NA | | | NEAR GAYATRI MANDIR ARNI, TA- A | INDIA | MAHARASHTRA | YEOTMAL | 445103 | | IN302269-IN302269-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MADHUKAR | KALURAM | PAPALKAR | NA | | | M K PAPALKAR TALAV LAYOUT PUS | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN303116-IN303116-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHRIKUMAR | KALURAMJI | PAPALKAR | KALURAMJI | PAPALKAR | | S K PAPALKAR TALAV LAYOUT PUSA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN303116-IN303116-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| BALIRAM | NAMDEO | ARU | NAMDEO | ARU | | SAPTAGIRI NAGAR GANDHI NAGAR | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRIKUMAR | KALURAM | PAPALKAR | NA | | | TALAV LAYOUT PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHISH | BHANUPRAKASH | KADAM | NA | | | T V CENTER PUSAD DIST YAVATMA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BHANUPRAKASH | BAPURAO | KADAM | BAPURAO | SHANKARRAO | KADAM | KADAM HOSPITAL TALAO LAYOUT / | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300214-IN300214-14 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| BHANUPRAKASH | BAPURAO | KADAM | BAPURAO | SHANKARRAO | KADAM | KADAM HOSPITAL TALAO LAYOUT / | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300214-IN300214-14 | Amount for unclaimed and u | 443.25 | 19-OCT-2016 |
| AVINASH | VASANTRAO | GAIKWAD | NA | | | C/O V C GAIKWAD GANDHI NAGAR | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300513-IN300513-17 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KAMAL | CHAND | JAIN | HUKAM | CHAND | JAIN | INDIRA NAGAR BARWAHA DIST KH | INDIA | MADHYA PRADESH | KHARGAON | 451115 | | IN300214-IN300214-12 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SANGITA | SHARMA | | NA | | | 24 SUBHASH NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | | IN301774-IN301774-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANGALAUTTAN | GHORPADE | | NA | | | AT-POST DEGAON PATESHWAR TAL | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| DINESH | MAHADEO | PILKE | NA | | | 22 PRATAP GANJ PETH SATARA MA | INDIA | MAHARASHTRA | SATARA | 415002 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRIHARI | BALWANT | PALKAR | NA | | | 182 SADASHIV PETH SATARA MAH | INDIA | MAHARASHTRA | SATARA | 415002 | | C13041400-13041400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| DAMODAR | LAXMAN | NIBANDHE | NA | | | 188 SHANIWAR PETH SATARA MA | INDIA | MAHARASHTRA | SATARA | 415002 | | C13041400-13041400-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VILAS | VISHNU | SHINDE | NA | | | B-1, SHIVTEERTH, OPP MANE HOSP | INDIA | MAHARASHTRA | SATARA | 415003 | | C12010919-12010919-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAISH | SARJERAO | SHINDE | NA | | | SAI PRASAD BANGLOW SATARA SA | INDIA | MAHARASHTRA | SATARA | 415003 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SOPAN | KHANDU | BARKARDE | NA | | | ATJ7 VIMAL RECIDANCY SANGAM N | INDIA | MAHARASHTRA | SATARA | 415003 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SNEHALATA | KIRAN | MULAY | NA | | | 34 SAMARTH NAGAR MIDC SATARA | INDIA | MAHARASHTRA | SATARA | 415004 | | C12013200-12013200-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| AJAYKUMAR | DADASAHEB | SALUNKHE | NA | | | AT POST KARANDWADI TAL SATARA | INDIA | MAHARASHTRA | SATARA | 415004 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DHANAWADE | MAHADEO | MARUTI | NA | | | AT KRANJE POST MUMAURDI TAL J | INDIA | MAHARASHTRA | SATARA | 415012 | | C12044700-12044700-( | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| GANESH | SHANKAR | KADAM | NA | | | 143-2 RAM MANDIR PARALI SATARA | INDIA | MAHARASHTRA | SATARA | 415013 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MANOHAR | GANAPAT | KADAM | NA | | | AT POST PETH KINHAI, TAL KOREGA | INDIA | MAHARASHTRA | SATARA | 415021 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MOHAN | PANDITARAO | SABANIS | NA | | | BUILDING B 2/1 SAI PRASAD COLON | INDIA | MAHARASHTRA | SATARA | 415105 | | C12010600-12010600-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| SULTAN | JEEVANBHAI | AMLANI | NA | | | PRAKASH NAGAR, BUILDING NO.2 F | INDIA | MAHARASHTRA | SATARA | 415110 | | C12010919-12010919-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| ZAKIRHUSEN | HAKIM | SANDE | NA | | | 341/A, MUJAWAR COLLONY, SHANI | INDIA | MAHARASHTRA | SATARA | 415110 | | C12010919-12010919-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GANESH | RAMCHANDRA | SURYAWANSHI | NA | | | SHASHTRI NAGAR, NEAR RIMAND H | INDIA | MAHARASHTRA | SATARA | 415110 | | C12010919-12010919-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DEEPAK | DAMODAR | DANDAWATE | NA | | | 112/113 SOMWAR PETH VAIBHAV F | INDIA | MAHARASHTRA | SATARA | 415110 | | C12013200-12013200-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHASHIKALA | SHIVAJI | SAYANAKAR | NA | | | B - 32, RUCKMINI PARK, KARAD DIS | INDIA | MAHARASHTRA | SATARA | 415110 | | C12028900-12028900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRAGATI | SHRENIK | MEHTA | NA | | | A/P. R. NO. 409, VASA PLAZA SHAN | INDIA | MAHARASHTRA | SATARA | 415110 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TATYASAHEB | MAHADEV | THORAT | NA | | | AT POST SAWADE TAL KARAD DIST | INDIA | MAHARASHTRA | SATARA | 415110 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAHUL | BAPUSO | NALAWADE | NA | | | AT-HANUMANWADI POST-UMBRAJ | INDIA | MAHARASHTRA | SATARA | 415110 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJIV | ARVIND | DESHPANDE | NA | | | PRANAV DESHPANDE BANGLOW, K | INDIA | MAHARASHTRA | SATARA | 415110 | | C12048000-12048000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUBHASH | N | KHANDAGALE | NA | | | A/P SHIRALA DIST SANGLI SANGLI F | INDIA | MAHARASHTRA | SATARA | 415407 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MARUTI | ANANDRAO | JADHAV | NA | | | A/P-WAKURDE TAL-SHIRALA DIST-S | INDIA | MAHARASHTRA | SATARA | 415408 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | ABASAHEB | PATIL | NA | | | F-2, ENGINEERING COLLEGE, STAFF | INDIA | MAHARASHTRA | SATARA | 415409 | | C12010919-12010919-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRIKANT | HEMANT | PATIL | NA | | | 4, NR WARNA MAHILA PATSANSTH | INDIA | MAHARASHTRA | SATARA | 415409 | | C12010919-12010919-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VILAS | SHRIPATI | KAPURKAR | NA | | | 14, SIDDHESHWAR MAHADEV NAGA | INDIA | MAHARASHTRA | SATARA | 415409 | | C12020000-12020000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MRUNAL | DILIP | SHINGTE | NA | | | SHIVAJI CHOWK, URUN, ISLAMPUR | INDIA | MAHARASHTRA | SATARA | 415409 | | C12023000-12023000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHAN | TUKARAM | PATANGE | NA | | | 2556, SHREE GANESH BHAGI MAND | INDIA | MAHARASHTRA | SATARA | 415409 | | C12028900-12028900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KISHOR | TUKARAM | PATIL | NA | | | AT POST KAMERI TAL WALWA DIST | INDIA | MAHARASHTRA | SATARA | 415409 | | C12033500-12033500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VINAYAK | MARUTI | MULE | NA | | | PLOT NO 321, R K NAGAR, HSG SOC | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12010919-12010919-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JANARDHAN | PANDURANG | SHINDE | NA | | | A/P KUMATHE TAL- KOREGAON, DI | INDIA | MAHARASHTRA | SATARA | 415501 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| VIVEK | BHIKU | WAGDOLE | NA | | | RAHIMATPUR, TAL KOREGAON, DIS | INDIA | MAHARASHTRA | SATARA | 415501 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUDHAKAR | DINKAR | CHIKHALIKAR | NA | | | JAI BHAVANI COMPLEX , AT POST P | INDIA | MAHARASHTRA | SATARA | 415502 | | C12021600-12021600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KAILAS | PRABHAKAR | JEBALE | NA | | | AT POST LONAND TALUKA KHANDA | INDIA | MAHARASHTRA | SATARA | 415521 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KIRAN | ARUN | MANDAVGANE | NA | | | A/P-MSEB VASAHAT CLASS 3 96/2 T | INDIA | MAHARASHTRA | SATARA | 415601 | | C12010919-12010919-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHETAN | MADHUKAR | CHANDORKAR | NA | | | KRISNA KAMAL APTS, A/2, BAPAT A | INDIA | MAHARASHTRA | SATARA | 415605 | | C12010919-12010919-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAFIQ | AHMAD | PARKAR | NA | | | RAHIL HOUSE', KAVILTALI, CHIPLU | INDIA | MAHARASHTRA | SATARA | 415605 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAHENDRA | UDAY | OAK | NA | | | AT NARADKHERAK PO OMALI TAL C | INDIA | MAHARASHTRA | SATARA | 415605 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANGITA | GULABRAO | RAJE | NA | | | AT-POST-KHERDI KHALCHI PETH MA | INDIA | MAHARASHTRA | SATARA | 415605 | | C12021600-12021600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHEKAR | MADHUKAR | PITRE | NA | | | AT POST SONAWADE TAL SANGAM | INDIA | MAHARASHTRA | SATARA | 415611 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MONSIN | MAJID | PATEL | NA | | | RATNADEEP APARTMENT TAMBAT | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| UDAY | SHRIHARI | DATYE | NA | | | 3513 , BUNDER ROAD , NEAR MURL | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | C12030000-12030000-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAJESH | MADHUSUDAN | DESAI | NA | | | HO. NO.509 , KARVANCHI WADI , R/ | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | C12030000-12030000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SURESH | BHAGWAN | BHALE | NA | | | TELI WADI ROAD, SALVI BLDG, GUH | INDIA | MAHARASHTRA | RATNAGIRI | 415703 | | C12010919-12010919-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHANKAR | MAHADEO | MORE | NA | | | KOSHTI ALI KHED TAL KHED RATNA | INDIA | MAHARASHTRA | RATNAGIRI | 415709 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KIRAN | MUKUND | DESHPANDE | NA | | | B/H SAPRE COLLEGE NEAR HYDRO ( | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVINDRA | VASUDEV | JADHAV | NA | | | AT AND POST DEVRUKH TAL SANGA | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KRUSHNAT | SHRIPATI | SHINDE | NA | | | UDAYSING NAGAR, FLAT NO 12, NE | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | C12035000-12035000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MAHADEV | PANDURANG | GAWADE | NA | | | SHREE DATTA COMPLEX FL-03 BAG/ | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| JAYANAND | ASHOK | KHADAKE | NA | | | ANURAG APPT FL NO 108 37 B/38 E | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | | C12013200-12013200-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PADMA | JAIN | | SURAJMAL | BAKLIWAL | | 202 PRINCESS REGENCY 18 KANCHA | INDIA | MADHYA PRADESH | INDORE | 452002 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DEEPENDRA | VERMA | | NA | | | 25 UMESH NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452009 | | IN302902-IN302902-42 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAJENDRA | KUMAR | YADAV | LATE | NARAYAN | RAOYADAV | 39-A DEWAS ROAD SHIVAJI PARK C | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PANKAJ | KHATRI | | NA | | | 18 RANGBAWADI INDORE GATE UJJ | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NANDKISHORE | DUBEY | | RAJENDRA | PRASAD | DUBEY | B/3 NAGZIRI DEWAS ROAD UJJAIN F | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300450-IN300450-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DEEPESH | RAO | YEVLE | NA | | | E W S 13/15 VED NAGAR UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN302902-IN302902-45 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUKESH | SHARMA | | NA | | | 15 EWS RISHI NAGAR UJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | IN300239-IN300239-12 | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| KAMAL | KUMAR | SINGRODIA | BANWARI | LAL | SINGRODIA | 14/9 CHEMICAL STAFF COLONY BIR | INDIA | MADHYA PRADESH | UJJAIN | 456331 | | IN300513-IN300513-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDHYA | GUPTA | | LAXMI | NARAYAN | MUJAWADIYA | G 303 HEMA GANGA APARTMENT C | INDIA | MADHYA PRADESH | BHOPAL | 462026 | | IN303028-IN303028-52 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| RAJENDRA | KUMAR | JAIN | NA | | | 19, M G MARG GALI NO. 3, GOVRDH | INDIA | MADHYA PRADESH | UJJAIN | 456335 | | IN302269-IN302269-11 | Amount for unclaimed and u | 63.00 | 19-OCT-2016 |
| NITESH | KUMAR | SONI | SHRI | NAND | KISHORSONI | AMBIKA JEWELLERS BAGDIYA BAZA | INDIA | MADHYA PRADESH | MANDSAUR | 458330 | | IN300513-IN300513-15 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUSHANT | HUDDAR | | SHARAD | HUDDAR | | CIVIL LINES GURUDWARA ROAD BE | INDIA | MADHYA PRADESH | BETUL | 460001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANJEET | DEHARIYA | | NA | | | MQ 29 SHOBHAPUR COLONY PATH | INDIA | MADHYA PRADESH | BETUL | 460449 | | IN302902-IN302902-46 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRAVIN | PATIL | | HARIBAHU | PATIL | | 8TH LINE, SARAFA BAZAR, ITARASI, | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VIDYA | CHARAN | BAJPAI | NA | | | H NO 322 NEAR SAI MANGAL BHAW | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | IN300513-IN300513-16 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| SANGEETA | PANJWANI | | NA | | | P 1 MEENAKSHI REJENCY IDGAH HI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SYAM | PRASAD | CHATRATHI | RAMCHANDRA | SARMA | | D NO2 26/A PLOT NO 1AND 2 FCI L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530041 | | IN300513-IN300513-15 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| SANJAY | Y | GHAI | YOGENDRA | NATH | GHAI | PLOT NO 85 G 1 CHITRAGUPTA NAG | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN301330-IN301330-17 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| AMIT | KUMAR | PANDEY | NA | | | H NO 1 GALI NO 8 SEMRA PURSHOT | INDIA | MADHYA PRADESH | BHOPAL | 462010 | | IN300513-IN300513-17 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANISHA | MAHESHWARI | | NA | | | A 435 SHAHPURA BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | IN300888-IN300888-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJEEV | SINGH | TOMAR | NA | | | E 115/42 SHIVAJI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | IN303028-IN303028-53 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| AMIT | KUMAR | MANDLOI | TOLARAM | MANDLOI | | HOUSE NO. 3/140, BERCHHA ROAD | INDIA | MADHYA PRADESH | SHAJAPUR | 465001 | | IN301485-IN301485-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| CHANDRAHAS | SHARMA | | GOPAL | DAS | SHARMA | SUBASH CHOUK MAIN MARKET BIA | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465674 | | IN301774-IN301774-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAM | RATI | PATERIYA | KISHORI | LAL | RAWAT | SARANI GATE CHHATARPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| LAXMI | PRASAD | | AYODHYA | RASAD | | SHANKAR JI KI GALI DERI ROAD CH | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MIRA | DEVI | GUPTA | SATISH | CHAND | GUPTA | STATION ROAD HARPALPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471111 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJANI | JAIN | | VIJAY | KUMAR | | B 207 NFL TOWN SHIP VIJAYPUR GL | INDIA | MADHYA PRADESH | GUNA | 473111 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RITA | SRIVASTAVA | | ALOK | SRIVASTAVA | | C/O WG CDR ALOK SRIVASTAVA AIR | INDIA | MAHARASHTRA | PUNE | 411025 | | IN302269-IN302269-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHIV | KUMAR | TIWARI | RAM | NATH | TIWARI | FLAT 0A TOWER GH 3 VIPUL ORCHI | INDIA | HARYANA | GURGAON | 122002 | | IN302679-IN302679-33 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| ANITA | SAVANT | | AJAI | PRAKASH | SAVANT | B 408 HILTON TOWER SHER E PUNJ | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN301330-IN301330-17 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SALONI | | | NA | | | 130, MAYUR NAGAR THATIPUR GW | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN301557-IN301557-21 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ARUN | KUMAR | MUROTIA | NA | | | AIR FORCE MTR FLIGHT MTSON AF | INDIA | MADHYA PRADESH | GWALIOR | 474020 | | IN302902-IN302902-43 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AKHILESH | N | GATHORIA | NA | | | NO B/121 PRIYA DARSHANI COLCN | INDIA | MADHYA PRADESH | DHAR | 480001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| MANOJ | KUMAR | VERMA | NA | | | CHOURASIYA COLONY GULABRA CH | INDIA | MADHYA PRADESH | DHAR | 480001 | | IN302679-IN302679-34 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| POORNIMA | TIWARI | | RAJENDRA | KUMAR | TIWARI | OPP TRIBAL RESEARCH INSTITUTE C | INDIA | MADHYA PRADESH | DHAR | 480001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIMAL | KUMAR | SIHARE | MAJARI | LAL | SIHARE | VIMAL AUTO AND H STORE LALIPUR | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAILESH | SEN | | NA | | | APN SCHOOL PLOT NO 55 SADAR JA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN301774-IN301774-12 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| SUNITA | JAIN | | NA | | | 130 SHEN VIHAR APRT NAPIER TOW | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN303028-IN303028-51 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NEELIMA | BHARTI | | NA | | | UNIT B2 AWANTI VIHAR RAMPUR R | INDIA | MADHYA PRADESH | JABALPUR | 482008 | | IN303028-IN303028-50 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAVI | SHANKAR | PANDEY | C | K | PANDEY | F 2 GIRLS DIGREE COLLEGE CAMPUS | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300214-IN300214-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| BREJENDRA | SINGH | | RAJBHAN | SINGH | | H NO.12/365/1 WARD NO 12 KHUT | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DILIP | KUMAR | SONI | AYODHYA | PRASAD | SONI | WARD NO. 09 VP SIRMOUR REWA R | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| PADMESH | GAUTAM | | UMESH | SHARMA | | OPPOSITE BAGHEL KHAND PETROL | INDIA | MADHYA PRADESH | REWA | 486001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RASHIK | BIHARI | AGRAWAL | LAXMI | NARAYAN | AGRAWAL | INDIRA MARKET NAR KATRA MOHA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN302679-IN302679-33 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANTOSH | KUMAR | SINGH | RAMASHANKAR | SINGH | | FH-10B, FIELDHOSEL JAYPEE PURAN | INDIA | MADHYA PRADESH | REWA | 486450 | | IN301557-IN301557-21 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GULAB | SINGH | | RAM | | | PATEL NAGAR BHAGWANPUR VARA | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN302902-IN302902-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PROMILA | GROVER | | BALRAM | GROVER | | 431/3 NAI SARAK SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302902-IN302902-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHANTI | GUPTA | | RAM | SAJEEWAN | GUPTA | TYPE I/133 TTS NTPC COLONY VIND | INDIA | MADHYA PRADESH | SIDDI | 486885 | | IN302902-IN302902-41 | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| BALRAM | GROVER | | JEEVANDAS | GROVER | | 431/3 NAI SARAK SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SAMIR | CHATTERJEE | | SUBODHA | CHANDRA | CHATTERJEE | B 180 NH 3 VSTPP VINDHYA NAGAR | INDIA | MADHYA PRADESH | SIDDI | 486885 | | IN302902-IN302902-43 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SATYENDRA | KUMAR | SHUKLA | NA | | | QTR NO C 37 NCL COLONY (NEAR P | INDIA | MADHYA PRADESH | SIDDI | 486889 | | IN300214-IN300214-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MR | ANTHONYFELIXRODRIGUES | | JOHN | FELIX | RODRIGUES | NERUL FORTAVADDO HOUSE NO 1 | INDIA | GOA | PANAJI | 403114 | PA001385 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| JOSE | CUSTODIO | | ANTONIO | MARQUES | | C/O.SMT.JESSY QUADROS S-3 CON | INDIA | GOA | PANAJI | 403401 | PJ004555 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | VALERIANOLUISAZAVEDO | | JOSE | AZAVEDO | | REVEDOR ALTO-DO-PORVORIM BAR | INDIA | GOA | PANAJI | 403501 | PSG000018 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| MR | ATCHUTSVARCANKAR | | MR | SAVLOVARCANKAR | | TIVIM CANSA BARDEZ GOA | INDIA | GOA | PANAJI | 403502 | PA006481 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | UTTAMAUKULE | | MR | RAMAAUKULE | | VIRDI KAREKHAZAN SANQUELIM BI | INDIA | GOA | PANAJI | 403504 | PU002353 | | Amount for unclaimed and u | 9990.00 | 19-OCT-2016 |
| MR | VITHUAGAOKAR | | MR | ARJUNGAOKAR | | CUDCHIREM VADDO BICHOLIM GO | INDIA | GOA | PANAJI | 403504 | PV004983 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MRS | KESARBHALDANKAR | | MR | MAHADEVLGHADI | | GHADI WADO VIRDI POST SANQUE | INDIA | GOA | PANAJI | 403505 | PK006675 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | MANOHARSHANKERNAIK | | SHANKER | NAIK | | KAREKAZAN VADDO VIRDI SANQUE | INDIA | GOA | PANAJI | 403505 | PM007454 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | NARAYANAMULGAONKER | | MR | ARJUNMULGAONKER | | HOUSE NO 1053 GAUTHAN SANQU | INDIA | GOA | PANAJI | 403505 | PN005006 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | RAJARAMNRANE | | MR | NARAYANSRANE | | PORYEM SANQUELIM SATTARI GOA | INDIA | GOA | PANAJI | 403505 | PR007667 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | DHUBUMPISSURLEMCAR | | MUKUND | PISSURLEMCAR | | DEOVADO P O PISSURLEM SATARI ( | INDIA | GOA | PANAJI | 403505 | PSG000273 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | VASSANTSHIVRAMPOROB | | MR | SHIVRAMPOROB | | GAONKAR WADDO PISSURLEM P.O | INDIA | GOA | PANAJI | 403505 | PV004973 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | CHANDRAKANTB | COUTONCAR | BALU | COUTONCAR | | REVORA MANXE VADDO P.O.COLVA | INDIA | GOA | PANAJI | 403513 | PSG000045 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| EXEQUIEL | JOHN | ROQUEPACHECO | AGOSTINHO | DAS | DORESPACHECO | HOUSE NO 22 RUA BERNARDO DA ( | INDIA | GOA | MARGAON | 403601 | PE001217 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| RAGHUVIR | R | PAIGANKAR | RAJARAM | | | H.NO.442 NEAR CINE VISHANT AQU | INDIA | GOA | MARGAON | 403601 | PR008262 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| UTTAMRAO | BORKAR | | VISHWANATH | | | C/O.BORKAR INDUSTRIES PVT.LTD. | INDIA | GOA | MARGAON | 403601 | PU002464 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | ALELUIAVELIPO | | MR | MINGUELVELIPO | | AT BHOGOT KILAPAL POST DHABAL | INDIA | GOA | MARGAON | 403706 | PA006491 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | ESTANISLAUMESAFONTEDAPIEDAD | | SEBASTIAO | JOSE | ANTONIOSOUZA | 160- VILLA ENGRACIA VELSAO CAN | INDIA | GOA | MARGAON | 403712 | PSG001129 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | PALLIABBA | | CHIYABBA | | | PARIJATHA RESTAURANT VASCO DA | INDIA | GOA | MARGAON | 403802 | PP004420 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MISS | SHARMILADAROCHAMACHADO | | MR | FROILANOCDAROCHAMACHADO | | C/O.MACHADO & SONS AGENTS & | INDIA | GOA | MARGAON | 403802 | PS011984 | | Amount for unclaimed and u | 44910.00 | 19-OCT-2016 |
| MR | SUBRAIKRISHNATARI | | KRISHNA | VITABA | TARI | PIXEM DONGRI VASCO DA GAMA G | INDIA | GOA | MARGAON | 403802 | PSG000341 | | Amount for unclaimed and u | 17820.00 | 19-OCT-2016 |
| MRS | MARIA | CLARAFCORREIA | JOSEPH | M | BCORREIA | OPP MERCES CHAPEL VADDEM VAS | INDIA | GOA | MARGAON | 403802 | PSG000475 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MRS | SARASOUZAMACHADO | | FROLIANO | C | RMACHADO | C/O MACHADO&SONS AGTS&STEV | INDIA | GOA | MARGAON | 403802 | PSG000783 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | ANANTBHALCHANDRASRSARDESSA | | B | V | SRSARDESAI | HOUSE NO MN 270 MENEZES BRAG | INDIA | GOA | MARGAON | 403802 | PSG001059 | | Amount for unclaimed and u | 7200.00 | 19-OCT-2016 |
| A | S | DESHMUKH | S | B | DESHMUKH | 154-B MPT COLONY HEADLAND SAE | INDIA | GOA | VASCO | 403804 | PA006623 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MRS | MARIAJOANNADMELLO | | MANNY | CASSIAN | DMELLO | FLAT 94 BUILDING 6/A MIRA SOCIE | INDIA | MAHARASHTRA | PUNE | 411001 | PM004333 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MR | NARIRAJWANI | | SHAMDAS | PARSARAM | | 177/11 MIRA SOCIETY SALISBURY P | INDIA | MAHARASHTRA | PUNE | 411001 | PN001495 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | PAWANKUMARSAGARWAL | | SATYANARAYANA | S | AGARWAL | 199-A GANESH PETH PUNE 411 002 | INDIA | MAHARASHTRA | PUNE | 411002 | PP003704 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | SATISHPANDURANGKSHIRSAGAR | | PANDURANG | B | KSHIRSAGAR | C/O S G PURANIK 1251 BHAWANI P | INDIA | MAHARASHTRA | PUNE | 411002 | PS002134 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | KISHORGANGADHARSANKHE | | MR | GANGADHAR | | IRSHA SOCIETY K P KULKARNI ROAD | INDIA | MAHARASHTRA | PUNE | 411004 | PK005954 | | Amount for unclaimed and u | 6120.00 | 19-OCT-2016 |
| MR | RAVIRAMAMURTHI | | K | S | RAMAMURTHI | 1231/2 GURU KRIPA PUNE 411 004 | INDIA | MAHARASHTRA | PUNE | 411004 | PR004331 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | SUSHEELAGPANCHANG | | G | M | PANCHANG | SAMBARGIMATH BLDG 16 SADASH | INDIA | KARNATAKA | BELGAUM | 590001 | PS006225 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MRS | SUMATINARAYANWATVE | | NARAYAN | MAHADEO | WATVE | 1219 SHIVAJI NAGAR PUNE 411 00 | INDIA | MAHARASHTRA | PUNE | 411004 | PS006299 | | Amount for unclaimed and u | 10080.00 | 19-OCT-2016 |
| MRS | SANJIWANIRAMESHKHARAT | | RAMESH | APPA | KHARAT | 2/3 SHIVTIOTH COOP HSG SOCY PA | INDIA | MAHARASHTRA | PUNE | 411004 | PS006319 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | RAMCHANDRASOMAN | | MADHAV | K | SOMAN | MANAGING DIRECTOR YALE INDIA ( | INDIA | MAHARASHTRA | PUNE | 411004 | PSG001124 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| ANIRUDDHA | R | PUSALKAR | RAMCHANDRA | | | "RAM-RAJYA" 626 SINDH COLONY A | INDIA | MAHARASHTRA | PUNE | 411007 | PA006353 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | SATYANARAYANANAND | | B | N | SRAO | E/307/C COLLEGE OF MILITARY ENG | INDIA | MAHARASHTRA | PUNE | 411031 | PS002167 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | KHANNARAVINDRAISHWARCHANDI | | KHANNA | ISHWARCHANDRA | H | HOTEL WHITE CASTLE NASIK BHATA | INDIA | MAHARASHTRA | PUNE | 411034 | PK001717 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | PRADIPKACHARDASPORWAL | | KACHARDAS | DEVICHAND | PORWAL | 157/6 UTTKARSHA BUNGLOW MUK | INDIA | MAHARASHTRA | PUNE | 411037 | PP003710 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | GAUTAMREVASHANKERRAWAL | | REVASHANKER | J | RAWAL | B-10-11 VIDYA VIHAR APTS. 162-RA | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PG001664 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MR | DATTATRAYAKEMBHAVI | | SHIVAPPA | KEMBHAVI | | C/5 VISWANATH HSG SOCIETY NEA | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | PD001585 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MRS | NILAMSBHARATIA | | SURYAKANT | S | BHARATIA | CAMP'S CORNER APTS. SHAHAD W | INDIA | MAHARASHTRA | ULHASNAGAR | 421103 | PN003038 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | DILIPPANDURANGOAK | | PANDURANG | B | OAK | GANESH KRUPA GADRE BUILDING D | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PD001601 | | Amount for unclaimed and u | 3240.00 | 19-OCT-2016 |
| MR | GOVINDMADHUKARPARANJAPE | | MADHUKAR | BALKRISHNA | PARANJAPE | CHAITANYA RBI EMP CO HSG SOC P | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PG002419 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | HARKISONDASJAMNADASSHETH | | JAMNADAS | | | DHAPREWADI 2ND FLOOR BLOCK N | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PH003391 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| ASHOK | DIDHE | | BHASKAR | SHANKAR | DIDHE | A/4 SANGEETA SOCEITY G GUPTE R | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PA001979 | | Amount for unclaimed and u | 19350.00 | 19-OCT-2016 |
| MRS | JAYASHRISHRIKANTMUZUMDAR | | SHRIKANT | GOVIND | MUZUMDAR | C/O.VASANT A KAMALAPURKAR SU | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PJ001613 | | Amount for unclaimed and u | 27900.00 | 19-OCT-2016 |
| MR | SHRIKANTGOVINDMUZUMDAR | | GOVIND | SHANTARAM | MUZUMDAR | C/O.VASANT A KANALAPURKAR SU | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PS002718 | | Amount for unclaimed and u | 27900.00 | 19-OCT-2016 |
| MRS | GULSHANHYDERALIADTANI | | MR | HYDERALI | | 103-LULLA'S ARCADE (2) BHANU NA | INDIA | MAHARASHTRA | KALYAN | 421301 | PG002733 | | Amount for unclaimed and u | 6030.00 | 19-OCT-2016 |
| DR | VINDUVARMA | | S | P | VARMA | A-301 VRUNDAVAN APPTT MURBA | INDIA | MAHARASHTRA | KALYAN | 421301 | PV001599 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SATYENDRAPRAKASHGOYAL | | DEV | PRAKASH | | L-104 ASHA LAXMI APPARTMENT R | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS001642 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| SHAILENDRA | BABURAO | ALMAN | NA | | | SAIKRUPA, PLOT NO.9, NARAYAN N | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESHRI | RAJESH | INGLE | NA | | | 48/1, TIRTHAROOP KRISHNARAO SA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | C12010919-12010919-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BALRAJ | DIGAMBER | JADHAV | NA | | | 1383, A WARD, RAJGHAT ROAD, SH | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | C12020000-12020000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MUKTA | PREETAM | BAKARE | NA | | | 1214, K/3, E, WARD, RAJARAMPURI | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | C12035000-12035000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MADHURI | MILIND | KULKARNI | NA | | | SARTHAK', PLOT NO.54, LAYOUT NO | INDIA | MAHARASHTRA | KOLHAPUR | 416013 | | C12010919-12010919-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| UTTAM | HANMANTRAO | JADHAV | NA | | | 18, LANE NO - 8, SUKH SAGAR NAG | INDIA | MAHARASHTRA | KOLHAPUR | 416042 | | C12011300-12011300-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANJAY | ANNA | GAIKWAD | NA | | | PLOT NO.4, VIZ KAMGAR SO, JAYSIN | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | C12020000-12020000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| APPASAHEB | SAMAGE | | NA | | | TAL SHIROL DIST KOLHAPUR CHIPR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | C12036000-12036000-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PRABHAKAR | BHAURAO | KANWADKAR | NA | | | PHADNISWADA P.O. KURUNDWAD | INDIA | MAHARASHTRA | ICHALKARANJI | 416106 | | C12024700-12024700-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| AVINASH | VINAYAK | KUDALE | NA | | | 75 DR BABASAHEB HOUSING SOCIE | INDIA | MAHARASHTRA | ICHALKARANJI | 416110 | | C12034400-12034400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJENDRA | PREMANKAR | KAGWADE | NA | | | NEAR ENGLISH MEDIUM SCHOOL, T | INDIA | MAHARASHTRA | ICHALKARANJI | 416111 | | C12034600-12034600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMAR | KRISHNA | JADHAV | NA | | | A/P-BAHIREWADI, TAL-PANHALA, K | INDIA | MAHARASHTRA | ICHALKARANJI | 416113 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VISHAL | VASANT | BICHAKAR | NA | | | A/P- KODOLI TAL- PANHALA DIST- K | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | | C12020000-12020000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VIVEK | ADINATH | CHOUGULE | NA | | | 4/126, CHOUGULE HOSPITAL, ICHAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12010919-12010919-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| ANILKUMAR | AMARCHAND | LADDHA | NA | | | 6/123, , BOHARA MARKET . ICHALK | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12023000-12023000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAVINDRA | GAJANAN | PHANSALKAR | NA | | | 9/474/2, VIRINDHAVAN COLONY NE | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MRUDULA | VYANKATESH | KULKARNI | NA | | | VRINDAVAN COLONY SANGLI NAKA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12028900-12028900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUDHIR | SARJERAO | PATIL | NA | | | C/O. VISION CITY SCAN PVT. LTD TI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SNEHAL | SANTOSH | DESHPANDE | NA | | | RADHAKRISHNA HSG .SOCIETY, JAV | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | C12034600-12034600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | RAMESH | KULKARNI | NA | | | AP. TARDAL TAL-HATKANAN GALE D | INDIA | MAHARASHTRA | ICHALKARANJI | 416121 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| UMESH | PUNDALIK | YADAV | NA | | | A/P.JAMBHALI TAL.SHIROL DIST.KO | INDIA | MAHARASHTRA | ICHALKARANJI | 416121 | | C12028900-12028900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SACHIN | B | MAGDUM | NA | | | A/P SHIRADWAD, TAL-SHIROL, DIST | INDIA | MAHARASHTRA | ICHALKARANJI | 416143 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PAWAN | MAHAVIR | PATIL | NA | | | HOUSE NO 325 1 PATIL GALLI VILLA | INDIA | MAHARASHTRA | ICHALKARANJI | 416203 | | C13041400-13041400-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SURESH | RAMCHANDRA | GAWALI | NA | | | C/O MR.M.T.KAMBALE , BACK SIDE | INDIA | MAHARASHTRA | ICHALKARANJI | 416216 | | C12030000-12030000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRAKASH | VASANT | PURAKE | NA | | | A P KUNDAL TAL TASGAON DIST SA | INDIA | MAHARASHTRA | ICHALKARANJI | 416309 | | C13041400-13041400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANJAY | LAXMAN | SURYAWANSHI | NA | | | HOUSE NO 1493, K MAHANKAL TQ | INDIA | MAHARASHTRA | MIRAJ | 416405 | | C12020000-12020000-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | GOVIND | PARANJAPE | NA | | | 254 MANGALWAL PETH MADHAV N | INDIA | MAHARASHTRA | MIRAJ | 416406 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAYUR | PURUSHOTTAM | BHURKE | NA | | | NR. ASHIRVAD CLASSES FORT AREA | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | ANNAPPA | GADKARI | NA | | | TAKALI AREA A/P- TAKALI SUBHASH | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANANT | MORESHWAR | BARVE | NA | | | F. NO. 8, BHAGYSHRI APT. SAWARK | INDIA | MAHARASHTRA | MIRAJ | 416415 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANTOSH | BHAGWAN | ASHTEKAR | NA | | | P.NO. 8 - E, 'SAPHALYA' KARMA VA | INDIA | MAHARASHTRA | MIRAJ | 416415 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIVEK | MADHUKAR | KULKARNI | NA | | | PLOT NO 16,KHARE GROUP HSG SO | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12024700-12024700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMOL | ASHOK | SALUNKHE | NA | | | A/P- HARIPUR TAL- MIRAJ DIST - SA | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12010600-12010600-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| AMOL | DATTATRAY | SANAP | NA | | | ROOM NO 12 MHADA COLONY NEA | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12010600-12010600-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PRAVIN | MAHESH | MOHANANI | NA | | | NIRMALA NIWAS NEAR TELEPHONE | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12020000-12020000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIRUPAKASH | MAHADEO | PHUTANE | NA | | | GURUWAR PETH, TELI GULLI, MIRAJ | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUNIL | BHIMGONDA | PATIL | NA | | | A/P-ANKALI TAL - MIRAJ DIST - SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12028900-12028900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAVINDRA | MAHADEV | MEHENDALE | NA | | | 1158 GAONBHAG PARAG HOTEL NE | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12034400-12034400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOURI | GIRISH | PEDNEKAR | NA | | | A/P SAGAON TAL SHIRALA DIST SAN | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| CHANDMOHAMA | J | KHAN | NA | | | SUNDAR PARK OLD KUPWAD ROAD | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAJENDRA | DEVDAS | TORANE | NA | | | D 113 SABNISWADA SAWANTWAD | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VISHAL | RAMCHANDRA | NAIK | NA | | | F 20 SALAIWADA SAWANTWADI M | INDIA | MAHARASHTRA | SAWANTWADI | 416510 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADHURA | NARAYAN | PATWARDHAN | NA | | | 3496, DANDEKAR, PACHEKAR COLO | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | | C12010919-12010919-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAKARAND | ANANT | MHASKAR | NA | | | AT POST KANKAVLI 1 254 PARVATI I | INDIA | MAHARASHTRA | MALVAN | 416602 | | C13041400-13041400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANJAY | HARIHARRAO | PATIL | NA | | | H.NO-2644 , SHAKAMBARI, MAIN R | INDIA | MAHARASHTRA | MALVAN | 416606 | | C12010919-12010919-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANDESH | GURUNATH | SHIRSAT | NA | | | AT POST DEVGAD , TALUKA-DEVGA | INDIA | MAHARASHTRA | MALVAN | 416613 | | C12030000-12030000-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| SUNIL | TULSIDAS | PATEL | NA | | | AT POST TAL LANJA MARKET SOUR | INDIA | MAHARASHTRA | MALVAN | 416701 | | C12018600-12018600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUDHAMO | HOTCHAND | CHAWLA | NA | | | 403, HARE KRISHNA APT, O.T.SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | | C12022000-12022000-( | Amount for unclaimed and u | 333.00 | 19-OCT-2016 |
| MALI | SANDEEP | RAMDAS | NA | | | 106 SAI ASSANDAS APPT OPP GULR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | | C12044700-12044700-( | Amount for unclaimed and u | 58.50 | 19-OCT-2016 |
| RAJESH | LILADHAR | THAKUR | NA | | | ROOM NO 205 SHREE COMPLEX BL | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12010900-12010900-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SANTOSH | DEVJI | PADYAL | NA | | | SUVIDA NIWAS, KUMBHAR KHANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12010200-12010200-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SHAHNAZ | RAHMAN | | MOHMMAD | ABDUL | RAHMAN | FLAT NO 1205 AVALON APARTMEN | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302902-IN302902-44 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| BHUSHAN | HIRWAY | | NA | | | QR 11 A ST 8 SECTOR 1 BHILAI CHA | INDIA | CHHATTISGARH | BHILAI | 490001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURYA | PRAKASH | SONI | NA | | | SHOP NO 118 NEW CIVIC CENTRE B | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN300214-IN300214-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| Y | DURGA | PRASAD | NA | | | ANDHRA BANK CIVIC CENTRE BHILA | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN301330-IN301330-18 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PURNA | BOSE | | PRADIP | KUMAR | BOSE | FLAT NO 203 BLOCK 1 GULMOHAR | INDIA | CHHATTISGARH | BHILAI | 490009 | | IN302679-IN302679-33 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| D | ASOKAN | | DHARMAN | M | | 14/B RUSSIAN COMPLEX SECTOR 7 | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN302902-IN302902-41 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MOHAMMED | ILIYAS | | NA | | | MIG II/11 HUDCO BHILAI | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN302902-IN302902-45 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SIVANU | SHIFA | | NA | | | QURTER NO 3F STREET NO 3A SECT | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN303028-IN303028-52 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SAHADEV | MOHAPATRA | | NA | | | QR NO 13/C ST 16 HOSPITAL SECTO | INDIA | CHHATTISGARH | DURG | 491001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJASHREE | DAS | | TAPAN | KUMAR | MITRA | QR NO D/1 POWER GRID PADMANA | INDIA | CHHATTISGARH | DURG | 491001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JAYESH | KUMAR | THAKUR | VIJAY | KUMAR | THAKUR | VILLAGE AND POST CHHURIA RAJN | INDIA | CHHATTISGARH | RAJNANDGAON | 491558 | | IN302902-IN302902-41 | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| RITESH | THAKUR | | VIJAY | KUMAR | THAKUR | AT/PO CHHURIYA RAJNANDGAON | INDIA | CHHATTISGARH | RAJNANDGAON | 491558 | | IN302902-IN302902-41 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRABHAT | MISHRA | | R | P | MISHRA | CORE SERVICES A-5/3, SEC-1 SHANK | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN302201-IN302201-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAKESH | KUMAR | VERMA | KOMU | RAM | VERMA | C 59 SEC 2 DEVENDRA NAGAR RAIP | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| JANGHEL | TEJ | SINGH | H | L | JANGHEL | STATION ROAD LODHIPARA RAIPU | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN301330-IN301330-17 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| MAMTA | AGRAWAL | | NARENDRA | AGRAWAL | | 223 NEAR IMDADI GODOWN BAIJN | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN301330-IN301330-18 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NANDLAL | GOWANI | | NA | | | NEAR GURUDWARA INFRONT OF FC | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| ASHOK | KUMAR | BISWAL | KULAMANI | BISWAL | | MIG I 532 HUDCO AMDI NAGAR BH | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN303028-IN303028-53 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMESH | KUMAR | ASWANI | GELLARAM | ASWANI | | SURYA POLYPLAST C 94 C 95 SECT | INDIA | CHHATTISGARH | RAIPUR | 492004 | | IN303028-IN303028-50 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SHOBHA | SHUKLA | | SHAILESH | KUMAR | SHUKLA | H NO 54 GOLDEN HOMES COLONY | INDIA | CHHATTISGARH | RAIPUR | 492001 | | IN302902-IN302902-43 | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAMESH | MATHANI | | NA | | | NEAR OLD DESHBANDHU PRESS NA | INDIA | CHHATTISGARH | RAIPUR | 492009 | | IN303116-IN303116-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHAN | LAL | SHARMA | TEJKARAN | SHARMA | | HOUSE NO.139 ON HANUMAN MA | INDIA | CHHATTISGARH | RAIPUR | 492009 | | IN301127-IN301127-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BAJARANG | LAL | AGRAWAL | NA | | | MP RICE TRADING CO STATION RD | INDIA | CHHATTISGARH | SIMGA | 493445 | | IN300214-IN300214-14 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JEET | RAM | SAHU | NA | | | JEET RAM SAHU WARD NO 08 MAIN | INDIA | CHHATTISGARH | SIMGA | 493449 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PARMINDER | SINGH | | NA | | | CORPORATION BANK, 1ST FLOOR M | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN302269-IN302269-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RANGASAMY | ULAGANATHAN | | GOPAL | ULAGANATHAN | | 9/1001 NEAR AYYAPPA MANDIR CH | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| M | V | VRAMANARAO | NA | | | SARJU BAGICHA MASANGANJ BILA | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AFZAL | KARIM | SHAMSI | ABDUL | KARIM | AHMED | QR 1123 RAIL OFFICERS COLONY BI | INDIA | CHHATTISGARH | BILASPUR MP | 495004 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NISHA | PANDA | | NA | | | QR NO-1182 RAILWAY OFFICERS CO | INDIA | CHHATTISGARH | BILASPUR MP | 495004 | | IN300394-IN300394-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| DEBANAND | CHATTERJEE | | SAROJ | KUMAR | CHATTERJEE | HOUSE NO 38 /196 INFRONT OF GL | INDIA | CHHATTISGARH | BILASPUR MP | 495004 | | IN301330-IN301330-19 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NARASIMHA | REDDY | AYALURI | ESWARA | REDDY | AYALURI | C/O M/S IVRCL AND PVT LTD PLOT I | INDIA | CHHATTISGARH | BILASPUR MP | 495004 | | IN303028-IN303028-50 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VIKAS | KUMAR | AGRAWAL | NA | | | RAJENDRA CLOTH STORE MAIN ROA | INDIA | CHHATTISGARH | BILASPUR MP | 495447 | | IN300214-IN300214-12 | Amount for unclaimed and u | 416.25 | 19-OCT-2016 |
| HAZRA | | | EMTIYAJ | ALI | | B 1031 KAVERI VIHAR NTPC TOWNS | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN302902-IN302902-41 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| HAZRA | | | NA | | | B 1031 KAVERI VIHAR NTPC TOWNS | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN302902-IN302902-41 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DILIP | KUMAR | BEHERA | NA | | | 438/B/1 BALCO TOWNSHIP BALCO | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN302902-IN302902-42 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| BARKHA | MODI | | SHIVVARN | SINGH | CHOURASIA | BH 1212 KRISHNA VIHAR JAMNIPAL | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN302902-IN302902-45 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| INDURANI | BHAGAT | | S | R | BHAGAT | A 2058 NARMADA VIHAR NTPC JAM | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN303028-IN303028-51 | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| SACHIN | KOTHARI | | SUNDER | LAL | JAIN | QTR NO.C-891, KRISHNA VIHAR NTP | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | IN303028-IN303028-51 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RADHA | SAMUND | | GOPI | LAL | SAMUND | 1 B 51 GAJRA COLONY BANKI MON | INDIA | CHHATTISGARH | BILASPUR MP | 495452 | | IN300214-IN300214-14 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NIRMALA | TRIVEDI | | NA | | | C 83 URJA NAGAR GEVRA PROJECT | INDIA | CHHATTISGARH | BILASPUR MP | 495452 | | IN303028-IN303028-53 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUNITA | DUBEY | | SUBHASH | CHANDRA | SHARMA | H NO AEM 540 VILL KHAMHARIYA K | INDIA | CHHATTISGARH | BILASPUR MP | 495454 | | IN300214-IN300214-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VINITA | PACHORI | | NA | | | Q NO B 76 ADARSH NAGAR SECL KU | INDIA | CHHATTISGARH | BILASPUR MP | 495454 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHALABH | KUMAR | SINHA | SANJAY | KUMAR | SINHA | Q R NO C / 2 BALGI PROJECT KORBA | INDIA | CHHATTISGARH | BILASPUR MP | 495455 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LAL | KANHAIYA | | KANHAIYA | | | NTPC SIPAT BILASPUR | INDIA | CHHATTISGARH | BILASPUR MP | 495558 | | IN302679-IN302679-35 | Amount for unclaimed and u | 288.00 | 19-OCT-2016 |
| PRITI | SHEKHAR | RAPTAN | PATI | RAM | RAPTAN | MECH ERR DEPT NTPC SIPAT BILAS | INDIA | CHHATTISGARH | BILASPUR MP | 495558 | | IN302679-IN302679-36 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIJYAKANT | PRASAD | BHAGAT | RAMJI | PRASAD | BHAGAT | H.NO. MIG 1- 44 MAHARANA PRAT | INDIA | CHHATTISGARH | KORBA | 495677 | | IN302453-IN302453-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ADITYA | KUMAR | VAJPAI | NA | | | NB-33 CSEB COLONY KORBA EAST K | INDIA | CHHATTISGARH | KORBA | 495677 | | IN300940-IN300940-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJIV | KUMAR | PAL | NA | | | H.NO.466 AMRAIYA PARA DISTRICT | INDIA | CHHATTISGARH | KORBA | 495677 | | IN301696-IN301696-10 | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| MD | SHAH | JAFARKHAN | NA | | | LIG 46 R P NAGAR PHASE 1 KORBA | INDIA | CHHATTISGARH | KORBA | 495677 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHETNA | SONI | | DEVI | DAS | SONI | B/476 NEHRU NAGAR P O KUSMUN | INDIA | CHHATTISGARH | KORBA | 495677 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AJAY | SINGH | | AMOL | SINGH | | A B 511/ 512 BLOCK IV YAMUNA VI | INDIA | CHHATTISGARH | KORBA | 495677 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MISS | ASHADHOTE | | NARAYANRAO | DHOTE | | FLAT NO R/B - 2 PLOT NO 5 CHAITR | INDIA | MAHARASHTRA | NAGPUR | 440022 | PA001332 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | SHASHIJHANJI | | MR | SUBHASH | JHANJI | C/O SHRI SUBHASH CHANDER JHAN | INDIA | HARYANA | GURGAON | 122002 | PS010398 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | MANMOHANMANDLOI | | S | R | MANDLOI | JOURNALIST KHADAKPURA CHOWK | INDIA | MADHYA PRADESH | KHANDWA | 450001 | PM01435C | | Amount for unclaimed and u | 18720.00 | 19-OCT-2016 |
| MR | JUGALKISHORGOYAL | | MANGTOOLAL | GOYAL | | BUNGALOW NO15 NR C P W D DAK | INDIA | MADHYA PRADESH | INDORE | 452001 | PJ003041 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | SANJAYVAIDYA | | RAMNARAYAN | VAIDYA | | 8507 SWEET CHERRY DRIVE AUSTIN | UNITED STATES OF AN | NA | NA | | PS003134 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MISS | KALPANAJAIN | | RAJENDRA | K | JAIN | C/O PRABHAKAR DUBEY 1/14 SOUT | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PK001361 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| SATYAKAM | TANDON | | DAYA | SAGR | TANDON | SHEEL NIKETAN 60-GOVIND GARDE | INDIA | MADHYA PRADESH | BHOPAL | 462023 | PS012392 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MRS | VIDYUTTAMRAKAR | | N | TAMRAKAR | | 46-SAWARKAR PATH VIDISHA M.P. | INDIA | MADHYA PRADESH | VIDISHA | 464001 | PV003790 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| DR | DAYANARAINNIGAM | | LAXMI | NARAIN | NIGAM | PROF IN ELECT ENGG GOVT ENG CO | INDIA | MADHYA PRADESH | JABALPUR | 482011 | PD001457 | | Amount for unclaimed and u | 9360.00 | 19-OCT-2016 |
| MR | JAGDISHCHANUPPAL | | NANDLAL | UPPAL | | 3/32 BUNGALOWS BHILAI M P 490 | INDIA | CHHATTISGARH | BHILAI | 490006 | PJ001279 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | LAXMINARAYANVOHRA | | KESHO | PERSHAD | | 21-2-134 GRAHAM GARH CHAR KA | INDIA | TELANGANA | HYDERABAD | 500002 | PL001568 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | BHASKARSINGHRAJAPUTRA | | KRISHNA | SINGH | RAJAPUTRA | CANARA BANK RASHTRAPATHI ROA | INDIA | TELANGANA | HYDERABAD | 500003 | PB002160 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MR | DEVKUMARSHAH | | SANWALRAM | SHAH | | C/O.S R SHAH F.NO.106 D V HOUSE | INDIA | TELANGANA | HYDERABAD | 500003 | PD002007 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MRS | MEERAAROOR | | RAMESH | AROOR | | C/O.M DEEPAK KUMAR 201 OXFOR | INDIA | TELANGANA | HYDERABAD | 500003 | PM005016 | | Amount for unclaimed and u | 9630.00 | 19-OCT-2016 |
| MRS | KAMALAAPPALA | | A | GURURAJARAO | | H.NO. 2-24-3 PLOT NO. 16 SREE LA | INDIA | TELANGANA | HYDERABAD | 500009 | PK003977 | | Amount for unclaimed and u | 4050.00 | 19-OCT-2016 |
| E | S | JHIRUVENGADAC | E | SATAGOPACHARIAR | | FLAT NO.4 SUVASINI APTS. THE NA | INDIA | TELANGANA | HYDERABAD | 500016 | PE001207 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| K | SAMBI | REDDY | VENKATAREDDY | | | H NO 4-66/1 FATHENAGAR BALANA | INDIA | TELANGANA | HYDERABAD | 500018 | PSGL018379 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MR | PRAKASHBHASKERMUJUMDAR | | B | M | MUJUMDAR | CANARA BANK DIVISIONAL OFFICE | INDIA | TELANGANA | HYDERABAD | 500028 | PP001625 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| DR | KRAMAMURTHY | | K | VENKATA | RAO | BLOCK 11 FLAT-2 HIG-II BAGHLING | INDIA | TELANGANA | HYDERABAD | 500044 | PK001301 | | Amount for unclaimed and u | 19800.00 | 19-OCT-2016 |
| K | UMABALA | | K | TANDAVA | SAI | 411 PRASHANT TOWERS MUSHEER | INDIA | TELANGANA | HYDERABAD | 500048 | PK006604 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | NARSIMHAMOOR | VL | SITHARAMIAH | | | PLOT 7 ARUNA SOCIETY BAPUJI NA | INDIA | TELANGANA | HYDERABAD | 500048 | PN002191 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | RKANNAN | | K | RAJAGOPALAN | | DEPT VTS BHEL R & D VIKASNAGAR | INDIA | TELANGANA | HYDERABAD | 500593 | PR002781 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | ROMESHCHAND | | RAMPERSHAD | | | FLAT NO 302 D.NO8-1-523/273 CAR | INDIA | TELANGANA | HYDERABAD | 500081 | PR002794 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | RAJARAMREDDYSANAM | | S | SUBBARAMI | REDDY | MANAGEMENT SERVICES N F C HYD | INDIA | TELANGANA | HYDERABAD | 500762 | PR002808 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MRS | RAMANIKATARU | | K | SATYANARAYANA | | HOUSE NO 1-12-52/1 MILITARY RD. | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | PR005254 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | NAGBHUSHANAMVANTEDDU | | NA | | | 12-14 GANDHIPURAM RAJAHMUND | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PN004791 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MITHRA | UMANATH | NAYAK | U | NAYAK | | C/O.SUDHAKAR S PRABHU M/S.AM | INDIA | KARNATAKA | BANGALORE | 560001 | PM008405 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | SGLOBEDECTECTIVEAGENCYPVTLTD | | NA | | | 33/CHURCH STREET BANGALORE 56 | INDIA | KARNATAKA | BANGALORE | 560001 | PSG000620 | | Amount for unclaimed and u | 12240.00 | 19-OCT-2016 |
| GOPAL | L | | LAXMIKANT | | | T. SAIFUDDIN & CO NO. 20 S J P RO | INDIA | KARNATAKA | BANGALORE | 560002 | PG003864 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| A | CHANCHAL | SURANA | NA | | | II FLOOR KEERTHI PLAZA NAGARTH | INDIA | KARNATAKA | BANGALORE | 560002 | PSGL017699 | | Amount for unclaimed and u | 3060.00 | 19-OCT-2016 |
| MRS | INDIRACHAKRAVARTHY | | MR | KSCHAKRAVARTHY | | KARVY CONSULTANTS LIMITED 51/2 | INDIA | KARNATAKA | BANGALORE | 560004 | PI001878 | | Amount for unclaimed and u | 7200.00 | 19-OCT-2016 |
| MRS | MADHAVIMADANLALNAGAR | | MADANLAL | VITHALDAS | NAGAR | KARVY CONSULTANTS LIMITED 51/2 | INDIA | KARNATAKA | BANGALORE | 560004 | PM002059 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | NPSRINATH | | N | L | PAPIAHSETTY | 246 R V ROAD V V PURAM BANGALO | INDIA | KARNATAKA | BANGALORE | 560004 | PN001242 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | SHANTIKOCHIKAR | | K | SANJIVA | KAMATH | 202-ASHOK PARVA NO. 68 E.A.T. ST | INDIA | KARNATAKA | BANGALORE | 560004 | PS005433 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MRS | VIJAYABHEEMANNA | | B | P | BHEEMANNA | 47/4 MODEL HOUSE II STREET BASA | INDIA | KARNATAKA | BANGALORE | 560004 | PV003946 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | MANISUNDARAM | | GOPALASAMUDRA | SUBRAMANI | SUNDARAM | NO 24 ROBERTSON ROAD FRASER T | INDIA | KARNATAKA | BANGALORE | 560005 | PM001284 | | Amount for unclaimed and u | 9630.00 | 19-OCT-2016 |
| P | SELVAKUMAR | JABAGNANAM | S | PAULRAJ | SWAMINATHAN | UNIT 1 CLEVELAND APARTMENTS 1 | INDIA | KARNATAKA | BANGALORE | 560005 | PP006197 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | THOMASANTHONYDSA | | MR | SALVADORJOHNDSA | | 1 MAC. PHERSON ROAD COOKE TO | INDIA | KARNATAKA | BANGALORE | 560005 | PT002128 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| P | S | VISHNUPRASAD | P | S | RAMAIAH | NO.41 SESHADRI ROAD BANGALOR | INDIA | KARNATAKA | BANGALORE | 560009 | PP006786 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| YAMUNA | VISHNU | | P | S | VISHNUPRASAD | NO.41 SESHADRI ROAD BANGALOR | INDIA | KARNATAKA | BANGALORE | 560009 | PY001649 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | BVSEETHARAMARAO | | B | VASUDEVA | RAO | 2230/83 "ARUNADRI" SUBRAMANY | INDIA | KARNATAKA | BANGALORE | 560010 | PB001247 | | Amount for unclaimed and u | 4680.00 | 19-OCT-2016 |
| MR | NACHUTHARAMARAO | | INARASINGA | RAO | | 87 EART FOURTH LINE ITI TOWNSH | INDIA | KARNATAKA | BANGALORE | 560016 | PWN001208 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | C | KSATYANARAYAN | C | S | KMURTHY | "JAISHREE" 22 SIXTH CROSS FIFTH | INDIA | KARNATAKA | BANGALORE | 560018 | PC001235 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | AJEISARATGOPAL | | C | S | GOPAL | 9/4 UPPER PIPE LINE ROAD SHESHA | INDIA | KARNATAKA | BANGALORE | 560020 | PA001245 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | GOVINDNAGPAL | | KEWALRAM | NAGPAL | | 22/1 FIRST MAIN ROAD FLAT 16 3RD | INDIA | KARNATAKA | BANGALORE | 560020 | PG002132 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MR | NSKRISHNAMURTHY | | SUBBAUNA | | | 1452 OUTHOUSE 1ST MAIN NAGAP | INDIA | KARNATAKA | BANGALORE | 560021 | PN001247 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | YVCHANDRASEKHARIAH | | VISWANATH | GOMAYAJI | | NO 430 ELEVENTH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | PY001205 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | ARUNKUMARJMEHTA | | JAYANTILAL | MEHTA | | C/O A K PHARMACEUTICALS P B 38 | INDIA | KARNATAKA | BANGALORE | 560038 | PA001206 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | KSKRISHNAMURTHY | | SEENAPPA | GOWDA | | 3390/48 III CROSS V MAIN R P C LAY | INDIA | KARNATAKA | BANGALORE | 560040 | PK001265 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | VAKKETHURVISAYKUMARRAO | | VAKKETHUR | PRABHAKAR | RAO | 129 V MAIN ROAD JAYAMAHAL EXT | INDIA | KARNATAKA | BANGALORE | 560046 | PV001224 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | CHARLESJOHNANDRADE | | ANTHONY | ANDRADE | | P-25 L I C HSG.PROJECT MUN NO.12 | INDIA | KARNATAKA | BANGALORE | 560078 | PC002250 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| AVDHOOT | KALE | | NA | | | 302 NEW SONAL HSG SAVARKAR RO | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRADEEP | MOHAN | AGRAWAL | NA | | | K/2/401, GOKUL NAGAR, ANNEX, N | INDIA | MAHARASHTRA | KALYAN | 421301 | | C13023400-13023400-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| MOHAN | MADHAV | UCHGAONKAR | NA | | | F NO-6,2ND FLR NAV SURABHI APT | INDIA | MAHARASHTRA | KALYAN | 421301 | | C13023400-13023400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAYANT | PRABHUDAS | THAKKAR | NA | | | C 104 10S SANSKAR DHAMLAL CHO | INDIA | MAHARASHTRA | KALYAN | 421301 | | C13041400-13041400-( | Amount for unclaimed and u | 495.00 | 19-OCT-2016 |
| JITHESH | NARAYANAN | | NA | | | 301 302 B SWAPNA NAGARI BARAV | INDIA | MAHARASHTRA | KALYAN | 421301 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SNEHAL | MAHESH | CHAPHEKAR | NA | | | 4/39 FAKKI MANSION MUSLIMALI N | INDIA | MAHARASHTRA | KALYAN | 421303 | | C12013200-12013200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NITIN | MANGESH | GOTARNE | NA | | | AT GATES POST NONE TAL WADA D | INDIA | MAHARASHTRA | KALYAN | 421303 | | C12013200-12013200-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| JAYSHANKAR | KANDAN | | NA | | | GANDHI CHL HOUSE NO 1729 KHUN | INDIA | MAHARASHTRA | KALYAN | 421505 | | C13019300-13019300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PREMLATA | JAGDISH | BHUTADA | NA | | | BHAGYASHRI 1/492, STATION ROAD | INDIA | MAHARASHTRA | NASIK | 422001 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SANJIV | BRIJMOHAN | AGRAWAL | NA | | | GANRAJ COMLEX, NEAR MAYUR TR | INDIA | MAHARASHTRA | NASIK | 422001 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| VANDANA | ABHAY | TATHED | NA | | | 803/804, NAYANTARA HILLS, MICO | INDIA | MAHARASHTRA | NASIK | 422002 | | C12010907-12010907-( | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| RAMESH | UDDHAV | KULKARNI | NA | | | UDDHAV MEMORIAL HOSPITAL BO | INDIA | MAHARASHTRA | NASIK | 422003 | | C16010100-16010100-( | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| RAMESH | UDDHAV | KULKARNIHUF | NA | | | UDDHAV MEMORIAL HOSPITAL MU | INDIA | MAHARASHTRA | NASIK | 422003 | | C16010100-16010100-( | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| JAYSHREE | PRAKASH | SONAWANE | NA | | | DEEPAARTI APPT. OPP BOHARA PA | INDIA | MAHARASHTRA | NASIK | 422005 | | C12017502-12017502-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| KACHARU | MADHUKAR | GHULE | NA | | | R.NO.3,GAURAV ROW HOUSE ASHO | INDIA | MAHARASHTRA | NASIK | 422007 | | C12013204-12013204-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITIN | GULABRAO | KHAIRNAR | NA | | | A/P ASHOK NAGAR LAST BUS STOP | INDIA | MAHARASHTRA | NASIK | 422007 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KRISHNA | GHOTEKAR | | NA | | | A/P N42/CB1/5/6 TRIMURTI CHOW | INDIA | MAHARASHTRA | NASIK | 422008 | | C12029900-12029900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| GAURI | PRADEEP | KORADE | NA | | | PLOT NO-51 SR NO 892/1A CHETAN | INDIA | MAHARASHTRA | NASIK | 422009 | | C12010907-12010907-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANGESH | GANPATRAO | WAGH | NA | | | FLAT NO.8,SHALIGRAM CO-OP.HSG | INDIA | MAHARASHTRA | NASIK | 422013 | | C12010907-12010907-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| MUKUND | DATTATRAY | LOMATE | NA | | | PLOT NO-2 KRISHANSAKHA BUNGL | INDIA | MAHARASHTRA | NASIK | 422103 | | C12018600-12018600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LAXMIKANT | UMAKANT | MAIND | NA | | | A/P - 970, LONDHE GALLI, SINNAR T | INDIA | MAHARASHTRA | NASIK | 422103 | | C12019101-12019101-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| MADHUMALA | SANJAY | SAWALKAR | NA | | | ASHIRWAD BUNGLOW PL.NO.36 GA | INDIA | MAHARASHTRA | NASIK | 422206 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HEMLATA | GANESH | THAWARI | NA | | | III-B,184,HAL TOWNSHIP, OJHAR TA | INDIA | MAHARASHTRA | NASIK | 422207 | | C12010907-12010907-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMESH | JAISWAL | | NA | | | SMQ 219/4 AIR FORCE STATION OJH | INDIA | MAHARASHTRA | NASIK | 422221 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NIKHIL | NENSUKH | SABADRA | NA | | | LASALGAON NASHIK MAHARASHT | INDIA | MAHARASHTRA | NASIK | 422306 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VISHNU | DAGADU | BULE | NA | | | AT- NAWALEWADI , POST/TAL- AKO | INDIA | MAHARASHTRA | NASIK | 422601 | | C12030000-12030000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BHUSHAN | DEVIDAS | KARNAWAT | NA | | | AP GUNJALNAGAR DEOLA NASIK M | INDIA | MAHARASHTRA | NASIK | 423102 | | C12010907-12010907-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| ABHAY | RATANLAL | SANKLECHA | NA | | | AT.POST.DEOLA, TAL DEOLA, DIST. | INDIA | MAHARASHTRA | NASIK | 423102 | | C12010907-12010907-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MAHESHKUMAR | LAXMINARAYAN | SHUKLA | NA | | | E/12, BHUKHAND, MANMAD, NASI | INDIA | MAHARASHTRA | NASIK | 423104 | | C12044000-12044000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BACCHAV | SHAKUNTALA | ISHWAR | NA | | | 305, KAMALA APPT, MAIN ROAD, M | INDIA | MAHARASHTRA | NASIK | 423105 | | C12039500-12039500-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| DHANAJI | SHRAWAN | MAHAJAN | NA | | | MALEGAON ROAD, MAHAJAN WAD | INDIA | MAHARASHTRA | NASIK | 423106 | | C12010600-12010600-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MOHANLAL | BADRINARAYAN | RATHI | NA | | | SHANTIMANGAL COMPLEX MOTIBA | INDIA | MAHARASHTRA | NASIK | 423203 | | C12010600-12010600-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KAILAS | WALMIK | SAWANT | NA | | | S.NO. 248 / 3,5 P.NO.6, SHARAD N | INDIA | MAHARASHTRA | NASIK | 423203 | | C12028900-12028900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| CHANDRAKANT | NIMBAJI | BACHHAV | NA | | | OMKAR COLONY NEAR PIMPLESHW | INDIA | MAHARASHTRA | NASIK | 423203 | | C12028900-12028900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JADHAV | VIJAY | KESHAV | NA | | | AYODHYA NAGAR, SOYGAON, DIST. | INDIA | MAHARASHTRA | NASIK | 423203 | | C12039500-12039500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DAMODAR | RAMNIWAS | PAREEK | NA | | | SHRIRANG KRUP, S.NO.11-2, SANGA | INDIA | MAHARASHTRA | NASIK | 423203 | | C12039500-12039500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| POTDAR | NANDLAL | RAMESH | NA | | | ANUBHAV SOCIETY BL NO 4 DANG | INDIA | MAHARASHTRA | NASIK | 423203 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHANKAR | GOPINATH | WAGH | NA | | | GURUKRIPA, PANDIT DHARMA, PAT | INDIA | MAHARASHTRA | NASIK | 423301 | | C12010907-12010907-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SEEMA | DEEPAK | SONAWANE | NA | | | H.NO.182, NEW PLOT, INFRONT OF | INDIA | MAHARASHTRA | NASIK | 423301 | | C12010907-12010907-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHIVAJI | LAXMAN | BORSE | NA | | | H NO. 419, MANALI BUNGLOW, BH | INDIA | MAHARASHTRA | NASIK | 423301 | | C12010907-12010907-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJKUMAR | MOTIRAM | MAKHIJA | NA | | | PLOT NO.41, C S NO 56/123, ARUN | INDIA | MAHARASHTRA | DHULE | 424001 | | C12010907-12010907-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JYOTI | RAJESH | SHAH | NA | | | 59, 'GOKULNIWAS', SHAMBHAPPA | INDIA | MAHARASHTRA | DHULE | 424001 | | C12010907-12010907-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| CHANDRAKANT | SUKDEO | SHIMPI | NA | | | 53 RAMNAGAR, DEOPUR DHULA M | INDIA | MAHARASHTRA | DHULE | 424002 | | C12010907-12010907-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VANDANA | VEDPRAKASH | MISHRA | NA | | | 23, JANKI NAGAR, WAD IBHOKAR R | INDIA | MAHARASHTRA | DHULE | 424002 | | C12010907-12010907-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TUSHAR | YUVRAJ | AHIRE | NA | | | BHAGWATI NAGAR PLOT NO 6 NEW | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12013200-12013200-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GIRISH | SHANTARAM | CHAUDHARI | NA | | | AT POST MAMURABAD, WATER TA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12010600-12010600-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PRAKASH | BHASKAR | PATIL | NA | | | 28 VIDYA NAGAR AMRONIL VIDYA N | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12013200-12013200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NAVIN | DAYANAND | JANGID | NA | | | 60 MAMTA BUILDING MAYADEVI N | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12048100-12048100-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUSHILKUMAR | GANPAT | DONGRE | NA | | | C/O SHRI G N DONGRE 56 JIVAN NA | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12036000-12036000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUSHAMA | VILAS | KHACHANE | NA | | | 10/B SHARDA COLONY JALGAON N | INDIA | MAHARASHTRA | JALGAON | 425003 | | C12013200-12013200-( | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| DEVENDRA | MADHUKAR | CHAUDHARI | NA | | | A/P MALHARPURA TAL CHOPDA CH | INDIA | MAHARASHTRA | JALGAON | 425107 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MAYA | SHANKAR | VISHWAKARMA | RAM | MOHAN | VISHWAKARMA | LANCO AMARKANTAK POWER PVT | INDIA | CHHATTISGARH | KORBA | 495677 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NARESH | NAIK | | NA | | | QTR NO 407 SECTOR 3 TYPE B BALC | INDIA | CHHATTISGARH | KORBA | 495684 | | IN303116-IN303116-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SADHNA | VERMA | | RAMESH | KUMAR | VERMA | B 194 SECTOR 2 BALCO TOWNSHIP | INDIA | CHHATTISGARH | KORBA | 495684 | | IN302679-IN302679-34 | Amount for unclaimed and u | 1390.50 | 19-OCT-2016 |
| RADHE | SHYAM | AGRAWAL | NA | | | C O RAM NIWAS TALKIES ROAD RAI | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ASHOK | KUMAR | PATEL | NA | | | C O J S P L DEPT MECHANICAL E CO | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALRAJ | DHARA | | MUNSHI | RAM | DHARA | Q NO D 36 JINDAL STEEL POWER LT | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN300183-IN300183-12 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DEONATH | SINGH | RAJPUT | NA | | | PRIYADARSHI COMPLEX SARANGAR | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NIKHIL | KHARE | | KAILASH | BIHARI | KHARE | C/O MURTYUNJAY DEO PRIYADARS | INDIA | ORISSA | JAJPUR | 755019 | | IN300214-IN300214-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SOBHA | RANI | SHADANGI | PANCHANAN | DASH | | C/O JAYA SHADANGI RAMGUDI PAR | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANISHA | SINGH | RAJPUT | NA | | | HOUSING BOARD COLONY NEAR ST | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRADEEP | KUMAR | CHATURVEDI | NA | | | PRADEEP KUMAR CHATURVEDI JG / | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN301330-IN301330-19 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| REKHA | DEVI | SONI | NA | | | RAILWAY BENGLA PARA KOTRA RO/ | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN302679-IN302679-35 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| N | SURYA | PRAKASHRAO | N | KRISHNA | RAO | H NO 23 21 1 WARD NO 23 BLOCK N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | | IN302902-IN302902-42 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| THALESH | SINGH | BERU | PURAN | SINGH | BERU | VIJAYA PURAM PHASE II PLOT NO 3 | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAVI | KUMAR | YADAV | NA | | | C/O Y K PANDA GAYATRI BHAWAN | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN302902-IN302902-46 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURENDER | KUMAR | SONI | MANAK | CHAND | SONI | RAILWAY BANGLAPARA KOTRA RO/ | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VEDANT | MISHRA | | BRIJMOHAN | PRASAD | | DRI 1MAINT J S P L RAIGARH | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN303028-IN303028-50 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ARTI | GUPTA | | NA | | | JSPL OLONY JG 21 JSPL RAIGARH | INDIA | CHHATTISGARH | RAIGARH | 496001 | | IN303028-IN303028-53 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIL | KUMAR | TAMRAKAR | NA | | | CHITRA MANDIR AMBIKAPUR CHH | INDIA | CHHATTISGARH | AMBIKAPUR | 497001 | | IN300513-IN300513-13 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| MARKANDEY | PRASAD | SHUKLA | UPENDRA | PRASAD | SHUKLA | BEHIND BLOCK OFFICE CHOPARA P | INDIA | CHHATTISGARH | AMBIKAPUR | 497001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MADHU | SINGH | | BALESHWAR | PRASAD | SINGH | QR NO 2A/77 SECL COLONY BISHRA | INDIA | CHHATTISGARH | AMBIKAPUR | 497226 | | IN302902-IN302902-44 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| CHAITANYA | HARIHARA | TALAMUDUPULA | AMARNATH | SHARMATALAMUDUPULA | | TRT-121 IH COLONY SEETHAPHALM | INDIA | TELANGANA | HYDERABAD | 500001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NARAYANAM | RAJANARASIMHA | SHARMA | NA | | | H.NO. 8 1 440/1 SHIVAJI NAGAR SE | INDIA | TELANGANA | HYDERABAD | 500003 | | IN301022-IN301022-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HARI | HARAN | RAMAIYER | RAMA | IYER | | FLAT NO 103, ANNAPOORNA , RD N | INDIA | TELANGANA | HYDERABAD | 500003 | | IN300214-IN300214-12 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SIVA | SANKAR | NALLURI | NA | | | AGARWAL ITALIA CHARTERED ACCO | INDIA | TELANGANA | HYDERABAD | 500003 | | IN300513-IN300513-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KURUMADDALI | SASIKALA | | K | ESWARA | PRASAD | A 204 MATHRUKRIPA APARTMEN | INDIA | TELANGANA | HYDERABAD | 500004 | | IN301022-IN301022-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUYASH | KUMAR | CHOPRA | SUDARSHAN | PRASAD | | 1 2593/3/1/A2 RAGHVENDRA KRUP | INDIA | TELANGANA | HYDERABAD | 500029 | | IN303028-IN303028-53 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | GANIGER | | SOMALINGAPPA | GANIGER | | KV LINE QTR NO 19/2 AGRA CANTT | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN300513-IN300513-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGIRATH | ASAWA | | NA | | | 5-1-151 DADHIMATHI NIOWAS, PO | INDIA | TELANGANA | HYDERABAD | 500012 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SATHYAVATHI | GUNDU | | NA | | | 2.2.1136/5/D NEW NALLAKUNTA H | INDIA | TELANGANA | HYDERABAD | 500012 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KARAN | HAJELA | | SUDHIR | KANT | HAJELA | CENTRAL GOVT OFFICERS QTR 1 BE | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN302679-IN302679-33 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| RAVI | SHANKER | KONDA | VEERESHAM | KONDA | | KONDA RAVI SHANKER 6 36 26 SAIK | INDIA | TELANGANA | HYDERABAD | 500015 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUTHU | KUMAR | VISWANATH | NA | | | PLOT NO-67 GRUHA LAKSHMI COLY | INDIA | TELANGANA | HYDERABAD | 500015 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ABHIMANYU | NAYAR | | VINOD | KUMAR | NAYAR | AISWARYA TC 17/1437 KNRA 11 PO | INDIA | KERALA | TRIVANDRUM | 695012 | | IN303028-IN303028-54 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MALLIKARJUNUD | G | P | NA | | | FL NO 302 RAMAVEDA S S APTS HN | INDIA | TELANGANA | HYDERABAD | 500016 | | IN300214-IN300214-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HARIKRISHNA | MERE | | NA | | | 1 10 104/41/4 MAYUR NAGAR BEGU | INDIA | TELANGANA | HYDERABAD | 500016 | | IN300513-IN300513-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SYAM | PRASAD | SREERAM | NA | | | FLAT NO 103 BLOCK I JANA PRIYA H | INDIA | TELANGANA | HYDERABAD | 500017 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVI | KUMAR | YALAMANCHILI | NA | | | PLOT NO 12 AND 13 H NO 8 42 MA | INDIA | TELANGANA | HYDERABAD | 500017 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GOKINA | HARITHA | | NA | | | H NO 7-2-1786 PLOT NO 1 BUNGLA | INDIA | TELANGANA | HYDERABAD | 500018 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANNAPURNA | GOKINA | | NA | | | 7-2-1786 C-18 PLOT NO 1 CZECH CO | INDIA | TELANGANA | HYDERABAD | 500018 | | IN300394-IN300394-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | NAGARAJU | GOUD | NA | | | D NO 8 3 228/678/1468/A SRIRAM | INDIA | TELANGANA | HYDERABAD | 500018 | | IN302269-IN302269-12 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| MIR | ZAHID | ALI | MIR | IMAM | ALI | H NO 5 3 867 MALAKUNTA RAO MC | INDIA | TELANGANA | HYDERABAD | 500019 | | IN301022-IN301022-20 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| ABY | JACOB | | JACOB | RAJ | | INFOSYS TECHNOLOGIES LIMITED S | INDIA | TELANGANA | HYDERABAD | 500019 | | IN302679-IN302679-34 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| KUMBOORU | GOVINDA | RAO | NA | | | 1/8/530 STREET NO 7 CHIKADPALLY | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300513-IN300513-16 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| HARISH | RAO | | NA | | | H.NO.4.5.221,MALINI BUILDING, SU | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300239-IN300239-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| P | B | LAKSHMI | P | MURALI | KRISHNA | 12-2-418/3/28 VISWAS NAGAR COL | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302863-IN302863-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KIRTHI | LAXMAN | RAO | NA | | | 10 6 319 52 2, FIRST LANCER SYED N | INDIA | TELANGANA | HYDERABAD | 500028 | | IN302269-IN302269-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KAKARLA | SUSEELA | | K | V | LNP | 8-1-299-23, VETERINARY COLONY, N | INDIA | TELANGANA | HYDERABAD | 500008 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAYOMAND | HOMI | ARDESHIR | NA | | | HN O 10/5/15/1 MASAB TANK HYD | INDIA | TELANGANA | HYDERABAD | 500028 | | IN300513-IN300513-14 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VENKATA | RAO | RAMACHANDRUN | NA | | | H NO 1 2 412 4 A NEW NO 94 GAGA | INDIA | TELANGANA | HYDERABAD | 500029 | | IN300214-IN300214-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| CHANDULAL | LAKSHMAN | | NA | | | H NO 4 6 /3 (NEW NO 6 2 102) P AN | INDIA | TELANGANA | HYDERABAD | 500030 | | IN301022-IN301022-21 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MISS | LIRACHERIYAN | | GEORGE | CHERIYAN | | C/O DR M T BEHANAN 198 SADASIN | INDIA | KARNATAKA | BANGALORE | 560080 | PL001210 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| DR | PARSURAMBALSU | BRAMANIAN | M | S | PARASURAM | G 502 ADARSH GARDENS JAYANAG | INDIA | KARNATAKA | BANGALORE | 560082 | PSG000394 | | Amount for unclaimed and u | 8010.00 | 19-OCT-2016 |
| KOLAR | SUBBA | RAO | B | RAMIAH | | 102 RANGASHREE POORNA PRAGN | INDIA | KARNATAKA | BANGALORE | 560085 | PK006602 | | Amount for unclaimed and u | 3960.00 | 19-OCT-2016 |
| MR | DVRAO | | D | N | RAO | SRILEELA 279 WEST OF CHORD ROA | INDIA | KARNATAKA | BANGALORE | 560086 | PD001254 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | NAGESHVENKATRAMIAH | | K | VENKAT | RAMIAH | 35/001 MANTRI RESIDENCY NEAR N | INDIA | KARNATAKA | BANGALORE | 560076 | PN002911 | | Amount for unclaimed and u | 5940.00 | 19-OCT-2016 |
| MISS | THARINISUNDARAM | | VENKATACHALAM | M | SUNDARAM | NO.11 ASWATH NAGAR R M VILAS | INDIA | KARNATAKA | BANGALORE | 560094 | PT001617 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| BHASKER | RAO | BELPU | NA | | | BALAYA HOUSE BELPU POST PANIY | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574140 | PB006004 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | RANGARAJUMR | | RANGAPPA | M | R | NO 20 NAVARATHAN GARDEN GUB | INDIA | KARNATAKA | BANGALORE | 560062 | PR003889 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| R | S | MITTALAL | V | SUKANDRAJ | | KOHINOOR JEWELLERS M G ROAD | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PR008003 | | Amount for unclaimed and u | 3240.00 | 19-OCT-2016 |
| MR | VASANTMADHAVMUDALGIKAR | | GANPATRAO | | | A/10 APARNA APARTMENTS DESHP | INDIA | KARNATAKA | HUBLI | 580029 | PV001798 | | Amount for unclaimed and u | 18000.00 | 19-OCT-2016 |
| MR | SANJEEVRKULKARNI | | RAMCHANDRA | B | KULKARNI | PATIL GALLI - 184 BAIL HONGAL 591 | INDIA | KARNATAKA | BAILHONGAL | 591102 | PS012012 | | Amount for unclaimed and u | 2880.00 | 19-OCT-2016 |
| MR | RAVINDRASHANKARAGASAGI | | SHANKAR | SHIDARAYAPPA | AGASAGI | ZILLA PANCHYAT DIVISION(WBP) CH | INDIA | KARNATAKA | CHIKODI | 591201 | PR001334 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| TROPICAL | AGRO | SYSTEMSPVTLTD | NA | | | 118 BROADWAY MADRAS 600001 | INDIA | TAMIL NADU | CHENNAI | 600001 | PT001716 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| RAMANLAL | J | PARIKH | NA | | | 26-SOUTH MADA STREET TRIPLICAN | INDIA | TAMIL NADU | CHENNAI | 600005 | PR007909 | | Amount for unclaimed and u | 39600.00 | 19-OCT-2016 |
| MR | VARKADIVASUDEVARAO | | VARKADI | MAHDAVA | RAO | NO. 1 GOPALKRISHNA STREET T. N | INDIA | TAMIL NADU | CHENNAI | 600017 | PV001243 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | VAIDESHIVASANTHAN | | MR | M | VASANTHAN | B-9 APPASAMY TOWERS 17-PONDY | INDIA | TAMIL NADU | CHENNAI | 600017 | PV004470 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| S | SANGEETHA | | S | M | SUNDARAM | 2-D NAGARJUNA NAGAR I STREET | INDIA | TAMIL NADU | CHENNAI | 600024 | PS014206 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MEENAKSHI | PANCHU | | R | PANCHU | | 44-VENKATA KRISHNA IYER RD. MA | INDIA | TAMIL NADU | CHENNAI | 600028 | PM007570 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MR | VSIVAKUMAR | | B | VISWANATHAN | | NO 35 STATE BANK COLONY GHROI | INDIA | TAMIL NADU | CHENNAI | 600044 | PV003183 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | DEVAKISRENIVASAN | | A | SRENIVASAN | | 1 PATEL STREET ANANDNAGAR EAS | INDIA | TAMIL NADU | CHENNAI | 600069 | PD001228 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| UMA | SAHASRANAM | | NA | | | NO. 14 K VEMBULIAMMAN APPTS | INDIA | TAMIL NADU | CHENNAI | 600078 | PU002530 | | Amount for unclaimed and u | 5040.00 | 19-OCT-2016 |
| MRS | RANUSUYADEVI | | NA | | | 20 I CIRCULAR ROAD JAWAHAR NA | INDIA | TAMIL NADU | CHENNAI | 600082 | PR005272 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| T | RAJAGOPALAN | | R | THYAGARAJAN | | C/O.R THYAGARAJAN 14-SECOND S | INDIA | TAMIL NADU | CHENNAI | 600088 | PT002185 | | Amount for unclaimed and u | 2970.00 | 19-OCT-2016 |
| S | KALYANI | | SRINIVASA | RAGHAVAN | | PLO NO.22 KRISHNAMACHARI NAG | INDIA | TAMIL NADU | CHENNAI | 600116 | PS001334 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | VNAGANATHAN | | N | VENKATA | RAMAN | C/O CAVERI DIESEL SALES & SERVIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | PV001394 | | Amount for unclaimed and u | 4275.00 | 19-OCT-2016 |
| V | KANAGLATHA | | NA | | | 118 SOUTH EAST STREET VIRDHUN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | PV001356 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | LEELAKONGASSERY | | PRABHAKARAN | MANGAT | | C/O M PRABHAKARAN E-4 SUBBU A | INDIA | TAMIL NADU | COIMBATORE | 641018 | PL001457 | | Amount for unclaimed and u | 9180.00 | 19-OCT-2016 |
| MR | ARAVINDRANATHAN | | K | V | RANGANATHAN | NO.1/1-D2 BONGO STREET II CROSS | INDIA | TAMIL NADU | COIMBATORE | 641030 | PA001492 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | KPKNAIR | | A | N | BHATTATHIRIPAD | SHABNAM 10/546 KOPPAM PALGH | INDIA | KERALA | PALGHAT | 678001 | PK002609 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| DR | SHARIHARAN | | V | S | RKRISHNA | BHAVANI NIVAS THYCAUD TRIVAN | INDIA | KERALA | TRIVANDRUM | 695014 | PS005468 | | Amount for unclaimed and u | 20790.00 | 19-OCT-2016 |
| MR | BIGIABRAHAMJOSEPH | | MR | ABRAHAMJOSEPH | | "ANDOOR" THAMPURANMUKKU KU | INDIA | KERALA | TRIVANDRUM | 695037 | PB004962 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | KRADHAKRISHNAN | | S | V | KASINATHAN | IV 34 VSSC HSG COLONY ST XAVIER | INDIA | KERALA | TRIVANDRUM | 695586 | PK003640 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| MR | BHARATSSHETHIA | | SHIVIIBHAI | D | SHETHIA | 109-STEPHEN HOUSE 4-B B D BAGH | INDIA | WEST BENGAL | KOLKATA | 700001 | PB003608 | | Amount for unclaimed and u | 25200.00 | 19-OCT-2016 |
| MRS | RAKSHABENCPATEL | | MR | CHANDRAKANT | | 6 H GEETANJALI APT 8 B MIDDLETO | INDIA | WEST BENGAL | KOLKATA | 700071 | PR007030 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| UMMED | SINGH | JAIN | CHIRANJILAL | REDH | | CALCUTTA ELECTRIC CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700001 | PU002469 | | Amount for unclaimed and u | 7560.00 | 19-OCT-2016 |
| UMMED | SINGH | JAIN | CHIRANJILAL | REDH | | CALCUTTA ELECTRIC CORPORATION | INDIA | WEST BENGAL | KOLKATA | 700001 | PU002472 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| MRS | URMILABASAK | | NABOKUMAR | BASAK | | 525-A RABINDRA SARNI BAGHBAZA | INDIA | WEST BENGAL | KOLKATA | 700003 | PU001915 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | PRAFULLAKUMARMUKHERJEE | | MR | MUKHERJEE | | 26-A NALINI SIRCAR STREET CALCU | INDIA | WEST BENGAL | KOLKATA | 700004 | PP005046 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | SHEELKUMAR | | VIJAY | KUMAR | | 40 NALIN SARKAR STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700004 | PS007567 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MRS | BIRANIGHOSE | | MR | SUNILK | GHOSE | 79/4/3A RAJA N. KISSEN ST. CALCU | INDIA | WEST BENGAL | KOLKATA | 700005 | PB004521 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MRS | SUPRAVAGHOSE | | MR | SUBODHKUMARGHOSE | | 79/4/3A RAJA NABA KISEN ST. CALC | INDIA | WEST BENGAL | KOLKATA | 700005 | PS010690 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | KANAILALPAL | | M | PANCHANAN | PAL | 74/1 DIAMOND HARBAR ROAD BAI | INDIA | WEST BENGAL | KOLKATA | 700008 | PK004598 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | AMITBISWAS | | ANIL | KUMAR | BISWAS | BG-79 SALT LAKE SECTOR 2 NR.BAIS | INDIA | WEST BENGAL | KOLKATA | 700009 | PA001213 | | Amount for unclaimed and u | 13950.00 | 19-OCT-2016 |
| MR | RANGNATHBAGRODIA | | VISHWANATH | BAGRODIA | | C/O M/S SARAFF MOTOR CO. LTD. 3 | INDIA | WEST BENGAL | KOLKATA | 700012 | PR001825 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | SHYAMACHARANROY | | MR | MONMOTHANATHROY | | 86 BIPIN BEHARI GANGULLY ST. CA | INDIA | WEST BENGAL | KOLKATA | 700012 | PS010736 | | Amount for unclaimed and u | 9450.00 | 19-OCT-2016 |
| MR | ABDURRASHID | | SK | ABDUR | RAZZAQUE | 53 TALTOLA LANE CALCUTTA 7000 | INDIA | WEST BENGAL | KOLKATA | 700016 | PA001458 | | Amount for unclaimed and u | 6930.00 | 19-OCT-2016 |
| MRS | LALITAAGRAWAL | | RATANLAL | TAMAKHUWALA | | 1/1 CLYDE ROW HASTINGS CALCUT | INDIA | WEST BENGAL | KOLKATA | 700022 | PL001289 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| RAVI | KUMAR | UBEROY | KANWAR | SAIN | UBEROY | 13-B SADANAND ROAD CALCUTTA 7 | INDIA | WEST BENGAL | KOLKATA | 700026 | PR007773 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MR | NIRODRBHATTACHARYA | | NILRATAN | BHATTACHARYA | | 65/2 JAINUDDIN MISTRY LANE CHE | INDIA | WEST BENGAL | KOLKATA | 700027 | PN003578 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MRS | GITASINHA | | MR | SUNIL | KUMARSINHA | SINHA LODGE 19/1 RASTRAGURU - | INDIA | WEST BENGAL | KOLKATA | 700028 | PG002896 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | JAHARLALGHOSHAL | | MR | S | GHOSHAL | 14/1/5 TELIPARA LANE CALCUTTA 7 | INDIA | WEST BENGAL | KOLKATA | 700031 | PJ004094 | | Amount for unclaimed and u | 3150.00 | 19-OCT-2016 |
| P | RADHIKA | REDDY | NA | | | PLOT NO 130 MLA/MPS COLONY RO | INDIA | TELANGANA | HYDERABAD | 500033 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| V | USHA | | NA | | | W/O V S VENKATESWARLU F 207 B | INDIA | TELANGANA | HYDERABAD | 500025 | | IN301022-IN301022-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SARKAR | SWAGATA | | RAMESH | SARKAR | | FLAT NO G4 A BLOCK DSR REGENCY | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300513-IN300513-16 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| VASTRAM | NAIK | MUDHAVATU | AMARSINGH | NAIK | MUDHAVATU | NO 913 24TH C CROSS 16TH MAIN 3 | INDIA | KARNATAKA | BANGALORE | 560102 | | IN300513-IN300513-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TANVEER | KARPE | | NA | | | PLOT NO. 11 SRINIVASA COLONY SA | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300896-IN300896-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VENKATESWARA | SARMA | SISTLA | NA | | | 16/11/511/C/51 PRATAP NAGAR CO | INDIA | TELANGANA | HYDERABAD | 500036 | | IN300513-IN300513-14 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| J | VENKATA | RAMESH | J | SURYANARAYANA | | C/O DR E SITARAM 8-3-191/269/1 V | INDIA | TELANGANA | HYDERABAD | 500038 | | IN302863-IN302863-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SREEDHAR | M | | NA | | | 7 2 1087/A/43 B K GUDA S R NAGAR | INDIA | TELANGANA | HYDERABAD | 500038 | | IN302902-IN302902-42 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | KANCHANA | | NA | | | HOUSE NO 8-3-224/10&11/302 SW | INDIA | TELANGANA | HYDERABAD | 500045 | | IN301895-IN301895-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| LALITHA | CHANDRASEKAR | | NA | | | MICROSOFT INDIA PVT LTD MICROS | INDIA | TELANGANA | HYDERABAD | 500046 | | IN302679-IN302679-34 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ANIRBAN | D | DAS | D | D | DAS | MICROSOFT INDIA R AND D PVT LTD | INDIA | TELANGANA | HYDERABAD | 500046 | | IN303028-IN303028-55 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| V | K | BHARATHI | T | SAI | RAM | FLAT NO 208 BLOCK A HAPPY HOM | INDIA | TELANGANA | HYDERABAD | 500048 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MADUGULA | RAMESH | | NA | | | DR NO 21-62 VIVEKANANDA NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | | IN300394-IN300394-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BOINI | KISHORE | KUMARYADAV | BOINI | SATYANARAYANA | YADAV | HO NO 1 59 85 MIYAPUR NEW COL | INDIA | TELANGANA | HYDERABAD | 500061 | | IN300214-IN300214-11 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| MACHIRAJU | SATYAVATHI | | NA | | | 1-13-67, LIG B - 113 DR. A S RAO NA | INDIA | TELANGANA | HYDERABAD | 500062 | | IN300378-IN300378-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VENKATAPURAM | VENKATESHWAR | REDDY | V | VENU | GOPALREDDY | HNO 12 1 22/A VIJAYA GARDEN BA | INDIA | TELANGANA | HYDERABAD | 500068 | | IN301022-IN301022-21 | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| V | MADHAVI | | V | UDAY | SHANKAR | FLAT NO 503 SWASTIK TOWERS OP | INDIA | TELANGANA | HYDERABAD | 500018 | | IN302863-IN302863-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ANNEPU | VARALAXMI | | SEEPANA | KRISHNAMURTHY | | FLAT NO 101 VENKATA RAMA APTS | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAVANI | DEEPAK | PATEL | NA | | | H NO 4-2-31 STREET BAGH AMEER | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300214-IN300214-12 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| P | VIJAY | KUMAR | P | HUKUM | LAL | 686 MIG COLONY KUKATPALLY HYD | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300394-IN300394-13 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MADABUSHI | SRINIVAS | CHARY | RANGA | CHARY | MADABUSHI | PLOT NO 120 AKU OPP JNTU KUKAT | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300513-IN300513-17 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DOKALA | KANAKARAJU | | NA | | | F 102 P NO 90 SRI MAHALAKSHMI R | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-21 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| N | THYAGARAJAN | | NATARAJAN | P | V | 2 C SERENE SHELTERS 102 SOWBAG | INDIA | TAMIL NADU | CHENNAI | 600078 | | IN303028-IN303028-52 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KALYANAPU | SURESH | | NAGAIAH | KALYANAPU | | H NO 8 3 830 1 FLAT NO 403 PALLA | INDIA | TELANGANA | HYDERABAD | 500073 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BALINENI | USHA | RANI | B | BRAHMANANDAM | | 10 2 289 55 105 SRI BALAJI APTS SH | INDIA | TELANGANA | HYDERABAD | 500028 | | IN301022-IN301022-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMAKRISHNA | KENDYALA | | NA | | | 3.6.62, VENTURE 1 S.B.H COLONY L | INDIA | TELANGANA | HYDERABAD | 500074 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | VENKATESWARA | RAO | K | RAMANA | RAO | P NO-116, Ist FLOOR J P HOMES CH | INDIA | TELANGANA | HYDERABAD | 500074 | | IN300394-IN300394-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GURRAM | SRINIVAS | | SATYANARAYANA | GURRAM | | P NO 33/1 SURYODAYA CLNY RD NO | INDIA | TELANGANA | HYDERABAD | 500074 | | IN302679-IN302679-34 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ATUL | SHIVAJI | DHERE | NA | | | QUALCOMM INDIA PVT LTD BUILDI | INDIA | TELANGANA | HYDERABAD | 500081 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUNWAR | AMIT | SINGH | KAMALESH | PRATAP | SINGH | T-802, COSMOS SOCIETY MAGARPA | INDIA | MAHARASHTRA | PUNE | 411028 | | IN300214-IN300214-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| THATI | RAVI | BABU | SUBBARAO | THATI | | CMC OLD BOMBAY HIGHWAY GACH | INDIA | TELANGANA | HYDERABAD | 500081 | | IN300513-IN300513-16 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| D | V | VSAIKUMAR | NA | | | 12/2RT VIJAYANAGAR COLONY HYD | INDIA | TELANGANA | HYDERABAD | 500457 | | IN300394-IN300394-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| G | SRINIVAS | | NA | | | H NO 29 752 VINAYAKANAGAR R K | INDIA | TELANGANA | HYDERABAD | 500556 | | IN300394-IN300394-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GOVINDARAJULU | JAGADEESWARA | RAO | SRI | G | SANKARARAO | H NO 227 VENKATADRI TOWN SHIP | INDIA | TELANGANA | VIKARABAD | 501301 | | IN301022-IN301022-21 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| GOVINDARAJULU | SYAMALA | | G | JAGADEESWARA | RAO | H NO 227 VENKATADRI TOWN SHIP | INDIA | TELANGANA | VIKARABAD | 501301 | | IN301022-IN301022-21 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| SHRAVANKUMAR | CHENNA | | NA | | | H NO 9 3 21 MOHIPURA SIDDIPET N | INDIA | TELANGANA | SIDDIPET | 502103 | | IN300513-IN300513-14 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PAIKARAO | SANTOSH | | SAMBAIAH | | | C/O A NAGENDAR H NO 10 13 BESH | INDIA | TELANGANA | ZAHIRABAD | 502278 | | IN301022-IN301022-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | DHANANJAY | | K | RAMCHANDER | | 7-4-20/1 KISHAN GUNJ ROAD NIZA | INDIA | TELANGANA | NIZAMABAD | 503001 | | IN300669-IN300669-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NARENDER | REDDY | VANCHA | GANGA | REDDY | VANCHA | H NO 2-48 SIRIKONDA NIZAMABAD | INDIA | TELANGANA | NIZAMABAD | 503001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| AMEEN | MOHAMMAD | | NA | | | H NO 6-26 NELLORE POST BALKONI | INDIA | TELANGANA | ARMOOR | 503218 | | IN300669-IN300669-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | UMA | MAHESWARI | NA | | | D 1 TYPE IV QUARTERS BSNL TELEC | INDIA | TELANGANA | ADILABAD | 504001 | | IN300669-IN300669-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SREENIVAS | KOMMARAJU | | GANGARAJU | KOMMARAJU | | 3RD FLOOR MURAD RESIDENCY BH | INDIA | TELANGANA | ADILABAD | 504001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AJIT | SINGH | SARDAR | NA | | | H NO.E/81, OCC COLONY DEVAPUR | INDIA | TELANGANA | MANCHIRIYAL | 504218 | | IN301696-IN301696-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BANDI | RAMESH | | CHERALU | BANDI | | KD 379 KRISHNA COLONY SRIRAMP | INDIA | TELANGANA | MANCHIRIYAL | 504303 | | IN301696-IN301696-11 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| LAKSHMAN | RAO | RAPOLE | NA | | | 2 10 145 JYOTHI NAGAR KARIMNA | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINNAKOTA | DURGA | RAO | SURYANARAYANA | | | C/O ANDHRA BANK D NO 34 AND 3 | INDIA | TAMIL NADU | CHENNAI | 600090 | | IN301313-IN301313-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| M | SRINIVAS | | MADISHETTYH | KAILASAM | | H NO 5 29 SULTHANABAD KARIMN | INDIA | TELANGANA | PEDDA PALLI | 505186 | | IN300214-IN300214-13 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KASARABOINA | MALLIKARJUNA | RAO | ODELU | | | Q NO DSB-1 KK-2 BUNGLOW AREA | INDIA | TELANGANA | MANCHIRIYAL | 504231 | | IN302863-IN302863-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| THATIPALLI | RAVICHANDAR | | NA | | | H-NO 11-62/A HANMAKONDA ROA | INDIA | TELANGANA | TADOOR MAMIDALPALL | 505467 | | IN300214-IN300214-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAROJU | RAMABRAHMAM | | M | RAMAKRISHNAIAH | | H NO 3 11 149 KUMARAPALLI HANA | INDIA | TELANGANA | WARANGAL | 506001 | | IN300214-IN300214-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARATHI | GUTHIKONDA | | NA | | | H NO 1 8 436 BALASAMUDRAM H | INDIA | TELANGANA | WARANGAL | 506001 | | IN301022-IN301022-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | DATTATRAYA | NAVARKAR | NA | | | GUJRATHI GALLI AT POST PAROLA D | INDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NITEEN | MADHUKAR | DHANORE | NA | | | DESHPANDE GALLI A P YAWAL DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425301 | | C13019300-13019300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LATA | SAMBHAJI | SONAWANE | NA | | | SONAWANE CLINIC OPP NAGAR PA | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | | C12033200-12033200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PATIL | VIBHANSHU | SANJAY | NA | | | 15,SOMESHWAR NAGAR NALVA RO | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAGHAVENDRA | VIJAY | ASODEKAR | NA | | | 28, LOKMANYA COLONY NANDURI | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12027000-12027000-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| SHAKIL | SIRAJBHAI | KOTHAWALA | NA | | | NEAR BOHRA MASJID , NANDURBA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12027000-12027000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUBHASH | SHRIRAM | MORE | NA | | | PLOT NO. 186, MANGALDAS PARK, | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | | C12010907-12010907-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| YOGESH | SHRIRAM | PATIL | NA | | | AT AND POST NIMBOL TAL RAVER N | INDIA | MAHARASHTRA | BHUSAWAL | 425507 | | C12013200-12013200-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRAMOD | JAGANNATH | KAPADE | NA | | | AT POST NHAVI TAL. YEWAL DIST. J | INDIA | MAHARASHTRA | BHUSAWAL | 425511 | | C12010700-12010700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JYOTI | MORANDMAL | TANWANI | NA | | | PLOT NO 110 SINDHI COLONY JALN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHASTRI | GOVIND | CHANDRAKANT | NA | | | RHNO-6 4 NO-116/P VENUSUT HOS | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANAND | ASARAM | JADHAV | NA | | | 75, TOPHKHANA BAZAR RAJMAL M | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | DEVIDASRAO | TAMANE | NA | | | PLOT NO 61 NEW SHANTINIKETAN | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | C12027000-12027000-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SUKHRAJ | JODHRAJJI | BORA | NA | | | C/O YOGESH P INVESTMENT KARIM | INDIA | MAHARASHTRA | BHIR | 431122 | | C12028900-12028900-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| NANDKISHOR | GITARAM | GAIKWAD | NA | | | LODHA COMPLEX D. P. ROAD BEED | INDIA | MAHARASHTRA | BHIR | 431122 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | DADARAO | MULEY | NA | | | A/P NEKNOOR TQ & DIST BEED BE | INDIA | MAHARASHTRA | BHIR | 431126 | | C12028900-12028900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RADHESHYAM | BANSILAL | JETHLIYA | NA | | | NEAR POLICE COLONY SANJAY AGE | INDIA | MAHARASHTRA | BHIR | 431131 | | C12017700-12017700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARTI | ARONZ | MAROLIA | NA | | | NEAR VIJAY GARDEN OLD JALNA JA | INDIA | MAHARASHTRA | JALNA | 431203 | | C12028900-12028900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANDEEP | RAMDAS | VAISHNAV | NA | | | POST COLONY PARBHANI MAHAR | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | | C13041400-13041400-( | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| RAMESH | R | GUTTHE | NA | | | SHIVAJI NAGAR HINGOLI HINGOLI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVIRAJ | OMPRAKASH | SHETE | NA | | | VAKIL COLONY, GANGAKHED GAN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431514 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJAY | S | DIGHOLE | NA | | | PRASHANT NAGAR H NO 9 1417 TQ | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12036000-12036000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| YOGESH | S | WATTAMWAR | NA | | | SUBHASH RICE AND DALL MILL AMB | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12036000-12036000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PANDURANG | RAMESHWAR | DARGAD | NA | | | KIRTI KIRANA STORES AMBAJOGAI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12036000-12036000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GOPAL | GHANSHYAM | FATHELASHKARI | NA | | | GOVARDHAN GHAT SHIV MANDIR N | INDIA | MAHARASHTRA | NANDED | 431601 | | C12017500-12017500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ABHIJIT | BANSILAL | TOSHNIWAL | NA | | | MAGANPURA NANDED MAHARAS | INDIA | MAHARASHTRA | NANDED | 431602 | | C12018300-12018300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHESHKUMAR | GOPALLAL | LOYA | NA | | | AMBIKA KUNG VASANT NAGAR NA | INDIA | MAHARASHTRA | NANDED | 431602 | | C12023303-12023303-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PADMAKAR | DHONDUPANTH | KAMATHE | NA | | | PHARANDE NAGAR, NANDED MAH | INDIA | MAHARASHTRA | NANDED | 431602 | | C12035300-12035300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SITARAM | KONDIBA | MADDILWAR | NA | | | 7/463, CIDCO N.D.1 NANDED NAND | INDIA | MAHARASHTRA | NANDED | 431602 | | C12035300-12035300-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VINAYAK | D | JOSHI | NA | | | HUDCO NO 42 J 1 17 HUDCO NANE | INDIA | MAHARASHTRA | NANDED | 431602 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MAKARAND | MADHUKAR | AHER | NA | | | FLAT NO -1, A-WING, SHUBHANKAR | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHAM | WAMANRAO | BAN | NA | | | 1-8-303, KAILASH NAGAR, NANDED | INDIA | MAHARASHTRA | NANDED | 431605 | | C12035300-12035300-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| DESHPANDE | SHRIKRISHNA | AMBADASRAO | NA | | | SONRIKAR SWAGHAT NAGAR, TARC | INDIA | MAHARASHTRA | NANDED | 431605 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| TARKE | ASHOK | KHANDOJI | NA | | | 213 AT PO KIVALA TQ LOHA NANDE | INDIA | MAHARASHTRA | NANDED | 431707 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANIL | HARI | INAMDAR | NA | | | C/O S K INAMDAR K-2 LAXMI NAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ALKA | ASIMKUMAR | SHRIVASTAVA | NA | | | 148-A KEDAR PETH APPART. HILL T | INDIA | MAHARASHTRA | NAGPUR | 440012 | | C12038400-12038400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANDEEP | MAHADEORAO | BHOYAR | NA | | | BEHIND RAJVILAS TALKIES MAHAL | INDIA | MAHARASHTRA | NAGPUR | 440042 | | C12036000-12036000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| HARIHAR | RAJESHWAR | AGASTI | NA | | | Plot No. 67 Kalpataru Co-Op. Housi | INDIA | MAHARASHTRA | NAGPUR | 441002 | | C12010601-12010601-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| UMAKANT | TUKARAMJI | MARJIVE | NA | | | RAMESHWAR WARD RAMTEK NAG | INDIA | MAHARASHTRA | NAGPUR | 441106 | | C13025900-13025900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANJEEVKUMAR | ARJUNPRASAD | CHOUDHARY | NA | | | AT- MAA APARTMENT, 3 RD BLOCK | INDIA | MAHARASHTRA | GONDIA | 441601 | | C12017500-12017500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ZEENAT | MALIK | BHAIDANI | NA | | | NEAR AZAD LIBRERY ANSARI WARD | INDIA | MAHARASHTRA | GONDIA | 441601 | | C12044700-12044700-( | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| NILESH | GANGADHARRAO | REHEPADE | NA | | | CIVIL WARD SAKOLI BHANDARA PU | INDIA | MAHARASHTRA | GONDIA | 441802 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANAND | FALGUNRAO | PARSHURAMKAR | NA | | | 639, POST- SENDURWAFA NAGAR R | INDIA | MAHARASHTRA | GONDIA | 441802 | | C12035000-12035000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KISHOR | BHAWARILAL | GANDHI | NA | | | MAIN ROAD BHANDARA BHANDA | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12010900-12010900-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MANDA | P | KHOTELE | NA | | | RUKHAMINI NAGAR KHAT ROAD BH | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAHUL | PREMLAL | DONGARE | NA | | | PARAS NIWAS SHIVAJI NAGAR TUM | INDIA | MAHARASHTRA | BHANDARA | 441912 | | C12017500-12017500-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| AGLESH | HARISHANKAR | MALEWAR | NA | | | BOSE WARD, TUMSAR, TUMSAR M | INDIA | MAHARASHTRA | BHANDARA | 441912 | | C12017501-12017501-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| UMESH | SUDHAKAR | BHURE | NA | | | GIRIPETH, ARVI ROAD, POST. MANA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12010601-12010601-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRIKANT | SURESH | DHARAMTHOK | NA | | | SHRIKANT DHARAMTHOK C/O. G.N. | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12036000-12036000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHILPA | S | DHARAMTHOK | NA | | | C/O G N JOSHI SHRINIWAS COLONY | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12036000-12036000-( | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |
| EKNATH | ZIBALAJI | NAKHALE | NA | | | KARLA ROAD TEACHERS COLONY W | INDIA | MAHARASHTRA | WARDHA | 442007 | | C12010601-12010601-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | TARUNGUHATHAKURIA | | MANINDRA | NARAYAN | GUHATHAKURIA | L-1/6 REGENT ESTATE CALCUTTA 70 | INDIA | WEST BENGAL | KOLKATA | 700032 | PT001705 | | Amount for unclaimed and u | 5130.00 | 19-OCT-2016 |
| PRADIPTA | CHANDRA | | MADAN | MOHAN | CHANDRA | FLAT D-409 RAMKRISHNAPURAM 11 | INDIA | WEST BENGAL | KOLKATA | 700036 | PP006240 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MRS | AMYCHAKRABARTI | | SAILENDRA | KRISHNA | CHAKRABARTI | P-104 SECTOR - A METROPOLITAN ( | INDIA | WEST BENGAL | KOLKATA | 700039 | PA001430 | | Amount for unclaimed and u | 5130.00 | 19-OCT-2016 |
| MR | MOHANBIRSINGHLAMBA | | BALWANT | SINGH | LAMBA | 20/1C BAISHNAB GHATA ROAD P.O | INDIA | WEST BENGAL | KOLKATA | 700047 | PM005139 | | Amount for unclaimed and u | 30690.00 | 19-OCT-2016 |
| MR | NARAYANBANDHUROY | | SARATCHANDRA | ROY | | 265A MAHARANI INDIRA DEBI RD. ( | INDIA | WEST BENGAL | KOLKATA | 700060 | PN001385 | | Amount for unclaimed and u | 12600.00 | 19-OCT-2016 |
| MR | LAXMIKANTSINGHANIA | | GOVIND | RAM | SINGHANIA | C/O GOVIND RAM SINGHANIA 13 S | INDIA | WEST BENGAL | KOLKATA | 700073 | PL001285 | | Amount for unclaimed and u | 7470.00 | 19-OCT-2016 |
| MR | LAXMIKANTSINGHANIA | | G | R | SINGHANIA | 13-SYED SALLEY LANE CALCUTTA 7 | INDIA | WEST BENGAL | KOLKATA | 700073 | PL002418 | | Amount for unclaimed and u | 2520.00 | 19-OCT-2016 |
| MR | MOHAMEDHASHIMJADWET | | HASHIM | MOHAMED | JADWET | C/O JADWET TRADING CO 10 KOLO | INDIA | WEST BENGAL | KOLKATA | 700073 | PM005080 | | Amount for unclaimed and u | 2700.00 | 19-OCT-2016 |
| MR | SUKUMARGHOSH | | BANKIM | BEHARI | GHOSH | 168 MOTILAL GUPTA RD SODEPORE | INDIA | WEST BENGAL | KOLKATA | 700082 | PS001838 | | Amount for unclaimed and u | 10260.00 | 19-OCT-2016 |
| MR | ASHOKKUMARBANERJEE | | LALIT | MOHAN | BANERJEE | 7/1-GANESH MAJI LANE HOWRAH V | INDIA | WEST BENGAL | HOWRAH | 711101 | PA004317 | | Amount for unclaimed and u | 9720.00 | 19-OCT-2016 |
| MR | SIBARAMBANARJEE | | UPENDRANATH | BANARJEE | | 7/1 GANESH MAJI LANE HOWRAH V | INDIA | WEST BENGAL | HOWRAH | 711101 | PS007794 | | Amount for unclaimed and u | 9720.00 | 19-OCT-2016 |
| MRS | UMARANIMUKHERJEE | | KALICHARAN | MUKHERJEE | | C/O K C MUKHERJEE 2 KAILASH BO | INDIA | WEST BENGAL | HOWRAH | 711101 | PU001886 | | Amount for unclaimed and u | 4590.00 | 19-OCT-2016 |
| MR | GIRISHCHANDRABANSAL | | BUDH | RAM | | BL 7 HINDMOTOR COLONY P O HIN | INDIA | WEST BENGAL | CHINSURA | 712233 | PG001335 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| MRS | SATPRIYABANSAL | | G | C | BANSAL | C/O MR.G C BANSAL BL 7 HINDMOT | INDIA | WEST BENGAL | CHINSURA | 712233 | PS001813 | | Amount for unclaimed and u | 10800.00 | 19-OCT-2016 |
| MRS | NABANITABHOWMIK | | MR | MUKULBHOWMIK | | C/O. MUKUL BHOWMIK KUMAR PA | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PN004642 | | Amount for unclaimed and u | 7470.00 | 19-OCT-2016 |
| MRS | SHANTIDEVISETHI | | NEMICHAND | SETHI | | C/O KHUBCHAND NEMCHAND BAR | INDIA | WEST BENGAL | KRISHNANAGAR | 741404 | PS006343 | | Amount for unclaimed and u | 4770.00 | 19-OCT-2016 |
| MRS | VIJAYALAXMIYADAV | | SACHCHIDANAND | YADAV | | C/O BRIG. S YADAV CONTROLLERAT | INDIA | WEST BENGAL | BARRACKPORE | 743144 | PV001320 | | Amount for unclaimed and u | 5400.00 | 19-OCT-2016 |
| MR | SATYARANJANMITRA | | MR | CRMITRA | | C/o. SHRI CHITTA R MITRA P.O. KOL | INDIA | WEST BENGAL | BARRACKPORE | 743350 | PS011058 | | Amount for unclaimed and u | 3600.00 | 19-OCT-2016 |
| MRS | PUSHPANJALIMOHANTY | | S | K | MOHANTY | C/O. S K MOHANTY A/10 FIRST FLO | INDIA | ORISSA | BHUBANESHWAR | 751003 | PP003957 | | Amount for unclaimed and u | 6300.00 | 19-OCT-2016 |
| MRS | GITADEVIKANORIA | | SUSHIL | KUMAR | KANORIA | C/O GRAND MEDICO MURADPUR A | INDIA | BIHAR | PATNA | 800004 | PG001381 | | Amount for unclaimed and u | 9000.00 | 19-OCT-2016 |
| MRS | VANDITASINHA | | MR | DKSINHA | | C2/X/9 BCCL KOYLA NAGAR P.O. DI | INDIA | JHARKHAND | DHANBAD | 826001 | PV004786 | | Amount for unclaimed and u | 4950.00 | 19-OCT-2016 |
| SUGANDH | INVESTMENT | LTD | NA | | | C/O.GANDHI CONSULTANCY SERVI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PN0RI046 | | Amount for unclaimed and u | 4500.00 | 19-OCT-2016 |
| MR | MNASWATHANARAYANAN | | MR | MAMUNDI | | BANK OF MADURA LIMITED NRI INV | INDIA | TAMIL NADU | CHENNAI | 600002 | PN0RI005 | | Amount for unclaimed and u | 27720.00 | 19-OCT-2016 |
| ANUJ | JAIN | | MANDER | DASS | | 2/1273 DURGA BHAWAN RAM NAG | INDIA | UTTAR PRADESH | SAHARANPUR | | PA008147 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BHAVESH | C | SHAH | CHANDRAKANT | | | C/O. AVINASH A. MORE 5/006 SHIV | INDIA | MAHARASHTRA | MUMBAI | | PB006044 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BHARAT | PARIKH | | NATWARLAL | PARIKH | | 3/56 MARKER BUILDING 11TH KHE | INDIA | MAHARASHTRA | MUMBAI | | PB006121 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| DHIREN | GOKALDAS | SAMPAT | GOKALDAS | | | 16-A 3RD FLOOR NO. 42 43 DR. M B | INDIA | MAHARASHTRA | MUMBAI | | PD005352 | | Amount for unclaimed and u | 1395.00 | 19-OCT-2016 |
| DEEPA | BHARAT | SHAH | BHARAT | SHAH | | HOUSE NO. 4-3-65/1/D KONDA SW | INDIA | ANDHRA PRADESH | HYDERABAD | | PD005577 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| DHARMENDRA | P | GOVENKAR | PREMNATH | G | GOVENKAR | H. NO. 525 GUDDE SIOLIM-GOA | INDIA | GOA | SIOLIM | | PD005601 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KABITA | SANCHETI | | R | L | SANCHETI | 23/1 MADHAB GHOSE ROAD 4TH F | INDIA | WEST BENGAL | HOWRAH | | PK008298 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIKHIL | SUMANTLAL | SHAH | SUMANTLAL | SHAH | | K-3 KRANTI APPARTMENTS BHIMJI | INDIA | GUJARAT | AHMEDABAD | | PN006170 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRANAV | NIRANJAN | DALAL | NIRANJAN | DALAL | | 6/A BLUE GARDINA TH GOLIBAR RO | INDIA | MAHARASHTRA | MUMBAI | | PP008242 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PURUSHOTTAM | LODHA | | S | M | LODHA | A-45 CHANDRA NAGAR A B ROAD I | INDIA | MADHYA PRADESH | INDORE | | PP008328 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAJENDRA | PARIKH | | NA | | | B-1 SHAKTIKRUPA SOCIETY BEHIND | INDIA | GUJARAT | VADODARA | | PR009835 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| STANDARD | CHARTERED | BANK | NA | | | "RAJA RAJESHWARI TOWERS" 29-30 | INDIA | TAMIL NADU | CHENNAI | | PS015217 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SYLVIA | RODRIGUES | | PETER | N | VAZ | DIAS VADDO NEAR FOOTBALL GRO | INDIA | GOA | ILHAS | | PS015961 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MAJOR | BABU | LALJAIN | R | C | JAIN | LT. COL B L JAIN 72 INFANTRY BRIG | INDIA | DELHI | NEW DELHI | 110001 | PB005576 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| INDIA | LEASE | DEVELOPMENTLI | NA | | | 4TH FLOOR, INDRA PARKASH 21, BA | INDIA | DELHI | NEW DELHI | 110001 | PI002210 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MRS | NEELAMJUNEJA | | JUGAL | KISHORE | JUNEJA | 21/61 OLD RAJINDER NAGAR NEW D | INDIA | DELHI | NEW DELHI | 110001 | PN003296 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MISS | PRABHAMEHROTRA | | VIPIN | NARAIN | MEHROTRA | A-2/65 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | 110001 | PP003964 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | PUSHPASINGH | | MR | K | SINGH | 68-G TYPE II SECTOR IV DIZ AREA N | INDIA | DELHI | NEW DELHI | 110001 | PP005554 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MR | AJAYPRAKASHNARAIN | | TEJ | NARAIN | | C/O.SHRI RAM FIBERS LTD. EXPRESS | INDIA | DELHI | NEW DELHI | 110002 | PA004465 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| ANIL | KUMAR | SRIVASTAVA | N | S | SRIVASTAVA | 118-PRASAD NAGAR NEW DELHI 11 | INDIA | DELHI | NEW DELHI | 110005 | PA006518 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MRS | BHAGWATIDEVILADIA | | MR | DEBIDUTTLADIA | | 59/13 NEW ROHTAK ROAD NEW DE | INDIA | DELHI | NEW DELHI | 110005 | PB004606 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | VIDYASAGAR | | JWALADAS | | | 72-E SINGLE STOREY GOVT QTRS DE | INDIA | DELHI | NEW DELHI | 110005 | PV003769 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | GIRDHARGOPALJAITHALIA | | MR | BHAGWANDASSJI | | A-63 ROSHNARA BLDG SHAKTI NAG | INDIA | DELHI | NEW DELHI | 110007 | PG002553 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| VARINDER | KUMAR | | F | C | ARORA | 216 TAGORE PARK DELHI 110 009 | INDIA | DELHI | NEW DELHI | 110009 | PV005752 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VARINDER | KUMAR | | F | C | ARORA | 216 TAGORE PARK DELHI 110 009 | INDIA | DELHI | NEW DELHI | 110009 | PV005753 | | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| GP | CAPT | RANJEETKUMARB | JATINKUMAR | KAR | | INSTITUTE OF FLIGHT SAFETY AIR F | INDIA | DELHI | NEW DELHI | 110010 | PR002812 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MRS | RAJKISHORIRAI | | MR | GPRAI | | 21/295 ARJUN VIHAR NEW DELHI 11 | INDIA | DELHI | NEW DELHI | 110010 | PR005834 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | RAMANKUMARBHARDWAJ | | HARIKISHAN | BHARDWAJ | | 887 VIKAS KUNJ VIKAS PURI NEW D | INDIA | DELHI | NEW DELHI | 110018 | PR003518 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUDHAKAR | REDDY | KATKOORI | TIRUPATI | REDDY | | FLAT NO 303 COMFORT ENCLAVE C | INDIA | TELANGANA | HYDERABAD | 500060 | | IN302679-IN302679-33 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| KISHAN | CHAND | BOHRA | PUNAM | CHAND | BOHRA | KISHAN CHAND AND CO OLD BEET | INDIA | TELANGANA | WARANGAL | 506002 | | IN300610-IN300610-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRASAD | N | VS | NA | | | DOOR NO 8 3 74 C/O BALAJI BROKE | INDIA | TELANGANA | WARANGAL | 506002 | | IN301022-IN301022-20 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| ADUSUMILLI | PRASANTHI | | Y | SAMBHASHIVA | RAO | FLAT NO 401 PARKRIDGE APARTME | INDIA | TELANGANA | HYDERABAD | 500049 | | IN302679-IN302679-36 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANCHANA | BHASKAR | RAO | SOMADEV | MANCHANA | | PLOT NO 106 KAKATIYA COLONY G | INDIA | TELANGANA | WARANGAL | 506011 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KUNDURU | SOMASHEKHAR | REDDY | KUNDURU | RAMCHANDRA | REDDY | H NO.2-218/2 MADIKONDA HANAM | INDIA | TELANGANA | MAHABUBABAD | 506142 | | IN302902-IN302902-40 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| REPAKA | RAVI | KUMAR | NA | | | H NO 4.5.111 .1 PRAKASH NAGAR P | INDIA | TELANGANA | KHAMMAM | 507003 | | IN301637-IN301637-40 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| GANTI | SATYANARAYANA | MURTHY | APPA | RAO | | B-10 WRITER BASTHI KOTHAGUDEN | INDIA | TELANGANA | KOTHAGUDEM | 507101 | | IN302863-IN302863-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAYAPUDI | VENKATESH | | BALARAMA | KRISHNA | MURTHY | S/O BALARAMA KRISHNA MURTHY | INDIA | TELANGANA | BHADRACHALAM | 507165 | | IN301022-IN301022-20 | Amount for unclaimed and u | 630.00 | 19-OCT-2016 |
| VEGINATI | APARNA | | LAXMINARASAIAH | | | FLAT NO 402 H NO 1 2 25/A 1 NAGI | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301022-IN301022-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SRINIVASU | VIDIYALA | | NA | | | 18-1054 SANTOSH NAGAR MIRYALG | INDIA | TELANGANA | MIRALAGUDA | 508207 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DARAM | SRINIVAS | | NA | | | 1 6 141/46/A/4 SRI RAMNAGAR CO | INDIA | TELANGANA | SURYAPET | 508213 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMAKRISHNA | POSHAM | | PANDARI | STHYARAMULU | POSHAM | SUNYAPHAD NEREDUCHERLA NALG | INDIA | TELANGANA | SURYAPET | 508218 | | IN302902-IN302902-44 | Amount for unclaimed and u | 83.25 | 19-OCT-2016 |
| YADAGIRI | SHANIGALA | | MALLAIAH | SHANIGALA | | POST VENKEPALLY MANDAL NOOT | INDIA | TELANGANA | SURYAPET | 508222 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KOTA | SAHADEV | | KOTA | ANTHAIAH | | G P O ROAD THUNGATHURTHY NA | INDIA | TELANGANA | SURYAPET | 508280 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJENDRA | KUMAR | PD | NA | | | 81 7 AND 9 BLOCK ARAKALA GUDU | INDIA | KARNATAKA | HASSAN | | | IN300214-IN300214-12 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| ASWARNA | KUMARI | | ASREENIVASULU | | | 12-3-839-1 JESUS NAGAR ANANTAP | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHAMA | ESWARA | REDDY | C | RAMA | CHANDRAREDDY | D NO 12-3-837-14 JESUS NAGAR AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| V | RAMA | KRISHNA | V | PULLAIAH | | LIC DEVELOPMENT OFFICER D NO 4 | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN300394-IN300394-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SRIRAM | SUDHAKAR | | NA | | | QTR NO C-10 POWER GRID COLONY | INDIA | ANDHRA PRADESH | TADAPATRI | 515402 | | IN302679-IN302679-33 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REDDY | NAGARAJU | | R | ADINARAYANA | | NO-15-1106 OPP OLD SBI TADIPATR | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | IN300394-IN300394-14 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KALEKUDITHI | EKAMBARA | | OBULAPPA | KALEKUDITHI | | FLAT 1502 SUMAC ROSEWOOD HEI | INDIA | MAHARASHTRA | PANVEL | 410210 | | IN302679-IN302679-35 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHEEMALINGAPP | NAKKA | | NA | | | H NO 1-124 NARASAPURAM VILLAG | INDIA | ANDHRA PRADESH | GUNTAKAL | 515802 | | IN302863-IN302863-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | DILIP | KUMAR | LATE | SOKAL | CHAND | D. NO. 13/590 Y V STREET CUDDAP | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | IN302324-IN302324-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PUTTA | JANAKI | | YADALA | RAMA | SUBBAIAH | W/O P V RAMANA MURTHY 7-792 N | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | IN302324-IN302324-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| T | RAMADEVI | | NA | | | 17/58 Y V STREET WARD 25 CUDDA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | IN300239-IN300239-12 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| K | V | NAGASRIDHAR | K | S | VENKATESU | S R T 658 SANATHNAGAR NEAR SW | INDIA | TELANGANA | HYDERABAD | 500018 | | IN300513-IN300513-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| JALE | RAMAKANTH | | NA | | | 7 49 E NGOS COLONY KADAPA AND | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DONTHI | REDDY | NAGENDRAREDD | NA | | | 11/253 B KAGATHALA PENTA KADA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | | IN301696-IN301696-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| S | FUZAIL | | RAHAMATULLA | SHAIK | | 22-66 MAHAMMEDPURA STREET K | INDIA | ANDHRA PRADESH | PRODDATUR | 516315 | | IN302679-IN302679-35 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SRIKANTH | M | | NA | | | D NO 24/689 - B UPSTAIRS MPL CO | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN302863-IN302863-10 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| THOTAM | SETTY | ATCHAMAMBA | NA | | | 2/45 MARKET STREET JAMMALAMA | INDIA | ANDHRA PRADESH | PULEVENDLA | 516434 | | IN300394-IN300394-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VENKATA | PRASAD | RAMAYANAM | NA | | | 4/53-22-G WATER TANK STREET JA | INDIA | ANDHRA PRADESH | PULEVENDLA | 516434 | | IN300394-IN300394-16 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SOMA | SEKAR | CHILUMKURU | NA | | | D NO 12-88, BAZAR STREET, CHITT | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| TIRUMURU | SEKHAR | | NA | | | 11/ 425 O.T.K. ROAD CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BYSANI | AMARNATH | | CHANDRA | SEKHAR | GUPTA | NO 8/274, COURT RAMACHARI STR | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GAJJALA | RAMESH | | BALARAMAIAH | GAJJALA | | 8/191 SASTRY STREET MADANAPAL | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| K | JANARDHAN | REDDY | K | NARSI | REDDY | PARAMTHMA DAARI NEAR SIVALAY | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN300513-IN300513-17 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| BCD | SRINIVAS | | CHINNAPPA | BATHUNNI | | IV/3/2/A7 KRISHNANAGAR NONRU | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN302902-IN302902-45 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GADYARAM | DEVENDRA | KUMAR | PADMANABHAI | CHARI | GADIYARAM | 308 UPSTAIRS NADAMUNI STREET | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | IN302902-IN302902-46 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TEKKELLAPATI | SESHAGIRI | RAO | RAMACHANDRA | RAO | T | 53 43 5 P&T COLONY SEETHAMMA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN300239-IN300239-11 | Amount for unclaimed and u | 175.50 | 19-OCT-2016 |
| CHANDRA | SEKHAR | KATHIPINAPEDDA | SUBRAMANYAM | KATHI | PINAPEDDA | S/O K P SUBRAMANYAM SR ASST S | INDIA | ANDHRA PRADESH | TIRUPATI | 517503 | | IN302902-IN302902-46 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIJAYA | BHASKAR | B | NA | | | D NO 44/108 GROUND FLOOR PRAK | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | IN301022-IN301022-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAIK | TAHASEEN | | NA | | | H.NO 50/184 D, ARORA NAGAR, B C | INDIA | ANDHRA PRADESH | KURNOOL | 518002 | | IN300239-IN300239-11 | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| SATYA | NARAYANA | BOKAM | NA | | | SRAAC LTD KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | | IN301774-IN301774-11 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| A | VENKATA | SATYANARAYANA | NA | | | 45/142-6B VENKATARAMANA COLO | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | | IN300394-IN300394-15 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RUDRA | GOWD | YEMMIGANUR | NA | | | H NO 18 423 NEAR OLD POST OFFI | INDIA | ANDHRA PRADESH | ADONI | 518360 | | IN301696-IN301696-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| C | SUDHAKARA | REDDY | NA | | | H NO 1-251 NEW BUS STAND BETH | INDIA | ANDHRA PRADESH | ALLA GADDA | 518599 | | IN300214-IN300214-14 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SRIMANNARAYANA | | | NA | | | SRI LAKSHMI AYYAPPA AGENCIES, N | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | IN301895-IN301895-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | LAKSHMI | | NA | | | FLAT NO A 6 SAMRAT APRTS SRINA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | IN301022-IN301022-20 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| PENMETSA | VENKATAPATHI | RAJU | RAMA | MURTHY | RAJUP | FLAT NO 105, ALANKRUTHA APTS C | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300378-IN300378-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ANANT | SURESHCHANDRA | SARODE | NA | | | JAIN MANDIR WARD HINGANGHA | INDIA | MAHARASHTRA | WARDHA | 442301 | | C12010601-12010601-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NILESH | U | PAHADE | NA | | | AT POST, R.K.COLONY NACHANGAO | INDIA | MAHARASHTRA | WARDHA | 442302 | | C12036000-12036000-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARUN | JAGANNATHRAO | KULKARNI | NA | | | ABOVE SANJEEVANI HOSPITAL, TUK | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12011300-12011300-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANDHYA | ARUN | KULKARNI | NA | | | ABOVE SANJEEVANI HOSPITAL, TUK | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12011300-12011300-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PARSHURAM | HARISHCHANDRA | DHOTE | NA | | | 22, LAXMI NAGAR, GURUDWARA RO | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12028900-12028900-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MUNNA | RAMCHANDRA | KHOBRAGADE | NA | | | 123, BESIDE AKORI MANDIR AKORI | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | | C12010601-12010601-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHOBHA | SUKHADEO | SONKUSARE | NA | | | QTR NO. TYPE. C-14/1 C.S.T.P.S. CO | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | | C12028900-12028900-0 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| NITIN | MANOHARRAO | SELUKAR | NA | | | QTR. NO. 70C, TYPE -3, SECTOR -3, ( | INDIA | MAHARASHTRA | CHANDRAPUR | 442501 | | C12028900-12028900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANJAY | SINGH | TIWARI | NA | | | SSB - 6, ACC LTD, NEW COLONY CEN | INDIA | MAHARASHTRA | CHANDRAPUR | 442502 | | C12028900-12028900-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SMITA | GIRISH | PARATE | NA | | | C/O GIRISH B PARATE RLY QTR NO F | INDIA | MAHARASHTRA | CHANDRAPUR | 442507 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRASANNA | GAJANAN | ENDOLE | NA | | | 19 SHAHU NAGAR BULDANA MAH | INDIA | MAHARASHTRA | BULDANA | 443001 | | C12018600-12018600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JANARDAN | BHAGWAN | GAIKWAD | NA | | | GANESH NAGAR D P ROAD DATTA H | INDIA | MAHARASHTRA | BULDANA | 443001 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHOBHA | JANARDAN | GAYAKAWAD | NA | | | SOLANKE LAYOUT BULDANA MAH | INDIA | MAHARASHTRA | BULDANA | 443001 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANJAY | GANPAT | NARKHEDE | NA | | | NAVJIVAN SOCIETY BEHIND BUS ST | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12020000-12020000-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHEETALKUMAR | SURAJMAL | BORA | NA | | | BUS STAND CHOWK, LONI ROAD, LO | INDIA | MAHARASHTRA | BULDANA | 443302 | | C13035800-13035800-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TULSIDAS | GHANSHYAMDAS | RATHI | NA | | | SAMRUDHHI PLAZA NEAR HANUMA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12010600-12010600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHWETA | ASHOK | KABRA | NA | | | PRATIKSHA KEDIA PLOT NEW BHAG | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12010900-12010900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOK | RAMKRISHNA | RAMBHADE | NA | | | NAGAR PARISHAD COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C12038400-12038400-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJKUMAR | JAWAHARLAL | GIDWANI | NA | | | SANT KAWARRAM KATPUTLA SINDH | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ASHWIN | ASHOKKUMAR | JAJU | NA | | | 51 / B , ZILLA PARISHAD COLONY , | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RADHESHYAM | CHHAGANLAL | DANGARA | NA | | | " GURUKRUPA " PLOT NO. 15 MADH | INDIA | MAHARASHTRA | AKOLA | 444004 | | C12020000-12020000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BABARAO | KISANRAO | GAJBHIYE | NA | | | 2,KUNDAN APARTMENT, MADHAV | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MOHAN | RAMKRISHNA | PATIL | NA | | | SAMBHAJI NAGAR ADARSH COLON | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-0 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| PRAKASHCHANDI | DWARKADAS | ZUNZUNWALA | NA | | | ANAND LAGHU UDYOG OPP. PARIV | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KISHOR | PARASHRAM | KEDAR | NA | | | NEAR MATRUBHUMI PRESS , ADAR | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13035800-13035800-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KALPANA | ARUN | AGGRAWAL | NA | | | SANT TUKARAM HOSPITAL MALKAP | INDIA | MAHARASHTRA | AKOLA | 444005 | | C12033200-12033200-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| PRASAD | PRAKASH | DANI | NA | | | 247, ASARA COLONY AKOT, KHANA | INDIA | MAHARASHTRA | AKOLA | 444101 | | C12028900-12028900-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANJAY | PREMCHAND | MANTRI | NA | | | GOPAL GEEN ROAD , TELHARA DIST | INDIA | MAHARASHTRA | AKOLA | 444108 | | C13035800-13035800-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BHAGWAT | SHRIRAM | PATIL | NA | | | SHRIRAM NAGAR WARD NO.9 DIST | INDIA | MAHARASHTRA | AKOLA | 444203 | | C12010600-12010600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DIPTI | NISHANT | SHAH | NA | | | NEAR CENTRAL BANK OF INDIA DIS | INDIA | MAHARASHTRA | AKOLA | 444203 | | C12011300-12011300-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMARPREETKAUI | RAVINDRASINGH | BAGGA | NA | | | 39 A, S.W.S.CONVENT MUNOT RES | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12028900-12028900-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTI | SUNIL | VINCHANKAR | NA | | | S.D.O. BUNGLOW KHAMGAON MA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRAVIN | JAMANLAL | BAHETI | NA | | | BAHETI GALLI WASHIM WASHIM M | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C12010601-12010601-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| KIRAN | JANARDHAN | KHOBRAGADE | NA | | | DIST-GENERAL HOSPITAL, WASHIN | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C12010601-12010601-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JUGALKISHOR | BHOLARAMJI | PUROHIT | NA | | | CIVIL LINES, NEAR S.D.P.O, WASHIN | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C12010601-12010601-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMGOPAL | CHHANNULAL | SAHU | NA | | | CHHATRAPURI KHIDKI NEAR TEMPL | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C13041400-13041400-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| DARSHANA | VIJAY | AGRAWAL | NA | | | MADHUBAN COLONEY, CAMP ROA | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MOHAN | RAMBHAU | KHERDE | NA | | | KANTA NAGAR CAMP 21 SHANTI VI | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | | C12053500-12053500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VIJAY | WASUDEO | MOTAGHARE | NA | | | NEAR BALBHARTI BUILDING RAM M | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHARAT | NANAKRAM | MULCHANDANI | NA | | | GURUNANAK NAGAR PARATWADA | INDIA | MAHARASHTRA | PARATWADA | 444805 | | C12010601-12010601-( | Amount for unclaimed and u | 189.00 | 19-OCT-2016 |
| PRAVIN | KEWALPRASAD | SHRIVASTAVA | NA | | | AT SADAR BAZAR PARATWADA ACH | INDIA | MAHARASHTRA | PARATWADA | 444805 | | C12020600-12020600-( | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| DESHMUKH | SWAPNIL | V | NA | | | NEW SBI COLONY KAWITHA ROAD, | INDIA | MAHARASHTRA | PARATWADA | 444805 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAMTA | VINOD | CHAUDHARY | NA | | | BHAVANI CHOWK AT POST WARUD | INDIA | MAHARASHTRA | ASEGAON | 444906 | | C13019300-13019300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIRENDRA | RAMCHANDRA | CHAUDHARI | NA | | | 53, BAJORIYA NAGAR, YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12023000-12023000-( | Amount for unclaimed and u | 209.25 | 19-OCT-2016 |
| VIJAYKUMAR | RAMESH | AGRAWAL | NA | | | L-11, NEW VIDHARBH HOUSING SO | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C12023000-12023000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAILENDRA | MORESHWAR | CHAHANDE | NA | | | SHIV BHAVAN B H BANK OF INDIA D | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNDIP | M | ATHAWALE | NA | | | NATUWADI, DARWHA DIST-YAVATM | INDIA | MAHARASHTRA | YEOTMAL | 445202 | | C12017500-12017500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHARDA | SHRIDHAR | MUNI | NA | | | GANDHI NAGAR TQ DIGRAS DIST YA | INDIA | MAHARASHTRA | YEOTMAL | 445203 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANJAYKUMAR | S | GUPTA | NA | | | QR NO 311 BHANDEWADA COLONY | INDIA | MAHARASHTRA | YEOTMAL | 445304 | | C12010601-12010601-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SHAILENDRA | I | BAFNA | NA | | | SHREYAS DISTRIBUTORS 1ST FLOOR | INDIA | MAHARASHTRA | YEOTMAL | 445304 | | C12013200-12013200-( | Amount for unclaimed and u | 119.25 | 19-OCT-2016 |
| SUNIL | MAHADEVRAO | KHARWADE | NA | | | KAILAS BHAWAN WARD NO 6 AT W | INDIA | MAHARASHTRA | YEOTMAL | 445304 | | C12013200-12013200-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MRS | SHASHIGOEL | | MR | HPGOEL | | BLOCK-AGI FLAT NO. 77A VIKAS PU | INDIA | DELHI | NEW DELHI | 110018 | PS010611 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| K | S | BALASUBRAMAN | K | S | BALASUBRAMANIAM | D 102 YAMUNA APPTS ALAKNANDA | INDIA | DELHI | NEW DELHI | 110019 | PK007687 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | CVDWARKANATHAN | | M | S | VEMAIKKRISHNAN | SECTOR-12 HOUSE NO. 690 R.K. PU | INDIA | DELHI | NEW DELHI | 110022 | PC002355 | | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| RITA | SHYNGLE | | RAKESH | SHYNGLE | | QTR NO 85 SECTOR 6 (P & T) R K PU | INDIA | DELHI | NEW DELHI | 110022 | PR008590 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ESSAL | FINANCE | LIMITED | NA | | | A-94 LAJPAT NAGAR-II NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PE001366 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MRS | SHASHIKHER | | MAHESH | CHANDER | | 90-C DDA FLATS MIG RAJOURI GAR | INDIA | DELHI | NEW DELHI | 110027 | PS008198 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | SUBHASINIMEHTA | | MR | JAISHANKARMEHTA | | MEHTA ASHRAM J-3/1 RAJOURI GA | INDIA | DELHI | NEW DELHI | 110027 | PS011508 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | VIPINNARAINMEHROTRA | | RAJKUMAR | MEHROTRA | | A-2/65 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | NEW DELHI | 110029 | PV002624 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| RAJESH | KUMAR | | HARI | | | I\6199 OLD NO 1280A ST NO 4 EAS | INDIA | DELHI | NEW DELHI | 110032 | PR008908 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | JITENDRAJAIN | | MR | RAJENDRAKJAIN | | C/O.RAJENDRA PLASTIC INDUSTRIE | INDIA | DELHI | NEW DELHI | 110033 | PJ004212 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MISS | ANUPAMASEHGAL | | MR | SDSEHGAL | | GP-37 PITAMPURA DELHI 110 034 | INDIA | DELHI | NEW DELHI | 110034 | PA006047 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| DR | GHASIRAMJAIN | | MR | TARACHANDJAIN | | MU-9 VISAKA ENCLAVE PITAMPURA | INDIA | DELHI | NEW DELHI | 110034 | PG002569 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SAMEER | SEHGAL | | SWAMI | DAYAL | SEHGAL | G P-37 PITAM PURA DELHI 110034 | INDIA | DELHI | NEW DELHI | 110034 | PS014337 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ARUN | KUMAR | RAVIKANT | SHIV | NATH | RAVIKANT | FLAT NO.8652 POCKET 8 SECTOR C | INDIA | DELHI | NEW DELHI | 110037 | PA006896 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| MR | BHAHMADUTTSHARMA | | CHRIDDU | SINGH | | C/O.RICHINDER BAWA J-268 SARITA | INDIA | DELHI | NEW DELHI | 110044 | PB003697 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | VIMLAACHHA | | L | L | ACCHA | E-267 GREATER KAILASH PART 2 NE | INDIA | DELHI | NEW DELHI | 110048 | PV003767 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | MEENAPUSHKARANA | | SHRI | NARENDRAKUMAR | | 40/EAST AZAD NAGAR NEAR AJIT D | INDIA | DELHI | NEW DELHI | 110051 | PM005196 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | ANANDSWAROOPGUPTA | | L | C | GUPTA | C-103 SHAKTINAGAR EXTN. NEW DE | INDIA | DELHI | NEW DELHI | 110052 | PA002023 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| BAWA | MANJIT | SINGH | S | HARNAM | SINGH | 230-VIVEKANAND NAGAR ASHOK VI | INDIA | DELHI | NEW DELHI | 110052 | PB004917 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| HARCHANJIT | SINGH | | S | HARNAM | SINGH | 230 VIVEKANAND NAGAR ASHOK VI | INDIA | DELHI | NEW DELHI | 110052 | PH003885 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | MURLIDHARVATNANI | | ANTOOMAL | VATNANI | | H 222 GF ASHOK VIHAR PH 1 NEW D | INDIA | DELHI | NEW DELHI | 110052 | PM004533 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| PRAMJIT | KAUR | | S | HARMAN | SINGH | 230-VIVEKANAND NAGAR ASHOK VI | INDIA | DELHI | NEW DELHI | 110052 | PP006186 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | UMESHKUMARRGUPTA | | RAM | NIWAS | MGUPTA | G-14 ASHOK VIHAR PHASE - I NEWD | INDIA | DELHI | NEW DELHI | 110052 | PU001836 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MRS | KAMLACHAWLA | | RAJKUMAR | CHAWLA | | 292-VASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PK003293 | | Amount for unclaimed and u | 1530.00 | 19-OCT-2016 |
| MR | RAJKUMARCHAWLA | | HANS | RAJ | CHAWLA | 292-VASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PR003625 | | Amount for unclaimed and u | 1530.00 | 19-OCT-2016 |
| MR | RANASHASTRYKS | | K | VENKATESWARAN | | A5B/126-A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PR003537 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | SUBRAMANYAMK | | K | S | RAMASHASTRY | A5B/126A JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PS004812 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| RICHA | | | KAMAL | GOEL | | J-191 SAINIK FARM NEW DELHI 110 | INDIA | DELHI | NEW DELHI | 110062 | PR008802 | | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUNIL | KUMAR | GUPTA | SURINDER | KUMAR | GUPTA | FLAT NO 27 SFS MIG. POCKET B-5 S | INDIA | DELHI | NEW DELHI | 110085 | PS013808 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| VANDANA | BANSAL | | NA | | | FLAT NO 661 6TH FLOOR VEER APA | INDIA | DELHI | NEW DELHI | 110085 | PV006288 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| MRS | PAMIVIG | | SUBHASH | CHANDER | VIG | C-63 IFS APTS.MAYUR VIHAR PHASE | INDIA | DELHI | NEW DELHI | 110091 | PP001605 | | Amount for unclaimed and u | 1260.00 | 19-OCT-2016 |
| LAJWANTI | DHINGRA | | B | R | DHINGRA | HOUSE NO 55 WARD NO 15 JACUM | INDIA | HARYANA | GURGAON | 122001 | PL002642 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SONEEKA | | | SHIV | KUMAR | | H.NO. 818 SECTOR-4 P.O. GURGAO | INDIA | HARYANA | GURGAON | 122001 | PS014399 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | AVINASHCHANDRAGUPTA | | HUKUMCHAND | GUPTA | | APARTMENT H 601 AMBIENCE LAG | INDIA | HARYANA | GURGAON | 122002 | PA003797 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| SUMITRA | DEVI | | SURYA | PRAKASH | | C/O.SHRI RAM NIWAS KANDOI GAL | INDIA | HARYANA | SIRSA | 125055 | PS013963 | | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| NEELAM | SETIA | | S | K | SETIA | 3/630 NEAR OLD D C OFFICE RATH | INDIA | HARYANA | SONEPAT | 131001 | PN005889 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | PRANANTHHANDA | | SOHANLAL | | | BEHIND PUNJAB NATIONAL BANK D | INDIA | HARYANA | AMBALA CITY | 134003 | PP001582 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | BHAGATRAMANAND | | MR | BDASS | | 54-B DAYANAND NAGAR STREET N | INDIA | PUNJAB | AMRITSAR | 143001 | PB003798 | | Amount for unclaimed and u | 810.00 | 19-OCT-2016 |
| MRS | SHARDASONEE | | HARIDAS | SONEE | | QR.NO 679/L T-2 TALWARA TOWNS | INDIA | PUNJAB | JALANDHAR | 144216 | PS004599 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| PARVEEN | MAHAJAN | | DAVINDER | MAHAJAN | | "LIBAS" GANDHI CHOWK PATHANK | INDIA | PUNJAB | PATHANKOT | 145001 | PP006567 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MRS | NEELAMKAURTINA | | S | PARAMJITSINGH | TINA | C/O SH P N KAPUR 4 PUNJABI BAGH | INDIA | PUNJAB | PATIALA | 147001 | PN001482 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | NARINDERKAURKALRA | | HARBANSSINGH | KALRA | | 168 SECTOR 11-A CHANDIGARH 160 | INDIA | CHANDIGARH | CHANDIGARH | 160011 | PN001487 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| TIRATH | GARG | | BAL | KRISHAN | GARG | # 1510, SECTOR-51B PSSIEC SOCIE | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PT002243 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| SUSHIL | KHANDELWAL | | SHYAM | SUNDER | KHANDELWAL | S.C.O. 2907-08 (BASE MENT) SECTO | INDIA | CHANDIGARH | CHANDIGARH | 160022 | PS012850 | | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ADARSH | GUPTA | | D | N | GUPTA | M/S.BLUECHIP INVESTMENTS OPP. | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | PA007421 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | ANILKUMARMANGLIK | | JAI | CHANDRA | LALLMANGLIK | C/O R K AGARWAL & CO C-1 SUCHI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PA004581 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| S | L | BHATIA | SOMA | RAM | BHATIA | 156-MIG A V COLONY G T ROAD ALI | INDIA | UTTAR PRADESH | ALIGARH | 202001 | PS012507 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| PRAMOD | SHARMA | | LATE | YAGYADUTT | | C/O. PRADEEP KR. PRAMOD KR DAN | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | PP007489 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | ANANDKUMARAGARWAL | | BANARSHILAL | AGARWAL | | D-188 SHYAM PARK EXTENSION P.O | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA003156 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MOHAMMAD | RASHID | | SHAFI | AHMED | | 96/59-A RAFIQUE MARKET COLONE | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM008384 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| MR | VIJAYKUMARAGRAWAL | | BANARASILAL | AGRAWAL | | D-188 SHYAM PARK EXTN P O SAHI | INDIA | UTTAR PRADESH | KANPUR | 208001 | PV002658 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| KOMMU | SURYA | SOMAYAJI | NA | | | 56 3 10 OPP ANURADHA POLY CLIN | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DASARADHA | RAMAYYA | LAKKAVAJHALA | NA | | | 33 23 12 KASTURIBAIPETA VIJAYAW | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | IN301637-IN301637-40 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VENKATA | KRISHNARAO | MADDULA | RAMMURTHY | MADDULA | | 1/ 3 / 25/5/1A OPP KCP SCHOOL QU | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANDE | VIJAYA | LAKSHMI | ANDE | VIJAYA | KUMAR | D NO 17-22-30 NEW RCM CHURCH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520016 | | IN301637-IN301637-40 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| POLISETTY | BHARATI | DURGASAILAJA | SRIDHARRK | | | D NO 28/905 A WARD NO 35 CIRCLE | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHANDRA | SEKHARA | SASTRYRAMPALL | SITA | RAMAIAH | | BEL MC UNIT MACHILI PATNAM M | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | IN302324-IN302324-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VENKAT | DURGA | MARUTHIGANESH | NA | | | S/O VENKATA SUBBA RAO NIDAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SRIMANNARAYAN | JALADI | | NA | | | 4-103 RURAL KRISHNA NAGAR NIDA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521104 | | IN302679-IN302679-35 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| CHUNDURU | SIVASHANKARA | RAO | CHUNDURU | VENKATAPPAIAH | | H NO 9-128/C INDIRA NAGAR BAPU | INDIA | ANDHRA PRADESH | AVANIGADDA | 521105 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GADDIPATI | RAMA | KRISHNA | NA | | | 7/298/3/1, 7TH WARD T VALLURU R | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ATYAM | SURESH | | ATYAM | VENKATESWARA | RAO | 22 1, PATHA PETTA NUZVID KRISHN | INDIA | ANDHRA PRADESH | NUZVID | 521201 | | IN300239-IN300239-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KANDIMALLA | SUNANDA | | NA | | | W/O NERNE SURESH BABU D NO 23 | INDIA | ANDHRA PRADESH | NUZVID | 521225 | | IN300378-IN300378-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| N | MOHANA | REDDY | N | MADHAVA | REDDY | D NO 9-204/1 INDIRA NAGAR VISSA | INDIA | ANDHRA PRADESH | TIRUVURU | 521235 | | IN302324-IN302324-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BALAGOPALA | REDDY | CH | VENKATAREDDY | CHINTALA | | SRISAI DENTAL CLINIC LH REDDY CO | INDIA | ANDHRA PRADESH | NUZVID | 521230 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BAYYA | SIVA | RAMAKRISHNAGU | NA | | | BAYYA VARI STREET DOOR NO 14/1 | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | | IN302324-IN302324-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATYA | PRASAD | KATAKAM | NA | | | DOOR NO 2-26A SRIHARI PURAM C | INDIA | ANDHRA PRADESH | GUDIVADA | 521329 | | IN300214-IN300214-14 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VENKATA | PADMAVATHI | MANDAVA | KRISHNA | KODANDA | RAMMANDAVA | DOOR NO 1-11 ADDADA POST PAM | INDIA | ANDHRA PRADESH | KAIKALUR | 521390 | | IN302324-IN302324-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUBBAMMA | SUBBAGARI | | NA | | | D 172 A COLONY VTPS IBRAHIMPAT | INDIA | ANDHRA PRADESH | KAIKALUR | 521456 | | IN302902-IN302902-40 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| NOONEY | SUHASINI | | NA | | | 3/1 BRODIPET BESIDES SHANKAR V | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | IN300394-IN300394-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ADILAKSHMI | CHINTALA | | SUBRAHMANYAM | | | ARUNDEL PET IST LINE DOOR NO-6- | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | IN300394-IN300394-14 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JANAPATI | RAJYALAKSHMI | | KAMES | WARARAO | | D NO 5/1/13A 1/10 BRODIPET GUN | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | IN301313-IN301313-20 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| MADURU | SURESH | | JAMES | MADURU | | D NO.26-20-238/1, 8TH LANE, SIVAR | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | IN302269-IN302269-10 | Amount for unclaimed and u | 99.00 | 19-OCT-2016 |
| PEMMASANI | SATYAVATHI | | VENKATESWARLU | | | FLAT NO 401 PATTABHI PARADISE | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | IN301637-IN301637-40 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SOMA | SEKHARA | GUPTABALANAG | HARISANKARA | RAO | | 2/113, COLLEGE ROAD AMARAVATI | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | | IN301696-IN301696-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JANARDHANA | RAO | UNNAVA | VENKATESWARLU | | | SRI SAI LABORATORY 2/4/1, COLLEG | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | | IN301696-IN301696-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KATARI | ANJANEYULU | | SESHAIAH | | | D NO 1 9 19/1 PILLALA MARRI VARI | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN300394-IN300394-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| DUDEKULA | HIMAM | KHASIM | DUDEKULA | HUSSAN | | 14-4-33/1 VARAGANIVARI STREET I | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MALIPEDDI | SURENDRA | BABU | RANGA | RAO | | D NO-1-32/1 PEDDA LANKA- POST & | INDIA | ANDHRA PRADESH | TENALI | 522257 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUBBARAO | SUDUNAGUNTA | | SAMBASIVARAO | SUDUNAGUNTA | | MUNIPALLE PONNUR GUNTUR AN | INDIA | ANDHRA PRADESH | REPALLE | 522316 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MALLIKHARJUNA | RAO | SAJJA | RAMA | KRISHNAIAH | SAJJA | H.NO.7/60/2, WARD NO.7 SUDDAG | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | | IN301696-IN301696-10 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| GONUGUNTLA | SRINIVASULU | | G | GOPALA | KRISHNAIAH | D NO 9 14 NARAYANAPURAM(PO | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522414 | | IN301022-IN301022-21 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BODDU | KAMESWARI | | NA | | | H NO 3-147 CHARLAGUDIPADU VILL | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | | IN302324-IN302324-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVASA | RAO | KOTHA | NA | | | 11/35 GURAJALA POST GURAJALA | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NEELISETTY | SRINIVASA | RAO | NA | | | 37-1-4-49 NEAR SURYA PUBLIC SCH | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | IN300394-IN300394-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | VENKTESWARLU | | NA | | | D NO 2-462 TANGUTUR ANDHRA P | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHA | JYOTHI | JANAPATI | NA | | | W/O GOURI SANKAR KISHORE KUM | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | IN300214-IN300214-13 | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| MYNAMPATI | INDIRA | DEVI | JAGANNADHA | RAO | ADDANKI | 8-60-A LAWER PET EXTENSION ON | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | IN300214-IN300214-12 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| CH | RAMADEVI | | CHINNAANKAIAH | YAMARAPU | | H.NO.2.101 THROVAGUNTA VILLAG | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RANGA | CHANDRA | SEKHARRAO | SUBRAHMANYAM | | | D NO 12-3-41 OPP NAAZ THEATRE R | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | | IN300394-IN300394-15 | Amount for unclaimed and u | 402.75 | 19-OCT-2016 |
| KALYANA | CHAKRAVARTHI | M | NA | | | H NO 8 - 101 INKOLLU ANDHRA PR | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | | IN300079-IN300079-10 | Amount for unclaimed and u | 103.50 | 19-OCT-2016 |
| VENKATA | SUBBARAO | GARLAPATI | NA | | | 32 65 S B I COLONY ADDANKI PRAK | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MULLURI | MURALI | KRISHNA | SUBBA | RAO | | DODDAVARA PADU (POST) VIA MA | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | | IN302324-IN302324-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VENKATA | RAO | N | NA | | | D NO 13/10 HOSPITAL ROAD ULAV | INDIA | ANDHRA PRADESH | KANGIRI | 523292 | | IN300513-IN300513-16 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KANDIMALLA | RAJAPAUL | | NA | | | 5-62-A, MAIN BAZAR MARTUR PRA | INDIA | ANDHRA PRADESH | MARKAPUR | 523301 | | IN301485-IN301485-10 | Amount for unclaimed and u | 326.25 | 19-OCT-2016 |
| CH | SREEDEVI | | NA | | | D.NO-24/2/788, KODANDARAMAPU | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302269-IN302269-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| YAGNAMURTHY | KRISHNA | MOHAN | NA | | | 27-II-999-2, OPP HOUSE SRINIVASA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN300239-IN300239-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SYAM | PRASAD | G | NA | | | 3-1-590 LAKSHMI PURAM STONE H | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN302679-IN302679-35 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| G | RAJASEKHAR | | NA | | | 16/II 382 B SRINIVASA AGRAHARAN | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN303028-IN303028-54 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VENKATARAMAIA | CHEBIYYAM | | NA | | | 16-3-1304 SECOND LANE NEAR NAC | INDIA | ANDHRA PRADESH | NELLORE | 524003 | | IN301774-IN301774-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JANAKI | NAIDU | N | NA | | | D NO 309 BLOCK B ROHITHA PARAD | INDIA | ANDHRA PRADESH | NELLORE | 524003 | | IN303028-IN303028-53 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| P | V | MAHESHKUMAR | PENCHALAIAH | POTTETI | | W 3/579 LAKSHMI PURAM STONE H | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | IN300214-IN300214-11 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PRADEEP | SURESHBHAI | MASKAR | NA | | | PANDHAR AREA NEPANAGAR NEP | INDIA | MADHYA PRADESH | KHANDWA | 450221 | | C12034600-12034600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIKAS | GARG | | NA | | | 308 MALWA TOWER PALASIA A B R | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DIVYA | JAIN | | NA | | | C/O NETWORK MARKETING & CON | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12024901-12024901-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAVI | KUMAR | PRASAD | NA | | | 2989, E-SECTOR SUDAMA NAGAR I | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LOKESH | CHAND | CHOPRA | NA | | | 530, GUMASTA NAGAR, INDORE M | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12017000-12017000-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ADITYA | NANDAN | | NA | | | 989/10, NANDA NAGAR INDORE M | INDIA | MADHYA PRADESH | INDORE | 452010 | | C12017500-12017500-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| NAMRATA | RAGHUWANSHI | | NA | | | 115 B. ANAND NAGAR GAWALI PAL | INDIA | MADHYA PRADESH | BETMA | 453441 | | C12034600-12034600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JYOTI | SONI | | NA | | | 193/K ASHA PATWARDHAN MOTI N | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12010900-12010900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRERNA | CHOUDHARY | | NA | | | QUARTER NO.-5214, BNP COLONY, | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C13019300-13019300-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NEENA | YADAV | | NA | | | 15, NIRMAN NAGAR OPP. RAVINDR | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12034600-12034600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRADEEP | NAHTA | | NA | | | 63, SURAJ NAGAR COLONY - UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | C12044700-12044700-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| JAYSHREE | BANGUR | | NA | | | 46,CHHOTA SARAFA, UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12018600-12018600-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| R | S | TUTEJA | NA | | | MIG-75, INDIRA NAGAR - UJJAIN M | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12044700-12044700-0 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| VIJAY | GEHLOT | | NA | | | 39, AJAY ELECTRICALS, BAHADUR G | INDIA | MADHYA PRADESH | UJJAIN | 456006 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GIRISH | GHANSHAM | BHATI | NA | | | 43/1, KESHWAR NAGAR COLONY, U | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C12036100-12036100-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NITESH | MUNDRA | | NA | | | 83/2 BIHARILAL MARG NAGAR RAT | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12010608-12010608-0 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| URMILA | YADAV | | NA | | | DRM OFFICE , DO BATTI RATLAM R | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12034500-12034500-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUNIL | SHRIVASTAV | | NA | | | 77, RANJIT VILAS - RATLAM MADHY | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12044700-12044700-0 | Amount for unclaimed and u | 96.75 | 19-OCT-2016 |
| GARIMA | JETHANI | | NA | | | H NO 25 TIT ROAD RATLAM MP | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C13041400-13041400-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ANTRIKSH | SAINI | | NA | | | DAYA MANIDR CINEMA COMPOUN | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12028900-12028900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| CHANDRA | MARU | | NA | | | BHADVIYA GALI KHANPURA MAND | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C12044700-12044700-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANIL | KUMAR | JAIN | NA | | | 1 , PRATAP COLONY MANDSAUR P | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | | C13017600-13017600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VIKRAM | SINGH | CHANDRAWAT | NA | | | H NO 423 GRAM BHATKHEDI TEH M | INDIA | MADHYA PRADESH | MANDSAUR | 458110 | | C12033500-12033500-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHAILENDRA | JOSHI | | NA | | | 315 VIKAS NAGAR NEEMUCH M.P. | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | | C12010900-12010900-0 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| NILESH | GUPTA | | NA | | | 311 VIKAS NAGAR 14/2 NEEMUCH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | | C12010900-12010900-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| ANIL | KUMAR | GUPTA | NA | | | 163-K HANUMAN CHOWK GRAM-G | INDIA | MADHYA PRADESH | NEEMUCH | 458880 | | C12017701-12017701-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHYAM | SUNDER | SONI | NA | | | LIG 104 PRIYADARSHNI NAGAR NYA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | | C12043300-12043300-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RADHE | SHYAM | SAHU | NA | | | QTR.NO.3210/C, O.F. ESTATE, ITAR | INDIA | MADHYA PRADESH | HOSHANGABAD | 461122 | | C12030000-12030000-0 | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| UPENDRA | SINGH | | NA | | | 426 9 B SAKET NAGAR HABIBGANJ S | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | C13041400-13041400-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ANITA | SHARMA | | NA | | | E 4 RGPV CAMPUS AIRPORT BYPASS | INDIA | MADHYA PRADESH | BHOPAL | 462036 | | C13041400-13041400-0 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| SURESH | MEGHWANI | | NA | | | H NO 20, QR NO 2, KOLIPURA BARK | INDIA | MADHYA PRADESH | BHOPAL | 462039 | | C12034500-12034500-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINAY | KANT | CHATURVEDI | NA | | | WARD NO. 6, - - RAISEN MADHYA P | INDIA | MADHYA PRADESH | RAISEN | 464551 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ANIL | BAJPAI | | NA | | | 10th Batalian [BN] S.A.F. Sagar Saga | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | | C12010600-12010600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SEEMA | PATERIYA | | NA | | | H NO 45 MAHATMA GANDHI MARG | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | | C12023000-12023000-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| HEMANT | PATEL | | NA | | | RAJARAM PATEL VINOD ELECTRONI | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12010608-12010608-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEEPAK | RAI | | NA | | | 66, PARSAD KI KULIYA, VIJAY TALKIE | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12023000-12023000-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RISHI | KUMAR | JAIN | NA | | | SANTOSH KUMAR JAIN, WARD NO. | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12044700-12044700-0 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| KIRAN | PAURANIK | | NA | | | 22, SUMITRA PARISAR NAYAPURA K | INDIA | MADHYA PRADESH | BHOPAL | 462042 | | C12031600-12031600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEEPAK | KUMAR | SONI | NA | | | 216, PATANA BUJURG-2, RAHALI,SA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470229 | | C12023000-12023000-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAM | SWAROOP | CHAURASIA | NA | | | SARANI DARWAJA GALLA MANDI C | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NITIN | GUPTA | | NA | | | SAKERA MEDICAL GALI KATRA BAZA | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RANJANA | SONI | | NA | | | HNO.4/273, GADHA COLONY, - GUN | INDIA | MADHYA PRADESH | GUNA | 473001 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINOD | KUMAR | JAIN | NA | | | Q NO A 286 AND 288 NFL TOWN SH | INDIA | MADHYA PRADESH | GUNA | 473111 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PREM | CHANDRA | SHAHU | NA | | | RB II 46/1 CHITTARANJAN RAILWAY | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VISHNU | GOYAL | | NA | | | KHANDA ROAD PORSA M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474009 | | C12028900-12028900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEEPAK | KUMAR | | NA | | | MIG 27 R 8 SS TACDE AIR FORCE ST | INDIA | MADHYA PRADESH | GWALIOR | 474020 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNIL | KUMAR | | NA | | | K 786768 R, ATC SECTION G4 BILLET | INDIA | MADHYA PRADESH | GWALIOR | 474020 | | C12044700-12044700-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| JAGAN | MOHAN | MANDADI | NA | | | DSS AIR FRAME SEE TACDE AF AFST | INDIA | MADHYA PRADESH | GWALIOR | 474020 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJA | SINGH | YADAV | NA | | | H NO 83 RAMNAGAR DATIA MADH | INDIA | MADHYA PRADESH | DATIA | 475661 | | C13041400-13041400-0 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| NILABH | ROOPCHAND | RAI | NA | | | NEAR STATE BANK OF INDIA SAUSA | INDIA | MADHYA PRADESH | DHAR | 480106 | | C12033503-12033503-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| FIROJ | ANSARI | | NA | | | WARD NO 6 NEECHI LAINE CHANDA | INDIA | MADHYA PRADESH | DHAR | 480447 | | C12010601-12010601-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MISS | REKHAMISRA | | R | N | MISRA | C/O.SMT.KAMLA TIWARI 87-133 DE | INDIA | UTTAR PRADESH | KANPUR | 208003 | PR003594 | | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| DR | SATISHKUMARKALRA | | ASANAND | KALRA | | PROFESSOR INDIAN INST. OF MANA | INDIA | UTTAR PRADESH | LUCKNOW | 220020 | PS007081 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MR | SOMNATHGHOSH | | BIRENDRA | K | RGHOSH | C/O SYNDICATE BANK OPP.KAPOOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PS006213 | | Amount for unclaimed and u | 1080.00 | 19-OCT-2016 |
| AMIT | JAIN | | LALIT | KUMAR | JAIN | C/O.LALIT KUMAR JAIN 122 CIVIL LI | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PA007510 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| LALIT | KUMAR | JAIN | J | P | JAIN | 122 AVAS VIKAS COLONY 122 CIVIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PL002679 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MR | ANILJAIN | | MR | HUKAMCHANDJAIN | | A-38 JIGAR COLONY DAMDAMA KO | INDIA | UTTARAKHAND | MORADABAD | 244001 | PA006143 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KAILASH | WATI | MANGLIK | J | C | LMANGLIK | C/O. OM PRAKASH GUPTA 2/1378 | INDIA | UTTARAKHAND | MORADABAD | 244103 | PK006723 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | VINODKUMARMANGALIK | | JAI | CHANDRA | LALLMAGALIK | C/O. OM PRAKASH GUPTA 2/1378 | INDIA | UTTARAKHAND | MORADABAD | 244103 | PV003727 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| KARUNESH | CHANDRA | GOEL | R | C | GOEL | RAMA KUTIR KOTE STREET AMROH | INDIA | UTTARAKHAND | MORADABAD | 244221 | PK007362 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| TARUN | AHUJA | | NA | | | 105 TYAGI ROAD CHANDER NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PSGL950044 | | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMAL | TEKRIWAL | | NAND | KISHORE | TEKRIWAL | C/O. SRI NAND KISHORE TEKRIWAL | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | PK007921 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MR | HIRDAYNARAINKAPOOR | | MR | JAGDISHNARAINKAPOOR | | 18/127 PITAL KHAMBA HOUSE MA | INDIA | UTTAR PRADESH | AGRA | 282003 | PH001233 | | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| MR | NISHACHATURVEDI | | M | K | CHATURVEDI | C/O M K CHATURVEDI F-3 KAMALA | INDIA | UTTAR PRADESH | AGRA | 282005 | PN001279 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| BHARAT | PRAKASH | BOTHRA | SURAJMALJI | BOTHRA | | F-72 SUBHASH MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | PB005536 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| REKHA | RAWAT | | SHRI | BALLABH | RAWAT | B-39-SETHI COLONY JAIPUR 302 00 | INDIA | RAJASTHAN | JAIPUR | 302004 | PR008705 | | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KANHAIYA | THANVI | | JEEVENLAL | THANVI | | JEEVENLAL THANVI PAINTER MOCH | INDIA | RAJASTHAN | JODHPUR | 342301 | PK007396 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BINABEN | S | SHETH | SUNIL | MANSUKHLAL | SHETH | C/O.SIDDHARTH INVT. "TRAMBAKA | INDIA | GUJARAT | RAJKOT | 360001 | PB004907 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| KIRIT | N | MEHTA | NATVARLAL | | | 13-JUNCTION PLOT OPP.MORBI HO | INDIA | GUJARAT | RAJKOT | 360001 | PK006603 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MRS | PRAGNALAKHANI | | MR | BAKULKUMAR | | "VINAY" OPP. SHIVDHARA KALYAN | INDIA | GUJARAT | RAJKOT | 360001 | PP005966 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | MAHESHWARPANDYA | | VANMALIBHAI | PANDYA | | 3-KALYAN SOCIETY NEAR BHAKTINA | INDIA | GUJARAT | RAJKOT | 360002 | PM002743 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| MR | TARASINGHKHORAL | | S | CHANDA | SINGHKHORAL | F/O RAGHBIR SINGH ADMINISTRAT | INDIA | GUJARAT | RAJKOT | 360005 | PT001461 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | BHAVESHHAMLANI | | MR | HIRALAL | | C/O.HIRALAL H AMLANI 5 WADI PL | INDIA | GUJARAT | PORBANDAR | 360575 | PB004710 | | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| MRS | LATAHAMLANI | | MR | HIRALAL | | C/O.HIRALAL H AMLANI 5 WADI PL | INDIA | GUJARAT | PORBANDAR | 360575 | PL002385 | | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MR | RAJENDRARATILALMEHTA | | MR | RATILALMAVJIMEHTA | | DHORAM FALI NEAR KALYAN HOTE | INDIA | GUJARAT | JAMNAGAR | 361001 | PR006085 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | RAMESHCHANDURBHANMIRCHANI | | CHANDURBHAN | BULCHAND | MIRCHANDANI | 3/A NEHRU PARK SOCIETY JIUNAGA | INDIA | GUJARAT | JUNAGADH | 362001 | PR002578 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| JAYABEN | PRAVINCHANDRA | CHITALIA | PRAVIN | | | NATHU PAREKH STREET OPP MADH | INDIA | GUJARAT | SURENDRANAGAR | 363030 | PJ005245 | | Amount for unclaimed and u | 1980.00 | 19-OCT-2016 |
| ANUBHAI | L | SHAH | LAXMICHAND | | | KHERVA PA STREET NR.BIG JAIN TE | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PA007119 | | Amount for unclaimed and u | 540.00 | 19-OCT-2016 |
| MR | GOPALJIDHARANGHARIA | | KANJI | | | LAKHDIR VAS MAIN ROAD MORBI G | INDIA | GUJARAT | MORBI | 363641 | PG001671 | | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SHILPA | SARVASS | NAIDEO | SARVASS | NAIDO | | KARTIK'-PLOT NO 21-PD KALIABID B | INDIA | GUJARAT | BHAVNAGAR | 364002 | PS014176 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SARVASS | VEERASAMI | NAIDEO | VEERASAMI | NAIDOO | | KARTIK' PLOT NO 218-D KALIABID B | INDIA | GUJARAT | BHAVNAGAR | 364002 | PS014177 | | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MRS | BHARTIPRAVINCHANDRASHAH | | PRAVINCHANDRA | JETHALAL | SHAH | C/O NAGESH R SHAH 1993 NAGJIBH | INDIA | GUJARAT | AHMEDABAD | 380001 | PB002571 | | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MR | JAYSHREERASHMIKANTSHAH | | RASHMIKANT | BABUBHAT | SHAH | LILAMANI CHAMBERS N B POLE MA | INDIA | GUJARAT | AHMEDABAD | 380001 | PJ002439 | | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MR | KISHORKUMARPURSHOTTAMDASD | | PURSHOTTAMDAS | CHUNILAL | DESAI | 128 NANIMAHETAPOLE WADIGAM | INDIA | GUJARAT | AHMEDABAD | 380001 | PK003013 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANUBHAI | C | KANSARA | CHIMANLAL | KANSARA | | 2057/5 NEAR PADAPOLE GATE BHA | INDIA | GUJARAT | AHMEDABAD | 380001 | PM007737 | | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| MR | RASIKLAL | CHANDULALSHAH | MR | CHANDULA | | 1692 KAKA BALI'S POLE MADVIS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | PR006729 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MR | SARDARSINHMOTIBHAIPARMAR | | MOTIBHAI | PARMAR | | 1 AMBICA SOCIETY BAWLA P O BAW | INDIA | GUJARAT | AHMEDABAD | 380001 | PS008616 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | SUHASBHALCHANDRAAGNIHOTRI | | BHALCHANDRA | YESHWANT | AGNIHOTRI | 715 SANKADI SHERI NEAR KABAIR N | INDIA | GUJARAT | AHMEDABAD | 380001 | PS009272 | | Amount for unclaimed and u | 1800.00 | 19-OCT-2016 |
| MRS | URMILAPRAFULBHAIPATEL | | PRAFULBHAI | PATEL | | 16-B NEW GITANAGAR COOP.H.SO | INDIA | GUJARAT | AHMEDABAD | 380001 | PU001658 | | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| MR | VALKESHBSHAH | | MR | BANSILAL | | A-37 KARMACHARI NAGAR SECTIN | INDIA | GUJARAT | AHMEDABAD | 380001 | PV004466 | | Amount for unclaimed and u | 990.00 | 19-OCT-2016 |
| HARI | PRASADK | | SUBRAMANYAMK | | | NO 8/197, VIGNESWARA PURAM G | INDIA | ANDHRA PRADESH | GUDUR | 524101 | | IN301696-IN301696-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RANGA | RAO | PEDDISETTY | RANGARAO | PEDDISETTY | | W/12/6 VIVEKANANDA ROAD GUDU | INDIA | ANDHRA PRADESH | GUDUR | 524101 | | IN300239-IN300239-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SITAMAHALAKSHMIP | | | NA | | | E/85, PULICAT NAGAR SULLURPET N | INDIA | ANDHRA PRADESH | GUDUR | 524121 | | IN301696-IN301696-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| HARI | KRISHNA | PRASADSADA | VENKATACHALAM | SADA | | 11/1824 EAST STREET VENKATA GIR | INDIA | ANDHRA PRADESH | NAYUDUPET | 524132 | | IN302679-IN302679-36 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SREENIVASA | CHALLAKOTCHU | RAO | NARAYANA | CHALLAKOTCHU | | NETHAJI NAGAR VINJAMUR VILLAG | INDIA | ANDHRA PRADESH | KAVALI | 524228 | | IN301774-IN301774-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KANIYAMPATI | RAGHAVENDRA | | KANIYAMPATI | YANADAIAH | | VINJAMOOR POST VINJAMOOR NE | INDIA | ANDHRA PRADESH | KAVALI | 524228 | | IN301022-IN301022-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SADHANALA | SWARNA | GOWRY | NA | | | 209 KIRLAMPUDI ARCAD OPP NIIT R | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RONGALA | SRINIVASA | RAO | NA | | | D NO 10 -30- 8 BHONOJI NAGAR VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | | IN300394-IN300394-16 | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| CH | ROOP | KUMAR | NA | | | DNO 10-1-37/12 ARK APARTMENTS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | IN302324-IN302324-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BURLI | RAMACHANDRA | RAOPRASANNA | BURLI | RAMACHANDRA | RAO | NO 41 KUMAR MANSION EAST STRE | INDIA | KARNATAKA | BANGALORE | 560004 | | IN300214-IN300214-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| N | S | DEEPAK | M | N | SURYANARAYANA | AREA ACCOUNTS OFFICER-ARMY, C | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KULDEEP | TRIPATHI | | INDRA | DEO | TRIPATHI | QTR NO V 04 NAOSENA BAUGH P O | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | | IN300513-IN300513-12 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| D | RAMA | RAO | DAGGUPATIKOTESW | RAO | | SARAYU 4D NAUSENA BAUGH GANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530005 | | IN302902-IN302902-44 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KAZA | RAMANI | | KAZA | JAYARAM | | D NO 43-29-54, C-402 BALAJI METR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302324-IN302324-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHANKAR | MADHAN | GUDIPALLI | BRAHMADU | GUDIPALLI | | D NO 61/4/41 VENKANNAPALEM M | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530011 | | IN302679-IN302679-34 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DANTULURI | SUDHEER | VARMA | DANTULURI | SUBBA | RAJU | PLOT 1297 FLAT G 1 HARE KRISHNA | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300513-IN300513-15 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SREEKANTH | D | | SAMBASIVA | RAO | DASI | 9.36.20/1 PITHAPURAM COLONY V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN301696-IN301696-11 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| TEKUMUDI | LAVANYA | | LAKSHMI | SATYA | PRASANNAKUMARTEKUI | PLOT NO 15 RADHAKRISHNA NAGA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN302679-IN302679-34 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| A | V | HIMABINDU | VENKATA | MARTHANDARAO | BARLA | 502 MYTHRI RESIDENCY APTS T P T | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN302679-IN302679-36 | Amount for unclaimed and u | 153.00 | 19-OCT-2016 |
| NARESH | KUMAR | | NA | | | INS SATAVAHANA NAVAL BASE VIS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | | IN301774-IN301774-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NAGENDRA | RAO | V | NA | | | DGNP NAVAL BASE SCINDIA JUNCT | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | | IN300513-IN300513-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMAKRISHNA | VITAL | CHILAKAMARTHI | NARHSIMHAM | CHILAKAMARTHI | | DR NO 50 1 52/4/1 ASR NAGAR SEE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | | IN303028-IN303028-52 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| JANGALA | SREE | RAMAMURTHY | NA | | | 43-11-15/1 RLY NEW COLONY BABU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302324-IN302324-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| J | L | PATEL | BUDHSEN | PATEL | | I N S KONKAN, C O F M O, VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302269-IN302269-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| T | VIJAYA | CHANDRIKA | NA | | | DOOR NO 45-38-59 JAGGANNADHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302324-IN302324-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| P | SIVA | KUMAR | NA | | | D NO 50/83/20 MADHURA NAGAR S | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN300450-IN300450-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| Y | CHANDRA | SEKHAR | Y | L | HANESWARARAO | 49/36/3/3 RAGHAVENDRA KUNJ NG | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302902-IN302902-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | B | KVASUDEVARAO | NA | | | PLOT NO 114 SECTOR-12 MVP COL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN302324-IN302324-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VIJAY | BHARATHI | KOSURI | K | S | VARMA | H NO 1 93 18 1 SECTOR 5 MVP COL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN300214-IN300214-11 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VENKATA | RAGHU | RAMAKANTCHAN | NA | | | 6-21-2 EAST POINT COLONY CHINN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN300214-IN300214-13 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJANA | SATYANARAYANA | | APPANNA | RAJANA | | DOOR NO 9/6/24/1 S/2 SRI SESHA S | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | | IN300513-IN300513-16 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KOTA | VENKATA | PYDISURYANARA | NA | | | FLAT NO. T-4 , SATYA SAI VIHAR BE | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530024 | | IN301696-IN301696-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| V | RAMAN | | NA | | | C/O DR JL NAIRS COMPLEX FLAT NO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530027 | | IN302679-IN302679-36 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| CHANDRA | SEKHAR | RAOKALAGA | SURYANARAYANA | MURTY | KALAGA | QTR NO-140/C SECTOR - 1 INSIDE R | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | | IN302679-IN302679-34 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ALPANA | ROY | | S | RANJAN | ROY | 63/3/1 A 2ND FLOOR P G H SHAH R | INDIA | WEST BENGAL | KOLKATA | 700032 | | IN302902-IN302902-42 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHITTAVARAPU | RAMA | KRISHNA | CH | NAGESWARA | RAO | F-4, SAI VIHAR APARTMENTS DUVV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | | IN302324-IN302324-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VENKAT | TEKUMALLA | | NA | | | FLAT NO 105 GROUND FLOOR, VIJA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | | IN302324-IN302324-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| N | VIJAYA | LAKSHMI | NA | | | C-82 DEEPANJALI NAGAR SIMHADR | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | | IN302324-IN302324-10 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| P | RADHIKA | | P | SWARNA | CHANDU | W/O P SWARNA CHANDU DNO 7-14 | INDIA | ANDHRA PRADESH | CHODAVARAM | 531036 | | IN302324-IN302324-10 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAJANA | RAVINDRA | BABU | NA | | | SIVALAYAM VEEDHI CHODAVARAM | INDIA | ANDHRA PRADESH | CHODAVARAM | 531036 | | IN302324-IN302324-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SRIDHAR | VEGI | | GOVINDHARAJULU | VEGI | | D NO 2/99 PAR STREET PAYAKARAO | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531126 | | IN302902-IN302902-44 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SATYAMURTY | BALABHADRUNI | | NA | | | 6 9 27 CHINNA BAZAR NEAR KANNY | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KANCHARANA | APPA | RAO | SOMESU | | | D NO-16-17-45, P N COLONY, 4TH L | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN302269-IN302269-12 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| KARUVODA | CHINTHADA | | NA | | | PLOT NO 16 SBI STAFF COLONY BAL | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN300394-IN300394-15 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| B | V | RAVISANKAR | NA | | | D NO 7-10-22/G PRAKASH NAGAR ( | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DUSI | VIJAYA | LAKSHMI | PEDDA | VENKATESAM | DUSI | D NO-13-1-58 METTAKKIVALASA AN | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BANDARU | PAPA | RAO | NA | | | M R AGRAHARAM SANTAKAVITI M | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532123 | | IN300669-IN300669-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ANNEPU | LAKSHMI | | RAMULU | PAIDI | | W/O ANNEPU VENKATA RAMANA A | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532185 | | IN300394-IN300394-16 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMACHANDRA | RAO | S | SIMHACHALAM | SAMPATHIRAO | | BENDI VILLAGE AND POST VAJRAPU | INDIA | ANDHRA PRADESH | TEKKALI | 532220 | | IN302902-IN302902-46 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BISWAJIT | PATHAK | | NA | | | D NO 14/1/313 SRINIVASA NAGAR E | INDIA | ANDHRA PRADESH | TEKKALI | 532222 | | IN302902-IN302902-44 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SEKHAR | MEKA | | NA | | | 6 2 15 DOOSARLAPUDIVARI STREET | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | | IN300214-IN300214-12 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| AJAY | KUMAR | VYAS | NA | | | NEAR VIJAY STAMBH WARD NO. 03 | INDIA | MADHYA PRADESH | DHAR | 480551 | | C12010601-12010601-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MANJU | SONI | | NA | | | 158, Subhash Ward Seoni Seoni M | INDIA | MADHYA PRADESH | SEONI | 480661 | | C12010601-12010601-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RUPRAJ | DESHMUKH | | NA | | | Ward No-33, Hulesh Nagar, (Moti N | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NARESH | DALWANI | | NA | | | WARD NO.18 CIMENT GALI BALAGH | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMAKANT | JI | PUROHIT | NA | | | BHATERA CHOKI BALAGHAT MADH | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12033500-12033500-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAJSHREE | RENU | VAIDYA | NA | | | CHANDRA PRAKASH VAIDYA WARD | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C13041400-13041400-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| BRIJESH | VIJAY | KUMARSENUSRE | NA | | | SARDAR BHAGAT SINGH WARD MA | INDIA | MADHYA PRADESH | MANDLA | 481661 | | C12021600-12021600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | KUMAR | | NA | | | NEAR LALIPUR PATROL PUMP MAN | INDIA | MADHYA PRADESH | MANDLA | 481661 | | C12021600-12021600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| R | K | DUBEY | NA | | | H.NO.1580 WRIGHT TOWN JABALP | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C13017600-13017600-( | Amount for unclaimed and u | 276.75 | 19-OCT-2016 |
| MANISH | TRIVEDI | | NA | | | 65 2 ANAND COLONY BALDEOBAGH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMARENDRA | PANIGRAHI | | NA | | | QTR NO - P-13/1 GANDHI COLONY ( | INDIA | MADHYA PRADESH | JABALPUR | 482011 | | C12033200-12033200-( | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| SUNIL | KUMAR | DEVASTHLE | NA | | | H NO.EWS-364 NEW HOUSING BOA | INDIA | MADHYA PRADESH | SHADOL | 484001 | | C12035602-12035602-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVINDRA | KUMAR | SWARNKAR | NA | | | LIG-FIRST/35, NEW HOUSING BOAR | INDIA | MADHYA PRADESH | SHADOL | 484001 | | C12035602-12035602-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VASU | DEV | JAGWANI | NA | | | NEAR BUS STAND P.O. ANUPPUR | INDIA | MADHYA PRADESH | SHADOL | 484224 | | C12035602-12035602-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURENDRA | KUMAR | DUBEY | NA | | | MINING SARDAR VILLAG & POST SH | INDIA | MADHYA PRADESH | SHADOL | 484555 | | C12035602-12035602-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JAY | KUMAR | GUPTA | NA | | | HNO.246 NAGAR-MOHANPURI(UM | INDIA | MADHYA PRADESH | SHADOL | 484661 | | C13019300-13019300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SURESH | KUMAR | HEMWANI | NA | | | MAGIC MENS SHOP INDRA MARKET | INDIA | MADHYA PRADESH | SATNA | 485001 | | C12011300-12011300-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| DHARMENDRA | AGRAWAL | | NA | | | GALI NO. 5 A, PUSHPRAJ COLONY, S | INDIA | MADHYA PRADESH | SATNA | 485001 | | C12011300-12011300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHIV | KUMAR | GUPTA | NA | | | RAJENDRA NAGAR, GALI NO 15, SAT | INDIA | MADHYA PRADESH | SATNA | 485001 | | C12048400-12048400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DHANANJAY | SHAH | | NA | | | B- 14, BHANDARI COMPLEX UNIVER | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BIMLA | NIGAM | | NA | | | QUARTOR NO. G. 64 BANSAGAR CO | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SWATI | CHAUDHARY | | NA | | | GALLI MANDI SINDHI COMP SINDHI | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PANKAJ | GUPTA | | NA | | | 24/165, DWARIKA NAGAR REWA M | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNITA | TAMRKAR | | NA | | | M. I. G. II 29 PADAMDHAR COLONY | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SURESH | KUMAR | KURMI | NA | | | J P BELA PLANT JAYPEE NAGAR REW | INDIA | MADHYA PRADESH | REWA | 486450 | | C12029900-12029900-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MAHMUD | ALAM | | NA | | | EMAKYOO 273 NAVANAGAR SING | INDIA | MADHYA PRADESH | SIDDI | 486884 | | C13019300-13019300-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MOHAMMED | ASHRAF | QUADRI | NA | | | ABOVE SHIVAM JEWELLERS NEW M | INDIA | MADHYA PRADESH | SIDDI | 486889 | | C12010802-12010802-( | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| RASMI | KATARE | | NA | | | LIC OFFICE KE SAMNE, RAM WARD, | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | C12044700-12044700-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| AJANTIKA | PAL | | NA | | | HIG-42 PADMANA BHPUR DURG CH | INDIA | CHHATTISGARH | DURG | 491001 | | C12010900-12010900-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| PARMANAND | RAM | KAUSHIK | NA | | | Block-76-D Ruabandha Sector Bhila | INDIA | CHHATTISGARH | BHILAI | 490006 | | C12017503-12017503-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GOPAL | RAM | | NA | | | QR. NO. 10/E STREET NO. 9 SECTOR | INDIA | CHHATTISGARH | BHILAI | 490001 | | C12038400-12038400-( | Amount for unclaimed and u | 166.50 | 19-OCT-2016 |
| I | RAJAN | | NA | | | QR. NO. 36/B G - POCKET MARODA | INDIA | CHHATTISGARH | BHILAI | 490006 | | C12038400-12038400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| LIPIKA | GHOSH | | NA | | | 18B, RUSSIAN COMPLEX, SECTOR-7 | INDIA | CHHATTISGARH | BHILAI | 490006 | | C13019300-13019300-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GOPAL | SARKAR | | NA | | | QR-2/11 M P H B BHILAI CHHATTIS | INDIA | CHHATTISGARH | BHILAI | 490023 | | C12044700-12044700-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SURENDRA | BAJAJ | | NA | | | SHANKAR NAGAR DURG CHHATTIS | INDIA | CHHATTISGARH | DURG | 491001 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJ | KUMAR | ADATIYA | NA | | | JALARAM MISTHAN BHANDAR STAT | INDIA | CHHATTISGARH | DURG | 491001 | | C12034500-12034500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEENA | JAIN | | NA | | | B 2 ADARSH NAGAR DURG C G | INDIA | CHHATTISGARH | DURG | 491001 | | C12043300-12043300-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUKESH | KUMAR | GUPTA | NA | | | C/O CSIT KOLIHAPURI DURG DURG | INDIA | CHHATTISGARH | DURG | 491001 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| AAKASH | BAGHEL | | NA | | | VILL- KURDHDIH P.O.- BATANG TAH | INDIA | CHHATTISGARH | DURG | 491111 | | C12011802-12011802-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| LALIT | JAIN | | NA | | | E-44, NILGIRI PARK KAURIN BHATA | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | | C12011802-12011802-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHAVEER | PARAKH | | NA | | | C/O MAHAVEER PARAKH RAMADHI | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| AVINASH | KHATRI | | NA | | | NEAR SSC OFFICE JALVIHAR COLON | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010600-12010600-( | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| Y | RATNAPARKHI | | NA | | | A-30 DABBER STEEL CITY NEAR JAG | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DIMPLE | JEEVAN | | NA | | | AKASH GIFT AND CARDS BANJARI R | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010600-12010600-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| VIJAY | KUMAR | MDAVEHUF | NA | | | D-396 Tagore Nagar Raipur Mahara | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12010601-12010601-( | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| POOJA | SARAOWGI | | NA | | | LIG-151 TATIBANDH RAIPUR CHHA | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12011802-12011802-( | Amount for unclaimed and u | 204.75 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IQBAL | AMIN | AHMADSIDDIQUE | NA | | | 23, New Bombay Market Raipur CH | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12017503-12017503-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| RAM | LAKHAN | YADAV | NA | | | BESIDE VIPS KARISHMA COMPLEX S | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12018600-12018600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DEVARSHI | RATHOD | | NA | | | NO 3/998 COLLEGE WARD TEH RAIP | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12029900-12029900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SAPNA | MEGHWANI | | NA | | | 202, RATAN APARTMENT, AVANTI V | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12030000-12030000-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| DEVENDRA | SINGH | THAKUR | NA | | | NEAR PANKAJ GARDEN BHANDHWA | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C12044700-12044700-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| CHAKRAVARTHY | S | S | NA | | | 46.10.24 J K PUR KAKINADA ANDHR | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | | IN300239-IN300239-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| BORLAKUNTA | RAVINDAR | | NA | | | SRINIVASA APARTMENTS D NO 12/ | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | | IN302902-IN302902-46 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| ARUNA | SREE | KORIPALLI | AJAI | KUMAR | KORIPALLI | W/O AJAI KUMAR 79-21-06/2 A2 SV | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300441-IN300441-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| N | DEVAKI | DEVI | SRI | HARI | PUTTA | W/O N V B KUMAR DOOR NO 69-7- | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN302269-IN302269-11 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| THOTA | V | PRASANNAKUMA | NA | | | 16-23-45/4A PARVATHI TOWERS BA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN300394-IN300394-16 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KALLAKURI | LAVANYA | | NA | | | D No 68 10A 17 Badam Bricks, 1st S | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN302871-IN302871-20 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| MADHUBABU | VESARAPU | | NA | | | D.NO 1-246 RAMANAYYA PETA KA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | | IN300214-IN300214-12 | Amount for unclaimed and u | 1237.50 | 19-OCT-2016 |
| PELURI | VINCENT | TONO | PELURI | DEVADATTAM | | DOOR NO 10/528 ESWAR NAGAR A | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | | IN301313-IN301313-21 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| ANNAVARAPU | LEELA | NAGAVENKATAP | NA | | | D NO 35/5/21/1 NELAPALIVANI STR | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | IN301313-IN301313-21 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VARA | PRASAD | DASARI | NA | | | 3 3 76/41 CHAITANYA VILAS UPPER | INDIA | TELANGANA | HYDERABAD | 500064 | | IN302679-IN302679-33 | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| HARI | BHOJ | RAJ | NA | | | C O BHOJHI SWEET STALL, 5 CARTS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN302269-IN302269-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| A | J | LAKSHMANARAO | A | L | NSOMAYAJULU | FLAT NO 204 THE LEGEND APTS JAI | INDIA | TELANGANA | HYDERABAD | 500084 | | IN301022-IN301022-20 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| USHARANI | BOMMAREDDY | | NA | | | NO G 1 SREE APARTMENTS PRAKAS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN302902-IN302902-40 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| B | LAVANYA | | NA | | | D NO 55/8/11 NEAR CTRI SUBRAHM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533106 | | IN302902-IN302902-46 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CH | DRAKSHARAMA | BHIMESWARARA | VISWANADHAM | | | H NO 4-545 UPPALAGUPTAM UPPA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533227 | | IN302324-IN302324-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAMAYAMANTUI | JYOTHIRMAYI | | NA | | | D NO 8 421 1 RAVULAPALEM EAST | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | | IN301696-IN301696-11 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SAMAYAMANTUI | REKHA | | NA | | | D NO 8 421 SAMAYAMANTULA VAR | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | | IN301696-IN301696-11 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| MOHAMMAD | THAHER | PASHA | ABDULHAMEED | MOHAMMAD | | 1-147A GEETHA MANDIRAM SAKHI | INDIA | ANDHRA PRADESH | RAZOLE | 533251 | | IN300394-IN300394-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GAYATRI | BHAVARAJU | | MURALIDHARARAO | | | 1 47 A, VEGAYAMMAPETA, RAMAC | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533262 | | IN302269-IN302269-10 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| BASA | S | VVKRISHNA | VEERABHADRA | RAO | BASA | SO VEERABHADRA RAO D NO 125 S | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533262 | | IN300214-IN300214-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATTI | VENKATA | KRISHNAREDDY | S | BULLIVEER | REDDY | 4-5-3 PASALAPUDI RAYAVARAM MA | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533271 | | IN302324-IN302324-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MEENAVILLI | BALAKRISHNA | SAI | NA | | | SRI SEETHARAMA CYCLE SHOP MAN | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | | IN301313-IN301313-20 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GUNNAM | BABU | RAO | NA | | | D NO 1 75 VADISALERU VIA RAJANA | INDIA | ANDHRA PRADESH | MANDA PETA | 533327 | | IN301022-IN301022-21 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUBHASHINI | TADI | | NA | | | 5 203 A OPP BUS STAND MAIN ROA | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | | IN302902-IN302902-45 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PALAKURTHI | KANAKA | NARISIMHAMURT | NA | | | D NO 6-2-10 CHANEL STREET PEDD | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302324-IN302324-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANISETTY | M | VSATYANARAYAN | TATABBAI | | | 4-32 MAIN ROAD NAGULAPALLI U K | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PASALAPUDI | SATYA | VENKATAMOHAN | P | SATYAM | | 4-161, PATAVALA, TALLAREVU MAN | INDIA | ANDHRA PRADESH | SAMALKOT | 533461 | | IN302269-IN302269-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| M | PADMAVATHI | | NA | | | HNO 25 13 8/A R V RAMA RAO STRE | INDIA | ANDHRA PRADESH | ELURU | 534006 | | IN301022-IN301022-20 | Amount for unclaimed and u | 58.50 | 19-OCT-2016 |
| KONALA | ADIREDDY | | NA | | | NEAR OLD BRIDGE CANAL ROAD MA | INDIA | ANDHRA PRADESH | ELURU | 534122 | | IN301022-IN301022-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RANDHI | MADHUSUDAN | RAO | KALIKA | MURTY | | C/O GANGA RAJU NEAR VEERABRA | INDIA | ANDHRA PRADESH | ELURU | 534201 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NALLAPARAJU | RAJESWARI | | KRISHNAM | RAJU | | DOOR NO 3-14-6/1 CANEL ROAD W | INDIA | ANDHRA PRADESH | ELURU | 534202 | | IN302324-IN302324-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | N | SRSUDHAKAR | MANUKONDA | PRABHAKAR | | 26 5 2 BALUSUMUDI KUMMARLA S | INDIA | ANDHRA PRADESH | ELURU | 534202 | | IN300513-IN300513-15 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VENKATA | SUBBARAO | MOVVA | NA | | | VIJAYA NURSING HOME RAMBHOT | INDIA | ANDHRA PRADESH | ELURU | 534211 | | IN301774-IN301774-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KANUMILLI | RAMACHANDRA | RAO | RAMAKRISHNA | KANUMILLI | | 37-45-9 MANDARAPU VARI STREET | INDIA | ANDHRA PRADESH | ELURU | 534211 | | IN300394-IN300394-16 | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| MADDIPATI | SRINIVASA | PRASAD | RAMACHANDRA | RAO | MADDIPATI | 10-55 KUDAPAVARI STREET UNDRA | INDIA | ANDHRA PRADESH | ELURU | 534213 | | IN302679-IN302679-33 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| KARUTURI | VENKATESWARA | RAO | K | RAMA | CHANDRARAO | D NO 1 127 TADIPARRU UNDRAJAV | INDIA | ANDHRA PRADESH | ELURU | 534227 | | IN301022-IN301022-21 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KAMPATI | BUCHI | RAJU | NA | | | KODAMANCHILI VILLAGE ACHANTA | INDIA | ANDHRA PRADESH | ELURU | 534269 | | IN302863-IN302863-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VEMARAJU | SRIDEVI | | V | V | VSADI | D NO 17 2 17/2 SIVALAYAM STREET | INDIA | ANDHRA PRADESH | ELURU | 534275 | | IN301022-IN301022-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| YELCHURI | V | SSN | VENKATA | RAMANAIAH | YELCHURI | D NO 2 6 6 WARD NO 4 MUNISIB ST | INDIA | ANDHRA PRADESH | ELURU | 534275 | | IN301022-IN301022-21 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAYED | ABDUL | AZEEZ | NA | | | RANGOON BUILDINGS NEAR RAILW | INDIA | ANDHRA PRADESH | ELURU | 534301 | | IN302863-IN302863-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| N | G | CHOWDARY | NA | | | D.NO.2.126 NADIPUDI, PENUGOND | INDIA | ANDHRA PRADESH | ELURU | 534320 | | IN300239-IN300239-12 | Amount for unclaimed and u | 333.00 | 19-OCT-2016 |
| KOTLA | VENKARAMAIAH | GUPTA | NA | | | H NO 3-61 MAIN ROAD PENUGOND | INDIA | ANDHRA PRADESH | ELURU | 534320 | | IN300394-IN300394-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ATYAM | VEERRAJU | | SATYANARAYANA | MURTY | | KIRANA SHOP NEAR KRANTI TRANS | INDIA | ANDHRA PRADESH | ELURU | 534320 | | IN301022-IN301022-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ALLADA | SATEESH | | GANGADHARA | RAO | | 2- 68 DORASANIPADU DWARAKATI | INDIA | ANDHRA PRADESH | ELURU | 534426 | | IN300394-IN300394-16 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| NAGA | BABU | PENUBOINA | SUBBA | RAO | PENUBOINA | H NO 3-56/1, GURUPATLAGUDENA, | INDIA | ANDHRA PRADESH | ELURU | 534460 | | IN302269-IN302269-11 | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| G | JAGAN | BABU | G | VENKATA | RAJU | SRINIVASA NAGAR N C S ROAD VIZ | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | | IN302324-IN302324-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KOVVURI | ANANDA | MOHANREDDY | NA | | | 29 AND30, ADITYANIVAS TOWN CE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | IN302324-IN302324-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANANDA | MOHAN | REDDYKOVVURU | NA | | | 29 AND 30 ADITYA NIVAS NEAR VEN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | IN301696-IN301696-11 | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| BHASKARA | RAO | MANGIPUDI | SESHAGIRI | RAO | | C 16 LOC APARTMENTS JEEVAN SO | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535022 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAYA | LAKSHMI | MAJJI | NA | | | F/ 8, 1 ST FLOOR R K ENCLAVE OPP | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535003 | | IN301696-IN301696-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MAMMULA | MOHANA | RAO | NARAYANA | MURTHY | MAMMULA | DOOR NO 7-1-3/2 ORIYA PANDA VE | INDIA | ANDHRA PRADESH | SALUR | 535591 | | IN302324-IN302324-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| V | NIRANJAN | KUMAR | NA | | | Q.NO. 112/6, TYPE -2 W.R.S. COLON | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C13019300-13019300-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| ASHWINI | RITWAL | | NA | | | MAA ANNAPURNA TRANSPORT AG | INDIA | CHHATTISGARH | RAIPUR | 492001 | | C13019300-13019300-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUBHASH | CHAND | KOTHARI | NA | | | D.105,Sect-4 Devandra Nagar Raipu | INDIA | CHHATTISGARH | RAIPUR | 492004 | | C12017503-12017503-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| P | P | LANJEWAR | NA | | | SUGAT NAGAR, NEAR SAI MANDIR F | INDIA | MAHARASHTRA | NAGPUR | 440026 | | C13019300-13019300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| VIKASH | KUMAR | DEWANGAN | NA | | | SUBHASH WARD-9 SHANTI SADAN | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | | C12018600-12018600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LAXMIBEN | CHAWDA | | NA | | | MASZID ROAD JAGDALPUR CHHAT | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | | C12018600-12018600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| AMARJOT | SINGH | SAWHNEY | NA | | | H- NO- 2 JAWAHAR NAGAR GALE RO | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | | C12018600-12018600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TAPAS | KUMAR | MONDAL | NA | | | TYPE - III/FF/102 SUBHASHNAGAR, | INDIA | CHHATTISGARH | KANKER | 494553 | | C13019300-13019300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNDARAM | PRABHU | HALEANGADI | NA | | | TYPE V QTR NO 14 SUBHASH NAGA | INDIA | CHHATTISGARH | KANKER | 494553 | | C13019300-13019300-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| A | K | JAIN | NA | | | B/66 INDIRA VIHAR COLONY SEEPA | INDIA | CHHATTISGARH | BILASPUR MP | 495006 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GURCHARAN | SINGH | GANDHI | NA | | | DAYALBAND, BILASPUR CHHATTIS | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | C12011300-12011300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | KUMAR | GURWANI | NA | | | SAHEB COLLECTION SADAR BAZAR | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | C12044700-12044700-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ADITI | JAIN | | NA | | | QR NO-169,TYPE-B SECTOR-1 BALCO | INDIA | CHHATTISGARH | BILASPUR MP | 495450 | | C13019300-13019300-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GITA | DEVI | | NA | | | C/O VISWANATH NAYAK VIJAY BHA | INDIA | CHHATTISGARH | KORBA | 495677 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| AMIT | KUMAR | DVAISHNAW | NA | | | QTR NO 162/A SECTOR - 4 BALCO K | INDIA | CHHATTISGARH | KORBA | 495684 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AVINASH | PANDIT | CHAVAN | NA | | | QR NO-282/B/2 BALCO TOWN SHIP | INDIA | CHHATTISGARH | KORBA | 495684 | | C13019300-13019300-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PREMLATA | BOTHRA | | NA | | | JAGDAMBA STORE, GURUDWARA N | INDIA | CHHATTISGARH | AMBIKAPUR | 497442 | | C12026500-12026500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAKESH | KUMAR | AGRAWAL | NA | | | WARD NO. 9, MAUHARPARA MANE | INDIA | CHHATTISGARH | AMBIKAPUR | 497442 | | C12026500-12026500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AJAY | JAIN | | NA | | | MAIN ROAD, CHHOTA BAZAR CHIRI | INDIA | CHHATTISGARH | AMBIKAPUR | 497449 | | C12026500-12026500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MUSHTAQUE | AHMAD | | NA | | | HALDIBARI CHIRIMIRI CHIRIMIRI CO | INDIA | CHHATTISGARH | AMBIKAPUR | 497451 | | C12026500-12026500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAVURU | MANJUSHA | | NA | | | FLAT NO 302 RAMPRATAP APTS AS | INDIA | TELANGANA | HYDERABAD | 500001 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GHANSHYAM | DAS | SARDA | NA | | | PLOT NO 5 PHASE 2 PROGRESSIVE C | INDIA | TELANGANA | HYDERABAD | 500009 | | C12054500-12054500-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| VIJAY | JAISWAL | | NA | | | P NO 29 FLAT NO 501 SAI SRINIVAS | INDIA | TELANGANA | HYDERABAD | 500013 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJASEKHAR | PAPPU | | NA | | | FLAT NO 302 PLOT NO 71 KALYAN N | INDIA | TELANGANA | HYDERABAD | 500017 | | C12013200-12013200-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| B | V | SRINIVASULU | NA | | | FLATNO:102 ETN SNEHA RESIDENC | INDIA | TELANGANA | HYDERABAD | 500018 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| C | PRAVEEN | KUMAR | NA | | | SRT 883 GROUND FLOOR SANATHN | INDIA | TELANGANA | HYDERABAD | 500018 | | C12045500-12045500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VENKAT | VINOD | P | NA | | | 140 GULMOHAR PARK COLONY LIN | INDIA | TELANGANA | HYDERABAD | 500019 | | C13041400-13041400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| MUTHA | RAJU | VENKATANAGAR | NA | | | 1-1-316/2 CHIKKADPALLY HYDERAB | INDIA | TELANGANA | HYDERABAD | 500020 | | C13040800-13040800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SYED | MUJEEB | UDDIN | NA | | | 17-7-497 TO 499 NAGA BOWLI YAK | INDIA | TELANGANA | HYDERABAD | 500023 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| RAGHAVENDRA | RAO | KUPPACHARI | NA | | | H. NO. 12-2-127/9/1 KANTHI NAGA | INDIA | TELANGANA | HYDERABAD | 500028 | | C12038400-12038400-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DHANA | LAXMI | MEDA | NA | | | H NO 3-5-873 BG 1 MATRU SRI APA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12010900-12010900-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| ALKA | TAPARIA | | NA | | | 3 6 309 BASHEER BAGH AVANTI NA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12029900-12029900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KANAYA | LAL | | NA | | | P NO 83, GROUND FLOOR, ROAD N | INDIA | TELANGANA | HYDERABAD | 500033 | | C12010900-12010900-( | Amount for unclaimed and u | 1440.00 | 19-OCT-2016 |
| BHASKAR | AKUTHOTA | | NA | | | USI INTERNET WORKING SERVICES | INDIA | TELANGANA | HYDERABAD | 500033 | | C12038100-12038100-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| TALLURU | DAYAKAR | | NA | | | FLAT#H1 TRENDSET VANTAGE RAO | INDIA | TELANGANA | HYDERABAD | 500034 | | C12030700-12030700-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| SUSHANT | MOHAN | LAL | NA | | | H NO: 126/2RT S R NAGAR HYDERA | INDIA | TELANGANA | HYDERABAD | 500038 | | C12030700-12030700-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| ANILKUMAR | KALLURI | | NA | | | 12-127 DILSUKNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500060 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| KRISHNA | K | VADDE | NA | | | APT 508 B BLOCK BESIDES SHANTH | INDIA | TELANGANA | HYDERABAD | 500060 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHYAM | HARI | VENKATSAICHELL | NA | | | BLOCK 10 FLAT NO 1 CHANDULAL B | INDIA | TELANGANA | HYDERABAD | 500065 | | C12036000-12036000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| NUKALA | VENKATA | MAHANKALI | NA | | | PLOT NO 124-C, WESTERN HILLS, OP | INDIA | TELANGANA | HYDERABAD | 500072 | | C12036900-12036900-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| SHARMA | V | KOLLURI | NA | | | 403, INTECH RESIDENCY KHAIRATA | INDIA | TELANGANA | HYDERABAD | 500072 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| UDAY | KIRAN | GUNDLABHOTLA | NA | | | H NO 15-21-147/1 SECOND FLOOR 8 | INDIA | TELANGANA | HYDERABAD | 500072 | | C13019300-13019300-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| V | KRISHNA | PRIYA | NA | | | PLOT NO79 ROAD NO-15 2-3-96/A/ | INDIA | TELANGANA | HYDERABAD | 500074 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SRIDHAR | KALIVEMULA | | NA | | | Kanbay Software India P Ltd Plot No | INDIA | TELANGANA | HYDERABAD | 500081 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KAMESHWAR | SHARMA | | NA | | | FLOT 503 MEGHADRI HEIGHTS NEA | INDIA | TELANGANA | HYDERABAD | 500087 | | C13041400-13041400-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| JANARDHANA | RAO | GUTHIKONDA | NA | | | PLOT NO 725 I ST FLOOR PRAGATHI | INDIA | TELANGANA | HYDERABAD | 500872 | | C12030700-12030700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | BHASKARA | CHARY | NA | | | 1 95 KANDLAKOYA PUDUR ANDHR | INDIA | TELANGANA | VIKARABAD | 501401 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BODDU | RAGHU | | NA | | | 11-1-78/B BHARATH NAGAR SIDDIP | INDIA | TELANGANA | SIDDIPET | 502103 | | C12030700-12030700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAM | PRASAD | KARNUDUKONDA | NA | | | H NO 10-10-182 GAJULPET NIZAMA | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PADMA | SWAMULAIAH | | NA | | | H.NO.8-7-672 BIG BAZAR,NEAR WA | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12029401-12029401-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHANDRASHEKAI | V | | NA | | | H NO 10-3-203 SHIVAJI NAGAR NIZA | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LAXMI | NARAYANA | KOKKULA | NA | | | 4-5-2 AMBERPET KASAB GALLY NIZA | INDIA | TELANGANA | NIZAMABAD | 503001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NAGENDRA | ADIANDHRA | | NA | | | 11-2-361 BANK COLONY NIZAMABA | INDIA | TELANGANA | NIZAMABAD | 503002 | | C12044700-12044700-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| NARENDAR | SUNKARI | | NA | | | R/O H NO 4-86 SIRIKONDA V AND N | INDIA | TELANGANA | KAMAREDDY | 503165 | | C12044700-12044700-( | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| KHALIQ | MA | | NA | | | H NO 4-1-578 SHAKKAR NAGAR BO | INDIA | TELANGANA | KAMAREDDY | 503185 | | C12010900-12010900-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| PARDHASARADHI | SRINIVASARAO | THATAVARTHI | NA | | | H.NO.11-6-3 TEACHERS COLONY C/ | INDIA | TELANGANA | ADILABAD | 504001 | | C12010900-12010900-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KIRAN | BAI | KARWA | NA | | | 9-3-107/5 CONTRACTOR BASTHI BE | INDIA | TELANGANA | MANCHIRIYAL | 504251 | | C12030700-12030700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SRIRAMULU | BELIDE | | NA | | | HOUSE NO. 1-2-196, BHUVANAGIRI | INDIA | TELANGANA | PEDDA PALLI | 505116 | | C12019101-12019101-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NITTORI | MURALI | KRISHNA | NA | | | H.NO.2-1-112, OPP TO NEW BUS ST | INDIA | TELANGANA | PEDDA PALLI | 505172 | | C12030700-12030700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SRINIVASA | RAO | SAMMETA | NA | | | Q NO BCH 8 SECTOR -I AREA GODA | INDIA | TELANGANA | PEDDA PALLI | 505209 | | C12030700-12030700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SRINIVAS | PURMA | | NA | | | H NO 15 3 398 L B NAGAR GODAVA | INDIA | TELANGANA | PEDDA PALLI | 505209 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AILA | SHANKAR | | NA | | | H.NO. 11-2-11, BY. NAGAR SIRCILLA | INDIA | TELANGANA | JAGTIAL | 505301 | | C12019101-12019101-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAVIKUMAR | GUNDA | | NA | | | H.NO.1-1-42, SIRISILLA P.O. VENKA | INDIA | TELANGANA | JAGTIAL | 505301 | | C12019101-12019101-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| BODDU | MADHUKAR | | NA | | | H.NO. 12-10-168/2 PRAGATHI NAGA | INDIA | TELANGANA | JAGTIAL | 505301 | | C12051400-12051400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOLLAPELLY | RAJAMOULY | | NA | | | H.NO-4-42 VENUGUMATTA KARIM | INDIA | TELANGANA | JAGTIAL | 505327 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KOTAGIRI | RAJENDER | | NA | | | H NO-7-1-256 SANTOSH NAGAR, W | INDIA | TELANGANA | JAGTIAL | 505327 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KASARLA | VENKATA | RAMANA | NA | | | H.NO.12-48 NEAR KONERU DHARM | INDIA | TELANGANA | TADOOR MAMIDALPALI | 505425 | | C12030700-12030700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHADA | VEERESHAM | | NA | | | H NO.8-112 MAIN ROAD GOLLAPAL | INDIA | TELANGANA | TADOOR MAMIDALPALI | 505532 | | C12030700-12030700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAMABRAHMAM | MAROJU | | NA | | | H NO:3-11-149 KUMAR PALLY HANA | INDIA | TELANGANA | WARANGAL | 506001 | | C12030700-12030700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANANTH | PARAMKUSHAM | | NA | | | H NO 25-4-547 VISHNUPURI KAZIPE | INDIA | TELANGANA | WARANGAL | 506003 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NETHI | ASHOK | | NA | | | H.NO-5-111 THIRUMALAGIRI REGO | INDIA | TELANGANA | JANGAON | 506348 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NUKALA | NARASIMHA | RAO | NA | | | H NO 8-1-13/1 PRASANTHI NAGAR | INDIA | TELANGANA | KHAMMAM | 507001 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| TIRUPATHI | RAO | NALLAMALLA | NA | | | RASTHOGI NAGAR KHANAPURAM H | INDIA | TELANGANA | KHAMMAM | 507002 | | C12044700-12044700-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| CHERUKUMALLI | SRINIVASA | RAO | NA | | | H NO 2 3 96/49/1 GOLD COMPLEX | INDIA | TELANGANA | KHAMMAM | 507003 | | C12043400-12043400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LINGA | RAJU | BOLLA | NA | | | HNO 3 8 149 GUTTALA BAZAR KHA | INDIA | TELANGANA | KHAMMAM | 507003 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJA | BABU | CH | NA | | | BE 281 BOMBAY COLONY PALVANC | INDIA | TELANGANA | BHADRACHALAM | 507115 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMESH | BOJJA | | NA | | | QTR NO BE 116 K T P S B COLONY P | INDIA | TELANGANA | BHADRACHALAM | 507115 | | C13041400-13041400-( | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| B | SRINIVASA | RAO | NA | | | Q.NO: IV /143, ITC PSPD, STAFF CO | INDIA | TELANGANA | BHADRACHALAM | 507128 | | C12013500-12013500-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GVN | RAO | | NA | | | V KAPAVALAM PO GOGUBAKA MD | INDIA | TELANGANA | BHADRACHALAM | 507129 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GUDIMALLA | LAKSHMI | NARAYANA | NA | | | H NO 10-15, ROAD NO 1 VENGAL RA | INDIA | TELANGANA | BHADRACHALAM | 507303 | | C12036900-12036900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VANAMAREDDY | BHARATHI | | NA | | | H NO 15-14 VIDYANAGAR SAJHUPA | INDIA | TELANGANA | BHADRACHALAM | 507303 | | C12038100-12038100-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SOMANADHAM | RAYINI | | NA | | | 4-104 MARKET YARD NALGONDA D | INDIA | TELANGANA | MIRALAGUDA | 508207 | | C12010900-12010900-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SREENIVAS | BENDA | | NA | | | 3-5-72, BAHARPET BHONGIR NALG | INDIA | TELANGANA | BHONGIR | 508116 | | C12019101-12019101-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KOTA | LAXMINARASIMH | RAO | NA | | | H NO 10-48, KAMMA'S STREET HU | INDIA | TELANGANA | MIRALAGUDA | 508204 | | C12036900-12036900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VENKATESWARA | RAO | AERAY | NA | | | H NO 3-48/3 RAMAPURAM CHILKUR | INDIA | TELANGANA | MIRALAGUDA | 508206 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUKUMAR | S | | NA | | | SRI KANAKA MAHALAKSHMI SILK H | INDIA | TELANGANA | SURYAPET | 508213 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| POLAGANI | SHIVA | PRASAD | NA | | | H-NO:1-7-22 P.S.R CENTER SURYAP | INDIA | TELANGANA | SURYAPET | 508213 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SIVARAMAKRISHI | MEDEPUDI | | NA | | | DIVIS LABS LINGOJIGUDEM PO CHO | INDIA | TELANGANA | SURYAPET | 508252 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NAGENDER | GOURU | | NA | | | 1-1/1 KAMPA SAGAR THRIPURARAN | INDIA | TELANGANA | SURYAPET | 508358 | | C12036900-12036900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| V | RAJASEKHAREDDY | | NA | | | H NO 2-99 DHARMAPUR MAHABUB | INDIA | TELANGANA | MAHABUBNAGAR | 509002 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SRINIVAS | GOLLAKISTAGARI | | NA | | | H NO 42-117/1 VENGAL RAO COLO | INDIA | TELANGANA | WANAPARTHY | 509103 | | C12038100-12038100-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| SHENKAR | REDDY | CHINTHAKUNTA | NA | | | H NO 42-150/3 VENGAL RAO NAGA | INDIA | TELANGANA | WANAPARTHY | 509103 | | C12038100-12038100-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NAGA | RAJU | NUKALA | NA | | | H NO 37-37 VALLABH NAGAR WANA | INDIA | TELANGANA | WANAPARTHY | 509103 | | C12038100-12038100-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PAIDIMARRI | RAMA | KRISHNA | NA | | | SHOP NO-B-4 AND B-5 SWAROOP F | INDIA | TELANGANA | WANAPARTHY | 509103 | | C12038100-12038100-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JOHN | KALVIN | | NA | | | 1 3 61/78/1A BHEEM NAGAR GAD | INDIA | TELANGANA | WANAPARTHY | 509125 | | C12043400-12043400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| G | MADHAVI | | NA | | | D/O G GOPAL H NO 20-33 GUNJ JAD | INDIA | TELANGANA | WANAPARTHY | 509301 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SRINIVASULU | POLA | | NA | | | H NO 2 94 ACHAMPET MAHABUB | INDIA | TELANGANA | WANAPARTHY | 509375 | | C12043400-12043400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| R | C | REDDYC | NA | | | RMS OFFICE A P S R T C ANANTAPU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NEELIMA | ALLAGADDA | | NA | | | 13 338 A RAMACHANDRA NAGAR A | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JAFFAR | SADIQ | VALIS | NA | | | 12 1 318 ASHOK NAGAR ANANTAP | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | P | SHANKAR | NA | | | 8-2-58, S.K.P.T.STREET, HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | V | NMURTHYC | NA | | | 9-665 MAIN ROAD GOOTY R S ANAT | INDIA | ANDHRA PRADESH | TADAPATRI | 515402 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHAVVA | VIJAYA | BHASKARREDDY | NA | | | 15-616-1, WATER WORKS ROAD, TA | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12023303-12023303-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAYABHASKAR/ | RAO | KADAM | NA | | | D NO 1 131 A MAIN ROAD REDDI PA | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| A | NAGESWARA | RAO | NA | | | D NO.3/134 CHRISTIAN LANE BEHIN | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | C12022300-12022300-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAVINDRANATH | GURRAPPADI | | NA | | | 7/129-1 JAYANAGAR KADAPA | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LAKKI | REDDY | SREEVANI | NA | | | D. NO. 1/222 CHINNA CHOWK KAD | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | | C12051400-12051400-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| A | SURESH | BABU | NA | | | 1/1988, KRISHNA NAGAR NEAR RLY | INDIA | ANDHRA PRADESH | CUDDAPAH | 516004 | | C12035000-12035000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | SARADA | | NA | | | 7/106 NAGALAPURIGATTU STREET | INDIA | ANDHRA PRADESH | RAJAMPET | 516107 | | C12044700-12044700-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| VENKATESWARLU | SADU | | NA | | | DOOR NO 6/135 MAIN BAZAR PORU | INDIA | ANDHRA PRADESH | RAJAMPET | 516193 | | C12030700-12030700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | S | VENKATESH | NA | | | Q.NO.E-176, R T P P V V REDDY NAG | INDIA | ANDHRA PRADESH | PRODDATUR | 516312 | | C12030700-12030700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KATIKAM | VIDYA | SAGARREDDY | NA | | | H.NO.26/923-14 MITTAMADI PROD | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12030700-12030700-( | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| SUNKU | RAJESH | KUMAR | NA | | | 8/618 GIDDANGI STREET PRODDAT | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12030700-12030700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BOMMANABOIN | MUNAIAH | | NA | | | D NO 3-919 Y M R COLONY KADAPA | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BODAGALA | VENKATASUBBAIAH | | NA | | | 8/2-A BS COLONY GOPAVARAM V K | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KANCHARLAV | VIJAYA | MOHANREDDY | NA | | | 5/84-1 VIJAYA NAGARAM STREET P | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12051400-12051400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHENNA | REDDY | UPPALUR | NA | | | RAVULAKOLANU V AND P THONDU | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RACHAMALLU | THRISANDHYA | | NA | | | 2-685-1/A WARD NO 2 OBULREDDY | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VANKADARA | RAJASEKHAR | SETTY | NA | | | D NO.1-75 KADAPA ROAD PULIVEN | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | | C12030700-12030700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| M | GANGADHARA | REDDY | NA | | | D NO 4-4-265 BRAHMANAPALLI RO | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | | C12035000-12035000-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| KRISHNA | SUMANTH | PUROHITHAM | NA | | | H NO 8-651 THOTAPALYAM GANDH | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAJESH | MUNDLAPUDI | | NA | | | 16-278 VEPAMANU STREET CHITTO | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | C12044700-12044700-( | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |
| PADMAVATHAMI | R | | NA | | | 9-395-3 R N PETA KODUR KODUR A | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517101 | | C12010900-12010900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| G | RAMAMOHAN | NAIDU | NA | | | D NO 9 313 KAMMA STREET NADAN | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| Y | RAVINDRA | REDDY | NA | | | D NO 3-38 G L F FAPM GANGAVADA | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | DHANALAKSHMI | | NA | | | 16-3/330 KARNALA STREET TIRUPA | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | C12044700-12044700-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| M | SHANKAR | | NA | | | AEQ RO I TTD TIRUMALA TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517504 | | C12038400-12038400-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| K | PANDU | | NA | | | DOOR No.1-222, RAMULA GUDI STR | INDIA | ANDHRA PRADESH | PUTTUR CTR | 517592 | | C12039000-12039000-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAMAKRISHNA | GODHA | | NA | | | H NO 35/67 KUMMARI STREET KUR | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | C12038400-12038400-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| S | RAVI | KANNAIAHSINGH | NA | | | 44 104 DST IST FLR PRAKASH NAGA | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | | C12029900-12029900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NAGESWARA | REDDY | GUNDAM | NA | | | 1 73 PALUKURU PALUKURU 1 2 3 4 | INDIA | ANDHRA PRADESH | KURNOOL | 518176 | | C12029900-12029900-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| MADDILETI | N | CH | NA | | | H NO 10 32 6 KOTHAPETA WARD 1( | INDIA | ANDHRA PRADESH | KURNOOL | 518222 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVIKUMAR | GAEKUAD | | NA | | | H NO 7/76 SRI RAM NAGAR COLON | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010600-12010600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| T | SWAPNA | | NA | | | DOOR NO. 11/400 GAYATHRI HOSP | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12010900-12010900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| GOLLA | DEVENDRANATH | REDDY | NA | | | H NO 21/43-4 III ROAD S K D COLON | INDIA | ANDHRA PRADESH | ADONI | 518301 | | C12013200-12013200-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESH | GARRE | | NA | | | D NO:11-33-31, TATAKULAVARI STR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12010900-12010900-( | Amount for unclaimed and u | 157.50 | 19-OCT-2016 |
| VENKATA | SEETA | RATNARAOKOTH | NA | | | SRI LAKSHMI GARMENTS, SH. NO.8 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12023301-12023301-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRABHAKAR | RAO | DAVULURI | NA | | | H.NO.32-13-1/1(C) MOGHAL RAJA P | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | C12030700-12030700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJENDRA | REDDY | KANDULA | NA | | | 41 28 2 2 A KORI NAMAYA STREET F | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520013 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VENKATA | CHANDRA | MOHANKOTA | NA | | | H NO 25/427 TALUPULAVARI VEEDH | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C12010900-12010900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SRINIVASARAO | CHITTIBOMMALA | | NA | | | H NO 22/230 ENGLISH PALEM MAC | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| L | L | RANIOBILISETTY | NA | | | 7/458 - 1, RAJUPETA MACHILIPATN | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C12019101-12019101-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NAMBURI | SRINIVASA | RAO | NA | | | D NO 8-185/1 GODUGUPET MACHI | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C12036900-12036900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| MACHARLA | SAI | BABU | NA | | | D NO 4-85 MARKANDEYA COLONY I | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | C12036900-12036900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KOLLIPARA | LAKSHMI | | NA | | | D NO 21/527-7-2A, NOBLE COLONY | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521007 | | C12036900-12036900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MOSES | TUPAKALA | | NA | | | C/O Sujata Dress Main Road Vuyuru | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | | C12029900-12029900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PENUGONDA | VENKATA | SATISH | NA | | | DR NO. 6-100/1, SEETHA RAMAPUR | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | | C12036900-12036900-( | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| DEVARASETTI | NAGA | RAJU | NA | | | H NO 2-90/3 RAMALAYAM VEEDI W | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | | C12036900-12036900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| P | NAGESWARA | RAO | NA | | | D NO 3-113/A KOTHAPET VELVODA | INDIA | ANDHRA PRADESH | NUZVID | 521230 | | C12036900-12036900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAHAMAN | KHUDRATUR | | NA | | | D NO 15-207-12 MAIN ROAD, FISH F | INDIA | ANDHRA PRADESH | KAIKALUR | 521366 | | C12036900-12036900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARIA | PRASAD | TADIKAMALLA | NA | | | 22-11-98, UPSTAIRS DHANNABAVI S | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | | C13023400-13023400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| NAGARAJA | KUMARI | PUSULURI | NA | | | D.NO:26-36-160/3 2/2 ANKAMMA M | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VEMURI | VENKATA | ANILKUMAR | NA | | | C/O Y V RAO D NO.14-6-57 VINJAM | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | C12022300-12022300-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | MAHESWARI | RAJYALAKSHMI | NA | | | HOUSE NO 105 VIVEKANANDA COL | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANDU | BAPARAO | | NA | | | H NO 2-7-16 NANDULAPET TENALI I | INDIA | ANDHRA PRADESH | TENALI | 522201 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KOTA | BRAHMANANDAM | | NA | | | D NO 12-2-7/C PRAKASH NAGAR N | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJA | SANKARA | RAOKAPILAVAI | NA | | | 3-6-22, PATHURU NARASARAOPETA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12052700-12052700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| V | S | GUNAPRASADB | NA | | | D. NO. 7-790/1, ONGOLE MUNICIPA | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | C12044700-12044700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | SRINIVASU | | NA | | | DOOR NO 39-5-16 2 GOPALA NAGA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12044700-12044700-( | Amount for unclaimed and u | 126.00 | 19-OCT-2016 |
| N | PRASADA | RAO | NA | | | APEX LABS 60 FEET ROAD SATYANA | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | C12010900-12010900-( | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| HANUMANTHA | RAO | MANNE | NA | | | D NO 4 -66 MEDARAMETLA P MED | INDIA | ANDHRA PRADESH | KANDUKURU | 523132 | | C12018600-12018600-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ANKAMMA | CHOUDARY | V | NA | | | GUNDLAPALLI POST MADDIPADU N | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | | C12010900-12010900-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| INDLA | JANARDHANA | REDDY | NA | | | 12-82 MAIN ROAD DARSI ANDHRA | INDIA | ANDHRA PRADESH | KANGIRI | 523247 | | C12036900-12036900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAIK | SAMIULLAH | | NA | | | D NO-28/316 JANARDHA REDDY CO | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | C12038400-12038400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JYOTHI | GANDAVARAM | | NA | | | NO 908 1 MUTHYALAPALEM BANK | INDIA | ANDHRA PRADESH | NELLORE | 524003 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CVL | SIVA | PRASANTHI | NA | | | W/O R V S SEETHARAMA PRASAD D | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | C12038400-12038400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VENKATA | RAMANA | YARLAGADDA | NA | | | F NO B 203 PAVANI PRESTIGE APTS | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | C12043400-12043400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KANDRA | SUDESHNA | | NA | | | H NO 7/144 MITTA PALLEM WARD- | INDIA | ANDHRA PRADESH | NELLORE | 524004 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MACHARLA | SIVA | KUMAR | NA | | | QTR NO 905 PHC-II SRIHARIKOTA N | INDIA | ANDHRA PRADESH | GUDUR | 524124 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASIDU | MANDARADA | | NA | | | ANDHRA BANK PTP COLONY BRANC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | C12029900-12029900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAM | NATH | T | NA | | | C/O.RAJASTANJAIPUR SWEETSTALL | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | | C12013500-12013500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SYAM | KUMAR | PRADHAN | NA | | | NO 21 149 KAKANINAGAR NEAR AIR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | | C13041400-13041400-( | Amount for unclaimed and u | 119.25 | 19-OCT-2016 |
| ANIL | KUMAR | DAHIYA | NA | | | JHELAM 4B NAUSENA BAUGH GANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530011 | | C12044700-12044700-( | Amount for unclaimed and u | 967.50 | 19-OCT-2016 |
| SATYANARAYAN | CHELLUBOINA | | NA | | | AREA ACCOUNT OFFICER NAVY CHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SACHIDA | NAND | | NA | | | SACHIDANAND LRO SPL 2W DET C C | INDIA | GOA | MARGAON | 403802 | | C13041400-13041400-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| VEGI | RAJU | | NA | | | 9-4-37B P G MEDA GAJUWAKA VISH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SRINIVASA | RAO | KASINA | NA | | | 101-E SECTOR-9 UKKUNAGARAM V | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| VIJAY | KUMAR | TANGUDU | NA | | | NIMMADA-POST-VILLAGE KOTABO | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KOLLI | SRINIVASA | RAO | NA | | | DR NO 17-9-48 SANJAY NAGAR KAK | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| V | R | SATEESHKUMAR( | NA | | | DOOR NO 8-22-39 GANDHI NAGAR | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAMANI | PATNAYAKUNI | | NA | | | DO NO 1-210 GANGANAPALLI POST | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | | C12033200-12033200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATYA | VARA | PRASADBODABA | NA | | | 12-22-41 KATHERU ROAD ARYAPUR | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | C12044700-12044700-( | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| CH | VENKATANARAYANA | | NA | | | D.NO.12-2-175/1, SHOBHANAGAR H | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | C12035000-12035000-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SATYANARAYANA | UNGARALA | | NA | | | S/O SWAMI NAIDU CHEYYERU CHE | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | DAKE | | NA | | | HOUSE NO: 11-38, GOPALA PURAM | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| VEERAVENKATAS | MALLESWARA | RAOGUBBALA | NA | | | D NO 1-268 PODALADA RAZOLE AN | INDIA | ANDHRA PRADESH | RAZOLE | 533242 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| VEERA | DHANAMJAYUDU | | NA | | | D NO 6-113 ANTARVEDIPALEM ANT | INDIA | ANDHRA PRADESH | RAZOLE | 533252 | | C12038400-12038400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KANTIPUDI | SRINIVAS | | NA | | | D.NO.7-71A, KESAVARAM, MANDA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| A | N | VSD | NA | | | 19-241 RTC COLONY YELESWARAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533429 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| E | M | SWAMYMANDEL | NA | | | 27-21-36/A POSTEL COLONY WARD | INDIA | ANDHRA PRADESH | ELURU | 534002 | | C12044700-12044700-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SRINIVASA | RAO | S | NA | | | D NO 1-54 GAVARAVARAM ELURU | INDIA | ANDHRA PRADESH | ELURU | 534003 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PITCHESWARA | RAO | SUGGISETTY | NA | | | 8-98 DENDULURU ELURU ANDHRA | INDIA | ANDHRA PRADESH | ELURU | 534007 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| L | PRABHAKAR | | NA | | | H NO. 14-48-6/3, ELI NAGAR, BANK | INDIA | ANDHRA PRADESH | ELURU | 534101 | | C12023000-12023000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VEERAVALLI | SYAM | TULASINAGESWA | NA | | | O/O COMMERCIAL TAX OFFICE TAN | INDIA | ANDHRA PRADESH | ELURU | 534211 | | C12013500-12013500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | V | SSUBRAHMANYA | NA | | | No.12-2-03, BANK COLONY,WARD-9 | INDIA | ANDHRA PRADESH | ELURU | 534211 | | C12039000-12039000-( | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| P | SRINIVASA | RAO | NA | | | 5-141 KALLA WEST GODAVARI DIST | INDIA | ANDHRA PRADESH | ELURU | 534211 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KOTI | MANDULU | | NA | | | H NO 7-30/1, RAMALAYAM STREET | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PALIVELA | UPPARI | | NA | | | PALAKOL D NO 40-1-25 KARUMURI | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| PENMATSA | V | SRL | NA | | | H NO 2-1-21 L R PETA 2ND STREET | INDIA | ANDHRA PRADESH | ELURU | 534260 | | C12044700-12044700-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| SUSHEELA | BAI | | NA | | | W/O DILIP KUMAR JAIN CHINNA VE | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535001 | | C12013500-12013500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SURESH | B | K | NA | | | 69 SHANKARMUTT MAIN ROAD SH | INDIA | KARNATAKA | BANGALORE | 560004 | | C12013200-12013200-( | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| PRAVEEN | BETHAPUDI | | NA | | | No.823, 2nd Cross, 11th Main, HAL | INDIA | KARNATAKA | BANGALORE | 560008 | | C12039200-12039200-( | Amount for unclaimed and u | 855.00 | 19-OCT-2016 |
| KOTHARI | INTERGROUP | LTD | NA | | | 1/1, VINAYAKA TOWER, 2ND FLOOR | INDIA | KARNATAKA | BANGALORE | 560009 | | C13020800-13020800-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| UMESH | R | PAI | NA | | | 1248/ 21, 4TH MAIN 2ND STAGE, E | INDIA | KARNATAKA | BANGALORE | 560010 | | C12028900-12028900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NAYAK | DEVARAY | VINAYAK | NA | | | NO - 81 - A, 23RD CROSS 19TH MAIN | INDIA | KARNATAKA | BANGALORE | 560010 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JOGENDER | SINGH | | NA | | | 4TH FLOOR NO 246 AUSTIN TOWN | INDIA | KARNATAKA | BANGALORE | 560047 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SADANANDA | NAYAK | | NA | | | ANAND NILAYA 17 182 MN 18 CRS | INDIA | KARNATAKA | BANGALORE | 560027 | | C13041400-13041400-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MOHAN | G | S | NA | | | 211 SRI RAM ROAD 2ND BLOCK T R | INDIA | KARNATAKA | BANGALORE | 560028 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PIYUSH | KUMAR | SRIVASTAVA | NA | | | EMC DATA STORAGE SYSTEMS I P L | INDIA | KARNATAKA | BANGALORE | 560029 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAVIKADAM | L | | NA | | | 70 2ND MAIN ROAD 5TH CROSS DIN | INDIA | KARNATAKA | BANGALORE | 560032 | | C13019300-13019300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SREENIVASAN | V | | NA | | | 31 V G NIVAS 4TH CROSS PNS LAYO | INDIA | KARNATAKA | BANGALORE | 560033 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAVEENDRA | | | NA | | | NO 3/16 6TH CROSS 3RD MAIN VE | INDIA | KARNATAKA | BANGALORE | 560034 | | C12029900-12029900-( | Amount for unclaimed and u | 596.25 | 19-OCT-2016 |
| PRABHURAJ | V | NAIR | NA | | | CIBERSITES INDIA PVT LTD NO 410, | INDIA | KARNATAKA | BANGALORE | 560034 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NITEN | KUMAR | AGARWAL | NA | | | 102 16TH B MAIN 4TH BLK KRM 2N | INDIA | KARNATAKA | BANGALORE | 560034 | | C12045500-12045500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHREESHAIL | NAGAPPA | HONNALLI | NA | | | 29/110 SRINIDHI 5th MAIN 4th CRO | INDIA | KARNATAKA | BANGALORE | 560036 | | C12010600-12010600-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SIVAKUMAR | NARAYANAN | | NA | | | 146 147 PADMAVATHY NAGAR NEA | INDIA | KARNATAKA | BANGALORE | 560036 | | C12036000-12036000-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| UMA | BAGLA | | NA | | | FLAT NO 8 MODEL ENCLAVE 1ST M | INDIA | KARNATAKA | BANGALORE | 560037 | | C12010604-12010604-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SRIKANTH | BANDLA | | NA | | | 771/93/5B,3RD CROOS EAST BEHIN | INDIA | KARNATAKA | BANGALORE | 560037 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PUNEET | BANSAL | | NA | | | # 60 K - BLOCK, SRIGANGANAGAR, N | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C12044700-12044700-( | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| MANICKAM | ARUNAGIRINATH | KRISHNAKUMAR/ | NA | | | 7/2 5TH CROSS LBS NAGAR 2ND ST/ | INDIA | KARNATAKA | BANGALORE | 560038 | | C12029900-12029900-( | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| KUMAR | R | | NA | | | SAPTHAGIRI NILAYA S 3 CRS NEAR F | INDIA | KARNATAKA | BANGALORE | 560039 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMAPRIYAN | MELKOTE | VOKKARANE | NA | | | 3 SRIRAMA CHBS 1ST LAYOUT 8TH | INDIA | KARNATAKA | BANGALORE | 560040 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHAILA | NAWAZ | | NA | | | NO.122, MARGOSA ROAD GREEN FI | INDIA | KARNATAKA | BANGALORE | 560043 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| TYAGARAJAN | K | | NA | | | 51 CHIRANJEEVI LAYOUT,KEMPARU | INDIA | KARNATAKA | BANGALORE | 560024 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | V | VASANTHA | NA | | | NO.1820,12TH MAIN 31ST CROSS B | INDIA | KARNATAKA | BANGALORE | 560070 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | V | GNANESHWARAI | NA | | | NO.83 MALLESH PALYA NEW THIPP | INDIA | KARNATAKA | BANGALORE | 560075 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SIBA | BRATA | ROUT | NA | | | 103 SKYLARK JEWEL APPTS NEAR B | INDIA | KARNATAKA | BANGALORE | 560075 | | C13041400-13041400-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| SUMAN | KUMAR | | NA | | | 121 21ST CROSS 16TH MAIN NADIN | INDIA | KARNATAKA | BANGALORE | 560076 | | C12045500-12045500-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VISHWANATH | V | CHANNAL | NA | | | 12 4TH MAIN 5TH CROSS ABBAYYA | INDIA | KARNATAKA | BANGALORE | 560076 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SIDDHARTH | SUBHASH | JINAGOUDA | NA | | | # 1313, 2nd CROSS MRHB COLONY | INDIA | KARNATAKA | BANGALORE | 560079 | | C12034200-12034200-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| HARSH | VARDHAN | BHANDARI | NA | | | D-1203, DHEERAJ GANGAM, CHINCH | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANDEEP | T | VIJAYAKUMAR | NA | | | 26 GRD FLR 3RD CRS VINAYAKA L O | INDIA | KARNATAKA | BANGALORE | 560094 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | HARILAL | | NA | | | CLOTH MERCHANT BAGEPALLI CHIK | INDIA | KARNATAKA | KUDUR | 561207 | | C12038100-12038100-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| N | JAGANNATHA | CHIKKANYATHAP | NA | | | SRI NILAYA BEHIND GOVT FIRST GR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | C12033500-12033500-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| JAMEEL | PASHA | | NA | | | J K MANSION 1ST CROSS VINAYAKA | INDIA | KARNATAKA | KOLAR | 563101 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | S | SUMA | NA | | | NO.1836, SHRUTHI NILAYA, ROBERT | INDIA | KARNATAKA | KOLAR | 563122 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| OMPRAKASH | Y | V | NA | | | NO - 21 / 1, 9TH MAIN 5TH BLOCK J | INDIA | KARNATAKA | MYSORE | 570012 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURESH | R | | NA | | | 332, 1ST STAGE, 9TH CROSS SBI MA | INDIA | KARNATAKA | MYSORE | 570016 | | C12017500-12017500-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | S | BHARATHI | NA | | | 159 2ND MAIN 6TH CROSS 1ST STA | INDIA | KARNATAKA | MYSORE | 570017 | | C12035000-12035000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| HABEEBA | ALI | | NA | | | NO-2120 TURABLI STREET MYSORE | INDIA | KARNATAKA | MYSORE | 570021 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| H | P | SHIVANNA | NA | | | HOMMA KOTAM BALLI POST, CHAN | INDIA | KARNATAKA | THUMBASOGE | 571117 | | C12035000-12035000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| N | RAJALAKSHMI | | NA | | | NO.22/108, BHRAMARAMBA EXTEN | INDIA | KARNATAKA | THUMBASOGE | 571313 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| T | K | VENKATESH | NA | | | S/O KRISHNA SETTY, 6/87 BAZAR ST | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12035000-12035000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BHARATHI | P | T | NA | | | MANJUNATH,1ST CROSS UPPARAH | INDIA | KARNATAKA | TUMKUR | 572102 | | C12030700-12030700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| S | MOHAN | | NA | | | NO 603 TIPTUR TOWN TIPTUR TIPT | INDIA | KARNATAKA | TIPTUR | 572201 | | C12010900-12010900-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| GIREESH | K | S | NA | | | S/o SHIVARAMAIAH NO:347,VINAY | INDIA | KARNATAKA | TIPTUR | 572202 | | C12030700-12030700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MURULIDAR | N | S | NA | | | CHIKKANNA GARDEN LAST HOUSE | INDIA | KARNATAKA | TIPTUR | 572202 | | C12030700-12030700-( | Amount for unclaimed and u | 1710.00 | 19-OCT-2016 |
| LANCY | DSOUZA | | NA | | | D NO 2 8 KANDALKE HOUSE BAILO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574102 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VANDANA | V | PRABHU | NA | | | W/O L. VYASARAYA N. PRABHU, SA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574115 | | C12035000-12035000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHOHAN | | | NA | | | BHAVANTHI BETTU BADAGA ULIPA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574165 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SADANANDA | RAJA | KAPINADKA | NA | | | KFDC QTRS PADIL PUTTUR, MESCO | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574201 | | C12038300-12038300-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DEVIKA | S | RAI | NA | | | 1502, NO.III SHANTHIDHAM HOUSE | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574202 | | C12038300-12038300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| YOGESH | | | NA | | | BHANDARI BETTU, BANTWAL KAR | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574211 | | C12011300-12011300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVAKUMARA | E | | NA | | | KAVERI KRIPA EDURKALA KEDILA B/ | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574253 | | C12038400-12038400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| M | NARAYANA | RAO | NA | | | S/O M P RAO KOTABAGILU MOODA | INDIA | KARNATAKA | MOODABIDRI | 575427 | | C12010900-12010900-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| FARIDA | BEGUM | | NA | | | W/O A K SAHEB BADA VILLAGE P O | INDIA | KARNATAKA | UDUPI | 576101 | | C12010600-12010600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAJALAXMI | D | SHETTY | NA | | | KAMALA NIVAS SHIRIBEEDU UDUP | INDIA | KARNATAKA | UDUPI | 576101 | | C12028900-12028900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| P | N | BALAKRISHNARA( | NA | | | 2-4-91, KALSANKA ROAD, UDUPI KA | INDIA | KARNATAKA | UDUPI | 576101 | | C12035000-12035000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GURURAJ | BHAT | | NA | | | SUPRIYA NILAYA 1/67 KOLALGIRI U | INDIA | KARNATAKA | UDUPI | 576105 | | C12056700-12056700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MANOHAR | NAYAK | | NA | | | KUJAMBAIL HOUSE, BOMMARBETT | INDIA | KARNATAKA | UDUPI | 576113 | | C12035000-12035000-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| LAXMI | K | SHETTY | NA | | | S. M. HOUSE PADUTHONSE KEMM/ | INDIA | KARNATAKA | UDUPI | 576115 | | C12038400-12038400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SRINIVAS | KAMATH | | NA | | | S/O MR KESHAVA KAMATH H.NO: 1 | INDIA | KARNATAKA | MANIPAL | 576128 | | C12034401-12034401-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHRINIVAS | NAYAK | | NA | | | SHANTHERI KRUPA OPP. CANARA B | INDIA | KARNATAKA | MANIPAL | 576128 | | C12034401-12034401-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| G | RAGHAVENDRA | SHET | NA | | | S/O JAGANNATHA SHET NEAR RAM | INDIA | KARNATAKA | KUNDAPUR | 576216 | | C12013200-12013200-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TEKKATTE | ANANTHA | NAYAK | NA | | | S/O LATE.T, PARAMESHWARA NAY/ | INDIA | KARNATAKA | KOTESHWAR | 576222 | | C12044700-12044700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GUNDMI | ASTHIKA | SHASTRY | NA | | | H.NO.2-145 GUNDMI UDUPI KARN | INDIA | KARNATAKA | KOTESHWAR | 576226 | | C12038300-12038300-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MEERA | BHAI | | NA | | | KELAPETE SIDDAPURA KUNDAPURA | INDIA | KARNATAKA | KOTESHWAR | 576229 | | C12013200-12013200-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| VISHNUMOORTH | AITHALA | | NA | | | SRI SHRIDHAR AITHAL (P) S/O S V A | INDIA | KARNATAKA | KOTESHWAR | 576235 | | C12010600-12010600-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SHEKAR | KRISHNA | POOJARY | NA | | | SHREE DEVI KRIPA OPP:SRI MAHALI | INDIA | KARNATAKA | KOTESHWAR | 576280 | | C12030700-12030700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRAKASH | CHAND | | NA | | | DO NO 395/8 BINNY CO ROAD DAV | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARUN | KUMAR | CR | NA | | | NO 686/20 1ST MAIN 4TH CROSS B | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12044700-12044700-( | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| NAYANA | M | | NA | | | NAYANA, 3680/22, MCC B BLOCK, H | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BASAVANTHAPP/ | C | | NA | | | LECTURER, D NO 2039/3, UPSTAIRS, | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12034400-12034400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | V | BHEEMESHA | NA | | | HOUSE NO. 65/1 APPAJI RAO COMF | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010600-12010600-( | Amount for unclaimed and u | 285.75 | 19-OCT-2016 |
| B | SUKANYA | | NA | | | 74-1 B B ROAD NORTH SIDE SHIMO | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | R | USHA | NA | | | NO 30, VINOBA NAGAR 3 RD STAGE | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| B | A | MAHESH | NA | | | BUSINESS S/O B M ANANTHRAM M | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VISWANATHA | D | K | NA | | | MR.VISWANATHA K M JSW STEEL L | INDIA | KARNATAKA | SHIMOGA | 577229 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| H | M | RAGHAVENDRA | NA | | | H NO 40 AMRUTHA GARTHIKERE PO | INDIA | KARNATAKA | SAGAR | 577436 | | C13040500-13040500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VEENA | M | BHAT | NA | | | W/O K. MOHAN BHAT ADVOCATE, | INDIA | KARNATAKA | CHITRADURGA | 577501 | | C12010900-12010900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SATISH | REDDY | RG | NA | | | C/O D H VENKATESH, QTR. NO : 27, | INDIA | KARNATAKA | CHITRADURGA | 577501 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMESH | V | L | NA | | | SAPTHAGIRI NILAYA, 1ST CORSS, SA | INDIA | KARNATAKA | CHITRADURGA | 577501 | | C12010900-12010900-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| N | H | MANJULA | NA | | | R/O KUMBALUR HARIHAR TQ KAR | INDIA | KARNATAKA | CHITRADURGA | 577530 | | C12028900-12028900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| NAGYANAIK | HEMLA | H | NA | | | 151, R.D.KAVALU TOWN\VIL RANGA | INDIA | KARNATAKA | CHITRADURGA | 577539 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHAILAJA | P | MARAGAL | NA | | | 58 C B NAGAR 1ST CROSS 1ST MAIN | INDIA | KARNATAKA | DHARWAD | 580001 | | C12029900-12029900-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| ANAND | V | BHOPARDIKAR | NA | | | JAYANAGAR IIND CROSS PRARTHAN | INDIA | KARNATAKA | DHARWAD | 580001 | | C13041400-13041400-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| BHASKAR | RATNAKAR | PRABHU | NA | | | SHRI GOVIND KRUPA 2ND MAIN SA | INDIA | KARNATAKA | DHARWAD | 580004 | | C12038400-12038400-( | Amount for unclaimed and u | 216.00 | 19-OCT-2016 |
| SAVITRI | RAMESH | METI | NA | | | H N 100 CENTRAL EXCISE COLONY | INDIA | KARNATAKA | HUBLI | 580020 | | C12010600-12010600-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| MAHANTESH | SHIVAPPA | YATNATTI | NA | | | LECTURER NEHRU, A.S & COLLEGE, | INDIA | KARNATAKA | HUBLI | 580020 | | C12035000-12035000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| PRAKASHA | SHIVAPUTRAPPA | GUDASALAMANI | NA | | | H NO 1287 SHANTHI NAGAR KUSUG | INDIA | KARNATAKA | HUBLI | 580023 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SAMSON | M | SASAVIHALLI | NA | | | NO-55/B JOHN BRIGANJA NEAR CH | INDIA | KARNATAKA | HUBLI | 580023 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| IQBALAHMED | I | HANSI | NA | | | ASAR MUHALLA JANATHA QUARTE | INDIA | KARNATAKA | HUBLI | 580024 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BASAVRAJ | S | MALAGI | NA | | | 24 JIDDI GALLI AMARGOL TQ DHAR | INDIA | KARNATAKA | HUBLI | 580025 | | C13041400-13041400-( | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| SIDDAPPA | MALIYAPPA | KULAGERI | NA | | | 31/22 C NAGASHETTIKOPPA NEW E | INDIA | KARNATAKA | HUBLI | 580029 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | G | MAMLEDESHPAN | NA | | | IIND CROSS, DESHPANDE NAGAR, P | INDIA | KARNATAKA | HUBLI | 580029 | | C12044700-12044700-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RASHMI | V | HOMBARDI | NA | | | INDIA INFO LINE D/NO.37/40 UPPE | INDIA | KARNATAKA | HUBLI | 580029 | | C12044700-12044700-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VASUDEV | NAGAPPA | HARIKAR | NA | | | HOTEL ABHIRUCHI NEAR BUS STAN | INDIA | KARNATAKA | HAVERI | 581110 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHANNAPPA | G | | NA | | | JGB RAVI NILAYA NR. LAXMAMMA S | INDIA | KARNATAKA | CHITRADURGA | 577528 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHIVAKUMAR | V | BANAGAR | NA | | | S/O VEERAPPA S BANAGAR SIDDES | INDIA | KARNATAKA | RANEBENNUR | 581115 | | C12010600-12010600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SARVAPPA | NARASAPPA | | NA | | | BHAVANI NAGAR AT-PO-CHALAGER | INDIA | KARNATAKA | RANEBENNUR | 581145 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAVI | DEVKAR | | NA | | | TOPLINE COMPUTERS, MARUTI ARC | INDIA | KARNATAKA | KARWAR | 581301 | | C12035000-12035000-( | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |
| SURESH | T | NAIK | NA | | | PORT QURTERS BAITHKOL KARWAR | INDIA | KARNATAKA | KARWAR | 581302 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ABDUL | GAFOOR | SAIFUDDINSAYED | NA | | | C/O S B SAYED H NO 2888/B/C/3 S | INDIA | KARNATAKA | KARWAR | 581304 | | C12029900-12029900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GEETHA | NARAYANPRASAD | | NA | | | TYPE III/1 KPC COLONY AMBIKANA | INDIA | KARNATAKA | KARWAR | 581325 | | C12010600-12010600-( | Amount for unclaimed and u | 279.00 | 19-OCT-2016 |
| SUBRAHMANYA | RAMAKRISHNA | PANDIT | NA | | | S O RAMAKRISHNA PANDIT KOTITE | INDIA | KARNATAKA | KARWAR | 581326 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GOVIND | VENKTA | NAIK | NA | | | KELAGINAPALYA TRISHOOL HONAV | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| THIYAGARAJAN | | | NA | | | 12 KRISHNA KRUBA NEAR SUNSHIN | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301313-IN301313-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| A | MOHAN | | C | ANNAPPA | | NO-5, 7TH MAIN, SAMPANGI, RAMI | INDIA | KARNATAKA | BANGALORE | 560027 | | IN302269-IN302269-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| V | VENKATESHWARULU | | NA | | | NO 56/5 KENCHENAYAKANA HALLI | INDIA | KARNATAKA | BANGALORE | 560002 | | IN302148-IN302148-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| K | SRINIVAS | | NA | | | NO 33(NEW 22) I CROSS, MALLESW | INDIA | KARNATAKA | BANGALORE | 560003 | | IN301135-IN301135-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| BALA | MOHAN | SHETTY | SHAMANNA | | | 98 7TH CROSS LOWER PALACE ORC | INDIA | KARNATAKA | BANGALORE | 560003 | | IN302679-IN302679-36 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GAURANGA | DEBNATH | | BENI | MADHAB | DEBNATH | C SYSTEM SMSO BRANCH HQ TC IA | INDIA | KARNATAKA | BANGALORE | 560006 | | IN303028-IN303028-53 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| CYRIL | MATHEW | | MATHEW | MATHEW | | KADATHUKALAM HOUSE IE NAGAR | INDIA | KERALA | CHANGANACHERRY | 686106 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JASHOO | DEYANDA | MUDDAPPA | MUDDAPPA | DEYAND | | PALM COURT COMPLEX F WING FL/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN303028-IN303028-51 | Amount for unclaimed and u | 177.75 | 19-OCT-2016 |
| SATISH | GUPTA | K | KOPPARAPU | C | V | 320 24TH CROSS NEAR YEDURE LAK | INDIA | KARNATAKA | BANGALORE | 560012 | | IN302902-IN302902-43 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KULDEEP | SINGH | MALIK | NA | | | NO 1040 8TH MAIN K G HALLI JALA | INDIA | KARNATAKA | BANGALORE | 560015 | | IN300239-IN300239-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DHARAM | CHAND | SHARMA | SHRI | PURUSHOTTAM | SHARMA | D C SHARMA O/ROOM AFTC JALAH | INDIA | KARNATAKA | BANGALORE | 560015 | | IN300239-IN300239-11 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SACHIN | NESARIKAR | | BAPU | NESARIKAR | | A-02 REMA SKY VIEW APPT 2ND M/ | INDIA | KARNATAKA | BANGALORE | 560017 | | IN301774-IN301774-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| K | SURESH | KUMAR | NA | | | MR K SURESH KUMAR G 3 2ND A M | INDIA | KARNATAKA | BANGALORE | 560021 | | IN300214-IN300214-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | ANWER | EBRAHIM | NA | | | NO 22 SERPERTINE STREET OPP IDB | INDIA | KARNATAKA | BANGALORE | 560025 | | IN302148-IN302148-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| AJAY | KHOWALA | | SHANKAR | PRASAD | KHOWALA | B 115 MAHAVEER WOODS APT 19T | INDIA | KARNATAKA | BANGALORE | 560078 | | IN300239-IN300239-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BHARAT | SHARMA | | NA | | | THOMSON CORPORATION INTL PVT | INDIA | KARNATAKA | BANGALORE | 560025 | | IN300513-IN300513-16 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANJANA | RAMESH | | D | S | RAMESH | NO 15 1ST FLOOR UTTARAHALLI MA | INDIA | KARNATAKA | BANGALORE | 560061 | | IN302148-IN302148-10 | Amount for unclaimed and u | 393.75 | 19-OCT-2016 |
| SWAPNA | B | K | KESHAVA | MURTHY | BV | NO 65/9 2ND CROSS 6TH MAIN 4TH | INDIA | KARNATAKA | BANGALORE | 560028 | | IN302148-IN302148-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| HAR | MAYANK | SAHAIS | HARVEER | SAHAI | SHRIVASTAVA | FLAT NO D 417 THE GREENS APART | INDIA | KARNATAKA | BANGALORE | 560017 | | IN303028-IN303028-50 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| K | MPRASHASTH | | NA | | | FLAT H1,10, PLOT NO 95 RAMAKRIS | INDIA | KARNATAKA | BANGALORE | 560032 | | IN300360-IN300360-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| D | SRIKANTH | | NA | | | 503 B II WHITE HOUSE R T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | | IN300610-IN300610-10 | Amount for unclaimed and u | 292.50 | 19-OCT-2016 |
| BHAVESH | KARNIK | | DHAVAL | DATTATRAYA | KARNIK | NO 405 SPRUCE BLOCK RAHEJA RES | INDIA | KARNATAKA | BANGALORE | 560034 | | IN300214-IN300214-12 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SAJITH | V | | VASANTHAN | VENGARA | | NO. 7/1, 5TH CROSS BRINDAVAN LA | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300896-IN300896-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMANJANEYA | REDDY | NVR | VNR | NALLABALLE | | FLT NO 37 MUNIREDDY BLDG GRND | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300513-IN300513-16 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| VIDHYA | | | NA | | | SURVEY NO 14/2 PLOT NO 138 GAY | INDIA | KARNATAKA | BANGALORE | 560037 | | IN302679-IN302679-35 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | C | THIMMIAH | M | C | CUSHALAPPA | 2C, ASCOT APPTS, 6TH MAIN DEFEN | INDIA | KARNATAKA | BANGALORE | 560038 | | IN302148-IN302148-10 | Amount for unclaimed and u | 198.00 | 19-OCT-2016 |
| SHARADA | GIDNAVAR | | M | V | GIDNAVAR | FLAT NO 101 ROTSON HERITAGE AP | INDIA | KARNATAKA | HUBLI | 580021 | | IN300513-IN300513-13 | Amount for unclaimed and u | 227.25 | 19-OCT-2016 |
| ARUNA | SRIHARI | | NA | | | NO 5 ANUGRAHA 1ST CROSS G K W | INDIA | KARNATAKA | BANGALORE | 560040 | | IN300239-IN300239-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SINIM | T | JOSEPH | THOTTUMKARA | JOSEPH | | THOTTUMKARA HOUSE PUTHENCA | INDIA | KERALA | TIRUVALLA | 689511 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SANTOSH | KUMAR | PAREEK | NA | | | 501, CAUVERY BLOCK NGHC, KORA | INDIA | KARNATAKA | BANGALORE | 560047 | | IN301895-IN301895-10 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| M | PATTABIRAMAN | | NA | | | NO 46 GREEN PARK LAYOUT MAIN | INDIA | KARNATAKA | BANGALORE | 560043 | | IN302148-IN302148-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARUNGUNDRAM | CHANDRASEKARA | NARENDRAN | ARUNGUNDRAM | NAGARAJAN | CHANDRASEKARAN | 17 MILLERS RD WINDSOR COURT FL | INDIA | KARNATAKA | BANGALORE | 560046 | | IN300214-IN300214-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BHASKAR | KAMATH | K | NA | | | NO 311 A/2 GODAVARI BLOCK NAT | INDIA | KARNATAKA | BANGALORE | 560047 | | IN300441-IN300441-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BRIG | BISHNU | KUMARAGARWA | DR | BRIJPAL | SARANAGARWAL | 84-317, MALAPRABHA NATIONAL G | INDIA | KARNATAKA | BANGALORE | 560047 | | IN300183-IN300183-12 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| LAVITA | JANET | PINTO | CYPRIAN | LOBO | | NO 71 4TH MAIN VIVEK NAGAR BAT | INDIA | KARNATAKA | BANGALORE | 560047 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| C | V | MANJUNATH | NA | | | 12/2 VANIVILAS ROAD VV PURAM B | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301356-IN301356-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| V | RAMLING | | NA | | | NO 18 "CHANDRAMA" APARTEMEN | INDIA | KARNATAKA | BANGALORE | 560019 | | IN300351-IN300351-30 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| CHANDRASHEKAI | B | | BASAVARAJ | J | | 17 SHANESHWARA TEMPLE 14 TH N | INDIA | KARNATAKA | BANGALORE | 560050 | | IN303028-IN303028-51 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| K | T | MANJUNATH | NA | | | INDIAN FARMERS FERTILISER CO OF | INDIA | KARNATAKA | BANGALORE | 560052 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJESH | KUMAR | | LALCHAND | JAIN | | D NO 84/85 I ST FLOOR MEERA CO | INDIA | KARNATAKA | BANGALORE | 560053 | | IN300610-IN300610-10 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SARADAR | ALI | MD | MAHBOOB | ALI | BD | NO 181/1 MARUTHI NILAYA RAJAG | INDIA | KARNATAKA | BANGALORE | 560057 | | IN303028-IN303028-50 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMOL | ANNARAO | ASHTEKAR | ANNARAO | GOVIND | ASHTEKAR | AB8 LTD PLOT NO 5 AND 6 PEENYA | INDIA | KARNATAKA | BANGALORE | 560058 | | IN302679-IN302679-35 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| MANOJ | KUMAR | VATS | NA | | | 112HU AF STN YELAHANKA BANGA | INDIA | KARNATAKA | BANGALORE | 560063 | | IN302236-IN302236-10 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| S | STEPHEN | | NA | | | 324/F, WEST COLONY RAIL WHEEL F | INDIA | KARNATAKA | BANGALORE | 560064 | | IN301895-IN301895-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JAYASUDHA | T | | SANJAYLINGA | REDDY | | B 319 KENDRIYA VIHAR, B B ROAD Y | INDIA | KARNATAKA | BANGALORE | 560064 | | IN301895-IN301895-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SABA | NASIM | | MOHD | NASEEM | | C 7/470 KENDRIYA VIHAR NEAR YEL | INDIA | KARNATAKA | BANGALORE | 560064 | | IN302902-IN302902-44 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAGHAVENDRA | SRINIVASA | SOLLAPURA | NA | | | NO 32 1ST B CROSS SANJEEVAPPA F | INDIA | KARNATAKA | BANGALORE | 560065 | | IN302679-IN302679-35 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| MALKIT | SINGH | | MOHAN | SINGH | | MAMO MAYA APART FLAT - C 304 3 | INDIA | WEST BENGAL | KOLKATA | 700063 | | IN300214-IN300214-14 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| SHYAMALENDU | BISWAL | | NA | | | NO 281 C OPP STATE BANK OF MYS | INDIA | KARNATAKA | BANGALORE | 560066 | | IN300513-IN300513-16 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUBHASIS | NAYAK | | SURESH | KUMAR | NAYAK | HOUSE NO S1 2ND FLOOR APARTM | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-13 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHILPI | SRIVASTAVA | | AKHIL | SRIVASTAVA | | APT 8003 SOBHA DAFFODIL 24TH N | INDIA | KARNATAKA | BANGALORE | 560102 | | IN302679-IN302679-36 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAYAPRAKASH | KRISHNA | ALVE | NA | | | ALVE COMPOUND NEAR AGRICULT | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| ROHINI | KRISHNA | ALVE | NA | | | ALVE COMPOUND AGRICULTURE O | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| LAXMAN | MANI | GOUDA | NA | | | BELUR POST- DEVAL MAKKI KARW | INDIA | KARNATAKA | SIRSI | 581400 | | C12012600-12012600-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SURESH | RAMACHANDRA | HEGDE | NA | | | SURYA ELECTRONICS MAHALAXMI | INDIA | KARNATAKA | SIRSI | 581401 | | C12010900-12010900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VISHAL | VINAYAK | MARATHE | NA | | | S/O VINAYAK D MARATHE, MARIKA | INDIA | KARNATAKA | SIRSI | 581401 | | C12012600-12012600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHAGAVANT | GANAPATI | SHIRODKAR | NA | | | ABHAY KURSE COMPOUND 3RD CR | INDIA | KARNATAKA | SIRSI | 581401 | | C13041400-13041400-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| YAMUNA | PRABHAKAR | HEGDE | NA | | | H. NO. 1 HEGADE KATTA SHIVALLI S | INDIA | KARNATAKA | SIRSI | 581403 | | C12010600-12010600-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MANOJ | K | JOSHI | NA | | | K C RANI ROAD GADAG KARNATAK | INDIA | KARNATAKA | GADAG | 582101 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ASHOK | BASAVANNEPPA | ANGADI | NA | | | 187/22, SHIVANAND NAGAR KALAS | INDIA | KARNATAKA | GADAG | 582103 | | C12013206-12013206-0 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| T | SAMPATH | KUMAR | NA | | | C/O BADRI NARAYANA H NO.2A 2N | INDIA | KARNATAKA | BELLARY | 583101 | | C12030700-12030700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| LAKSHMI | A | | NA | | | MOKA MALLAPPA LANE GOLDSMIT | INDIA | KARNATAKA | BELLARY | 583101 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| YOGANAND | U | | NA | | | S O U THIPPAIAH SWAMY ANANTA | INDIA | KARNATAKA | BELLARY | 583101 | | C13041400-13041400-0 | Amount for unclaimed and u | 58.50 | 19-OCT-2016 |
| N | SIVARAJ | NAGAMALLI | NA | | | 17/2, CAR STREET JAIN TEMPLE BEL | INDIA | KARNATAKA | BELLARY | 583101 | | C16010105-16010105-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NAGALLI | NAGARAJ | | NA | | | OPP TO LAKSHMI KANTH PALA SUN | INDIA | KARNATAKA | BELLARY | 583103 | | C12010600-12010600-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VENKATA | CHALAPATHY | AV | NA | | | SRI LAKSHMI VENKATESWARA NILA | INDIA | KARNATAKA | BELLARY | 583103 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHENDRA | KUMAR | CHOPRA | NA | | | 157 PLOT 18, INNA REDDY COMPO | INDIA | KARNATAKA | BELLARY | 583104 | | C12057900-12057900-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| SUPRIYA | KUMAR | | NA | | | C 40 NEAR DONI CLUB DONIMALAI | INDIA | KARNATAKA | BELLARY | 583118 | | C16010100-16010100-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GURDEEP | SINGH | | NA | | | K 2 13 VIJAY VITTAL NAGAR TORAN | INDIA | KARNATAKA | BELLARY | 583123 | | C13041400-13041400-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| RAM | PRATHAPA | ISM | NA | | | H.NO.9/56, OLD BUS-STAND ROAD, | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| B | PRABHAKARA | | NA | | | C/O. CHAGI NAGAMMA, 12TH WAR | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | SATHYANARAYANA | | NA | | | S/O K THIMMAYYA SHETTY, NR URA | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| D | LINGAPPA | | NA | | | 4TH WARD RAMASAGARA HOSPET | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| A | PRAMOD | | NA | | | SREENIVASA 5TH CROSS, M J NAGA | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| TEKKALKOTE | NAGARAJA | SETTY | NA | | | S/O LATE T VISHWANATH SETTY, SE | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 76.50 | 19-OCT-2016 |
| K | PRABHAKARA | REDDY | NA | | | 1-17 ASWINI NIVASA,MMTC COLON | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | RAJU | | NA | | | OPP. SHASHI COMMUNICATIONS, N | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAJANI | M | DESAI | NA | | | RAJANI DESAI W/O MADHAVA DESA | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| GANJIGUNTE | RAVISHANKAR | | NA | | | BMS GUPTA 2ND CROSS J P NAGAR | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SHAIK | DADAPEER | | NA | | | S/O S IBRAHIM, S R NAGAR, 7/1 WA | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NEVARA | KOTRESH | BULLARI | NA | | | AKASHVANI ROAD ISHWAR NAGAR | INDIA | KARNATAKA | HOSPET | 583201 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNITHA | | | NA | | | W/O. V.PRASANNA KUMAR, T.G.BA | INDIA | KARNATAKA | HOSPET | 583203 | | C12010900-12010900-0 | Amount for unclaimed and u | 204.75 | 19-OCT-2016 |
| T | SATISH | | NA | | | S/O T BASAVARAJA NEAR KPTCL HU | INDIA | KARNATAKA | HOSPET | 583219 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VEERAVENKATAS | SHEKAR | B | NA | | | 32 SANGAPUR BLA 2 SANGAPUR GA | INDIA | KARNATAKA | HOSPET | 583227 | | C12015800-12015800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMARESH | MADAGERI | | NA | | | BEHIND RAJARAM KALYAN MANTU | INDIA | KARNATAKA | HOSPET | 583227 | | C12044700-12044700-0 | Amount for unclaimed and u | 528.75 | 19-OCT-2016 |
| A | MALLIKARJUNA | | NA | | | H-NO-6-3-85 TIMMAPUR PETH BRB | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12010900-12010900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DEEPAK | G | MATH | NA | | | H NO TYPE 5 150 A RTPS COLONY S | INDIA | KARNATAKA | RAICHUR HO | 584170 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARAT | SHINDE | | NA | | | SHOP NO 1 TEGNOOR COMPLEX OP | INDIA | KARNATAKA | GULBARGA | 585101 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| HADAGALIMATH | MAHESHKUMAR | | NA | | | NO- 1 - 4 - 30/1, GADEN ROAD SOU | INDIA | KARNATAKA | GULBARGA | 585101 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESH | SHRINIVASRAO | SHETTY | NA | | | C/O HOTEL TRIVENI BIJAPUR BIJAP | INDIA | KARNATAKA | GULBARGA | 585101 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| UDAISHANKAR | UDITNARAIN | SHUKLA | NA | | | E/1/5851 E1/5686 TO E/1/5858 ON | INDIA | KARNATAKA | GULBARGA | 585102 | | C12010600-12010600-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NAGARAJ | VENKATRAMAN | VADDE | NA | | | H NO.11-400-98-4-10,BENDRE NAG | INDIA | KARNATAKA | GULBARGA | 585103 | | C12023000-12023000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAHIMA | BEGUM | | NA | | | PLOT NO 52, MIILLAT NAGAR OLD S | INDIA | KARNATAKA | SHAHABAD | 585228 | | C12010600-12010600-0 | Amount for unclaimed and u | 292.50 | 19-OCT-2016 |
| MAHESH | S | DONGAPURE | NA | | | ATCB/WKP CAMP BHEEMARAYANG | INDIA | KARNATAKA | SHAHABAD | 585287 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| REVANSIDDAPPA | K | KALE | NA | | | SANGAM NIVAS GULBARGA ROAD A | INDIA | KARNATAKA | HUMNABAD | 585301 | | C12044700-12044700-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| GUMMADI | UMA | RANI | NA | | | C/O G. KISHORE BABU SYNDICATE B | INDIA | KARNATAKA | BIDAR | 585401 | | C12010600-12010600-0 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| PRATIBHA | G | DESAI | NA | | | C P I MAKET CIRCLE BIDAR KARNAT | INDIA | KARNATAKA | BIDAR | 585401 | | C12010600-12010600-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ARUN | R | SATARADDI | NA | | | ASSISTANT PROFESSOR DEPARTME | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010600-12010600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJU | NAYAK | | NA | | | ASSISTANT COLLEGE OF AGRICULTU | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010600-12010600-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VISHWANATH | MALLAPPA | ALLAPUR | NA | | | NEHRU NAGAR BEHIND KEB BIJAPU | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12013200-12013200-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | N | JOSHI | NA | | | PRAKASH NARAYANRAV JOSHI A/P | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SATISH | SHIVANAND | KABBINAKANTI | NA | | | NEAR MYLLAGASI BASTIDEVAR GAL | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12044700-12044700-0 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| ANURAG | PUSHP | | NA | | | 203 BLDG 8 SHANTHI PARK 9TH BLO | INDIA | KARNATAKA | BANGALORE | 560069 | | IN302902-IN302902-44 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | N | RAVINDRA | NA | | | NO 1886/A 34TH CROSS 10TH MAIN | INDIA | KARNATAKA | BANGALORE | 560070 | | IN301356-IN301356-20 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| T | SRIKANTH | | THIRUVENGADAM | GUNDAPPA | | 1840 34TH CROSS 10TH MAIN BANA | INDIA | KARNATAKA | BANGALORE | 560070 | | IN302902-IN302902-45 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHESH | PRASAD | GUPTA | SUDAMA | PRASAD | GUPTA | NETAPP INDIA PVT LTD 3RD FLOOR | INDIA | KARNATAKA | BANGALORE | 560071 | | IN302902-IN302902-42 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| G | U | NANDAPURMATH | URUVAKONDAIAH | SWAMI | | NO 18 SHREE GURU KRUPA IST CRO | INDIA | KARNATAKA | BANGALORE | 560072 | | IN301356-IN301356-20 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUMESH | BABU | | NA | | | NO 823 2ND MAIN 1ST BLOCK HAL | INDIA | KARNATAKA | BANGALORE | 560075 | | IN300513-IN300513-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PREETHAM | GANGADHIKAR | | NA | | | NO 102 N D HAZKL 13TH MAIN 12TH | INDIA | KARNATAKA | BANGALORE | 560076 | | IN300513-IN300513-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| S | SELVAMANI | | NA | | | NO 25 3RD CROSS, PUTTENAHALLI | INDIA | KARNATAKA | BANGALORE | 560078 | | IN302148-IN302148-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | PRABHU | | MURUGESH | | | 18, AKSHAYA SHREYAS COLONY NA | INDIA | KARNATAKA | BANGALORE | 560078 | | IN300239-IN300239-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| POLLEPALLY | RAJENDRA | PRASADDIVYA | RAJENDRA | PRASAD | | NO 794 12TH B CROSS 23RD MAIN J | INDIA | KARNATAKA | BANGALORE | 560078 | | IN303028-IN303028-52 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| UJJINI | RAMACHANDRAP | UMESH | NA | | | 286 GRKHB COLONY 6TH CROSS BA | INDIA | KARNATAKA | BANGALORE | 560079 | | IN302316-IN302316-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAVEEN | P | | PERIYASAMY | | | FLAT IB SUKURITI APARTMENTS PL | INDIA | TAMIL NADU | CHENNAI | 600100 | | IN300214-IN300214-11 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| SATYA | PRIYA | | NA | | | NO257 5TH CROSS SHAMANNA LAY | INDIA | KARNATAKA | BANGALORE | 560084 | | IN300513-IN300513-17 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| NIKHIL | SATISH | | A | P | SATISH | FLAT NO 1 B WHISPERING MEADOV | INDIA | KARNATAKA | BANGALORE | 560102 | | IN303028-IN303028-51 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JAVVAJI | UMAMAHESHWA | RAO | JAVVAJI | SUBBA | RAMAIAH | NO-61/11 PUJA HOMES, IST MAIN R | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301811-IN301811-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MUDDASER | MOHIYUDDIN | | NA | | | 143 FIRST BLOCK 3RD STAGE BANA | INDIA | KARNATAKA | BANGALORE | 560085 | | IN302148-IN302148-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DEEPAK | KUMAR | G | NA | | | 48 1ST B CRS BSK III STAGE 5TH BLK | INDIA | KARNATAKA | BANGALORE | 560085 | | IN300513-IN300513-17 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMESH | BABU | GOKARAJU | SURYA | NARAYANA | GOKARAJU | NO 202 DHEERAJ VANDA CLASSIC 2 | INDIA | KARNATAKA | BANGALORE | 560102 | | IN302902-IN302902-43 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RATHI | T | BANGERA | J | TARANATH | | NO 26, 1ST FLOOR 13TH CROSS, N | INDIA | KARNATAKA | BANGALORE | 560093 | | IN302148-IN302148-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DEEPAK | MANTRI | | SHRI | JAGADISH | PRASADMANTRI | SHREE SHELTERS, FLAT NO.301 KAG | INDIA | KARNATAKA | BANGALORE | 560093 | | IN300239-IN300239-10 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| AMIT | PATNI | | PAWAN | KUMAR | PATNI | NO 1402 14TH FLOOR MORRIS HEIG | INDIA | KARNATAKA | BANGALORE | 560100 | | IN300214-IN300214-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KRISHNAVENI | SUBBAYYA | | NA | | | 13 18 VENKAT REDDY LAYOUT 6TH | INDIA | KARNATAKA | BANGALORE | 560095 | | IN302679-IN302679-35 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VARUN | KUMAR | SHARMA | SURENDRA | KUMAR | | TESCO HSC NO 81 AND 82 EPIP ARE | INDIA | KARNATAKA | BANGALORE | 560066 | | IN302902-IN302902-45 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| KANWARDEEP | SINGH | PAWAR | NA | | | INFOSYS TECHNOLOGIES LTD 44 EL | INDIA | KARNATAKA | BANGALORE | 560100 | | IN302902-IN302902-45 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SANGRAM | PATNAIK | | NA | | | 44 INFOSYS TECHNOLOGIES LTD ELE | INDIA | KARNATAKA | BANGALORE | 560100 | | IN303028-IN303028-53 | Amount for unclaimed and u | 1271.25 | 19-OCT-2016 |
| LOKESH | MURTHY | DK | NA | | | NO. 189 6TH CROSS CHAITANYANA | INDIA | KARNATAKA | KUDUR | 561203 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| B | R | NAGARAJ | RAMAIAH | | | 62 VEERAPUR TQ SIDLAGATTA DEVI | INDIA | KARNATAKA | CHIKBALLAPUR | 562105 | | IN300214-IN300214-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | CHANDRAMOHAN | | NA | | | 182 P H C QUATERS ANEKAL BANG | INDIA | KARNATAKA | CHIKBALLAPUR | 562106 | | IN300214-IN300214-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BABY | KUMARI | | HONNARAJUCM | | | NO.479, 3RD MAIN 15TH CROSS, A- | INDIA | KARNATAKA | MYSORE | 570017 | | IN301696-IN301696-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| USHA | BALASUBRAMANIAN | | NA | | | FLAT NO 303 ANAND ARCADE ROAD | INDIA | TELANGANA | HYDERABAD | 500009 | | IN301135-IN301135-26 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ACH | AIAH | BP | NA | | | NO 11 14TH CROSS V V MOHALLA N | INDIA | KARNATAKA | MYSORE | 570002 | | IN300239-IN300239-30 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| UMA | DEVI | | V | V | SRAMARAO | 443 SRIVATSA 7TH MAIN ROAD GO | INDIA | KARNATAKA | MYSORE | 570002 | | IN302679-IN302679-34 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| SHIVA | PRASAD | MR | NA | | | 1405 3RD MAIN ROAD 5TH CROSS K | INDIA | KARNATAKA | MYSORE | 570004 | | IN300441-IN300441-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MAHENDRANATH | G | N | NAGARAJ | SETTYG | | NO 2011/2, MAHENDRA TRADERS N | INDIA | KARNATAKA | MYSORE | 570004 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| B | MANJUNATH | SHENOY | NA | | | NO 10-B POSTAL COLONY INDUSTR | INDIA | KARNATAKA | MYSORE | 570008 | | IN302148-IN302148-10 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| T | S | MANJUNATHA | NA | | | NO 401 26TH CROSS 12TH MAIN D | INDIA | KARNATAKA | MYSORE | 570008 | | IN301135-IN301135-26 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JINARAJ | PADIVALM | | KANTHU | ATHIKARI | | RATHNA KANTH,61 CH_5, 4TH MAIN | INDIA | KARNATAKA | MYSORE | 570014 | | IN300239-IN300239-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| T | C | NAGALAKSHMI | NA | | | NO 5624 2ND MAIN VIJAYANAGAR | INDIA | KARNATAKA | MYSORE | 570017 | | IN302148-IN302148-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| UGANDHAR | VANJAVAKA | | VANJAVAKA | S | | S/O SIDDESWARLU SYDAPURAM PO | INDIA | ANDHRA PRADESH | KAVALI | 524407 | | IN302679-IN302679-35 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SOWMYA | M | S | NA | | | MIG 188 A BLOCK 6TH MAIN 3RD ST | INDIA | KARNATAKA | MYSORE | 570017 | | IN302902-IN302902-44 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAHUL | VARDARAJAN | | A | V | VARDARAJAN | 350 HEBBAL ELECTRONICS CITY HO | INDIA | KARNATAKA | MYSORE | 570018 | | IN302902-IN302902-44 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| RONGSENLA | KAPFO | | NA | | | 5 T V CPWD T 15 CPWD COMPLEX J | INDIA | KARNATAKA | MYSORE | 570019 | | IN302679-IN302679-31 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| H | S | NAGARAJU | LATE | H | SUBBARAYA | NO.5, A2 VASU LAYOUT K BLOCK RA | INDIA | KARNATAKA | MYSORE | 570022 | | IN302148-IN302148-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| K | K | KRISHNAPPA | KALEGOWDA | | | NO 1511 C D BLOCK SANJERAVI RO | INDIA | KARNATAKA | MYSORE | 570023 | | IN301135-IN301135-26 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VIJAYASARATHI | S | | NA | | | NO 716 K P AGRAHAR 2ND CROSS T | INDIA | KARNATAKA | MYSORE | 570024 | | IN301926-IN301926-30 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | JOSHI | | NA | | | HC NO 16 DAR QUARTERS MADIKE | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| NAGESH | MANGALORE | SRINIVASSHENOY | M | S | SHENOY | AISHWARYA NEAR MANS COMPOU | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| P | B | KOMALA | NA | | | C/O K B DEVAIAH NEAR MANNS M | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MALACHIRA | KALAPPA | KARIAPPA | NA | | | NO 60 MYTHRI NILAYA BLOCK 14 SU | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KUSHALAPPA | P | D | P | T | DEVAIAH | CHAMPION SPORTS JUNIOR COLLEG | INDIA | KARNATAKA | THUMBASOGE | 571201 | | IN300239-IN300239-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| K | HARINARAYANA | | K | SADASHIVA | | BHAGAVATHY TEMPLE NAPOKLU V | INDIA | KARNATAKA | THUMBASOGE | 571214 | | IN302148-IN302148-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KASTURI | S | CHITTAPUR | NA | | | SHANT NIVAS CHALUKYA NAGAR SO | INDIA | KARNATAKA | BIJAPUR | 586103 | | C12010600-12010600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MOHAN | RAMACHANDRA | DESHPANDE | NA | | | SUSHILA PLOT NO 39 MARUTI NAGA | INDIA | KARNATAKA | BIJAPUR | 586109 | | C12013200-12013200-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GURUPRASAD | JAYANT | KAMATH | NA | | | GURUPRASAD KAMAT SBI ROAD SIN | INDIA | KARNATAKA | SINDGI | 586128 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATISH | BANDEPPA | KOULAGI | NA | | | NEER WATER TANK VIDYA NAGAR B | INDIA | KARNATAKA | SINDGI | 586128 | | C12044700-12044700-0 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| RAVI | SHANKAR | BASANNAVAR | NA | | | ADVOCATE 19TH CROSS VIJAYANAG | INDIA | KARNATAKA | BAGALKOT | 587101 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SIDDALINGAPPA | KOTRAPPA | JOGAR | NA | | | S K JOGAR C/O : TIMMANNA R PUJA | INDIA | KARNATAKA | BAGALKOT | 587119 | | C12010600-12010600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TIMMANNA | SANGAPPA | HOOLAGERI | NA | | | ALAMPUR PETH TQ:HUNGUND DIST | INDIA | KARNATAKA | BAGALKOT | 587125 | | C12010600-12010600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VISHNUVARDHAN | RAJENDRA | GULED | NA | | | NO 3809 NEW KOT WAL PET ILKAL | INDIA | KARNATAKA | BAGALKOT | 587125 | | C13041400-13041400-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MALLAPPA | T | GUDAGUNTI | NA | | | H NO 2548 ILAKALLA WARD NO 6 H | INDIA | KARNATAKA | BAGALKOT | 587125 | | C13041400-13041400-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SANTOSH | B | SHIVASHIMPI | NA | | | V G SHIVASHIMPI BANASHANKARI F | INDIA | KARNATAKA | BAGALKOT | 587201 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GIRIMALLAPPA | SANGAPPA | HADIMANI | NA | | | TQ- JAMAKHANDI MADANAMATTI | INDIA | KARNATAKA | JAMKHANDI | 587311 | | C12010600-12010600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| FRANCIS | ANTHONY | | NA | | | HOUSE NO.13 , DAMNI STREET , BE | INDIA | KARNATAKA | BELGAUM | 590001 | | C12011700-12011700-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MANISHA | BABASAHEB | HASBE | NA | | | H NO : 244/140 A, FULBAG GALLI, B | INDIA | KARNATAKA | BELGAUM | 590001 | | C12013206-12013206-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GEETA | V | ANVEKAR | NA | | | 314, S.P.M. ROAD, SHAHAPUR, BEL | INDIA | KARNATAKA | BELGAUM | 590001 | | C12013206-12013206-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SALIM | M | FANIBAND | NA | | | H NO 324 MUJAWAR GALLI BELGAU | INDIA | KARNATAKA | BELGAUM | 590001 | | C13041400-13041400-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| VIJAY | HAJARIMAL | PORWAL | NA | | | 1956, H NO KADOLKAR GALLI BELGA | INDIA | KARNATAKA | BELGAUM | 590002 | | C12013206-12013206-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASIF | IBRAHIM | BAGWAN | NA | | | PLOT NO.320 2nd STAGE HANUMA | INDIA | KARNATAKA | BELGAUM | 590002 | | C12032800-12032800-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| APPASAHEB | BHAU | KAMBLE | NA | | | 2384-A, SECTOR NO. 12, 7TH MAIN- | INDIA | KARNATAKA | BELGAUM | 590002 | | C12034400-12034400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAIN | ROOPACHAND | RAKESH | NA | | | SAMADEVI GALLI HERWADKAR BUI | INDIA | KARNATAKA | BELGAUM | 590002 | | C12034400-12034400-0 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ASHWINI | VENUGOPAL | HUBLI | NA | | | C/O SHYAMSUNDER VIRUPAXI H NO | INDIA | KARNATAKA | BELGAUM | 590002 | | C12044700-12044700-0 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| SUBHASH | GURAPPA | KEMPANNAVAR | NA | | | H. NO. 4158/B/7, RUKMANI VIHAR, | INDIA | KARNATAKA | BELGAUM | 590002 | | C12028900-12028900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BASAVRAJ | M | HATTARKI | NA | | | H NO 2036 KORE GALLI SHAHAPUR | INDIA | KARNATAKA | BELGAUM | 590003 | | C12035000-12035000-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHIVAJI | YALLAPPA | BIRJE | NA | | | 675, RAYAT GALLI VADGAON BELG | INDIA | KARNATAKA | BELGAUM | 590005 | | C12010600-12010600-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MOHAN | DHONDO | MALABADI | NA | | | 832/1, ACHARYA GALLI SHAHAPUR | INDIA | KARNATAKA | BELGAUM | 590005 | | C12028900-12028900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAVIKUMAR | UTTAMDAS | HIREMANI | NA | | | DEVANG NAGAR II CROSS KALMESH | INDIA | KARNATAKA | BELGAUM | 590005 | | C12044700-12044700-0 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| NARAYAN | PUNDALIK | PATIL | NA | | | H NO 778/ 2 KHANAPUR ROAD TILA | INDIA | KARNATAKA | BELGAUM | 590006 | | C12023000-12023000-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHESH | MAHADEV | AVATI | NA | | | 18, RENUKA BUILDING, SHIVAJI COL | INDIA | KARNATAKA | BELGAUM | 590006 | | C12028900-12028900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAVITA | VEERESH | AVATI | NA | | | CCB 18, RENUKA BUILDING SHIVAJI | INDIA | KARNATAKA | BELGAUM | 590006 | | C12028900-12028900-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHRIKANT | ANANTRAO | KULKARNI | NA | | | PLOT NO 639, 2ND STAGE, R C NAG | INDIA | KARNATAKA | BELGAUM | 590006 | | C12044700-12044700-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| RAJAGOPAL | NARAYANRAO | MUTALIKDESAI | NA | | | 713,S V RAOD ANGOL BELGAUM KA | INDIA | KARNATAKA | BELGAUM | 590007 | | C12030700-12030700-0 | Amount for unclaimed and u | 191.25 | 19-OCT-2016 |
| RAJ | BAHADUR | DUBEY | NA | | | VILLAGE - KHARGUPUR , POST - BAN | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | | C12035000-12035000-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| ABNASH | KAUR | PARMAR | NA | | | THE MARATHA LIGHT INFANTRY RE | INDIA | KARNATAKA | BELGAUM | 590009 | | C16010100-16010100-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAMAR | PADMANABH | BANDODKAR | NA | | | H.NO 510, MAHAVEER NAGAR, KHA | INDIA | KARNATAKA | BELGAUM | 590014 | | C12028900-12028900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMESH | VASANTRAO | KULKARNI | NA | | | DESUR RLY QUARTERS PEERANWAD | INDIA | KARNATAKA | BELGAUM | 590014 | | C12030700-12030700-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| VINOD | SHANTINATH | PADMANNAVAR | NA | | | NO 75/1, MARUTI ROAD GANDHI N | INDIA | KARNATAKA | BELGAUM | 590016 | | C12044700-12044700-0 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| SHARADA | VEERAPPA | FARALASHATTAR | NA | | | JIGAJINNI GALLI BAILHONGAL BAIL | INDIA | KARNATAKA | BAILHONGAL | 591102 | | C12013200-12013200-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ANAND | VAMANRAO | KULKARNI | NA | | | ANAND VAMANRAO KULKARNI SUP | INDIA | KARNATAKA | BAILHONGAL | 591102 | | C12013200-12013200-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMESH | H | CHIKKANNAVAR | NA | | | AT BAILHONGAL POLICE STATION E | INDIA | KARNATAKA | BAILHONGAL | 591102 | | C12013200-12013200-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PATTRESH | BASANGOUDA | GOUDAR | NA | | | HITTANAGI TAL:SAUNDATTI DIST:BE | INDIA | KARNATAKA | BAILHONGAL | 591126 | | C12010900-12010900-0 | Amount for unclaimed and u | 114.75 | 19-OCT-2016 |
| GIRISH | S | SAKKAPPANAVAR | NA | | | UGARGOL H NO- 78 SOUNDATTI BE | INDIA | KARNATAKA | BAILHONGAL | 591126 | | C12038400-12038400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRAVAN | BASAVARAJ | KALASANNAVAR | NA | | | 992 MANIHAL TAL RAMADURG BEL | INDIA | KARNATAKA | BAILHONGAL | 591127 | | C12038400-12038400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GAJANAN | VASANT | BANDIWADEKAR | NA | | | 244, CHAVAT GALLI, UCHGAON, BEL | INDIA | KARNATAKA | BAILHONGAL | 591128 | | C12013206-12013206-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHRIDHAR | DATTRAYA | DIXIT | NA | | | AGRICULTURIST GURAWAR PETH CH | INDIA | KARNATAKA | CHIKODI | 591201 | | C12010600-12010600-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MAHANTESH | ANAND | SAMMATASHETT | NA | | | SHETTY GALLI CHIKODI BELGAUM K | INDIA | KARNATAKA | CHIKODI | 591201 | | C12010600-12010600-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ANIL | ANANT | SADALAGE | NA | | | 2760 EXTENSION JAYANAGAR CHIK | INDIA | KARNATAKA | CHIKODI | 591201 | | C12028900-12028900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIGHNESHWAR | DODDIAH | YALAMALI | NA | | | B K COLLEGE CHIKODI KARNATAKA | INDIA | KARNATAKA | CHIKODI | 591203 | | C12028900-12028900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MALLIKARJUN | SHIVAMURTEYYA | GAVIMATH | NA | | | 103, B TAL: GOKAK KONNUR KARN | INDIA | KARNATAKA | CHIKODI | 591231 | | C12010600-12010600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYKUMAR | SUMATILAL | MEHTA | NA | | | SANKALP, OPP. MUNICIPAL AYURVE | INDIA | KARNATAKA | NIPANI | 591237 | | C12028900-12028900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MARUTHI | SHANKAR | SHINDE | NA | | | RADHAIE' 4TH LANE SHREE NAGAR | INDIA | KARNATAKA | NIPANI | 591237 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAMESH | BALKRISHNA | KAMATE | NA | | | OLD CATTLE MARKET NIPANI TAL.C | INDIA | KARNATAKA | NIPANI | 591237 | | C12028900-12028900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUBHASH | KHETMAL | SHAH | NA | | | 15/A, ASHOK NAGAR NEAR RANI CH | INDIA | KARNATAKA | NIPANI | 591237 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | KALLAPPA | ADANNAVAR | NA | | | LATEX COLONY, YARNAL ROAD , NIP | INDIA | KARNATAKA | NIPANI | 591237 | | C12030000-12030000-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KAMALAKAR | SHRINIVAS | SHRIKRISHNA | NA | | | DIWANAJI GALLI NIPANI KARNATA | INDIA | KARNATAKA | NIPANI | 591237 | | C12033200-12033200-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SACHIN | SHIVALING | CHOUGULE | NA | | | SACHIN SHIVALING CHOUGULE POS | INDIA | KARNATAKA | NIPANI | 591277 | | C13019300-13019300-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHRISHAIL | BABURAO | KARISHETTI | NA | | | GADHINGLAJ RD, NR D PHARMACY | INDIA | KARNATAKA | HUKERI | 591313 | | C12010919-12010919-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ALTAFHUSAIN | MOHAMEDGOUS | MULLA | NA | | | NIDSOSHI ROAD SANKESHWAR KA | INDIA | KARNATAKA | HUKERI | 591313 | | C12028900-12028900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VAISHALI | VIJAY | KURBET | NA | | | AZAD ROAD SANKESHWAR HUKKER | INDIA | KARNATAKA | HUKERI | 591313 | | C13041400-13041400-0 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| ANIL | VITHAL | JOSHI | NA | | | HOUSE NO.107 NEW COLONY UGAR | INDIA | KARNATAKA | HUKERI | 591316 | | C12010919-12010919-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| TANAJI | DYAMAPPA | SHIRAGUMPI | NA | | | AT POST : RAIBAG BELGAUM KARN | INDIA | KARNATAKA | RAIBAG | 591317 | | C12010600-12010600-0 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| SIVATHANU | M | | NA | | | 19-136 BABANAGAR SIXTH STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | C12010900-12010900-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| N | MANOHARAN | | NA | | | 27 HARLEYS ROAD KILPAUK CHENN | INDIA | TAMIL NADU | CHENNAI | 600010 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BHARTI | SS | | NA | | | FLAT NO.- F-2, SENTOR ENCLAVE, A | INDIA | TAMIL NADU | CHENNAI | 600042 | | C12035000-12035000-0 | Amount for unclaimed and u | 1035.00 | 19-OCT-2016 |
| S | VINOTH | | NA | | | NO-22, 4TH AVENUE WST 7TH MAIN | INDIA | TAMIL NADU | CHENNAI | 600042 | | C12038400-12038400-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| K | RAJARAM | | NA | | | NO. 35/17 SAKTHI VINAYAKAR KOIL | INDIA | TAMIL NADU | CHENNAI | 600053 | | C12038400-12038400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SONIYA | MOHTA | | NA | | | FC, MAMTA APTS., 88, NORTH PARK | INDIA | TAMIL NADU | CHENNAI | 600053 | | C12039700-12039700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| M | THIRUMURUGAN | | NA | | | G-10, NETHRAMBIGAI APARTMENT | INDIA | TAMIL NADU | CHENNAI | 600092 | | C12030000-12030000-0 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SUDHA | SIVAKUMAR | | NA | | | PLOT NO70 SRI PADMAVATHY NAG | INDIA | TAMIL NADU | CHENNAI | 600099 | | C13019300-13019300-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| A | JAYAPRAKASH | | NA | | | NEW NO 9 OLD NO 38, KALAIVANAR | INDIA | TAMIL NADU | CHENNAI | 600101 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GOWRI | GANESH | NS | NA | | | PLOT NO.56, SECOND CROSS ST KA | INDIA | TAMIL NADU | CHENNAI | 600100 | | C12048800-12048800-0 | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| S | VENKATESHA | PRABHU | NA | | | 268 THIRUVENGADAPURAM THADA | INDIA | TAMIL NADU | CHENNAI | 601204 | | C12044700-12044700-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MUTHUKUMARA | G | | NA | | | NO.120 RING ROAD, DAETOWNSHIP | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | | C13019300-13019300-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUJEET | KUMAR | | NA | | | 7 RENUGA NAGAR KELAMBAKKAM | INDIA | TAMIL NADU | CHENGALPATTU | 603103 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RABIJESUDASS | M | M | NA | | | 56/32 VIVEKANANTA NAGAR MARA | INDIA | TAMIL NADU | TINDIVANAM | 604002 | | C12010900-12010900-0 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| PONNI | V | | NA | | | NO 40/18 SMALL STREET CHEYYAR | INDIA | TAMIL NADU | TINDIVANAM | 604407 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| M | CHITRA | | NA | | | R 10 GANDHI NAGAR PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605009 | | C12013200-12013200-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| T | RAJENDRAN | | NA | | | 40 10TH CROSS BRINDAVANAM PO | INDIA | TAMIL NADU | PONDICHERRY | 605013 | | C13041400-13041400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| S | CHOCKALINGAM | | NA | | | 17 4 ARINGNAR ANNA MELA ST VIL | INDIA | TAMIL NADU | PONDICHERRY | 605602 | | C12036000-12036000-0 | Amount for unclaimed and u | 69.75 | 19-OCT-2016 |
| JEYACHANDRU | S | | NA | | | 2 RAJAVEEDHI MULLAI NAGAR NEA | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | C12044700-12044700-0 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| PRAVIN | KUMAR | K | NA | | | 339 CUDDALORE MAIN ROAD PERIY | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAJASARAVANAN | P | | NA | | | 16 SAIVA SANTHU SUNDHARAR VEE | INDIA | TAMIL NADU | VRIDDHACHALAM | 606001 | | C12050400-12050400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MATHIYALAGAN | K | | NA | | | 40/20 THALAGIRI STREET THIRUVA | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | C12044700-12044700-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| JAYANTHI | A | | NA | | | NO 99 RAILWAY STATION ROAD PO | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | | C13041400-13041400-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| M | THAMBIDURAI | | NA | | | OLD NO 35 NEW NO 187 SIVAPURI | INDIA | TAMIL NADU | CHIDAMBARAM | 608002 | | C12044700-12044700-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| K | GULAB | CHAND | NA | | | NO:111-C-PATTAMANGALA STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| A | P | SELVARAJ | NA | | | 175 1ST FLOOR GANDHIJI ROAD, MA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NEELAKRISHNAN | R | | NA | | | OLD NO 8 NEW NO 20 PATTAMANG | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | C12044700-12044700-0 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| TV | GURUMURTHY | | NA | | | NO 40 KASTHRIBAI STREET MAYILA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | C12044700-12044700-0 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| S | THIAGARAJAN | | NA | | | NO:2/4, P AND T NAGAR KORANAD | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| K | MUTHUKUMARAN | | NA | | | 3 MARUTHI NAGAR MAYILADUTHU | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | C12044700-12044700-0 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| S | NAGARAJAN | | NA | | | 23 KASUKARA THERU MAYILADUTH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609002 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | THAJUDEEN | | NA | | | 2-134 MAIN ROAD SENTHANGUDI S | INDIA | TAMIL NADU | MAYILADUTHURAI | 609110 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PERIYAYYA | S | | NA | | | MARIAMMAN KOVIL THIDAL KEEZH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609603 | | C13041400-13041400-0 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| FEROZE | SHA | | NA | | | OLD NO-58 NEW NO-85 SOUTH MA | INDIA | TAMIL NADU | THIRUVARUR | 610001 | | C12010900-12010900-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| K | KARNAN | | NA | | | 14 ATRANKARAI VAZHI NADAPPU | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | C12039400-12039400-0 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| K | KARNAN | | NA | | | 51/30 PETTAI KADAI STREET KUMB | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | C12044700-12044700-0 | Amount for unclaimed and u | 139.50 | 19-OCT-2016 |
| A | VIMALRAJ | | NA | | | 544 MURUGAN COLONY VATTIPILLA | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| P | SELVARAJ | | NA | | | 2/405 KANNIYAMBAL NAGAR VATTI | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | RETHINAVEL | | NA | | | NO2 CHETTYSTREET, THIRUNARAYU | INDIA | TAMIL NADU | KUMBAKONAM | 612602 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| WILFRED | YAGAPPA | D | NA | | | NO : 73/2508, POOKARA VILAR ROA | INDIA | TAMIL NADU | THANJAVUR | 613001 | | C12012600-12012600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KALAISELVI | S | | NA | | | DOOR NO. 2/3, CENTRAL EXCISE QU | INDIA | TAMIL NADU | THANJAVUR | 613007 | | C12010900-12010900-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| R | ARIVALAGAN | | NA | | | 83 HIGH SCHOOL ROAD VALLAM TH | INDIA | TAMIL NADU | THANJAVUR | 613403 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | ASHRAF | ALI | NA | | | DOOR NO:46/4, CMP LINE, PUTHUN | INDIA | TAMIL NADU | MANNARAGUDI | 614701 | | C12010900-12010900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYAPRAKASH | S | | SATYANARAYANA | RAO | | S/O SATYANARAYANA RAO MANAG | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | MALLIKARJUNAPPA | | NA | | | SHIVPRASAD NILAYA, 7TH CROSS G | INDIA | KARNATAKA | TUMKUR | 572101 | | IN302269-IN302269-10 | Amount for unclaimed and u | 155.25 | 19-OCT-2016 |
| ASHOK | KUMAR | | NA | | | No 6 Srinivasa Krupa 1 Main Road S | INDIA | KARNATAKA | TUMKUR | 572103 | | IN302871-IN302871-20 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KRISHNA | VENI | | A | R | DEVARAO | CLOTH MERCHANT SOPPINAHATTY | INDIA | KARNATAKA | TUMKUR | 572137 | | IN301926-IN301926-30 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| TIPTUR | SATISH | BABULAKSHMI | SATISH | BABU | TJ | NO 396 GOODSHED ROAD TIPTUR F | INDIA | KARNATAKA | TIPTUR | 572201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| K | PRAKASHA | | NA | | | S/O KRISHNOJI RAO INDIRANAGAR | INDIA | KARNATAKA | TIPTUR | 572202 | | IN302148-IN302148-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| REKHA | | | NA | | | BEHIND JUNIOR COLLEGE BANAVA | INDIA | KARNATAKA | ARSIKERE | 573112 | | IN301696-IN301696-10 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| CHANDRASHEKAI | B | M | NA | | | S/O LATE V MANIKYAVELU PUMP H | INDIA | KARNATAKA | ARSIKERE | 573115 | | IN300239-IN300239-12 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| NAGESHK | | | KARISHETTY | NAGESH | | WOMENS GOVT I.T.I PRINCIPAL C.R | INDIA | KARNATAKA | ARSIKERE | 573116 | | IN301696-IN301696-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| KARI | VASUDEVA | KAMATHGURUPR | KARI | VENKATARAMANA | KAMATHVASUDEVAKAM | 1194 PRASHANTH OPP ST JOSEPHS | INDIA | KARNATAKA | HASSAN | 573201 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GANESH | S | V | S | V | VENKATANARAYANAPPA | HOUSE NO 5176, LAKSHMINIVAS, D | INDIA | KARNATAKA | HASSAN | 573201 | | IN302269-IN302269-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MUKUNDANG | | | GOVINDA | RAJA | GUPTANR | VENKATESHWARA MEDICAL STORE | INDIA | KARNATAKA | HASSAN | 573211 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEEPA | D | HEGDE | NA | | | OLD POST OFFICE BAILUR KARKALA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574102 | | IN300239-IN300239-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| UDAYA | BANU | | NA | | | 74 MANJUSHREE KOWDOOR KARKA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574102 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ABSAR | UL | HUDA | NA | | | AHMED MANZIL KABETTU KARKALA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574104 | | IN303028-IN303028-54 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANTHOSH | SHETTY | | K | RATHNAKARA | SHETTY | 1 147 B 1 HEMA OPP H P PETROL B | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574105 | | IN302902-IN302902-42 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| ZAHEER | K | SHEIKH | ABDUL | KHADER | | NAAZ MANZIL MADI COMPOUND P | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574144 | | IN300513-IN300513-12 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| PRAJEETH | HEGDE | | NA | | | D NO 6 1 GURU KRIPA IDYA NEAR A | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574158 | | IN300513-IN300513-17 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| EMILDA | ELENOR | CORREA | FIDELES | CORREA | | DENMA PARLADKA PUTTUR, TAM | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574202 | | IN300079-IN300079-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VEENA | MOORTHY | | NA | | | SRI GANESH UJIRPADE P O BALNAD | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574203 | | IN301895-IN301895-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHAT | VENKATRAMANA | PADIL | SHANKARA | BHAT | HARAKERE | HARAKERE HOUSE PADNUR PUTTU | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574220 | | IN301926-IN301926-30 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINOD | V | JOSHI | VARADARAJ | JOSHI | V | LECTURER ALVAS AYURVEDA MEDI | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574227 | | IN301696-IN301696-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JACINTHA | CLARA | MASCARENHAS | NA | | | HOLLYWOOD HOUSE STURROCK RO | INDIA | KARNATAKA | MANGALORE | 575001 | | IN300239-IN300239-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AJITH | PEEDIKAKANDY | | NA | | | 267 PEEDIAKANDI HOUSE PUZHATH | INDIA | KERALA | CANNANORE | 670002 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANANTH | PRASAD | RAOHT | JAYAPRAKASH | RAO | HT | PENT HOUSE HOTEL MANORAMA K | INDIA | KARNATAKA | MANGALORE | 575001 | | IN300239-IN300239-12 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DINESH | KUMAR | BEKAL | RAMARAJ | BEKAL | | NO 319 12TH CROSS 5TH MAIN JAY | INDIA | KARNATAKA | MYSORE | 570014 | | IN301135-IN301135-26 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| P | AJITH | | NA | | | BALAMATTA DIAGNOSTIC RESEARC | INDIA | KARNATAKA | MANGALORE | 575001 | | IN301135-IN301135-26 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DAPHNEY | DSOUZA | | DONA | DSOUZA | | F NO-408 NALAPAD KUNIL PALACE | INDIA | KARNATAKA | MANGALORE | 575002 | | IN302679-IN302679-36 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DIANA | REBELLO | | NA | | | LOVELY COTTAGE KANNUR POST M | INDIA | KARNATAKA | MANGALORE | 575007 | | IN300239-IN300239-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RATHNAKAR | NAYAK | S | NARAYANA | NAYAK | | ASHRAYA PRAGATHINAGAR LAYOU | INDIA | KARNATAKA | MANGALORE | 575007 | | IN301926-IN301926-30 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MICHAEL | K | K | K | MKARAL | | 8/123 A KUBANOOR MANGALPADY | INDIA | KARNATAKA | MANGALORE | 575013 | | IN300239-IN300239-11 | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| B | VIJAY | KUMAR | BHOJARAJ | | | C O KAVITHA COMPOUND H NO 11 | INDIA | KARNATAKA | UDUPI | 576101 | | IN303116-IN303116-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEEPA | D | PEDNEKAR | NA | | | B.5 LIC OFFICERS QTS NEAR TALUK | INDIA | KARNATAKA | UDUPI | 576101 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| Y | SUDHAKAR | RAO | Y | H | KRISHNARAO | C/O DRESS LAND OPP SANSKRITH C | INDIA | KARNATAKA | UDUPI | 576101 | | IN301135-IN301135-26 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHASHIKIRAN | UMAKANTH | | UMAKANTH | KAMAKATTE | CHANDRASHEKHAR | 503 SAIRADHA PARADISE AJJARAKA | INDIA | KARNATAKA | UDUPI | 576101 | | IN302902-IN302902-44 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SHRIKIRAN | A | | V | A | HEBBAR | KRISHNAA 2ND MAIN 6TH CROSS, H | INDIA | KARNATAKA | UDUPI | 576102 | | IN302269-IN302269-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | RAMESH | | E | SANKARAN | | 657 ANNA STREET POOMBOZHIL N | INDIA | TAMIL NADU | CHENNAI | 600062 | | IN301926-IN301926-30 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MADHAVA | BHAKTA | | NA | | | NO 1/37 SRI MAHALASA, NADPAL N | INDIA | KARNATAKA | UDUPI | 576112 | | IN301696-IN301696-10 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| SUBRAMANYA | | | MANJUNATHA | | | HOUSE NO 1-41 A JAPTI KUNDAPU | INDIA | KARNATAKA | KUNDAPUR | 576201 | | IN301895-IN301895-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MOHAMMED | ARIF | KATTANGERI | KATTANGERI | AHAMAD | SAHEB | 118 II BB ROAD SK KUNDAPURA UD | INDIA | KARNATAKA | KUNDAPUR | 576201 | | IN302902-IN302902-46 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| UDAYA | SHETTY | | NA | | | HERANSIMANE HANEHALLI, BARKU | INDIA | KARNATAKA | KUNDAPUR | 576210 | | IN301696-IN301696-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VASANTHA | SHETTY | B | NA | | | NALKUDRU HANEHALLI VILLAGE BA | INDIA | KARNATAKA | KUNDAPUR | 576210 | | IN302269-IN302269-12 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SATHYA | KUMAR | UDUPA | CHANDRASHEKAR | UDUPA | | KANYANA POST KUNDAPUR TALUK | INDIA | KARNATAKA | KOTESHWAR | 576230 | | IN301696-IN301696-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANDRASHEKAI | KRISHNA | POOJARY | NA | | | SAI KRIPA BALAJI LAYOUT B/H JAYA | INDIA | KARNATAKA | UDUPI | 576103 | | IN302679-IN302679-34 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KASHINATH | A | P | NA | | | S/O A N PARAMESHWARA SETTY D | INDIA | KARNATAKA | DAVANAGERE | 577001 | | IN301135-IN301135-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | B | MAHENDRAPPA | BHEEMAPPA | | | S/O BHEEMAPPA, AGRICULTURIST K | INDIA | KARNATAKA | DAVANAGERE | 577001 | | IN300239-IN300239-12 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| MALLIKARJUNA | SWAMY | B | BASAVANTHAPPA | DOGGANAHAL | | 5TH CROSS SIDDAVEERAPPA BADA | INDIA | KARNATAKA | DAVANAGERE | 577002 | | IN300214-IN300214-12 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| M | R | RAKESH | RAJARAO | M | | NO 974/121 12TH CROSS BHAGATH | INDIA | KARNATAKA | DAVANAGERE | 577002 | | IN300513-IN300513-15 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| MUDABAGILSB | | | BASAPPA | | | D.NO.566/7 B 2, 2ND CROSS LENIN | INDIA | KARNATAKA | DAVANAGERE | 577004 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| M | MANJAPPA | | MALLAPPA | | | D NO 3226/3 11TH MAIN 4TH CROS | INDIA | KARNATAKA | DAVANAGERE | 577004 | | IN301926-IN301926-30 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GUNAVANTHIM | | | MAHENDRA | KUMARRA | | VIMAL DEEP M G ROAD CHIKMAG | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | IN301696-IN301696-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| A | SUBRAMANIAN | | NA | | | 111/9A3, THAMIZHAM MALINI COL | INDIA | TAMIL NADU | MANNARAGUDI | 614713 | | C12010900-12010900-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| S | JELEEN | SALETHMARY | NA | | | DOOR NO. :74 B - 1, AMALALAYA M | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | | C12023000-12023000-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| A | CHITHRA | | NA | | | 46/26 NACHIAR KOIL ST. WORAIYUI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | | C12038400-12038400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| N | RENUKADEVI | | NA | | | R S VAIYAMPATTI P C COLONY MAN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621315 | | C12038400-12038400-0 | Amount for unclaimed and u | 128.25 | 19-OCT-2016 |
| AROOP | KRISHNA | | NA | | | 13/313 A, CHERUKUNNU - CHAKAR | INDIA | KERALA | MANANTHAVADY | | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJENDRAN | S | | NA | | | O.NO.3, N.NO. 3 SAMBASIVA PILLA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | | C12032800-12032800-0 | Amount for unclaimed and u | 108.00 | 19-OCT-2016 |
| C | ANNADURAI | | NA | | | OLD NO 3/41H NEW NO 3/41H MAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| A | C | ANANDAN | NA | | | 47,CHARLES NAGAR, II ND STREET, | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | C12057300-12057300-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| S | SARAVANAN | | NA | | | S/O V SHANMUGAM NAINAR VAYA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623311 | | C12044700-12044700-0 | Amount for unclaimed and u | 303.75 | 19-OCT-2016 |
| T | DAVAMANI | | NA | | | ORUMANI YENDAL RADHANUR POS | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623401 | | C12010900-12010900-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| G | N | BABJI | NA | | | OLD NO .12/54 PULIAMARA STREET | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623707 | | C12032800-12032800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JAWAHAR | K | | NA | | | 6 77 NEW NO 9 6 77 SAROJINI DEVI | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623707 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| I | SYED | ALI | NA | | | 28G, SELLANDIAMMAN KOVIL IIIRD | INDIA | TAMIL NADU | DINDIGUL | 624001 | | C12010900-12010900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | VEERAPATHIRAN | | NA | | | 35 WEST GOVINDAPURAM RUTHRA | INDIA | TAMIL NADU | DINDIGUL | 624001 | | C12028900-12028900-0 | Amount for unclaimed and u | 326.25 | 19-OCT-2016 |
| ASANMOHAMME | S | | NA | | | 11,MATHERSHA STREET DINDIGUL | INDIA | TAMIL NADU | DINDIGUL | 624001 | | C12056700-12056700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| C | LATHA | | NA | | | 25- 36- 2 BELLS COTTAGE ROUND R | INDIA | TAMIL NADU | DINDIGUL | 624005 | | C12028900-12028900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | R | RAJAMUTHU | NA | | | 328,MASILAMANI PURAM BALAKRI | INDIA | TAMIL NADU | DINDIGUL | 624005 | | C12056700-12056700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ASHAJ | | | NA | | | 24/8, APPAR STREET, PALANI PALA | INDIA | TAMIL NADU | PALANI | 624601 | | C12010900-12010900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAMASAMY | V | | NA | | | OLD NO;2/100,NEW NO:2/598 NAR | INDIA | TAMIL NADU | PALANI | 624710 | | C12011601-12011601-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VELUMANI | K | | NA | | | Q-6, HOUSING UNIT SALAI ROAD, W | INDIA | TAMIL NADU | MADURAI | 625003 | | C12044700-12044700-0 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| RAJA | M | | NA | | | 45C, SUNDARAJAPURAM, MADUR | INDIA | TAMIL NADU | MADURAI | 625011 | | C12011601-12011601-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUNDARAPANDI | P | | NA | | | 174, BAGATHSINGH STREET METTU | INDIA | TAMIL NADU | MADURAI | 625016 | | C12023000-12023000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VALLIAMMAI | L | | NA | | | DOOR NO: 444, KK NAGAR EAST S | INDIA | TAMIL NADU | MADURAI | 625020 | | C12011604-12011604-0 | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |
| RAMESH | C | | NA | | | 3/176, PALKALI NAGAR, VADAPALA | INDIA | TAMIL NADU | MADURAI | 625021 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SANTHOSH | R | | NA | | | 70/21, LENIN MILK DEPOT KUTTIAH | INDIA | TAMIL NADU | MADURAI | 625516 | | C12032800-12032800-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| P | ARUNKUMAR | | NA | | | B-10 TELECOM QUARTERS, MALLAN | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | C13017400-13017400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| R | SUNDARAMOORTHI | | NA | | | SHINNAN CHETTIPATTI ST PANDAL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626113 | | C12038400-12038400-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| R | RAMANATHAN | | NA | | | 2/1260 NAGAMMAL KOVIL STREET, | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | C12010900-12010900-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| M | RAMARAJ | | NA | | | 425/2 MARIAMMANKOIL ST SRIVILL | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626125 | | C12010900-12010900-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| A | KAILASAM | | NA | | | K - 18, TKC NAGAR THIYAGARAJA N | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | | C12010900-12010900-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| D | JAYASELVI | | NA | | | 1219 D, 'MARSEL ILLAM' A.J.R.NAGA | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | C12029800-12029800-0 | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| K | S | SUBRAMANIAN | NA | | | B-45,VEERABAHU NAGAR, PETTAI, | INDIA | TAMIL NADU | TIRUNELVELI | 627004 | | C12029800-12029800-0 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| D | XAVIER | PRASAD | NA | | | ST THOMAS HOSPITAL VADAKANKU | INDIA | TAMIL NADU | TIRUNELVELI | 627116 | | C12038400-12038400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| N | SURESH | | NA | | | 12 SANTHAI STREET VALLIOOR RAD | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | | C12044700-12044700-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SELVAMONYA | | | NA | | | 1 144 KAMARAJAR STREET KASIMA | INDIA | TAMIL NADU | TIRUNELVELI | 627802 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| A | ESAKKI | MUTHU | NA | | | DOOR NO 125 A MADAKOIL IST STR | INDIA | TAMIL NADU | TIRUNELVELI | 627811 | | C12029800-12029800-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| R | ABDUL | IMRAN | NA | | | 14A,SMALL MOSQUE STREET SRIVA | INDIA | TAMIL NADU | TUTICORIN | 628601 | | C12010900-12010900-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| N | PADMA | | NA | | | NO 60 PIONEER STREET VADASERY | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | MUTHAIYAHPILLAY | | NA | | | 28D3A-2-1,SARALOOR, NAGERCOIL, | INDIA | TAMIL NADU | NAGERCOIL | 629002 | | C12029800-12029800-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SREEJASV | | | NA | | | C/O ADV. K.MOHANAN NAIR, MAYO | INDIA | TAMIL NADU | NAGERCOIL | 629163 | | C12029800-12029800-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANITHA | S | | NA | | | KANDANVILAKATHU VEEDU MUNC | INDIA | TAMIL NADU | NAGERCOIL | 629171 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | RAJKUMAR | | NA | | | 1 72 A EAST STREET WARD 3 VEER | INDIA | TAMIL NADU | NAGERCOIL | 629853 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | RAMANATHAN | | NA | | | DOOR NO. 2/14, AALAMPATTER ST | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTT | 630302 | | C12041600-12041600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| G | SUBATHEIRADEVI | | NA | | | NO:11A SAMIYADI PERIYAKARUPPA | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTT | 630302 | | C13017400-13017400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| C | SUBRAMANIAN | | NA | | | NO:41 ,SOORAKUDI POST TIRUPA | INDIA | TAMIL NADU | SIVAGANGA | 630501 | | C13017400-13017400-0 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| G | PRABAKAR | | NA | | | OLD NO 526B NEW NO 85B JEEVA N | INDIA | TAMIL NADU | SIVAGANGAI | 630606 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NARAYANAN | P | S | NA | | | 12G 1-ST FLOOR RAYANKUTTAI STR | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | C12044700-12044700-0 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| MOHAMAD | SITHIK | D | NA | | | 12D/77 SENKALU NEERODAI STREE | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| V | BARANIDHARAN | | NA | | | OLD NO 506 NEW NO 138 GANDHI | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | SANKAR | | NA | | | OLD NO 17 NEW NO 89 SENKAZHU | INDIA | TAMIL NADU | KANCHEEPURAM | 631502 | | C13019300-13019300-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| THULASINGAM | THIYAGARAJAN | | NA | | | WAARD 11, BASKAL ST VELLORE TA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632012 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| GOWRI | M | S | SHAM | SUNDER | | D/O M A SHYAMSUNDER MURTHY | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | | IN300239-IN300239-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| HUCHCHAPPA | KRISHNAVENI | | YADAV | N | B | H.NO.30, MIG II HOUSING BOARD C | INDIA | KARNATAKA | CHIKMAGALURE | 577102 | | IN301696-IN301696-11 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAHUL | HAMEED | | ABDUL | KHADER | | MAIN ROAD KALASA MUDIGERE TQ | INDIA | KARNATAKA | CHIKMAGALURE | 577112 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| K | T | KRISHNAMURTHY | K | U | THIMMAPPAIAH | GOLGAR KESVE POST KOPPA TQ KO | INDIA | KARNATAKA | KOPPA | 577126 | | IN301135-IN301135-26 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| GIRISHA | | | NA | | | MAHINDRA AND MAHINDRA FINAN | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN303077-IN303077-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MOSES | R | A | RATHNA | SWAMY | | 2ND CROSS PENSION MOHALLA B H | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN302148-IN302148-10 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUJATHA | SUBRAMANIAM | | G | C | RSUBRAMANIAM | A-3 SURYA NEST NO 57 15TH CROS | INDIA | KARNATAKA | BANGALORE | 560003 | | IN302148-IN302148-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MANORAM | | | VISHWANATH | P | | DEVAKI KRISHNA 3RD CROSS SHAR | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN300239-IN300239-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAVINDRA | V | S | NA | | | SATHYASHREE SAYADRI NAGAR SO | INDIA | KARNATAKA | SHIMOGA | 577204 | | IN300239-IN300239-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SRIDHARA | S | | NA | | | GOVT SERVANT S/O C SHANKARAP | INDIA | KARNATAKA | SHIMOGA | 577204 | | IN303028-IN303028-51 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHIVAJID | | | DIGAMBARA | | | H.NO.42, BANDARAHALLI ROAD KA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-10 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| RAJA | RAOP | | BOGESHA | RAOP | | NWC 231/AB GANESHA COLONY BH | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-10 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| KEMPEGOWDA | SATHEESHA | N | NARAGALU | KEMPEGOWDA | | MDK 87/B NEW COLONY BHADRAV | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-11 | Amount for unclaimed and u | 123.75 | 19-OCT-2016 |
| SEETHALAXMAMMA | | | KRISHNAPPA | | | DOOR NO 1/ 89 PAPER TOWN BHA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| USHA | THIPPAIAH | | NA | | | 1730 SUNDARA SAPNA 2nd CROSS | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-11 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JAVAREGOWDA | | | NA | | | D GROUP EMPLOYEE VETERINARY | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NIKATH | NAZ | | NA | | | C/O SUHAIL PASHA KANAKA NAGA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN300239-IN300239-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUNIL | KUMAR | R | NA | | | 3/112 3RD WARD PAPER TOWN BH | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301926-IN301926-30 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| L | NANJUNDAIAH | | NA | | | MANJUSHREE III CROSS GANESH CO | INDIA | KARNATAKA | BHADRAVATHI | 577302 | | IN301926-IN301926-30 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANDRASHEKAR | | | NA | | | CHANDRA MAUINA KOPPALU SORA | INDIA | KARNATAKA | SAGAR | 577401 | | IN303077-IN303077-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SHACHI | RAMAKRISHNA | | N | M | RAMAKRISHNA | 940/940 4TH MAIN 1ST CROSS NEA | INDIA | KARNATAKA | SAGAR | 577401 | | IN300513-IN300513-14 | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| H | MALLIK | | NA | | | S O HALAPPA GOWDA BHEEMANAK | INDIA | KARNATAKA | SAGAR | 577418 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| D | S | SUNIL | K | V | SUBRAMANYA | NO 521 DEMLAPURA ASALI THIRTH | INDIA | KARNATAKA | SAGAR | 577422 | | IN302148-IN302148-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | VINAYAKA | | NA | | | K C STREET THIRTHAHALLI | INDIA | KARNATAKA | SAGAR | 577432 | | IN302148-IN302148-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MALINI | B | K | N | VIJAY | | J C R EXTENSION 1ST CROSS CHITR | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN302148-IN302148-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRADEEP | KUMAR | S | SHIVARAM | | | ANANDA NILAYA KAAZI MOHALLA C | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAGHUNATH | K | | NA | | | SAI KRUPA RAGIMURIGEPPA CHOL | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300239-IN300239-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| B | SHIVAPRASAD | | BASAVARAJ | | | SHIVA TRADING COMPANY M H RO | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300513-IN300513-17 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AMBIKA | RAVINDRA | | NA | | | SAPTAGIRI NILAYA KALLESHWARA E | INDIA | KARNATAKA | CHITRADURGA | 577527 | | IN301696-IN301696-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BASAPPA | SRIDHARA | | NAGAPPA | BASAPPA | | RETD SUBJECT INSPECTOR SHNIMA | INDIA | KARNATAKA | CHITRADURGA | 577548 | | IN301696-IN301696-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MALLIKARJUNA | | | NAGAPPA | | | CONSULTANT I CROSS I MAIN H S E | INDIA | KARNATAKA | CHITRADURGA | 577601 | | IN301135-IN301135-26 | Amount for unclaimed and u | 1575.00 | 19-OCT-2016 |
| ABDUL | SUKKUR | THUPAKULA | NA | | | M H NAGARAJ NAGARAJ COMPLEX | INDIA | KARNATAKA | DHARWAD | 580002 | | IN301135-IN301135-26 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PAVAN | PRAHLAD | CHEBBI | NA | | | H NO 49 SHRI PRIYA 8TH CROSS TEJ | INDIA | KARNATAKA | DHARWAD | 580002 | | IN303028-IN303028-51 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| AMEENUDDINSSHAIKH | | | NA | | | C/O S A SHAIKH 13TH CROSS NIRMA | INDIA | KARNATAKA | DHARWAD | 580003 | | IN300888-IN300888-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| REGINALD | J | FERNANDES | JOSEPH | FERNANDES | | 13 TH CROSS NIRMAL NAGAR DHA | INDIA | KARNATAKA | DHARWAD | 580003 | | IN303028-IN303028-51 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MOHAMMED | AYUB | BANKAPUR | MOHAMMED | GOUSE | BANKAPUR | BANKAPUR ENGINEERING COMPAN | INDIA | KARNATAKA | HUBLI | 580020 | | IN301696-IN301696-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SUNKAM | LAKSHMANA | CHARNAGARAJA | NA | | | No 82/4, Mayuri Estate, Devangpet | INDIA | KARNATAKA | HUBLI | 580023 | | IN302871-IN302871-20 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| UMESH | MALLAPPA | METI | MALLAPPA | M | METI | B-15 MADHURA ESATE KESHWAPU | INDIA | KARNATAKA | HUBLI | 580023 | | IN301926-IN301926-30 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAVEENDRA | B | HUJARATTI | BASAVANTAPPA | HUJARATTI | | NO 27, AARAKSHAK VASATHI GRIH | INDIA | KARNATAKA | HUBLI | 580024 | | IN301895-IN301895-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| HALASWAMY | R | S | NA | | | SENIOR SUB EDITOR KANNADA PRA | INDIA | KARNATAKA | HUBLI | 580032 | | IN302269-IN302269-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| NAVEEN | KALLAPUR | | NA | | | SOGI ONI BYADGI BYADGI BYADGI | INDIA | KARNATAKA | HAVERI | 581106 | | IN300896-IN300896-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMA | MAHALINGASHETTY | | NA | | | RAJENDRA NAGAR HAVERI HAVERI | INDIA | KARNATAKA | HAVERI | 581110 | | IN303116-IN303116-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MADHU | S | | M | SHIVAMURTHY | | C/O D G YOGENDRAPPA NO 2034/6 | INDIA | KARNATAKA | DAVANAGERE | 577004 | | IN300513-IN300513-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ISMAIL | DAWOOD | SHAIKH | NA | | | 2124 TARIWADA KODIBAG KARWAR | INDIA | KARNATAKA | KARWAR | 581303 | | IN302236-IN302236-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| LALITA | PRABHAKAR | SHET | PRABHAKAR | SHET | | NEAR H P SCHOOL HERWATTA KUN | INDIA | KARNATAKA | KARWAR | 581332 | | IN302148-IN302148-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAMACHANDRA | UPENDRAKUMAR | BHAT | K | M | UPENDRAKUMAR | AT AND PO IDGUNDI YELLAPUR UT | INDIA | KARNATAKA | KARWAR | 581337 | | IN301135-IN301135-26 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DONNY | ABRAHAM | NORONHA | NA | | | TEACHER BEHIND GIBB HIGH SCHO | INDIA | KARNATAKA | KUMTA | 581343 | | IN300239-IN300239-10 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GANESH | K | PAL | NA | | | STUDENT C/O K P PAL MAIN ROAD | INDIA | KARNATAKA | KUMTA | 581355 | | IN300239-IN300239-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KIRAN | BHASKAR | ACHARI | NA | | | NO 1490 TATAGAR CROSS YELLAPU | INDIA | KARNATAKA | KUMTA | 581359 | | IN301895-IN301895-10 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PARAMESHWAR | R | BHAT | NA | | | 95, MAJARE- KAREKAI TERAKANAH | INDIA | KARNATAKA | SIRSI | 581402 | | IN300360-IN300360-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEEPA | D | MOMAYA | NA | | | D/O Dayalal Jivaraj Momay C P Baza | INDIA | KARNATAKA | SIRSI | 581401 | | IN302871-IN302871-20 | Amount for unclaimed and u | 315.00 | 19-OCT-2016 |
| G | MADHAN | | NA | | | 12 THIRUVALLUVAR STREET, K R RA | INDIA | TAMIL NADU | ARCOT | 632513 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| BALASUBRAMANI | KOOTHAN | KARTHIKEYAN | NA | | | 25, PILLAIYAR KOIL STREET PUDUPE | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | | C12040600-12040600-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| C | LOGANATHAN | | NA | | | NO 34A, KINGKINI, AMMAN KOIL ST | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| R | KUMARAVEL | | NA | | | 46/G 2, LAYANA NILAYAM, 1 MAIN | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| G | RAMACHANDRAN | | NA | | | 252/68 GOVINDARAJAPURAM EXT, | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | | C12044700-12044700-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| VIJAYA | LAKSHMI | P | NA | | | DOOR NO 224, TNHB AVALAPALLI, A | INDIA | TAMIL NADU | KRISHNAGIRI | 635125 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| A | SIVAKUMAR | | NA | | | DOOR NO 3/386 ARASANATTI MOO | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| K | V | RAVI | NA | | | NO. 1/107 PILLAYAR KOIL 1ST KAN | INDIA | TAMIL NADU | TIRUPPATTUR | 635901 | | C12010600-12010600-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| K | V | SANKARAN | NA | | | NO 1/107 KANDILI POST TIRUPATT | INDIA | TAMIL NADU | TIRUPPATTUR | 635901 | | C12010600-12010600-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| V | DEVARAAJ | | NA | | | PROP THIRUMURUGAN AUTO WIN | INDIA | TAMIL NADU | SALEM | 636001 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| K | R | PADMANABHAN | NA | | | 117 PENNADAM VENKATRAMAN ST | INDIA | TAMIL NADU | SALEM | 636001 | | C12044700-12044700-0 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| N | KRISHNAVENI | | NA | | | C-4 PALACE TOWERS CHERRY ROAD | INDIA | TAMIL NADU | SALEM | 636004 | | C12039400-12039400-0 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| R | ELANGO | | NA | | | E 6 A, BURNS & CO COLONY, SALEM | INDIA | TAMIL NADU | SALEM | 636005 | | C13023400-13023400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MATHESWARAN | K | | NA | | | 1/64, THANGAVEL NAGAR, ALAGAP | INDIA | TAMIL NADU | SALEM | 636016 | | C12028900-12028900-0 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| R | BABU | | NA | | | 415/A VINAYAGAPURAM ATTUR SA | INDIA | TAMIL NADU | SALEM | 636102 | | C12013200-12013200-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JAYAKUMAR | | | NA | | | 82A KAMRAJANAR ROAD . ATTUR T | INDIA | TAMIL NADU | SALEM | 636102 | | C12048800-12048800-0 | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| R | GOVINDAN | | NA | | | NO-5/92-B BAJANA MADA ST NAGU | INDIA | TAMIL NADU | SALEM | 636113 | | C12038400-12038400-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| M | MAHESHKUMAR | | NA | | | NO 9/ IC MALLAIYAN PLASTICS PUD | INDIA | TAMIL NADU | METTUR DAM | 636403 | | C12013200-12013200-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| LEELA | S | | NA | | | 4/34-A VOC STREET KUMARASAMY | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | C12044700-12044700-0 | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| B | PRADEEP | BABURAOMANE | NA | | | NO 58/B DURAISAMY NAIDU STREE | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURESHBABU | V | | NA | | | 3/1385 KAVERI LINE V JETTIHALLI R | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SARATH | V | | NA | | | DOOR NO. 5, PURUDAI MARIAMMA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VANAJA | S | | NA | | | 43 THANDUPATHAI STREET ANNAS | INDIA | TAMIL NADU | DHARMAPURI | 636704 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| N | EKALAIVAM | | NA | | | 57A M G R NAGAR PALACODE, PAL | INDIA | TAMIL NADU | DHARMAPURI | 636808 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| N | S | BALACHANDRAN | NA | | | 8B, NEW NO 17 /1, KARUNKATTU P | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | C12023000-12023000-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | ARUNAGIRI | | NA | | | 2/136 KATTUR IYYANTHOTTAM MO | INDIA | TAMIL NADU | NAMAKKAL | 637015 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| M | RAJENDRAN | | NA | | | 4/87 THOTTIYAM THOTTIAM THAT | INDIA | TAMIL NADU | NAMAKKAL | 637018 | | C12010600-12010600-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SENTHILKUMAR | R | | NA | | | DOOR NO:14-B, JALAGANDAPURAM | INDIA | TAMIL NADU | NAMAKKAL | 637101 | | C13023400-13023400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MANOHARAN | P | | NA | | | DOOR NO.61 NAINAMPATTI ROAD S | INDIA | TAMIL NADU | NAMAKKAL | 637105 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUNDARAM | N | | NA | | | DOOR NO: 7/112, PERIYANACHIYUR | INDIA | TAMIL NADU | NAMAKKAL | 637105 | | C13023400-13023400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SRINIVASAN | R | | NA | | | 2/23 NALLAMPALAYAM KONNAIYA | INDIA | TAMIL NADU | TIRUCHENGODU | 637202 | | C12013200-12013200-0 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| M | GUNAVEL | | NA | | | NO. 8/27A, ATTHAPPAMPALAYAM, | INDIA | TAMIL NADU | TIRUCHENGODU | 637202 | | C12041600-12041600-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| R | RAKKIANNAN | HUF | NA | | | 26E-1 , PANNAKADU VELUR ROAD S | INDIA | TAMIL NADU | TIRUCHENGODU | 637209 | | C12023000-12023000-0 | Amount for unclaimed and u | 472.50 | 19-OCT-2016 |
| PANDU | RANGA | GUPTHAN | NA | | | 75/52, WEST BAZAAR STREET, SEN | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VARADARAJULU | K | | NA | | | 87, WEST BAZZAR STREET, SENDAM | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | | C12011607-12011607-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| P | SURESHKUMAR | | NA | | | 27 KAMARAJAR ROAD ATTAYAMPA | INDIA | TAMIL NADU | TIRUCHENGODU | 637501 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MOHAMED | HAROON | ALIJ | NA | | | OLD NO:288,NEW NO:52 GANDHIJI | INDIA | TAMIL NADU | ERODE | 638001 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRAKASH | S | | NA | | | 89, SASTHIRI NAGAR, 3'RD STREET,V | INDIA | TAMIL NADU | ERODE | 638002 | | C12011601-12011601-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SAMPATHKUMAR | K | | NA | | | HOUSE NO.1, MP ILLAM DOOR NO | INDIA | TAMIL NADU | ERODE | 638009 | | C12047600-12047600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GURUPRASAD | S | | NA | | | OLDNO:495-C,NEWNO:616, KUNNA | INDIA | TAMIL NADU | ERODE | 638052 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANBAZHAGAN | R | | NA | | | DOOR NO 6//115A KOLATHUPALAY | INDIA | TAMIL NADU | ERODE | 638054 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KARUPPANSAMY | R | | NA | | | 108A PUDUPALAYAM MULLAMPAT | INDIA | TAMIL NADU | ERODE | 638107 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| I | ARJUN | BABU | NA | | | 410 M PALANISAMY NAGAR VELLAN | INDIA | TAMIL NADU | ERODE | 638111 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| P | SIVARAMAN | | NA | | | 6 324 376 PARUVACHIKATTUR PAR | INDIA | TAMIL NADU | BHAVANI | 638312 | | C13041400-13041400-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NANJUNDAPPAN | K | | NA | | | 64A MARIAMMAN KOVIL STREET, C | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PONMALAR | C | | NA | | | OLD NO 5/57 NEW NO 5/58A MARI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| S | G | VAIRAVEL | NA | | | 403 MAIN ROAD RAGUNATH FLOUR | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | C13041400-13041400-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| R | NAGARASAN | | NA | | | 2F AYYAPPA NAGAR NEW POST OF | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| N | SUMATHI | | NA | | | DOOR NO 2F AYYAPPA NAGAR GOB | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12010900-12010900-0 | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| K | K | SURIYAPRABHA | NA | | | 3 KAMALA RICE MILL LINE, GOBICH | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | C12044700-12044700-0 | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| VASANTHI | D | | NA | | | NO 164 H KRISHNA HOUSING UNIT | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638453 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PARUSHARAM | YASHWANT | BORKER | NA | | | AT NEHRU NAGAR HUBLI ROAD SIR | INDIA | KARNATAKA | SIRSI | 581402 | | IN301895-IN301895-10 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| GURURAJ | GAJANAN | SHET | NA | | | C/O GAJANAN S SHET, GOURI NILA | INDIA | KARNATAKA | GADAG | 582101 | | IN300239-IN300239-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| VISHWANATH | RAMACHANDRA | MAHASHABDE | NA | | | C/O VITTAL R MAHASHBDE NEAR S | INDIA | KARNATAKA | GADAG | 582101 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASANGOUDA | CHANDRAGOUDA | PATIL | NA | | | ADVOCATE KALASAPUR ROAD NEA | INDIA | KARNATAKA | GADAG | 582101 | | IN300513-IN300513-16 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHREEDHAR | R | HALAKERI | NA | | | C/O HALAKERI REVANASIDDAPPA F | INDIA | KARNATAKA | GADAG | 582101 | | IN302902-IN302902-45 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KIRANKUMAR | TULSIGERI | SOMARADDI | NA | | | MANVI SITE NEAR CHIDANAND MA | INDIA | KARNATAKA | GADAG | 582103 | | IN303116-IN303116-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PREETI | S | SOLANKI | SUKHARAJ | HAZATMALJI | RATADIYAMEHTA | SHANTI GENERAL STORE BULLA GA | INDIA | KARNATAKA | GADAG | 582103 | | IN300239-IN300239-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAVINDRA | ARUN | WADONE | NA | | | Madhu Vishweshwarayya Nagar Bel | INDIA | KARNATAKA | GADAG | 582103 | | IN302871-IN302871-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAKESH | N | PUNEKAR | N | V | PUNEKAR | Navi Kunj Behind PWD Qtrs Mulgun | INDIA | KARNATAKA | GADAG | 582103 | | IN302871-IN302871-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| JAYASHREE | SUNDARAM | | NA | | | W O S SUNDARAM SREENIVASA IYE | INDIA | KARNATAKA | BELLARY | 583101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| KURA | SRINIVASULUSETTY | | NA | | | ALLUM STREET BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAMIULLA | | | NA | | | DNO 75 6TH WARD SULIMAN KHAN | INDIA | KARNATAKA | BELLARY | 583101 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| ARSHADULLAH | KHAN | | SHAIK | NAZNEEN | | AMAN MANZIL PLOT NO 88 EXSERV | INDIA | KARNATAKA | BELLARY | 583102 | | IN300214-IN300214-11 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| PUNDALIK | NAGENDRA | SHENDRE | NA | | | C/O JAYACHANDRA GOLLARATTI ST | INDIA | KARNATAKA | BELLARY | 583102 | | IN300214-IN300214-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| H | SALEEM | JAVID | NA | | | 2/1 A WARD XXIII JAWANS ROAD N | INDIA | KARNATAKA | BELLARY | 583102 | | IN301135-IN301135-26 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SIDDAPPA | B | M | B | DODDAPPA | | 195,B SIR M.V.NAGAR 6TH CROSS B | INDIA | KARNATAKA | BELLARY | 583103 | | IN300239-IN300239-10 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GIRISH | HARAPANAHALLI | | NA | | | S/O Y V BELLARY NO 12 ANTHAPUR | INDIA | KARNATAKA | BELLARY | 583103 | | IN300214-IN300214-13 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | MANORANJAN | | MOHAN | RAO | KOLLI | C/O MANORANJAN K MIG 1 25, W | INDIA | KARNATAKA | BELLARY | 583104 | | IN302269-IN302269-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| CHANDRA | SHEKHARA | GOOTY | NA | | | S/O THIMMAREDDY K VEERAPUR P | INDIA | KARNATAKA | BELLARY | 583111 | | IN300239-IN300239-12 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PURUSHOTTAMA | REDDY | L | NA | | | C/O C HANUMANTHA REDDY V T C | INDIA | KARNATAKA | BELLARY | 583116 | | IN302679-IN302679-35 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SURYANARAYANAP | | | NA | | | KAMPLI KOTTAL(P) HOSPET(T) BEL | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NARPATH | SINGH | RAJPUROHIT | GANESH | SINGH | | S/O.GANESH SINGH, C/O.A.V.BASA | INDIA | KARNATAKA | HOSPET | 583201 | | IN300239-IN300239-12 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RAMESH | T | | RAMAPPA | THIMMOJI | RAO | NO 2/5 VIDYANAGARA SANDUR BE | INDIA | KARNATAKA | KOPPAL | 583275 | | IN300239-IN300239-12 | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SARASWATHY | CHANDRAN | SATISH | KRISHNAN | CHANDRAN | PILLAI | 22/A, ROHAN BEHIND BLOOD BAN | INDIA | KARNATAKA | HOSPET | 583201 | | IN302902-IN302902-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PARVATHARAJA | SHETTY | M | NA | | | S/O.LATE.M S HANUMANTHAPPA S | INDIA | KARNATAKA | HOSPET | 583221 | | IN300239-IN300239-11 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| RAGHAVENDRA | M | | NA | | | STD BOOTH SRI RAMALU COMPOU | INDIA | KARNATAKA | HOSPET | 583227 | | IN300239-IN300239-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHILUKURI | SURYANARAYAN | | NA | | | S\O KRISHNA MURTHY CHILUKURI J | INDIA | KARNATAKA | HOSPET | 583227 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VARSHA | V | RAO | NA | | | H NO 1-5-229/11 MATRU SADAN JA | INDIA | KARNATAKA | HOSPET | 583227 | | IN301135-IN301135-26 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| GAVISIDDAPPA | MUDAGAL | | VEERANNA | MUDAGAL | | 7/9/824,KOPPAL WARD NO 7 ASHO | INDIA | KARNATAKA | KOPPAL | 583231 | | IN300239-IN300239-11 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KUKANUR | F | S | NA | | | CHIEF MANAGER GEOJIT FINANCIA | INDIA | KARNATAKA | KOPPAL | 583231 | | IN300239-IN300239-11 | Amount for unclaimed and u | 360.00 | 19-OCT-2016 |
| SATHYANARAYAN | G | R | NA | | | 1ST MAIN 1ST CROSS NEHRU COLO | INDIA | KARNATAKA | HOSPET | 583201 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BHUPATHI | RAJU | | VISHWANADHA | RAJU | BHUPATHI | 1-12-71, VENKATESHWAR NILAYA, C | INDIA | KARNATAKA | RAICHUR HO | 584102 | | IN302269-IN302269-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJEEV | RAJAN | | T | K | RAJAN | LECTURER IN ECONOMICS GOVT P | INDIA | KARNATAKA | RAICHUR HO | 584114 | | IN300239-IN300239-11 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MOHAMMAD | SULEMAN | | NA | | | S/O MOHAMMAD SHAMID FYZER R | INDIA | KARNATAKA | RAICHUR HO | 584128 | | IN300239-IN300239-12 | Amount for unclaimed and u | 382.50 | 19-OCT-2016 |
| KRISHANA | B | HARWALKAR | BANDACHAR | | | 10 814 UPPER LANE BRAHMPUR GU | INDIA | KARNATAKA | GULBARGA | 585102 | | IN300214-IN300214-10 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| DHANANJAYA | PURANIK | | MAHALINGAYYA | PURANIK | | MS PURANIK BADEPUR CENTRE CO | INDIA | KARNATAKA | GULBARGA | 585105 | | IN302269-IN302269-11 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHIVANANDAYYA | S | CHICKMATH | NA | | | Plot No 33, Om Nagar, Sedam Road | INDIA | KARNATAKA | GULBARGA | 585105 | | IN302871-IN302871-20 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KASHIM | ALI | AURANGABAD | SHARMUDDIN | AURANGABAD | | THIMMAPUR NEAR BUS STOP SHO | INDIA | KARNATAKA | SHORAPUR | 585224 | | IN302679-IN302679-35 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| CHANDRAKANT | S | KUMBAR | NA | | | NO 13 88 BEHIND DEPUTY SUPRET | INDIA | KARNATAKA | SHAHABAD | 585228 | | IN301135-IN301135-26 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUNITA | LAXANI | | NA | | | 182 WARD NO 5, BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN302269-IN302269-11 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SHINAYYA | L | SHETTY | NA | | | 218 BIJAPUR VIVEK NAGAR W BIJA | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN300239-IN300239-12 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANAND | S | JAINAPUR | SANGAPPA | RAVTAPPA | JAINAPUR | NO -157 5TH CROSS RHB COLONY N | INDIA | KARNATAKA | BANGALORE | 560048 | | IN302269-IN302269-11 | Amount for unclaimed and u | 483.75 | 19-OCT-2016 |
| RACHAPPA | G | GADADINNI | NA | | | P H C BILGI OLD HOSPITAL QTRS DT | INDIA | KARNATAKA | BAGALKOT | 587116 | | IN300239-IN300239-12 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| RAGHAVENDRA | V | TAVARAGERI | V | H | TAVARAGERI | COLLEGE ROAD GULEDGUDD GULE | INDIA | KARNATAKA | BAGALKOT | 587203 | | IN300239-IN300239-12 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUDARSHAN | M | BHATTE | NA | | | 147 NEAR BUDA COMPLEX T V CEN | INDIA | KARNATAKA | BELGAUM | 590001 | | IN303116-IN303116-10 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| NAYEEM | A | KHATIB | ASHRAFALI | | | 101 SAI EMPIRE FM CARIAPPA CLY | INDIA | KARNATAKA | BELGAUM | 590001 | | IN302679-IN302679-36 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ABHIJIT | BASAVARAJ | HOSMANI | NA | | | HOSMANI CHAL CTS - 548 NEAR II G | INDIA | KARNATAKA | BELGAUM | 590002 | | IN303116-IN303116-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NARAYANRAO | K | KULKARNI | NA | | | H.NO.3540 BEHIND SBI RISALDAR G | INDIA | KARNATAKA | BELGAUM | 590002 | | IN300239-IN300239-12 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| SALIM | M | FANIBAND | NA | | | H NO 324 MUJAWAR GALLI BELGAU | INDIA | KARNATAKA | BELGAUM | 590003 | | IN302269-IN302269-12 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ISHWAR | NILKANTH | GADAD | NA | | | 442 TEGGIN GALLI M VADGAON SH | INDIA | KARNATAKA | BELGAUM | 590005 | | IN302902-IN302902-43 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PRASHANT | D | SHOLAPURE | NA | | | C/O NATASHA MEDICALS, OPP COR | INDIA | KARNATAKA | BELGAUM | 590006 | | IN302269-IN302269-11 | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| S | S | JAYAPRAKASH | NA | | | 135A VALAYAN THOTTAM SEMPUL | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638502 | | C12010900-12010900-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| T | SAKTHIVADIVEL | | NA | | | NO 36A KARADYR KUPPANDAMPAL | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638502 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| S | S | JAYAPRAKASH | NA | | | 135-A, VALAYAN THOTTAM SEMPU | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638502 | | C12050400-12050400-0 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ARUMUGAM | | | NA | | | OLD NO 51 NEW NO 153 SATHY K N | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638503 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| LAKSHMIPATHI | S | | NA | | | 38A RAJAMMAL STREET, T N PALAY | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638506 | | C12044700-12044700-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| S | MURUGASAMY | | NA | | | D NO 184 UNNDARPATTI KONGOOR | INDIA | TAMIL NADU | TIRUPUR | 638600 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | SELVARAJ | | NA | | | OLD NO 7/179 NEW NO 4/362 VELL | INDIA | TAMIL NADU | DHARAPURAM | 638696 | | C12010900-12010900-0 | Amount for unclaimed and u | 155.25 | 19-OCT-2016 |
| KUPPUSAMY | M | | NA | | | DOOR NO 2/84 VALAIYAKKARRAN T | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VARADHARAJ | K | | NA | | | OLD NO 12 NEW NO 13 KANNAPUR | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SASIKALA | A | | NA | | | NO.38, LAKSHMI PURAM, NORTH S | INDIA | TAMIL NADU | KARUR | 639001 | | C12013200-12013200-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SATHISH | S | | NA | | | NO 38/A NORTH LAKSHMIPURAM | INDIA | TAMIL NADU | KARUR | 639001 | | C12013200-12013200-0 | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SAKTHIVEL | S | | NA | | | NO:3 A 2, VEENUS NAGAR GAYATH | INDIA | TAMIL NADU | KARUR | 639001 | | C12040400-12040400-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VEERASAMY | G | | NA | | | NO 21E, ANNA NAGAR 2ND STREET | INDIA | TAMIL NADU | KARUR | 639003 | | C12047600-12047600-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| T | K | KUMARAN | NA | | | NO 54 3RD CROSS GANDHIGRAMAN | INDIA | TAMIL NADU | KARUR | 639004 | | C13041400-13041400-0 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SEKAR | R | | NA | | | D NO-3, SATHIYAMOORTHY, NAGAR | INDIA | TAMIL NADU | KARUR | 639005 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DEVASENAPATHY | M | | NA | | | ERACHAPADI ERACHAPADI POST CH | INDIA | TAMIL NADU | KARUR | 639202 | | C12047600-12047600-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SHAIK | ABDUL | KADERPM | NA | | | OLD NO:19,NEW NO:80 SOUTH MA | INDIA | TAMIL NADU | KARUR | 639205 | | C12011601-12011601-0 | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| ANWAR | ALI | KM | NA | | | OLD NO:84/85; NEW NO:205/206 B | INDIA | TAMIL NADU | KARUR | 639205 | | C12011601-12011601-0 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| CHELLAMUTHU | N | | NA | | | OLD. NO.1/16D, NEW NO.24 LINGA | INDIA | TAMIL NADU | KARUR | 639207 | | C12011601-12011601-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| S | RAMKUMAR | | NA | | | DOOR NO 195 RAMALINGAN ROAD | INDIA | TAMIL NADU | COIMBATORE | 641002 | | C13041400-13041400-0 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| KANNAN | N | | NA | | | 64A, DR. RADHAKRISHNAN STREET | INDIA | TAMIL NADU | COIMBATORE | 641007 | | C12011601-12011601-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MANOJKUMAR | | | NA | | | 407 AIR FORCE STATION AIR FORCE | INDIA | TAMIL NADU | COIMBATORE | 641018 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| KUPPURAJ | G | | NA | | | AISHWARYAM', 3/170-A/5,GANDHI | INDIA | TAMIL NADU | COIMBATORE | 641024 | | C12011601-12011601-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PRABHU | K | | NA | | | 9B-3, RR SOWBAGHYAM APARTME | INDIA | TAMIL NADU | COIMBATORE | 641025 | | C12011601-12011601-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRADEEPKUMAR | K | | NA | | | 2/21 SRI MAHALAKSHMI RESIDENC | INDIA | TAMIL NADU | COIMBATORE | 641030 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| H | PONCHEZHIAN | | NA | | | NO:457-A,M.V.G STREET, 6TH STRE | INDIA | TAMIL NADU | COIMBATORE | 641038 | | C12010900-12010900-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUBRAT | PANDA | | NA | | | 39 N G SAMY STREET NEW SIDDHA | INDIA | TAMIL NADU | COIMBATORE | 641044 | | C13041400-13041400-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | SRIDHAR | | NA | | | 78-C BHARATHI NAGAR SIRUMUGA | INDIA | TAMIL NADU | COIMBATORE | 641302 | | C12038400-12038400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVI | J | | NA | | | THIRUMURTY NETRALAYA 209, AVI | INDIA | TAMIL NADU | COIMBATORE | 641603 | | C12040600-12040600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| N | PALANISAMY | | NA | | | 11, PERICHIPALAYAM, DHARAPURA | INDIA | TAMIL NADU | COIMBATORE | 641608 | | C12011300-12011300-0 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| R | SHANMUGASUNDARAM | | NA | | | 6/139, POOLUVA PALAYAM ODDAR | INDIA | TAMIL NADU | COIMBATORE | 641654 | | C12019101-12019101-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| RAVIKUMAR | M | | NA | | | 48 WEST ST KALIPALAYAM PALLAP | INDIA | TAMIL NADU | COIMBATORE | 641663 | | C13041400-13041400-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| KUMAR | E | | NA | | | 3 515 MURUGAMPALAYAM VEERAP | INDIA | TAMIL NADU | TRIRUPUR | 641687 | | C13041400-13041400-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| V | VENKATESH | | NA | | | 29 THRAWPATHIAMMAN KOIL STRE | INDIA | TAMIL NADU | POLLACHI | 642104 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| M | SIVAKUMAR | | NA | | | DOOR NO 5-50, KOLLIMALAI, ADHIG | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NEWTON | | | NA | | | 35H5, KONNACHAL CHERUNGODU | INDIA | TAMIL NADU | COONOOR | 643239 | | C12023900-12023900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAVINDRA | VASANT | DESHPANDE | NA | | | NO.3327, GAUDHALI GALLI, BELGA | INDIA | KARNATAKA | BELGAUM | | | C12035000-12035000-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PANAKKADA | MOOSA | | NA | | | JANNATH NEAR MMADHAVA BHAV | INDIA | KERALA | CANNANORE | 670001 | | C12036000-12036000-0 | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| MANOJ | KUMAR | | NA | | | CHRISTA, P.O.- CIVILSTATION, SOUT | INDIA | KERALA | CANNANORE | 670002 | | C12011300-12011300-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| K | U | RAMACHANDRAN | NA | | | VENU NIVAS, ANNUR P.O PAYYANU | INDIA | KERALA | CANNANORE | 670307 | | C12023900-12023900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JITHESH | NS | | NA | | | NEERVETTIKKAL HOUSE THRISSILER | INDIA | KERALA | CANNANORE | 670646 | | C12038400-12038400-0 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| BAIJU | P | K | NA | | | 63 AISWARYA 3 KOORACHUNDU K | INDIA | KERALA | CANNANORE | 670646 | | C12044700-12044700-0 | Amount for unclaimed and u | 24.75 | 19-OCT-2016 |
| P | V | BABYCHANDRIKA | NA | | | AMBILI NIVAS NEAR AYURVEDIC DI | INDIA | KERALA | KASARAGOD MANJESH | 671310 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KUNNUMMAL | VEETIL | KUNHIKANNAN | NA | | | USHAS KUNNUMMAL VANIYAN VEE | INDIA | KERALA | KASARAGOD MANJESH | 671315 | | C12044700-12044700-0 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| JANARDANAN | K | T | NA | | | SREERAGAM KALLANCHIRA KANHA | INDIA | KERALA | KASARAGOD MANJESH | 671315 | | C13041400-13041400-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHIJITH | R | | NA | | | RACHANA, POOCHAKKAD KEEKAN F | INDIA | KERALA | KASARAGOD MANJESH | 671316 | | C12047600-12047600-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SAJEEV | P | | NA | | | VEDIKKUNNU HOUSE BARE PO, UD | INDIA | KERALA | KASARAGOD MANJESH | 671319 | | C12044700-12044700-0 | Amount for unclaimed and u | 29.25 | 19-OCT-2016 |
| AMBIKA | DEVI | P | NA | | | MANGAD HOUSE POST BARE KASA | INDIA | KERALA | KASARAGOD MANJESH | 671319 | | C12051800-12051800-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUKANYA | PAI | B | NA | | | NEAR SYNDICATE BANK, BADIADKA | INDIA | KERALA | KASARAGOD | 671551 | | C12010900-12010900-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHIBIKA | K | | NA | | | MUNDAKKATT HOUSE KARAPARAM | INDIA | KERALA | CALICUT | 673010 | | C13041400-13041400-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SABITHA | | | NA | | | 8/664 MOHAN NIVAS KURUVATTO | INDIA | KERALA | CALICUT | 673012 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| JYOTI | SANTHOSH | PATIL | SANTOSH | SATAWAJI | PATIL | H NO 742 SUBHASH GALLI YELLUR B | INDIA | KARNATAKA | BELGAUM | 590006 | | IN300513-IN300513-16 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| K | N | BHAGYA | NA | | | 10 INDIAN OIL FLATS 3RD CROSS VI | INDIA | KARNATAKA | BELGAUM | 590007 | | IN302679-IN302679-32 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| ANIL | KRISHANA | VERNEKAR | NA | | | 47/2 SY NO 48/BA VIDYA NAGAR 3R | INDIA | KARNATAKA | BELGAUM | 590006 | | IN300513-IN300513-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| ABHAYKUMAR | RAMKRISHNA | PRABHU | RAMKRISHNA | PRABHU | | NO. 384 HUNCHENATTI VILLAGE PO | INDIA | KARNATAKA | BELGAUM | 590014 | | IN300239-IN300239-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAMIZA | I | KHAN | NA | | | C/O K P LOHAR PLOT 142 NEAR GA | INDIA | KARNATAKA | BAILHONGAL | 591108 | | IN302679-IN302679-33 | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| THERESA | VINCENT | FERNANDES | THOMAS | J | GODWIN | 135 TERRYVIN VILLA OPP VINAYAK | INDIA | KARNATAKA | BAILHONGAL | 591108 | | IN302902-IN302902-43 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| NANDESH | SATAPPANAVAR | | GANGAPPA | C | SATAPPANAVAR | AT POST GORABAL TQ SAUNDATTI | INDIA | KARNATAKA | BAILHONGAL | 591126 | | IN301135-IN301135-26 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DADASAHEB | ANNASAHEB | MAGADUM | NA | | | NEJ TAL CHIKODI DIST BELGAUM N | INDIA | KARNATAKA | CHIKODI | 591214 | | IN301774-IN301774-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHANKAR | K | KALLOLIKAR | KALLOLIKAR | | | PLOT NO 349 2ND STOP SECTOR N | INDIA | KARNATAKA | BELGAUM | 590001 | | IN300239-IN300239-11 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BALARAM | BALAPPA | TATTI | NA | | | H P S SANGANKERI POST SANGANK | INDIA | KARNATAKA | CHIKODI | 591224 | | IN300214-IN300214-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHAILA | SHANKAR | KURBETTI | SOMNATH | VISHWANATH | BIDAVE | 197 P B ROAD BELGAUM NIPPANI | INDIA | KARNATAKA | NIPANI | 591237 | | IN300214-IN300214-13 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| HARISH | RAMANLAL | GANDHI | RAMANLAL | KHEMCHAND | GANDHI | 696 ASHOK NAGAR NIPANI NIPPA | INDIA | KARNATAKA | NIPANI | 591237 | | IN300214-IN300214-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BASAVARAJ | ADIVEPPA | GUDASI | NA | | | GUDASI BASAVARAJ ADIVEPPA TQ | INDIA | KARNATAKA | NIPANI | 591286 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHRINIVAS | S | NAVALGUND | NA | | | KILLA NEAR RAGHAVENDRA TEMPL | INDIA | KARNATAKA | GOKAK | 591307 | | IN302902-IN302902-44 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHIVAKUMAR | BABU | CHACHADI | NA | | | F8 GYANG SCHOOL GOKAK FALLS B | INDIA | KARNATAKA | GOKAK | 591308 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| RAHUL | N | DESAI | NA | | | NO RCC 92/5 NEAR NEW PRIMARY S | INDIA | KARNATAKA | GOKAK | 591308 | | IN300513-IN300513-13 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ADIVEPPA | RAMACHANDRA | BELAGALI | NA | | | AT SHINDHIKURBET TQ GOKAK BEL | INDIA | KARNATAKA | HUKERI | 591310 | | IN300214-IN300214-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOVIND | RAMAPPA | AVARADI | RAMAPPA | MALLAPPA | AVARADI | AT AND POST KAMALDINNI TQ GOK | INDIA | KARNATAKA | HUKERI | 591312 | | IN300214-IN300214-12 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIVEK | VASANTRAO | KULKARNI | NA | | | BLOCK NO.- 8 PO.- UGARKHURD ST | INDIA | KARNATAKA | HUKERI | 591316 | | IN302164-IN302164-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAY | KADAM | | NA | | | 62 UGARKHURD TAL ATHNI DIST BE | INDIA | KARNATAKA | HUKERI | 591316 | | IN300513-IN300513-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NUTHALAPATI | SRI | KRISHNA | N | V | SUBBAIAH | NO 11/4 BALAJI AVENUE FIRST STR | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN301080-IN301080-22 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| FRUTHOUS | KHAN | ASS | NA | | | OLD NO 33 NEW NO 24 SEVEN WEL | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301080-IN301080-22 | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| GANESH | CHANDRA | PATRO | NA | | | CAMEO CORPORATE SERVICES LTD | INDIA | TAMIL NADU | CHENNAI | 600002 | | IN300513-IN300513-13 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SARVANDEVI | | | KESHARADEVI | | | 2 17 KAALAPPA AACHARI STREET C | INDIA | TAMIL NADU | CHENNAI | 600003 | | IN301696-IN301696-11 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VENKATA | RAMAN | S | SRINIVASAN | R | | OLD NO 72 NEW NO 77 VEERA PER | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN300441-IN300441-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SRI | INVESTMENT | ANDFINANCEPRI | NA | | | OLD NO 20 NARASIMHAPURAM MY | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN300214-IN300214-11 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ARVIND | T | K | NA | | | NO 139 / 8 VENKATRANGAM PILLA | INDIA | TAMIL NADU | CHENNAI | 600005 | | IN303028-IN303028-54 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| IBRAHIM | AARIF | | NA | | | 7C SKYLARK APARTMENTS 13 RUTL | INDIA | TAMIL NADU | CHENNAI | 600006 | | IN300214-IN300214-10 | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| VIKASH | KUMAR | | NA | | | COMMUNICATION CENTER C/O NA | INDIA | TAMIL NADU | CHENNAI | 600009 | | IN302679-IN302679-34 | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| SIVAKUMAR | PERIASAMY | | P | SIVAKUMAR | | HURIX SYSTEMS PVT LTD HURIX HO | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300214-IN300214-12 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| PADMAJA | ASHOK | | ASHOK | | | NO 2B MILLENNIUM TOWERS NO 2 | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN301637-IN301637-40 | Amount for unclaimed and u | 405.00 | 19-OCT-2016 |
| S | ARUNKUMAR | | P | SANKARAN | | FLAT NO-2D, VGN PINNACLE APART | INDIA | TAMIL NADU | CHENNAI | 600116 | | IN302269-IN302269-10 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| C | D | SURESH | NA | | | OLD NO 17/2 NEW NO 38 RAMANU | INDIA | TAMIL NADU | CHENNAI | 600015 | | IN300513-IN300513-12 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MOHAMMED | BALEEGH | | SHEIKH | MOHIDEEN | KUTUBUDDIN | N NO. 74,NORTH USMAN ROAD, 3R | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN302269-IN302269-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MOHAMMED | ANAS | | SHAICK | MOHIDEEN | KUTUBUDDIN | N NO 74,NORTH USMAN ROAD, T.N | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN302269-IN302269-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| PAURAVI | JAYPRAKASH | VARDE | NA | | | A 6 RAMANALAYA APARTMENTS NE | INDIA | TAMIL NADU | CHENNAI | 600020 | | IN300214-IN300214-11 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| P | LAKSHMI | NARAYANAN | NA | | | NO 3/11 V P COLONY 3RD CROSS ST | INDIA | TAMIL NADU | CHENNAI | 600023 | | IN301895-IN301895-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| VENKATESWARA | RAO | M | NA | | | NEW NO 24, OLD NO 56/2 CHETTY S | INDIA | TAMIL NADU | CHENNAI | 600023 | | IN301637-IN301637-40 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| B | B | SYLVESTER | ARUMAINAYAGAM | DESTWICK | | PL NO 545 3RD MAIN STREET GOM | INDIA | TAMIL NADU | CHENNAI | 600024 | | IN300513-IN300513-12 | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| MOHAMAD | DAWOOD | FARZANS | NA | | | OLD NO 6/1 NEW NO 13 DR SUBBU | INDIA | TAMIL NADU | CHENNAI | 600024 | | IN300513-IN300513-17 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SURESH | BHAGAVATULA | | VENKATA | PARAMESWARA | RAOBHAGAVATULA | NEW NO 21 3RD STREET KARPAGAN | INDIA | TAMIL NADU | CHENNAI | 600028 | | IN300214-IN300214-11 | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| VARADARAJANS | MR | | NA | | | NO.11/3, K.V. APARTMENT CHAKRA | INDIA | TAMIL NADU | CHENNAI | 600032 | | IN300597-IN300597-10 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| GOKUL | ANAND | H | HARIDOSS | | | NEWBREAK INDIA PVT LTD 311 8TH | INDIA | TAMIL NADU | CHENNAI | 600034 | | IN300513-IN300513-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| C | SHARMILA | DEVI | G | CHANDRA | SEKARAN | 309/310 VGN LA PARISENNIE APT IS | INDIA | TAMIL NADU | CHENNAI | 600037 | | IN303028-IN303028-50 | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| KAVITHA | | | THIRUMUGAM | | | 16/35 MANGALAM COLONY ANNA | INDIA | TAMIL NADU | CHENNAI | 600040 | | IN301774-IN301774-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DHARMASEELAN | T | | THANGARAJ | K | | C 6 LABOUR OFFICER QUARTERS P | INDIA | TAMIL NADU | CHENNAI | 600040 | | IN301637-IN301637-40 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANOJ | KUMAR | MALPANI | ASHOK | KUMAR | MALPANI | PLOT NO2023 H BLOCK 12TH MAIN | INDIA | TAMIL NADU | CHENNAI | 600040 | | IN301637-IN301637-40 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| CHANDRASHEKH | SANKA | | NA | | | 26 29 27 2ND LINE AT AGRAHARAM | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | IN302679-IN302679-31 | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| R | SAIRAM | | NA | | | CEEDEEYES REGAL PALM GARDEN C | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN300214-IN300214-10 | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| S | VIDHYALAKSHMI | | NA | | | TG BLOCK II JAINS APOORVA DHAR | INDIA | TAMIL NADU | CHENNAI | 600043 | | IN300394-IN300394-16 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| J | ROBERT | BELLARMIN | NA | | | NO 33 F1 NAVAMANI 1ST STREET C | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN300214-IN300214-14 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MUHAMMED | DHARVESH | | NA | | | VELUTHAPARAMBATH KEEZHAL PO | INDIA | KERALA | CALICUT | 673104 | | C12044700-12044700-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JAYAKUMAR | PALOLY | | NA | | | PADMASREE HO THODANUR PO BA | INDIA | KERALA | CALICUT | 673108 | | C12010900-12010900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MITHUN | GOPINATH | | NA | | | SITHARA KOTHAMANGALAM PO KO | INDIA | KERALA | CALICUT | 673305 | | C13041400-13041400-0 | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| KRISHNAN | M | | NA | | | KUNICHAM VEETTIL HO KALLACHI P | INDIA | KERALA | CALICUT | 673506 | | C12010900-12010900-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ABDUL | MAJEED | MP | NA | | | MEETHA PUTHUKKUDI PONMERI P | INDIA | KERALA | CALICUT | 673542 | | C12047600-12047600-0 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| JOBY | YACOB | | NA | | | THANDEKKATTU HOUSE MYLAMBA | INDIA | KERALA | CALICUT | 673591 | | C12023900-12023900-0 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| RAJU | C | T | NA | | | CHAMAKKAD HOUSE MEENANGAD | INDIA | KERALA | CALICUT | 673591 | | C12023900-12023900-0 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MATHEW | K | T | NA | | | KALATHOOR THEKKETHIL (HOUSE) E | INDIA | KERALA | CALICUT | 673593 | | C12038400-12038400-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SANTY | MICHAEL | | NA | | | VADAKKEKUDIYIL H THIRUVAMBAD | INDIA | KERALA | CALICUT | 673603 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOPINATHAN | POTTEKKAT | | NA | | | 9/18,GOKULAM, VALLUVAMBRAM. | INDIA | KERALA | CALICUT | 673651 | | C12029800-12029800-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ABDULKAREEM | K | P | NA | | | 1/236 VALIYAPARAMBATH VAZHAY | INDIA | KERALA | CALICUT | 673654 | | C12044700-12044700-0 | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| HUSSAIN | | | NA | | | ANNACHAMPALLY HOUSE THALAKA | INDIA | KERALA | TIRUR | 676103 | | C12010900-12010900-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| ALI | ASKAR | M | NA | | | MUTHANI KATTIL HOUSE NELLIKAD | INDIA | KERALA | TIRUR | 676103 | | C12047600-12047600-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MUHAMMED | RAFI | KP | NA | | | KARUPARAMBIL HOUSE KARINGAPP | INDIA | KERALA | TIRUR | 676106 | | C12032800-12032800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ABDUL | HASEEB | K | NA | | | KOTTEERI PARAMBIL HOUSE PALAP | INDIA | KERALA | TIRUR | 676315 | | C12047600-12047600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SAKEENA | P | K | NA | | | VERALODI HOUSE VELIMUKKU P O | INDIA | KERALA | TIRUR | 676317 | | C12047600-12047600-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| LAKSHMI | | | NA | | | PADINJOKKARA HOUSE KOTTAKKAL | INDIA | KERALA | TIRUR | 676503 | | C12010900-12010900-0 | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| ELIZABETH | CHRIS | | NA | | | 285, AKSHITHAZI MALAPPURAM MI | INDIA | KERALA | TIRUR | 676505 | | C12044700-12044700-0 | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| MUHAMMED | BASHEER | PN | NA | | | 127, PULLIYILMADASSERI HOUSE, N | INDIA | KERALA | TIRUR | 676514 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| HARIDAS | | | NA | | | PUTHUMANAMADHAM KADAMPU | INDIA | KERALA | TIRUR | 676553 | | C12044700-12044700-0 | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUMATHI | M | | NA | | | 6/37, SEKHARIPURAM PALAKKAD | INDIA | KERALA | PALGHAT | 678010 | | C12044700-12044700-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| V | A | SHAJI | NA | | | AISWARYA, RIVER ROAD C N PURAN | INDIA | KERALA | PALGHAT | 678014 | | C12044700-12044700-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DILEEP | KUMAR | R | NA | | | MAKKANAMKURUSSI KALAM NENN | INDIA | KERALA | PALGHAT | 678506 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUKUMARAN | ETHANUR | THUPPALE | NA | | | SREENIDHI KAKKAYUR.P.O., PALAK | INDIA | KERALA | PALGHAT | 678512 | | C12010900-12010900-0 | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| GEETHA | ELLAPPAUDAYAR | | NA | | | CHAMBATH KALAM VERKOLI POST | INDIA | KERALA | PALGHAT | 678552 | | C12018600-12018600-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| R | P | SUBRAMANIAN | NA | | | CHEKKENY(H) KAMMANTHARA ROA | INDIA | KERALA | PALGHAT | 678683 | | C12032800-12032800-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| KRISHNAMOORTI | K | M | NA | | | 8/561 PALANA DOCTORS QTRS 4 KA | INDIA | KERALA | PALGHAT | 678701 | | C12044700-12044700-0 | Amount for unclaimed and u | 47.25 | 19-OCT-2016 |
| JAYASREE | P | N | NA | | | NO - 8 - 561, PALANA DOCTORS QT | INDIA | KERALA | PALGHAT | 678701 | | C12044700-12044700-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MOHAMMED | ALI | P | NA | | | PAKKARATH HOUSE PERIMBADARI | INDIA | KERALA | PALGHAT | 678762 | | C12032800-12032800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHANAVAS | K | T | NA | | | KODAKKATTUTHODI HOUSE MANN | INDIA | KERALA | OTTAPALAM | 679326 | | C12044700-12044700-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| T | N | SUDHEESH | NA | | | THOTTUPURATH HOUSE P O-CHAM | INDIA | KERALA | OTTAPALAM | 679561 | | C12038400-12038400-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JEEJO | C | SUNNY | NA | | | CHOWALLOOR HOUSE, 11/298 SUN | INDIA | KERALA | TRICHUR | 680001 | | C12029800-12029800-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SATISH | BABU | KANNANGANITA | NA | | | KANNANGANIT HOUSE KOORKANC | INDIA | KERALA | TRICHUR | 680007 | | C12010900-12010900-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DIVYA | JOY | | NA | | | W/O JOY GEORGE OLD GATE,ELUVA | INDIA | KERALA | TRICHUR | 680027 | | C12023900-12023900-0 | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| SHEEJA | K | K | NA | | | KONTHATTIL HOUSE KOOTHUPARA | INDIA | KERALA | TRICHUR | 680125 | | C12010900-12010900-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BRIJESH | K | | NA | | | KALARIKKAL (HOUSE) KOOMATHUH | INDIA | KERALA | TRICHUR | 680301 | | C12029800-12029800-0 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RONIE | JOSEPH | | NA | | | SOUHRADAM', PATTALAKKINAR RO | INDIA | KERALA | TRICHUR | 680306 | | C12029800-12029800-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| REJI | PAULOSE | | NA | | | MUKRAPPILLY HOUSE KORATTY EA | INDIA | KERALA | TRICHUR | 680308 | | C12023900-12023900-0 | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| K | K | ARAVINDAKSHAN | NA | | | KOTTIKKAL HOUSE MULANGUE PO | INDIA | KERALA | TRICHUR | 680310 | | C12029800-12029800-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ABDUL | KABEER | KM | NA | | | KOPPARA HOUSE KOTTAPADI THRI | INDIA | KERALA | TRICHUR | 680505 | | C12047600-12047600-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAMESH | P | S | NA | | | SALES TAX PRACTITIONER IV/279G | INDIA | KERALA | TRICHUR | 680506 | | C12015800-12015800-0 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| KUTHUR | LOUIS | KURIAN | NA | | | KUTHUR HOUSE CHITTATTUKARA P | INDIA | KERALA | TRICHUR | 680511 | | C12047600-12047600-0 | Amount for unclaimed and u | 292.50 | 19-OCT-2016 |
| RAJI | K | R | NA | | | PUTHAMPULLY HOUSE CHAKKAMK | INDIA | KERALA | TRICHUR | 680522 | | C12044700-12044700-0 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MATHEWS | ABRAHAM | | NA | | | MANAYIDAYIL HOUSE MANALITHAR | INDIA | KERALA | TRICHUR | 680589 | | C12047600-12047600-0 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| VINEETH | K | P | NA | | | KADAVIL HOUSE ENGANDIYUR POS | INDIA | KERALA | TRICHUR | 680615 | | C12047600-12047600-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MINI | V | K | NA | | | NO - 6/503, VALLIKATTIL, OLLUKKAR | INDIA | KERALA | TRICHUR | 680651 | | C12044700-12044700-0 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JOY | MANJALI | FRANCIS | NA | | | 271 MANJALI 11 METHALA GRAMA | INDIA | KERALA | TRICHUR | 680664 | | C12019101-12019101-0 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PAUL | ANTONY | | NA | | | PALLIPPADAN HOUSE ALOOR, KALL | INDIA | KERALA | TRICHUR | 680683 | | C12023900-12023900-0 | Amount for unclaimed and u | 1462.50 | 19-OCT-2016 |
| SIVADASAN | KK | | NA | | | KALAPURAKKAL HOUSE AVITTAPPIL | INDIA | KERALA | TRICHUR | 680692 | | C12032800-12032800-0 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MADHUKAR | S | RAO | NA | | | 8/2033, KANNADI PARAMBU KAPPA | INDIA | KERALA | COCHIN | 682002 | | C12010900-12010900-0 | Amount for unclaimed and u | 72.00 | 19-OCT-2016 |
| SOUMYA | SRIKUMAR | | NA | | | 38/1963, PLAKKAT COLONY ELAMK | INDIA | KERALA | COCHIN | 682017 | | C12039900-12039900-0 | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| PRABURAMACHA | S | NANDA | SUNDARAGOPAL | V | NANDA | FLAT NO.11, NO.23, C-BLOCK BADA | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN302679-IN302679-31 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RADHA | DEVARAJAN | | DEVARAJAN | | | NEW NO 26 OLD NO 12 VAISHNAV S | INDIA | TAMIL NADU | CHENNAI | 600049 | | IN302902-IN302902-40 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| P | SATHYA | VAGEESWARAN | K | PADMANABHAN | | SF 2 URG ENCLAVE 2ND FLOOR OPP | INDIA | TAMIL NADU | CHENNAI | 600050 | | IN302902-IN302902-40 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| THENMOZHI | C | | NA | | | NO.18,TYPE II, CVRDE RES QUARTE | INDIA | TAMIL NADU | CHENNAI | 600054 | | IN301637-IN301637-40 | Amount for unclaimed and u | 81.00 | 19-OCT-2016 |
| MAHARAJA | PRADEEP | KUMAR | NA | | | 11 KULAKARAI 48TH STREET NANG | INDIA | TAMIL NADU | CHENNAI | 600061 | | IN300513-IN300513-17 | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTHI | K | V | N | GOPI | | OLD NO 73,NEW NO 52 LAKSHMI F | INDIA | TAMIL NADU | CHENNAI | 600061 | | IN301637-IN301637-40 | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| GOPALAKRISHNA | J | | K | L | JAYARAMAN | NO 3 PLOT NO 561/A GANGAI STRE | INDIA | TAMIL NADU | CHENNAI | 600062 | | IN302902-IN302902-44 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALAJI | R | | NA | | | 5, 4TH CROSS STREET SRINIVASA N | INDIA | TAMIL NADU | CHENNAI | 600071 | | IN300175-IN300175-10 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DHARMARAJ | SENTHIL | RANI | THATHAIAH | | | C 3 RAJEEV NAGAR EXTENSION KOR | INDIA | TAMIL NADU | CHENNAI | 600076 | | IN301774-IN301774-14 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| R | GANESH | KUMAR | RAMAMOORTHY | | | OLD NO 86 A NEW NO 16 PERUMAL | INDIA | TAMIL NADU | CHENNAI | 600085 | | IN300513-IN300513-15 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SWAMINATHAN | N | S | NA | | | NO 2E OPLESH APPARTMENTS NO 3 | INDIA | TAMIL NADU | CHENNAI | 600088 | | IN300513-IN300513-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| J | BASKARAN | | S | JAGANATHAN | | FLAT NO A 1 PLOT NO 4 AND 5 MAN | INDIA | TAMIL NADU | CHENNAI | 600088 | | IN303028-IN303028-52 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| KUTTIYAPPAN | SUDHAGAR | | MURUVAN | KUTTIYAPPAN | | T 14 RELIANCE APARTMENT 3RD CR | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN302679-IN302679-36 | Amount for unclaimed and u | 83.25 | 19-OCT-2016 |
| BHARATH | KUMAR | C | NA | | | NO 144/59 VANNIYAR STREET CHO | INDIA | TAMIL NADU | CHENNAI | 600094 | | IN301895-IN301895-10 | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ILIAS | HUSSAIN | | NA | | | 213/2A CHHOLAIMEDU HIGH ROAD | INDIA | TAMIL NADU | CHENNAI | 600094 | | IN300239-IN300239-11 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| RAMASUBRAMAN | N | | NA | | | NO 9 SHRI VENKATESWARA APTS K | INDIA | TAMIL NADU | CHENNAI | 600094 | | IN303028-IN303028-51 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| INDIRA | DESA | | DOMINIC | XAVIER | DESA | DOOR NO F22 ANNA NAGAR F BLO | INDIA | TAMIL NADU | CHENNAI | 600102 | | IN300513-IN300513-16 | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| KISHANLAL | AGARWAL | SONUAGARWAL | KISHANLAL | AGARWAL | | 146B COLLEGE ROAD PLAVANTHAN | INDIA | TAMIL NADU | CHENNAI | 600114 | | IN300513-IN300513-17 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ALAGU | GANESAN | JEGADEESAN | NA | | | 126A/40 PALAVANTHANGAL COLLE | INDIA | TAMIL NADU | CHENNAI | 600114 | | IN300513-IN300513-17 | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| G | THIRUMALAI | CHELVAN | GANDHI | RAJ | | NO 145 SECOND FLOOR ALWARTHI | INDIA | TAMIL NADU | CHENNAI | 600087 | | IN301774-IN301774-13 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MURALI | ARIGELA | | NA | | | DOOR NO E 1 VERKADU GURUVATT | INDIA | TAMIL NADU | CHENNAI | 601201 | | IN301774-IN301774-13 | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| Y | SURYA | PRAKASH | LATE | Y | RAMARAO | NO 11 M M SWAMY NAGAR PUNGA | INDIA | TAMIL NADU | CHENNAI | 601203 | | IN300394-IN300394-13 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| P | KIRIPAKARAMURTHY | | PALANIVELU | | | 111 3RD STREET SHANTHI NAGAR N | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | | IN303028-IN303028-51 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| DEVARAJAN | BALARAMAN | | BALARAMAN | | | 4/38 BHAJANAI KOVIL STREET PATT | INDIA | TAMIL NADU | CHENGALPATTU | 603104 | | IN303028-IN303028-53 | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| T | JAMUNA | | S | THANAPPAN | | NO 31 THIRUNEELAKANDAR STREET | INDIA | TAMIL NADU | TINDIVANAM | 604408 | | IN301080-IN301080-22 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NATARAJAN | S | | SUBRAMANIAN | P | | NO 73 KANDAPPA MUDALIAR STRE | INDIA | TAMIL NADU | PONDICHERRY | 605001 | | IN300175-IN300175-10 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUZANNE | MERCELLINE | | JAMES | AIME | | 108 CANTEEN STREET PONDICHER | INDIA | TAMIL NADU | PONDICHERRY | 605001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| IRUDAYARAJ | J | | NA | | | 37 SAVARIRAYALU STREET PONDIC | INDIA | TAMIL NADU | PONDICHERRY | 605001 | | IN302679-IN302679-33 | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| G | RAMALINGAM | | V | GOVINDASAMY | | 11 KAMATCHIAMMAN KOIL ST POT | INDIA | TAMIL NADU | PONDICHERRY | 605001 | | IN302902-IN302902-41 | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| S | SIVAKUMAR | | S | SHANMUGASUNDARAM | | NO 21 A NILA STREET (UPSTAIRS) S | INDIA | TAMIL NADU | PONDICHERRY | 605003 | | IN301080-IN301080-22 | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| K | GANESAN | | V | KESAVAN | | NO 32 FOURTH CROSS STREET ANN | INDIA | TAMIL NADU | PONDICHERRY | 605005 | | IN300394-IN300394-16 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAMJEE | | | NA | | | NO 23 10TH CROSS ST TAGORE NAG | INDIA | TAMIL NADU | PONDICHERRY | 605008 | | IN302902-IN302902-44 | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJESH | NELSON | | NA | | | 20 X CROSS STREET TAGORE NAGAR | INDIA | TAMIL NADU | PONDICHERRY | 605008 | | IN302902-IN302902-44 | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ANANDAVALLI | | | GURUMOORTHY | PILLAI | | DOOR NO 6 PLOT 33 6TH CROSS GN | INDIA | TAMIL NADU | PONDICHERRY | 605008 | | IN303028-IN303028-52 | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MOLLY | DCOSTA | | NA | | | PATHRONI VILLA,OCHANTHURUTH | INDIA | KERALA | COCHIN | 682508 | | C12023900-12023900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANO | PAUL | | NA | | | KUZHIKKATTU KUNNEL WEST VENG | INDIA | KERALA | ALWAYE | 683556 | | C12023900-12023900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHINE | T | S | NA | | | THENOORAN HOUSE NEAR T B ROA | INDIA | KERALA | ALWAYE | 683572 | | C12057300-12057300-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| VINCENT | P | T | NA | | | PYNADATH HOUSE ANGAMALY SO | INDIA | KERALA | ALWAYE | 683573 | | C12032800-12032800-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| JIBI | JOSEPH | | NA | | | THALIYAN HOUSE EZHATTUMUGHA | INDIA | KERALA | ALWAYE | 683577 | | C12032800-12032800-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RIJO | CHACKO | | NA | | | OLATTUPURAM KARUKUTTY ERNA | INDIA | KERALA | ALWAYE | 683582 | | C12032800-12032800-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MARY | CYRIAC | | NA | | | 110 KUNNATH 9 NEELEESWARAM N | INDIA | KERALA | ALWAYE | 683584 | | C13041400-13041400-( | Amount for unclaimed and u | 247.50 | 19-OCT-2016 |
| GIGI | VARGHESE | | NA | | | AREECKAL (H) MAIKAD P O NEAR N | INDIA | KERALA | ALWAYE | 683589 | | C12032800-12032800-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JOSEPH | DSILVA | | NA | | | CHAKKALACKAL HOUSE PUTHENVE | INDIA | KERALA | ALWAYE | 683594 | | C12019101-12019101-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SOJISH | MATHEW | | NA | | | VADAKKEDATHU KUMBANMALA N | INDIA | KERALA | KATTAPPANA | 685553 | | C12038400-12038400-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| ABRAHAM | CHACKO | | NA | | | KUNNATHUSSERIL H H NO 5 692 OF | INDIA | KERALA | KATTAPPANA | 685584 | | C12010900-12010900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| ANISH | ABRAHAM | | NA | | | CHOORAPUZHA HOUSE ARIKUZHA ( | INDIA | KERALA | KATTAPPANA | 685584 | | C13041400-13041400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| REXSON | THOMAS | | NA | | | PUNNATHANATHU HOUSE Pazhayal | INDIA | KERALA | KATTAPPANA | 685602 | | C12029900-12029900-( | Amount for unclaimed and u | 168.75 | 19-OCT-2016 |
| SURESH | BABU | S | NA | | | MYNAKAM IV/271 DIVAN KAVALA-( | INDIA | KERALA | KOTTAYAM | 686026 | | C12023000-12023000-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SHAJI | ABRAHAM | | NA | | | THEKKETHIL, MARIATHURUTHU, KO | INDIA | KERALA | KOTTAYAM | 686027 | | C12010600-12010600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| THOMASKUTTY | K | JACOB | NA | | | KARUKACHERIL THIRUVARPPU KOT | INDIA | KERALA | KOTTAYAM | 686033 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| RAJESH | PAI | | NA | | | THURUTHIMADAM MATHUMOOLA | INDIA | KERALA | CHANGANACHERRY | 686103 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MANAKKATTU | MUHAMMED | IBRAHIMMOHAM | NA | | | MANAKKATTU HOUSE ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686122 | | C12037600-12037600-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| NAZEEMA | MAJEED | | NA | | | KALLAMPARAMBIL HOUSE PONKUN | INDIA | KERALA | KANJIRAPALLY | 686506 | | C12010900-12010900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| PRINU | THOMAS | | NA | | | CHINGANATHU HOUSE MUNDAKAY | INDIA | KERALA | KANJIRAPALLY | 686513 | | C12032800-12032800-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SOJAN | JOSEPH | | NA | | | THURUTHIPPALLIL HOUSE 35th MIL | INDIA | KERALA | KANJIRAPALLY | 686513 | | C12032800-12032800-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| RAJESHKUMAR | P | S | NA | | | PARANJATTU (H) KUMMANNOOR P | INDIA | KERALA | KANJIRAPALLY | 686572 | | C12032800-12032800-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| LEENA | THOMAS | | NA | | | VADAKKE NELLIKKUZHIYIL PIRAVON | INDIA | KERALA | MUVATTUPUZHA | 686664 | | C12023900-12023900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RANI | BAIJU | | NA | | | ELANJIMATTATHIL HOUSE KAKKAD | INDIA | KERALA | MUVATTUPUZHA | 686664 | | C12023900-12023900-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| RAJESH | KUMAR | B | NA | | | KUNNATHU PUTHENPURAYIL HOUS | INDIA | KERALA | MUVATTUPUZHA | 686673 | | C13041400-13041400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| MOHAMMED | ASHARAF | | NA | | | ASHNA MANZIL, PUNNAPRA P.O A | INDIA | KERALA | ALLEPPEY | 688004 | | C12023900-12023900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| S | P | NAIR | NA | | | NANDANAM SOUTH OF TIRUVAMK | INDIA | KERALA | ALLEPPEY | 688006 | | C12023900-12023900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| K | K | BALASUBRAMAN | NA | | | XV/88 ANIZHAM AROOR ALAPUZHA | INDIA | KERALA | ALLEPPEY | 688534 | | C12023900-12023900-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| ABDUSSAMAD | R | N | NA | | | SUBAIR MANZIL PANAVALLY P O CH | INDIA | KERALA | ALLEPPEY | 688580 | | C12057300-12057300-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| VINOD | JOSEPH | | NA | | | THYKOOTATHIL PUTHEN VEEDU VA | INDIA | KERALA | TIRUVALLA | 689125 | | C12032800-12032800-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| SUSEELA | DEVI | SS | NA | | | POTHIYIL USHAS ERUMAKKADU PO | INDIA | KERALA | TIRUVALLA | 689532 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PHILIP | THOMAS | | NA | | | MEPRATHU HOUSE KOLABHAGOM | INDIA | KERALA | TIRUVALLA | 689545 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| THOMAS | KUTTY | ABRAHAM | NA | | | KANIAMPARAMPIL HOUSE THADIYA | INDIA | KERALA | TIRUVALLA | 689545 | | C12044700-12044700-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| B | PAVANAN | | NA | | | NANDANAM, NEAR HOLY ANGELS N | INDIA | KERALA | TIRUVALLA | 689645 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MONIAMMA | K | K | NA | | | PERATHARAYIL PUNNAKKADU P O K | INDIA | KERALA | TIRUVALLA | 689652 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SAM | C | KOSHY | NA | | | CHAKKALAYIL MATHOOR PO THUM | INDIA | KERALA | TIRUVALLA | 689657 | | C12044700-12044700-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| LIGO | THOMAS | | NA | | | MULLANKUZHY THADATHIL NELLIC | INDIA | KERALA | TIRUVALLA | 689680 | | C12032800-12032800-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MATHEW | VELIYIL | OOMMEN | NA | | | ULUVATHU VELIYIL MATTOM SOUT | INDIA | KERALA | MAVELIKARA | 690103 | | C12056700-12056700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BALABHADRAN | NAIR | N | NA | | | SREENARAYANA PURAM, CHERAVA | INDIA | KERALA | MAVELIKARA | 690502 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| REENA | PHILIP | | NA | | | NEDIYATHHU VEEDU CHERAVALLY K | INDIA | KERALA | MAVELIKARA | 690502 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHEEBA | P | SAMUEL | NA | | | NELLIMOOTTIL VILAYIL VETTICODE | INDIA | KERALA | MAVELIKARA | 690503 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| JAYAKUMAR | PARAMESWARAN | PILLAI | NA | | | NELLIKKOMATHU PALLIPPADU HAR | INDIA | KERALA | MAVELIKARA | 690513 | | C12056700-12056700-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUSAN | KORA | | NA | | | KALATOOR PUTHENPARAMPIL HAR | INDIA | KERALA | MAVELIKARA | 690514 | | C12023900-12023900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KRISHNAMMA | N | | NA | | | NELLIKUNNATHU MANGALAM.P.O | INDIA | KERALA | MAVELIKARA | 690515 | | C12023000-12023000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ABHILASH | R | | NA | | | USHUS, CLAPPANA.P.O, KARUNAGA | INDIA | KERALA | MAVELIKARA | 690525 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| HARILAL | J | | NA | | | PUTHUPPURAKAL KOTTACKUPURA | INDIA | KERALA | MAVELIKARA | 690525 | | C12023000-12023000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SREENATH | G | | NA | | | SRIRANGAM GOVINDAMUTTOM PO | INDIA | KERALA | MAVELIKARA | 690527 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANILBOSE | V | | NA | | | ANUGRAHA PUTHIYAVILA PUTHIYA | INDIA | KERALA | MAVELIKARA | 690531 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| VINODKUMAR | C | | NA | | | ANUGRAHA PATTOLI MARKET PO P | INDIA | KERALA | MAVELIKARA | 690531 | | C13041400-13041400-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| SREEDEVI | R | KRISHNA | NA | | | MULAVANA (H) ERUVA EAST P.O K | INDIA | KERALA | MAVELIKARA | 690564 | | C12056700-12056700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| FRANCY | JOHN | | NA | | | PULKOOD, XXV.280, THEVALLY NAG | INDIA | KERALA | QUILON | 691009 | | C12029800-12029800-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| JESSY | JOY | | NA | | | THATTIL HOUSE MANGAD NAGAR A | INDIA | KERALA | QUILON | 691015 | | C12047600-12047600-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| JACOB | P | M | NA | | | 270 LITTLEFLOWER ESTATE 27 NELL | INDIA | KERALA | QUILON | 691305 | | C13041400-13041400-( | Amount for unclaimed and u | 126.00 | 19-OCT-2016 |
| B | SREEKUMAR | | NA | | | SREEVALSAM MEENADU NEDUNGO | INDIA | KERALA | QUILON | 691334 | | C12044700-12044700-( | Amount for unclaimed and u | 69.75 | 19-OCT-2016 |
| JAYACHANDRAN | B | | NA | | | KAVUMKAL KIZHAKKEDATH PLACHE | INDIA | KERALA | QUILON | 691505 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| TITTY | SAJAN | | NA | | | K K HOUSE CHENGAMANADU PO K | INDIA | KERALA | QUILON | 691506 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MOHANAN | PILLAI | R | NA | | | SREELEKSHMI THRIKANNAMANGAL | INDIA | KERALA | QUILON | 691506 | | C12044700-12044700-( | Amount for unclaimed and u | 54.00 | 19-OCT-2016 |
| VASANTHARAJ | S | | NA | | | GREENLAND, S. N. PURAM, PAVITH | INDIA | KERALA | QUILON | 691524 | | C12044700-12044700-( | Amount for unclaimed and u | 324.00 | 19-OCT-2016 |
| GOPAKUMAR | RAMACHANDRA | PANICKER | NA | | | PLAVILAYIL HOUSE ENATHU PO ENA | INDIA | KERALA | QUILON | 691526 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| JOHN | THOMAS | | NA | | | KURUMPELIL VEEDU KIZHAKKETHE | INDIA | KERALA | QUILON | 691542 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MATHEW | | | NA | | | 264KARUMANKOTTU SANTHIBHAV | INDIA | KERALA | QUILON | 691548 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| K | K | RAJOO | NA | | | KK VILA CHEWGAMANADN PO KOT | INDIA | KERALA | QUILON | 691557 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MATHEW | VINOD | PANICKER | NA | | | MEDAYIL MG NAGAR 27 VAZHAYILA | INDIA | KERALA | TRIVANDRUM | 695005 | | C12029800-12029800-( | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| UCHIL | SUJATA | | NA | | | TC 11/0333,RAJANY,PANANVILA T | INDIA | KERALA | TRIVANDRUM | 695015 | | C12023900-12023900-( | Amount for unclaimed and u | 180.00 | 19-OCT-2016 |
| NAGAM | D | | NA | | | CAPSTOCKS &SECURITIES(I)PVTLTD | INDIA | KERALA | TRIVANDRUM | 695023 | | C12029800-12029800-( | Amount for unclaimed and u | 65.25 | 19-OCT-2016 |
| P | KANTHIRAJAN | | NA | | | NOVELTY STORE, M.M. COMPLEX, ( | INDIA | KERALA | TRIVANDRUM | 695036 | | C12010900-12010900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SHIJU | | | NA | | | RETHNAVILAS, VANCHIYOOR (P.O), | INDIA | KERALA | TRIVANDRUM | 695102 | | C12029800-12029800-( | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| SHEELAKUMARI | | | NA | | | PADMAVILASAM PEELIYAMKONAM | INDIA | KERALA | TRIVANDRUM | 695121 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| LIYONE | Y | | NA | | | MANALIL HOUSE NEAR ARAYATHUR | INDIA | KERALA | TRIVANDRUM | 695304 | | C12029800-12029800-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| ANILRAJJ | | | NA | | | JOSHUA COTTAGE, THEKKEMADAV | INDIA | KERALA | TRIVANDRUM | 695502 | | C12029800-12029800-( | Amount for unclaimed and u | 36.00 | 19-OCT-2016 |
| SANKAR | P | K | NA | | | ASWATHY BHAVAN ENCHAPURA KO | INDIA | KERALA | TRIVANDRUM | 695551 | | C12029800-12029800-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| JANARDHANAN | ASHOK | KUMAR | NA | | | 649 A 2/285 REVATHI 1 KOPPAM VI | INDIA | KERALA | TRIVANDRUM | 695551 | | C12053500-12053500-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| MARIAPPANV | | | NA | | | VILAYIL VEEDU MANIKKAMANGALA | INDIA | KERALA | TRIVANDRUM | 695607 | | C12010900-12010900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| GIRDHAR | TRACOM | PVTLTD | NA | | | 18, RABINDRA SARANI, PODDAR CO | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12030000-12030000-( | Amount for unclaimed and u | 1350.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUPA | DEVI | SETHI | NA | | | 'GAGANACHAL APARTMENT'', 37, D | INDIA | WEST BENGAL | KOLKATA | 700001 | | C12034500-12034500-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SATISH | KUMAR | SINGH | NA | | | 57/6/2F, B.T.ROAD, PHOOL BAGAN, | INDIA | WEST BENGAL | KOLKATA | 700002 | | C12010600-12010600-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SAKHIR | ABAD | SHAMSI | NA | | | 94/2, COLLIN STREET PARK STREET | INDIA | WEST BENGAL | KOLKATA | 700016 | | C12053000-12053000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| K | P | MOHAMMEDSHA | NA | | | 5, LOWER RANGE 3RD FLOOR, FLAT | INDIA | WEST BENGAL | KOLKATA | 700017 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHAMSHER | ALI | | NA | | | 13, LOWER RANGE KOLKATA WB | INDIA | WEST BENGAL | KOLKATA | 700017 | | C12053000-12053000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SEKENDAR | ALI | SHAIKH | NA | | | OLYMPUS CONTORLS, 39, LOWER R | INDIA | WEST BENGAL | KOLKATA | 700019 | | C12030000-12030000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NISHAKAR | BARIK | | NA | | | 12/6 , PRIYANATH CHAKRABORTY L | INDIA | WEST BENGAL | KOLKATA | 700035 | | C12030000-12030000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUVASREE | RAY | | NA | | | 110 RAJA SC MALLICK ROAD BLOCK | INDIA | WEST BENGAL | KOLKATA | 700047 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| NILKANTHA | SAHA | | NA | | | 181/25 CANAL STREET POST SRIBHU | INDIA | WEST BENGAL | KOLKATA | 700048 | | C12022900-12022900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SANDIP | KUMAR | JOSHI | NA | | | 3RD FLR FLAT 3/E BL B 565/1 S K DE | INDIA | WEST BENGAL | KOLKATA | 700048 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SURBHIT | MASKARA | | NA | | | FLAT 4 1ST FLOOR MANGALAM AP | INDIA | WEST BENGAL | KOLKATA | 700048 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BISWAJIT | SHARMA | | NA | | | 32,BINDHYA BASINI TALA ROAD, 11 | INDIA | WEST BENGAL | KOLKATA | 700057 | | C12019103-12019103-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| KAMALA | DEVI | MUNDHRA | NA | | | A/18/3 DESH BANDHU NAGAR, SCH | INDIA | WEST BENGAL | KOLKATA | 700059 | | C12010926-12010926-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTANU | TEWARY | | NA | | | 8, BANERJEE PARA ROAD BEHALA K | INDIA | WEST BENGAL | KOLKATA | 700060 | | C12013200-12013200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANTANU | TEWARY | | NA | | | 35, BANERJEE PARA ROAD, P.S.-BEH | INDIA | WEST BENGAL | KOLKATA | 700060 | | C12034500-12034500-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| RAJIV | KUMAR | SINGH | NA | | | 186/71/4 SODEPUR PO-HARIDEVPU | INDIA | WEST BENGAL | KOLKATA | 700082 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PARTHA | GHOSH | | NA | | | 50/1/1 NABIN CH. DAS ROAD KOLK | INDIA | WEST BENGAL | KOLKATA | 700090 | | C12010600-12010600-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| AJIT | SARKAR | | NA | | | CG- 214 SALT LAKE SEC- II KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700091 | | C12044700-12044700-( | Amount for unclaimed and u | 51.75 | 19-OCT-2016 |
| SUBRATA | SAHA | | NA | | | SARADA NAGAR CHANDIBERIA KOL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700102 | | C12010600-12010600-( | Amount for unclaimed and u | 281.25 | 19-OCT-2016 |
| ANAND | SANCHETI | | NA | | | GD-42, SALTLAKE, SECTOR - 3, KOLK | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700106 | | C12012600-12012600-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| AMBAR | NATH | SINHA | NA | | | E-4 ASHWINI NEELACHAL HOUSING | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700107 | | C12053200-12053200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANJOY | KUMAR | BOSE | NA | | | C 10 AMARABATI PO SODEPUR KOL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700110 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUJIT | DAS | | NA | | | DAS PARA-MONI RAMPUR, P.O.-BA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | | C12034500-12034500-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SADANANDA | PAUL | | NA | | | 49/22/F KG SCHOOL ROAD ANANDA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700122 | | C12010600-12010600-( | Amount for unclaimed and u | 562.50 | 19-OCT-2016 |
| AGHORE | KUMAR | ROY | NA | | | BALAKA SANTI NAGAR HARIDAYPU | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700126 | | C12029900-12029900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| RATAN | CH | CHAKRABORTY | NA | | | VILL PO UDAYRAJPUR PAYARA BAG | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700129 | | C12036000-12036000-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DIPA | CHAKRABORTY | | NA | | | 57 BIJOY NAGAR PO MADHYAMGRA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700129 | | C13041400-13041400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PRADIP | ROY | | NA | | | C/O RUHIDAS ROY, PO - MALLIKPUR | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700145 | | C12019103-12019103-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RASHID | REZA | | NA | | | 36/3 HARA CHAND MUKHERJEE LAN | INDIA | WEST BENGAL | HOWRAH | 711101 | | C12044700-12044700-( | Amount for unclaimed and u | 85.50 | 19-OCT-2016 |
| GOPINATH | DIRGHANGI | | NA | | | KHARIYAP SHIBTALA KHARIYAP GAJ | INDIA | WEST BENGAL | HOWRAH | 711101 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DINESHWAR | KUMAR | SAH | NA | | | C/o BHOLANATH LAHA, 70/3, DANE | INDIA | WEST BENGAL | HOWRAH | 711109 | | C12030000-12030000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GURUDAS | RAUT | | NA | | | C/O- DULAL CHANDRA RAUT, VILL. & | INDIA | WEST BENGAL | HOWRAH | 711303 | | C12010900-12010900-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ABINASH | HAIT | | NA | | | UTTAR PIRPUR P O BANIBON, ULUB | INDIA | WEST BENGAL | HOWRAH | 711316 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAHAMUDA | MIRDAH | | NA | | | VILL-CHARAPANCHLA, P.O+P.S-PAN | INDIA | WEST BENGAL | HOWRAH | 711322 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SHARMILA | DAS | | NA | | | KANDUA-5 SANKRIAL HOWRAH W | INDIA | WEST BENGAL | HOWRAH | 711322 | | C12034500-12034500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SEKH | MINHAJUDDIN | | NA | | | VILL- KATLIA P.O- NIBRA HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711409 | | C12010600-12010600-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| SRIBISHNU | SETT | | NA | | | BARABAZAR,CHABIGHAR MORE TIN | INDIA | WEST BENGAL | CHINSURA | 712136 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| GOURANGA | SAMADDAR | | NA | | | DINEMARDANGA GOVT QTS.D/3/10 | INDIA | WEST BENGAL | CHINSURA | 712137 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANIRUDDHA | BISWAS | | NA | | | VILL & P.O-TINNA P.S-PANDUA HO | INDIA | WEST BENGAL | CHINSURA | 712149 | | C12038400-12038400-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| ASHOK | CHAKRABORTY | | NA | | | 16 RAILAND CIRCLE P SSERAMPORE | INDIA | WEST BENGAL | CHINSURA | 712202 | | C12034500-12034500-( | Amount for unclaimed and u | 236.25 | 19-OCT-2016 |
| ANIRBAN | CHAKRABORTY | | NA | | | 2/62, SUBHASNAGAR ARABINDA PA | INDIA | WEST BENGAL | CHINSURA | 712205 | | C12034500-12034500-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SAMARENDRA | NATH | NANDI | NA | | | 90, B.R.B.G.T.ROAD, P.S.UTTARPAR | INDIA | WEST BENGAL | CHINSURA | 712232 | | C12025700-12025700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SWAPNA | DUTTA | | NA | | | 14, P L SHOME ST KALPATARU APA | INDIA | WEST BENGAL | CHINSURA | 712232 | | C12038400-12038400-( | Amount for unclaimed and u | 877.50 | 19-OCT-2016 |
| TARAK | NATH | GUPTA | NA | | | 158 G T ROAD P O KONNAGAR HO | INDIA | WEST BENGAL | CHINSURA | 712235 | | C12035000-12035000-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BAIJ | NATH | KHATOR | NA | | | 92/C/3, N.K. BANERJEE STREET WA | INDIA | WEST BENGAL | CHINSURA | 712248 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ANAND | KUMAR | MISHRA | NA | | | 255/A, SEI KRISHNA NAGAR, NEAR J | INDIA | WEST BENGAL | CHINSURA | 712249 | | C12023500-12023500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SACHIN | KUMAR | SHAW | NA | | | 39 A , SHREE KRISHNANAGAR RISH | INDIA | WEST BENGAL | CHINSURA | 712249 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NANDITA | PAUL | | NA | | | 83, R.K.STREET, ANANDA BHAVAN, | INDIA | WEST BENGAL | CHINSURA | 712258 | | C12035000-12035000-( | Amount for unclaimed and u | 618.75 | 19-OCT-2016 |
| SANTANU | BANERJEE | | NA | | | 19 RAJA PEARY MOHAN RD AMBAG | INDIA | WEST BENGAL | CHINSURA | 712258 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| SANJIB | PORE | | NA | | | S/O SANKAR PRASAD PORE VILL & P | INDIA | WEST BENGAL | CHINSURA | 712409 | | C12034500-12034500-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| BINOY | KUMAR | OJHA | NA | | | 319/A RAILWAY AMBAGAN COLONY | INDIA | WEST BENGAL | BURDWAN | 713101 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASHOK | SHIT | | NA | | | FAKIRPUR P.O KANCHANNGAR BUR | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SATYAJIT | SAMANTA | | NA | | | VILL SONPUR POST D=BHITA DIST | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12015800-12015800-( | Amount for unclaimed and u | 31.50 | 19-OCT-2016 |
| SANTOSH | BHAKAT | | NA | | | C/O LATE HARINARAYAN BHAKAT H | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12035000-12035000-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ABHIJIT | DATTA | | NA | | | VILL. & P.O. BHITA BURDWAN WE | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BANSHIDHAR | MONDAL | | NA | | | ALAMGANJ BALIRBAGAN NUTANGA | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12044700-12044700-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| AMAL | PAUL | | NA | | | BHATCHALA COLONY P.O. - SRIPALL | INDIA | WEST BENGAL | BURDWAN | 713103 | | C12026501-12026501-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BANI | NATH | MONDAL | NA | | | NIBEDITA PALLI NEAR CHINNA MAS | INDIA | WEST BENGAL | BURDWAN | 713103 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SAMIR | KUMAR | CHEL | NA | | | JB MITRA ROAD WARD NO 29 SADA | INDIA | WEST BENGAL | BURDWAN | 713104 | | C12053500-12053500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BIPASA | PATRA | | NA | | | W/O--DR. JAYANTA PATRA G--5, DO | INDIA | WEST BENGAL | BURDWAN | 713130 | | C12044700-12044700-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| JHARNA | MAITY | | NA | | | HOSPITAL PARA HOUSING WARD N | INDIA | WEST BENGAL | BURDWAN | 713130 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRIYABRATA | KHAN | | NA | | | VILL+PO-UNIA PS-MONGOLKOTE B | INDIA | WEST BENGAL | BURDWAN | 713173 | | C12038400-12038400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUKANTA | GHOSH | | NA | | | 24/13, JOYDEV AVE, B- ZONE, JOYD | INDIA | WEST BENGAL | BURDWAN | 713205 | | C12010926-12010926-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BIKASH | CHANDRA | ROY | NA | | | 13/18 CHANDIDAS AVENUE DURG | INDIA | WEST BENGAL | BURDWAN | 713205 | | C12010926-12010926-( | Amount for unclaimed and u | 94.50 | 19-OCT-2016 |
| HARI | KUMAR | | NA | | | 9 11 MAHISKAPUR ROAD B ZONE D | INDIA | WEST BENGAL | BURDWAN | 713205 | | C13041400-13041400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| CHANCHAL | SINGHA | | NA | | | INDIA RESERVE BN BIDHANNAGAR | INDIA | WEST BENGAL | BURDWAN | 713206 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SOUMEN | GHOSH | | NA | | | MAMRA GRAM 24, NEWTOWNSHIP | INDIA | WEST BENGAL | BURDWAN | 713206 | | C12044700-12044700-( | Amount for unclaimed and u | 74.25 | 19-OCT-2016 |
| SUBHAS | KUMAR | LODHA | NA | | | Y/2 ZONAL CENTRE J P AVENUE DIS | INDIA | WEST BENGAL | BURDWAN | 713211 | | C12010926-12010926-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| TANMOY | DEY | | NA | | | G 105 SAGAR BHANGA COLONY DU | INDIA | WEST BENGAL | BURDWAN | 713211 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SUPRIYA | CHAKRABORTY | | NA | | | D-26 SECTOR-2B EDWHAIT STREET | INDIA | WEST BENGAL | BURDWAN | 713212 | | C12010926-12010926-( | Amount for unclaimed and u | 40.50 | 19-OCT-2016 |
| DEEPAK | KUMAR | KESHRI | NA | | | BHIRINGI MORE NACHAN ROAD D | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| KOUSHIK | DUTTA | | NA | | | A-39 MAULANA AZAD SARANI CITY | INDIA | WEST BENGAL | BURDWAN | 713216 | | C12010926-12010926-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUKANTA | ROY | | NA | | | 4/25, JIBANANDADAS PATH CITY CE | INDIA | WEST BENGAL | BURDWAN | 713216 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SANKAR | KUMAR | MAJUMDAR | NA | | | 4/25, JIBANANANDA DAS PATH CIT | INDIA | WEST BENGAL | BURDWAN | 713216 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| VIJAY | KUMAR | | NA | | | SOUTH DHADKA PO - ASANSOL AS | INDIA | WEST BENGAL | BURDWAN | 713302 | | C12019103-12019103-( | Amount for unclaimed and u | 675.00 | 19-OCT-2016 |
| PULAK | KUMAR | MAITRA | NA | | | ANAND VIHAR HOUSING COLONY A | INDIA | WEST BENGAL | BURDWAN | 713303 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| PRADEEP | KUMAR | BURMAN | NA | | | 203, S.B.GORAI ROAD. OPP - MININ | INDIA | WEST BENGAL | BURDWAN | 713304 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TAPAN | KUMAR | BANERJEE | NA | | | GOPALPUR NEW COLONY UTTARAY | INDIA | WEST BENGAL | BURDWAN | 713304 | | C12038400-12038400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PRADEEP | KOMAR | BHAGAT | NA | | | STATION ROAD BARAKAR BARAKAR | INDIA | WEST BENGAL | BURDWAN | 713324 | | C12010926-12010926-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DHRITI | SUNDAR | MONDAL | NA | | | VILL-PARIRA PO-MATIARA DIST-BUR | INDIA | WEST BENGAL | BURDWAN | 713330 | | C12038400-12038400-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| JANARDAN | MONDAL | | NA | | | STREET NO-68, QR.NO.-3-B PO-CHIT | INDIA | WEST BENGAL | BURDWAN | 713331 | | C12010926-12010926-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| C | S | GANESH | NA | | | ST. NO-36, QRS. NO-28/1B, CHITTA | INDIA | WEST BENGAL | BURDWAN | 713331 | | C12034500-12034500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANOJ | LENKA | | NA | | | ST NO 46, QRS NO 81D CHITTARAN | INDIA | WEST BENGAL | BURDWAN | 713331 | | C12034500-12034500-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| SUBHENDU | ACHARYYA | | NA | | | QPS-NO-82-225 HINDUSTAN CABLE | INDIA | WEST BENGAL | BURDWAN | 713335 | | C12034500-12034500-( | Amount for unclaimed and u | 900.00 | 19-OCT-2016 |
| PARTHA | SARATHI | BISWAS | NA | | | E.RAILWAY HOSPITAL, NO.- 12,RAIL | INDIA | WEST BENGAL | BURDWAN | 713336 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUDIP | MANDAL | | NA | | | VILL - BORINGDANGA, PO - JAMURI | INDIA | WEST BENGAL | BURDWAN | 713336 | | C12010926-12010926-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BANDANA | PAL | | NA | | | VILL-CHANDA TELIPARA PO-ROTIBA | INDIA | WEST BENGAL | BURDWAN | 713339 | | C12038400-12038400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BIRENDRA | KRISHNA | MUKHERJEE | NA | | | C/O ARNAB KR. DAS 65/N, BLOCK-D | INDIA | WEST BENGAL | BURDWAN | 713341 | | C12021800-12021800-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| SUDIP | BANDYOPADHYAY | | NA | | | SOUTH RANITALA DIST-BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713343 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANASKUSUM | MUKHERJEE | | NA | | | VILL & PO-UKHRA MUKHERJEEPARA | INDIA | WEST BENGAL | BURDWAN | 713363 | | C12038400-12038400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| DILIP | KUMAR | PATRA | NA | | | NINGAH COLLIERY P.O. NINGAH AS | INDIA | WEST BENGAL | BURDWAN | 713370 | | C12038400-12038400-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ACHINTYA | KUMAR | KOLEY | NA | | | VILL-BELKULI P.O DGATRIGRAM DIS | INDIA | WEST BENGAL | BURDWAN | 713405 | | C12024200-12024200-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| MOHAN | MONDAL | | NA | | | VILL-BASANTAPUR PO-BIKRAMPUR | INDIA | WEST BENGAL | HALDIA | 721136 | | C12019103-12019103-( | Amount for unclaimed and u | 202.50 | 19-OCT-2016 |
| SUBRATA | MANDAL | | NA | | | VILL-MADHUBANPUR, PO-BIKRAMP | INDIA | WEST BENGAL | HALDIA | 721136 | | C12019103-12019103-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| PARTHA | MANNA | | NA | | | VILL- PURBADARKHOLA P.O. - HARI | INDIA | WEST BENGAL | HALDIA | 721136 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DIPAK | SAMANTA | | NA | | | VILL+PO-GOLGRAM,PS-DEBRA, DIST | INDIA | WEST BENGAL | HALDIA | 721136 | | C12019103-12019103-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| CHANCHAL | KUMAR | GHOSH | NA | | | VL PO SALBONI DIST PACHIM MEDI | INDIA | WEST BENGAL | HALDIA | 721147 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUDIP | SINGHA | | NA | | | AT MAHASOLE PS POST SALBONI D | INDIA | WEST BENGAL | HALDIA | 721147 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| MAUSUMI | DAS | | NA | | | VILL. - PAIKPARI P.O. - KOLAGHAT D | INDIA | WEST BENGAL | HALDIA | 721154 | | C12019103-12019103-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SUDHIR | MANDAL | | NA | | | QTR.-NO- B132/2, KTPP T/S, PO- KT | INDIA | WEST BENGAL | HALDIA | 721171 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SANJOY | HAIT | | NA | | | VILL SAGARPUR POST SAGARPUR D | INDIA | WEST BENGAL | HALDIA | 721211 | | C12053500-12053500-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| TAPAS | PAUL | | NA | | | AT-HATABARI POST-CONTAI DIST.-M | INDIA | WEST BENGAL | HALDIA | 721401 | | C12024200-12024200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUBRATA | RANJAN | SAHA | NA | | | VILL-RAGHUNATH PUR NEAR RBM S | INDIA | WEST BENGAL | HALDIA | 721507 | | C12019103-12019103-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAITREYEE | MAITY | | NA | | | AT-RAGHUNATHPUR P.O. & P.S.-JH | INDIA | WEST BENGAL | HALDIA | 721507 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| DHRUBANANDA | AKHULI | | NA | | | AT-RAGHUNATHPUR,POST-JHARGR | INDIA | WEST BENGAL | HALDIA | 721507 | | C12019103-12019103-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| KAJAL | KUMAR | DAS | NA | | | AT BAMDA POST- JHARGRAM DIST- | INDIA | WEST BENGAL | HALDIA | 721507 | | C12019103-12019103-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| PRANAB | KUMAR | NASIPURI | NA | | | CPT CONTRACTORS COLONY PO- DI | INDIA | WEST BENGAL | HALDIA | 721602 | | C12038400-12038400-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| RAGHUNATH | BARH | | NA | | | MAUJA-SHAL GECHHIYA PART WAR | INDIA | WEST BENGAL | HALDIA | 721636 | | C12034500-12034500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ASIT | KUMAR | MANNA | NA | | | MOUZA- KHUKURDAHA, P.O.- KHUK | INDIA | WEST BENGAL | HALDIA | 721641 | | C12019103-12019103-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BISWAJIT | ROY | | NA | | | VILL-OSMANPUR P.O.- MATH CHAN | INDIA | WEST BENGAL | HALDIA | 721659 | | C12053200-12053200-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DIBYENDU | ADHURJYA | | NA | | | CIRCUS MAIDAN NUTANCHATI PO B | INDIA | WEST BENGAL | BANKURA | 722101 | | C12036000-12036000-( | Amount for unclaimed and u | 2.25 | 19-OCT-2016 |
| DEBABRATA | KUNDU | | NA | | | PRATAP BAGAN BANKURA WEST B | INDIA | WEST BENGAL | BANKURA | 722101 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BULA | SEN | | NA | | | CHAWKBAZAR BANKORA BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| KAJAL | CHATTERJEE | | NA | | | GOPALPUR P.O. BISHNUPUR DIST- B | INDIA | WEST BENGAL | BANKURA | 722122 | | C12038400-12038400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| DAMODAR | PATHAK | | NA | | | VILL-BANKATA AREA-SIMLAPAL PS- | INDIA | WEST BENGAL | BANKURA | 722135 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJIB | CHATTERJEE | | NA | | | AT PO JHANTIPAHARI DIST BANKUR | INDIA | WEST BENGAL | BANKURA | 722137 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SAMARESH | NANDI | | NA | | | MAUJA SHALUK GEDE, J L NO 151 G | INDIA | WEST BENGAL | BANKURA | 722141 | | C12044700-12044700-( | Amount for unclaimed and u | 96.75 | 19-OCT-2016 |
| RAHUL | DEB | GHOSH | NA | | | VILL JOYRAMPUR PO CHUAMOSIN/ | INDIA | WEST BENGAL | BANKURA | 722157 | | C12038400-12038400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| LAKSHMI | CHAKRABORTY | | NA | | | VILL. FULBARI BELIATORE WEST BE | INDIA | WEST BENGAL | BANKURA | 722203 | | C12038400-12038400-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUKHENDU | CHATTERJEE | | NA | | | TIKAPARA PO & DIST- PURULIA PU | INDIA | WEST BENGAL | PURULIA | 723101 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| UJJAL | KANTI | GHOSH | NA | | | KETIKA PO+DIST-PURULIA PURULIA | INDIA | WEST BENGAL | PURULIA | 723101 | | C12010926-12010926-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| ASHOKE | KUMAR | CHANDRA | NA | | | RAM PADA COLONY PURULIA WES | INDIA | WEST BENGAL | PURULIA | 723103 | | C12010926-12010926-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| GAUTAM | KUMAR | RAY | NA | | | RLY QR NO L/138/A A UNIT A BENIA | INDIA | WEST BENGAL | PURULIA | 723121 | | C12013200-12013200-( | Amount for unclaimed and u | 720.00 | 19-OCT-2016 |
| MANOJ | KUMAR | BHARDWAJ | NA | | | CETE COY ADRA R P F ADRA POST A | INDIA | WEST BENGAL | PURULIA | 723121 | | C12013200-12013200-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| DEBI | PRASAD | DAS | NA | | | ADRA RLY HOSPITAL RLUY QR NO D | INDIA | WEST BENGAL | PURULIA | 723121 | | C12044700-12044700-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SANTOSH | TIBRIWAL | | NA | | | VILL - SINDRI PO - FATEPUR SINDRI | INDIA | WEST BENGAL | PURULIA | 723127 | | C12010926-12010926-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| ADITYA | KUIRI | | NA | | | VILL-SIRKABAD P.O.-SIRKABAD P.S.- | INDIA | WEST BENGAL | PURULIA | 723154 | | C12010926-12010926-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| FALGUNI | BANDYOPADHYAY | | NA | | | LAGDA P O LAGDA P S PURU LIA M | INDIA | WEST BENGAL | PURULIA | 723167 | | C13041400-13041400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SONTU | SOW | | NA | | | PO- JHALDA, AT- SADAGAR PARA D | INDIA | WEST BENGAL | PURULIA | 723202 | | C12034500-12034500-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| PINTU | SARKAR | | NA | | | PROFESSOR COLONY PO-BOLPUR D | INDIA | WEST BENGAL | SURI | 731204 | | C12020600-12020600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ATUL | PROSAD | BANDYOPADHYA | NA | | | VILL-BAKUL POST-LABPUR DIST-BIR | INDIA | WEST BENGAL | SURI | 731204 | | C12044700-12044700-( | Amount for unclaimed and u | 13.50 | 19-OCT-2016 |
| SOUREN | MUKHERJEE | | NA | | | C/O RAJIB MUKHERJEE NILDANGA P | INDIA | WEST BENGAL | SURI | 731204 | | C12044700-12044700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NISHA | SURANA | | NA | | | CO KALIMATA STORES BOLPUR SAN | INDIA | WEST BENGAL | SURI | 731204 | | C13041400-13041400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SAGAR | DE | | NA | | | 3NO GOVERNMENT COLONY PS-EN | INDIA | WEST BENGAL | MALDA | 732101 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| JOGENDRA | NATH | CHAKRABORTY | NA | | | GAYESHPUR PASCHIM 21 ENGLISH | INDIA | WEST BENGAL | MALDA | 732102 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| MD | ASHAMUDDIN | | NA | | | VILL BOMPAL PO BATNA PS RATUA | INDIA | WEST BENGAL | MALDA | 732139 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| MD | MOJAMMEL | HOQUE | NA | | | C/O KAJAL RISHI VILL-BALIADANGA | INDIA | WEST BENGAL | MALDA | 732201 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| NILOTPAL | SARKAR | | NA | | | DIBI NAGAR PURBANSH RAYGANJ D | INDIA | WEST BENGAL | BALURGHAT | 733123 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| AMITA | DAS | | NA | | | SCHOOL PARA, KALIYAGANJ, UTTA | INDIA | WEST BENGAL | BALURGHAT | 733129 | | C12019103-12019103-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RANJAN | PRACHANDA | | NA | | | HAJIPUR BALURGHAT DAKSHIN DIN | INDIA | WEST BENGAL | BALURGHAT | 733133 | | C12043200-12043200-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| MRINMOY | MUKHERJEE | | NA | | | KAIGRAM, NAJIRPUR DAKSHIN DIN/ | INDIA | WEST BENGAL | BALURGHAT | 733133 | | C12043200-12043200-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| USHNISH | SAHA | | NA | | | C/O--PIONEER AUTO AGENCY NH--3 | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHYAMAL | SHARMA | | NA | | | C/O LATE SUBAL SHARMA RAIGANJ | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12044700-12044700-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| NABA | KUMAR | KUNDU | NA | | | BANDAR KALIBADI ROAD WORD NO | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUKANTA | ROY | | NA | | | UKILPARA WEST DIST UTTARDINAJP | INDIA | WEST BENGAL | BALURGHAT | 733134 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| REZAUL | KARIM | | NA | | | DAULATPUR, MAUJA- DHULAHAR JL | INDIA | WEST BENGAL | BALURGHAT | 733143 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| URMI | DASGUPTA | | NA | | | WARD NO-38 RABINDRO SARANI RA | INDIA | WEST BENGAL | SILIGURI | 734006 | | C12010600-12010600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUBRATA | NANDI | | NA | | | C/O-SMT SUNITY NANDI 1 NO DABA | INDIA | WEST BENGAL | SILIGURI | 734006 | | C12038400-12038400-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| MANAB | CHAUDHURI | | NA | | | CENTRAL COLONY, DIST- DARJEELIN | INDIA | WEST BENGAL | SILIGURI | 734007 | | C12019101-12019101-( | Amount for unclaimed and u | 49.50 | 19-OCT-2016 |
| SANJAY | AGARWAL | | NA | | | RCM ROAD KALIMPONG WEST BE | INDIA | WEST BENGAL | DARJEELING | 734301 | | C13041400-13041400-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| GITESH | TIBREWAL | ANDSONSHUF | NA | | | C/O LOGIC FUSION PVT LTD KAPIL C | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | | C12034500-12034500-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| TATUN | GUHA | | NA | | | NIMATA NILOY COLLEGE PARA PO S | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| SUDESNA | SAHA | | NA | | | SARADAPALLI, ATHARAKHAI, MATIG | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734433 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHARDA | OSWAL | | NA | | | C/O, COOCHBEHAR AUTO WORKS 7 | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | | C12038400-12038400-( | Amount for unclaimed and u | 20.25 | 19-OCT-2016 |
| RUMA | ROY | | NA | | | GUDIYAHATI MOUJAR(ANGSHA) JL | INDIA | WEST BENGAL | COOCH BEHAR | 736156 | | C12027700-12027700-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| KUMAR | GAUTAM | | NA | | | STATE BANK OF INDIA JAIGAON BR | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | | C12028900-12028900-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| ANITA | GUPTA | | NA | | | DARAGAON JAIGAON WEST BENG | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PABAN | KUMAR | RUNGTA | NA | | | VILL-ANANDAPALLY PURBAPARA PO | INDIA | WEST BENGAL | KRISHNANAGAR | 741152 | | C12044700-12044700-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SURESWAR | BISWAS | | NA | | | VILL-JITPUR NUTANPARA, P.O- TEH/ | INDIA | WEST BENGAL | KRISHNANAGAR | 741160 | | C12010900-12010900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| CHITTA | RANJAN | GHOSH | NA | | | BARGIDANGA PARA TEHATTA, P.O - | INDIA | WEST BENGAL | KRISHNANAGAR | 741160 | | C12046300-12046300-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| ACHYUT | CHAKRABORTY | | NA | | | WORD NO:- 6/1959. P.O- GAYESHPI | INDIA | WEST BENGAL | KRISHNANAGAR | 741234 | | C12026501-12026501-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MANIKA | CHOWDHURY | | NA | | | B 10/174 Kalyani Dist Nadia Nadia V | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | C12029900-12029900-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| PARIMAL | MALLICK | | NA | | | B 5 166 P O T P S KALYANI DIST NA | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | C13019300-13019300-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| GOUTAM | TAMLI | | NA | | | CHANDURIYA, SHIMURALI, NADIA, | INDIA | WEST BENGAL | KRISHNANAGAR | 741248 | | C12030000-12030000-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| TAPAN | KUMAR | GHOSH | NA | | | VILL PO -SIMHAT MAJHER PARA DIS | INDIA | WEST BENGAL | KRISHNANAGAR | 741249 | | C12023000-12023000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| CHANDAN | RAYCHOWDHURY | | NA | | | 3/11 KATAGANJ 3 NO MAUJA- KATA | INDIA | WEST BENGAL | KRISHNANAGAR | 741250 | | C12044700-12044700-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SURAJIT | GHOSH | | NA | | | VILL-BELEMATH DAKSHINPARA, PO | INDIA | WEST BENGAL | KRISHNANAGAR | 741402 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| PROBIR | PAUL | | NA | | | VILL - COLLEGE PARA PO - BAGULA, | INDIA | WEST BENGAL | KRISHNANAGAR | 741502 | | C12034500-12034500-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| DEBABRATA | SAHA | | NA | | | S/O LATE SAMARENDRA NATH SAH | INDIA | WEST BENGAL | BAHARAMPUR | 742123 | | C12035000-12035000-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SNIGDHA | BHATTACHARYYA | | NA | | | VILL-BHATERA, P.O-RASORAH GUNA | INDIA | WEST BENGAL | BAHARAMPUR | 742137 | | C12038400-12038400-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MUSTAFIJUR | RAHAMAN | | NA | | | NAER SWAPNA MEDICAL STORES, F | INDIA | WEST BENGAL | BAHARAMPUR | 742225 | | C12019103-12019103-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RABINDRA | NATH | GHOSH | NA | | | VILL AND P.O - JALANGI DIST - MUR | INDIA | WEST BENGAL | BAHARAMPUR | 742305 | | C12053200-12053200-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| MITA | KUNDU | | NA | | | VILL. NAGARTHUBA P.O. HIJALPUKU | INDIA | WEST BENGAL | BARRACKPORE | 743271 | | C12038400-12038400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMIT | CHAKRABORTY | | NA | | | DAKSHIN ROY PALLY SUBUDHHIPUR | INDIA | WEST BENGAL | BARRACKPORE | 743302 | | C12044700-12044700-( | Amount for unclaimed and u | 166.50 | 19-OCT-2016 |
| ARPITA | ROY | | NA | | | HALDARPARA SOUTH HAJIPUR DIAN | INDIA | WEST BENGAL | BARRACKPORE | 743331 | | C12023000-12023000-( | Amount for unclaimed and u | 33.75 | 19-OCT-2016 |
| MITA | KHAN | | NA | | | 46 SULTANPUR UTTARPARA SULTA | INDIA | WEST BENGAL | BARRACKPORE | 743331 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| UTPAL | BIKASH | PRODHAN | NA | | | 15 NUNGOLAPARA, DAKSHINHAJIPU | INDIA | WEST BENGAL | BARRACKPORE | 743331 | | C12023000-12023000-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SUPRABHAT | DUTTA | | NA | | | KARAMANJALI GHOSHPARA KARAM | INDIA | WEST BENGAL | BARRACKPORE | 743348 | | C12038400-12038400-( | Amount for unclaimed and u | 132.75 | 19-OCT-2016 |
| ALOKE | KUMAR | SAHA | NA | | | SAHAPARA JHINGA DIAMOND HARB | INDIA | WEST BENGAL | BARRACKPORE | 743368 | | C12023000-12023000-( | Amount for unclaimed and u | 135.00 | 19-OCT-2016 |
| BISWAJIT | SAHA | | NA | | | SAHAPARA JHINGA DIAMOND HARB | INDIA | WEST BENGAL | BARRACKPORE | 743368 | | C12023000-12023000-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NAMITA | PURKAIT | | NA | | | VILL-MONGRAJPUR, P.O. PATRA, VI | INDIA | WEST BENGAL | BARRACKPORE | 743368 | | C12027800-12027800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BIBHUTI | SARKAR | | NA | | | VILL. MAZUMDER BAGAN P.O. & P.S | INDIA | WEST BENGAL | BARRACKPORE | 743411 | | C12038400-12038400-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| PRADIP | KUMAR | PAL | NA | | | VILL - PEARAH P.O - GANDHARBAPU | INDIA | WEST BENGAL | BARRACKPORE | 743427 | | C12046300-12046300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| BHASKAR | DAS | | NA | | | BORAL MAIN ROAD, BADAMTALA N | INDIA | WEST BENGAL | BARRACKPORE | 743505 | | C12044700-12044700-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| DIBYENDU | SARKAR | | NA | | | AZAD HIND GARH, PO - RAJARHAT C | INDIA | WEST BENGAL | BARRACKPORE | 743518 | | C12034500-12034500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| DEEPAK | KUMAR | JHA | NA | | | NO-5 BJP BHAWAN MIDDLE POINT | INDIA | WEST BENGAL | PORT BLAIR | 744101 | | C12038400-12038400-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| ALOK | KUMAR | RAY | NA | | | LB- 57, STAGE IV BRIT COLONY, LAX | INDIA | ORISSA | BHUBANESHWAR | 751006 | | C12021800-12021800-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| SUSHANTA | KUMAR | JENAMANI | NA | | | NAYAPALLI BHUBANESWAR BHUBA | INDIA | ORISSA | BHUBANESHWAR | 751009 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| JYOTSNA | ACHARYA | | NA | | | SULOCHANA BHAWAN PATRA SAHI | INDIA | ORISSA | PURI | 752001 | | C12034600-12034600-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SUSHIL | KUMAR | SHARMA | NA | | | NANDI SHAHI CHOUDHERY BAZAR | INDIA | ORISSA | CUTTACK | 753001 | | C12013700-12013700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GOUTAM | KUMAR | SAHU | NA | | | AT/PO, DEVLA SAHI, NR. HANUMAN | INDIA | ORISSA | CUTTACK | 753008 | | C12034500-12034500-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| PUSHPA | MITTAL | | NA | | | JINDAL STAINLESS LTD KALINGANA | INDIA | ORISSA | JAIPUR | 755019 | | C12029900-12029900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SARASWATI | PADHI | | NA | | | SARASWATI PADHI AT AZIMABAD B | INDIA | ORISSA | BALASORE | 756001 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| GANGADHAR | SAHU | | NA | | | GANESWARPUR BALASORE BALASO | INDIA | ORISSA | BALASORE | 756019 | | C12023000-12023000-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| SUSANTA | KUMAR | MISHRA | NA | | | AT/PO- AJODHYA MITRAPUR, DIST | INDIA | ORISSA | BALASORE | 756020 | | C12011300-12011300-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SATISH | KUMAR | GUPTA | NA | | | AT-APARTIBINDHA PO-BHADRAK D | INDIA | ORISSA | BHADRAK | 756100 | | C12010900-12010900-( | Amount for unclaimed and u | 4.50 | 19-OCT-2016 |
| PRADEEP | KUMAR | BEHARI | NA | | | AT-JANUGANJ,PO-MADHABANAGA | INDIA | ORISSA | BHADRAK | 756181 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANIMA | SINGHA | | NA | | | WALLIGANJ W N:-03 MAYURBHANJ | INDIA | ORISSA | BARIPADA | 757001 | | C12038400-12038400-( | Amount for unclaimed and u | 60.75 | 19-OCT-2016 |
| KHIROD | KUMAR | DASH | NA | | | AT SIMILIPADA BACK SID OF RANI P | INDIA | ORISSA | DHENKANAL | 759123 | | C12013200-12013200-( | Amount for unclaimed and u | 146.25 | 19-OCT-2016 |
| DHARANIDHAR | SAHOO | | NA | | | VILLAGE WARD SANJAMURA G P TO | INDIA | ORISSA | DHENKANAL | 759126 | | C13041400-13041400-( | Amount for unclaimed and u | 144.00 | 19-OCT-2016 |
| JITENDRA | SAMAL | | NA | | | J JONE SUNABEDA SUNABEDA DT K | INDIA | ORISSA | SUNABEDA | 763002 | | C13041400-13041400-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KUNDAN | KUMAR | SINGH | NA | | | AT UAIL CAMPUS ROOM NO 108 PO | INDIA | ORISSA | RAYAGADA | 765015 | | C13019300-13019300-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| SHRAWAN | KUMAR | AGRAWAL | NA | | | MN RD NEAR OLD STATE BANK TITI | INDIA | ORISSA | BALANGIR | 767033 | | C12044700-12044700-( | Amount for unclaimed and u | 9.00 | 19-OCT-2016 |
| BABULAL | TIRKEY | | NA | | | S/O K.C. ORAM SAMALESWARI NA | INDIA | ORISSA | SAMBALPUR | 768017 | | C12044700-12044700-( | Amount for unclaimed and u | 27.00 | 19-OCT-2016 |
| PARTHA | SARATHI | DALBEHERA | NA | | | AT PO KALLA VIA BARKOTE DIST DE | INDIA | ORISSA | SAMBALPUR | 768116 | | C13019300-13019300-( | Amount for unclaimed and u | 427.50 | 19-OCT-2016 |
| RAJESH | KUMAR | TIWARI | NA | | | C/103 NIRMAL MARKET POWER HO | INDIA | ORISSA | ROURKELA | 769001 | | C12017500-12017500-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUSHALESWAR | MOHANTA | | NA | | | QR. NO. G/374 SECTOR-6 ROURKEL | INDIA | ORISSA | ROURKELA | 769002 | | C12038400-12038400-( | Amount for unclaimed and u | 42.75 | 19-OCT-2016 |
| MADHUMITA | MOHAPATRA | | NA | | | QT NO D 99 SECTOR 18 ROURKELA | INDIA | ORISSA | ROURKELA | 769003 | | C12018600-12018600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| BALBIR | SINGH | | NA | | | QRS NO - E/37 KOEL NAGAR ROUR | INDIA | ORISSA | ROURKELA | 769014 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SUJATA | PRASAD | | NA | | | Plot No. S2M/72 Phase 2 Gopaband | INDIA | ORISSA | ROURKELA | 769015 | | C12017503-12017503-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SHISHIR | KUMAR | NAIK | NA | | | SHIRISH KUMAR NAIK S/O J D NAIK | INDIA | ORISSA | SUNDARGARH | 770011 | | C12029900-12029900-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| NIPAN | KUMAR | DAS | NA | | | RUKMINIGAON JURANI PATH KHAN | INDIA | ASSAM | GUWAHATI | 781022 | | C13019300-13019300-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTOSH | KUMAR | MORE | NA | | | C/O GANESH OIL FLOUR AND RICE M | INDIA | ASSAM | GUWAHATI | 781315 | | C12010900-12010900-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| BAKUL | KUMAR | DAS | NA | | | VILL- BON BEGENA HATI, SHANKAR | INDIA | ASSAM | NOWGONG | 782442 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SNIGDHA | DUTTA | NANDI | NA | | | WARD NO 6 CHATIANTALA DHUBRI | INDIA | ASSAM | GOALPARA | 783301 | | C12044700-12044700-( | Amount for unclaimed and u | 18.00 | 19-OCT-2016 |
| SURESHKUMAR | AMOLAKCHAND | CHARARIA | NA | | | J.P. ROAD BILASIPARA DIST. - DHUB | INDIA | ASSAM | GOALPARA | 783348 | | C12023208-12023208-( | Amount for unclaimed and u | 90.00 | 19-OCT-2016 |
| SANTOSH | DEVI | CHORARIA | NA | | | J. P. ROAD P.O.- BILASIPARA DIST. - | INDIA | ASSAM | GOALPARA | 783348 | | C12023208-12023208-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SHYAM | SUNDAR | DHOOT | NA | | | C/O GANPATI TRADING CHAPAGUR | INDIA | ASSAM | GOALPARA | 783380 | | C12025700-12025700-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| PRATIM | BARUAH | | NA | | | VILL TARAJAN KUMARGAON BALI P | INDIA | ASSAM | TEZPUR | 784001 | | C12033503-12033503-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| POONAM | CHAND | BOTHRA | NA | | | C/o. A.P.MANGATMAL A.T.ROAD, J | INDIA | ASSAM | JORHAT | 785001 | | C12033900-12033900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| ASHOK | KUMAR | AGARWALLA | NA | | | FURKATING P.O-FURKATING GOLA | INDIA | ASSAM | JORHAT | 785610 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MUKESH | AGARWALL | | NA | | | P.O. BADULIPAR DIST- GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| BALRAM | GHOSH | | NA | | | G F ROAD P.O.- GOLAGHAT GOLA | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and u | 6.75 | 19-OCT-2016 |
| KIRAN | BAHETY | | NA | | | AMOLAPATTY PO SIVASAGAR SIVA | INDIA | ASSAM | JORHAT | 785640 | | C12010600-12010600-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| AMIT | AGARWALLA | | NA | | | NAZIRA BORTAL PO-NAZIRA DIST-SI | INDIA | ASSAM | JORHAT | 785685 | | C12010600-12010600-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SADHAN | SARMAH | | NA | | | CHIRINGCHAPARY NEAR GOPAL GO | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | C12023000-12023000-( | Amount for unclaimed and u | 213.75 | 19-OCT-2016 |
| VIKASH | AGARWAL | | NA | | | KRISHNA NIWAS MAKUM ROAD TI | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | | C12010900-12010900-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| BISWAJIT | DUTTA | | NA | | | C/O P. DEB AND ASSOCIATES, CHAR | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ANKUR | PAREEK | | NA | | | C.O-MR. NARENDRA KR. PAREEK, A | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | | C12034500-12034500-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RAJESH | AGARWAL | | NA | | | AMBIKA HARDWARE STORES OLD A | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786151 | | C12023208-12023208-( | Amount for unclaimed and u | 112.50 | 19-OCT-2016 |
| RIJUMONI | SAIKIA | TAMULY | NA | | | JAYA NAGAR, P.O. DULIAJAN DIST. - | INDIA | ASSAM | DIBRUGARH PARBATPU | 786602 | | C12013708-12013708-( | Amount for unclaimed and u | 1125.00 | 19-OCT-2016 |
| KONICA | RAJ | | NA | | | 27-2, EAST KHASI HILLS, PINE WALK | INDIA | MEGHALAYA | SHILLONG | 793001 | | C12010900-12010900-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| JOGENDRA | NATH | SARKAR | NA | | | O/O THE EXECUTIVE DIRECTOR NEE | INDIA | MEGHALAYA | SHILLONG | 793003 | | C12010900-12010900-( | Amount for unclaimed and u | 450.00 | 19-OCT-2016 |
| SHANTI | DEVI | CHETRI | NA | | | M I D C LAITUMKHRAH SHILLONG S | INDIA | MEGHALAYA | SHILLONG | 793003 | | C12010900-12010900-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| SUNSHINE | SAWKMIE | | NA | | | MAWLAI NONGKWOR SHILLONG SH | INDIA | MEGHALAYA | SHILLONG | 793008 | | C12010900-12010900-( | Amount for unclaimed and u | 2250.00 | 19-OCT-2016 |
| AZHETO | ZHIMOMI | | NA | | | S/O SHIYITO ZHIMOMI THAHEKHU | INDIA | NAGALAND | KOHIMA | 797112 | | C12018308-12018308-( | Amount for unclaimed and u | 1068.75 | 19-OCT-2016 |
| ARJUN | PAUL | | NA | | | CHATTESWARI COLONY, DIMAPUR | INDIA | NAGALAND | KOHIMA | 797112 | | C12023000-12023000-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| BIPLAB | ACHARJEE | | NA | | | JOYNAGAR,DASHAMIGHAT,AGARTA | INDIA | TRIPURA | AGARTHALA | 799001 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| REKHA | RANI | PAUL | NA | | | C/O. BISWAJIT PAUL 6, MANTRI BA | INDIA | TRIPURA | AGARTHALA | 799001 | | C12011300-12011300-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| MANALI | CHOWDHURY | | NA | | | JOY NAGAR MIDDLE ROAD AGARTA | INDIA | TRIPURA | AGARTHALA | 799001 | | C12033200-12033200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| BAIDURYYAMOY | NATH | | NA | | | BADHARGHAT SREEPALLI,PO-SIDDH | INDIA | TRIPURA | AGARTHALA | 799003 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| BIKRAM | SAHA | | NA | | | MOUJA-BADHARGHAT SUB DIV-BIS | INDIA | TRIPURA | AGARTHALA | 799003 | | C12010900-12010900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SRIKANTA | SARKAR | | NA | | | KUNJABAN,AGARTALA AGARTALA | INDIA | TRIPURA | AGARTHALA | 799005 | | C12010900-12010900-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| NANDAKISHOR | SINHAROY | | NA | | | DHALESWAR, NUTAN PALLI, PO-DH | INDIA | TRIPURA | AGARTHALA | 799007 | | C12010900-12010900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANTU | MODAK | | NA | | | C/O-MRS LAXMI GHOSH,DHALESWA | INDIA | TRIPURA | AGARTHALA | 799007 | | C12010900-12010900-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| CHHANDA | SAHA | | NA | | | C/O SATYA GOPAL SAHA RAMTHAK | INDIA | TRIPURA | AGARTHALA | 799007 | | C12034500-12034500-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| RAJESH | DEBNATH | | NA | | | BANKUMARI JOGENDRANAGAR PO | INDIA | TRIPURA | AGARTHALA | 799010 | | C12015800-12015800-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SIMA | DEB | BHOWMIK | NA | | | A.A.ROAD,NH-44, JIRANIA AGART | INDIA | TRIPURA | AGARTHALA | 799045 | | C12034600-12034600-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| MANOJ | KUMAR | PARAKH | NA | | | HARI MANDIR DHARMANAGAR TR | INDIA | TRIPURA | AGARTHALA | 799271 | | C12013700-12013700-( | Amount for unclaimed and u | 38.25 | 19-OCT-2016 |
| NARENDRA | KUMAR | | NA | | | FLAT NO. 303, RAI JI KI GALI RAM B | INDIA | BIHAR | PATNA | 800001 | | C12010924-12010924-( | Amount for unclaimed and u | 101.25 | 19-OCT-2016 |
| JANARDAN | TIWARY | | NA | | | B/114, POLICE COLONY, ANISHABA | INDIA | BIHAR | PATNA | 800002 | | C13023400-13023400-( | Amount for unclaimed and u | 56.25 | 19-OCT-2016 |
| RAJESH | KUMAR | BHAGAT | NA | | | C/O-SHYAM AGENCIES NEAR BUDH | INDIA | BIHAR | PATNA | 800003 | | C12010924-12010924-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| ROSHNEE | GUPTA | | NA | | | 104, GANPATI COMPLEX J. K. ROAD | INDIA | BIHAR | PATNA | 800003 | | C12028900-12028900-( | Amount for unclaimed and u | 22.50 | 19-OCT-2016 |
| SANJAY | KUMAR | GUPTA | NA | | | C O DIPANKAR GUPTA KALYANI CO | INDIA | BIHAR | PATNA | 800004 | | C13041400-13041400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| RAJNISH | KUMAR | | NA | | | MOH. AWASTHI GHAT DANAPUR D | INDIA | BIHAR | PATNA | 800012 | | C12016400-12016400-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SURESH | KUMAR | | NA | | | TAIL MILL KHAJPURA P. O. - B. V. CO | INDIA | BIHAR | PATNA | 800014 | | C12019101-12019101-( | Amount for unclaimed and u | 67.50 | 19-OCT-2016 |
| NIKHIL | KANT | | NA | | | A/37,VIJAYNAGAR HANUMAN NAG | INDIA | BIHAR | PATNA | 800020 | | C12010924-12010924-( | Amount for unclaimed and u | 528.75 | 19-OCT-2016 |
| LAXMAN | PRASAD | | NA | | | MANGALA AND COMPANY A 40 P C | INDIA | BIHAR | PATNA | 800020 | | C12013200-12013200-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| SUDHANSHU | RANJAN | | NA | | | C/O, RAJ KISHORE PD SINHA PATN | INDIA | BIHAR | PATNA | 800020 | | C12044700-12044700-( | Amount for unclaimed and u | 45.00 | 19-OCT-2016 |
| SUMIT | RAJ | | NA | | | AT L.I.G.H. 5/171 KANKARBAGH HA | INDIA | BIHAR | PATNA | 800020 | | C12044700-12044700-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| SUNIL | KUMAR | GUPTA | NA | | | PUNJAB NATIONAL BANK PO-BIKRA | INDIA | BIHAR | ANANDPUR | 801103 | | C12010926-12010926-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VIJAY | PRASAD | | NA | | | 3KH, KAUSIK NAGAR, WARD SA- 5,A | INDIA | BIHAR | ANANDPUR | 801302 | | C12010924-12010924-( | Amount for unclaimed and u | 78.75 | 19-OCT-2016 |
| ANJANI | KUMAR | | NA | | | JALALPUR SAHAYA NAGAR DANAPU | INDIA | BIHAR | ANANDPUR | 801503 | | C12022900-12022900-( | Amount for unclaimed and u | 337.50 | 19-OCT-2016 |
| RAJNI | RAUT | | NA | | | FLAG HOUSE HQ JOB SUB AREA DA | INDIA | BIHAR | ANANDPUR | 801503 | | C12047900-12047900-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |
| VINOD | KUMAR | SINGH | NA | | | 35, CIVIL LINE BUXAR TOWN NAGAR | INDIA | BIHAR | BUXAR | 802101 | | C12010926-12010926-( | Amount for unclaimed and u | 11.25 | 19-OCT-2016 |
| SHANKER | PRASAD | GUPTA | NA | | | TULSI NIWAS CHINI MILL, BUXAR B | INDIA | BIHAR | BUXAR | 802103 | | C12010926-12010926-( | Amount for unclaimed and u | 270.00 | 19-OCT-2016 |
| CHOUDHARY | CH | AVATANSA | NA | | | NEAR DEVI ASTHAN MOH-KALYANP | INDIA | BIHAR | BIHARSHARIF | 803101 | | C12044700-12044700-( | Amount for unclaimed and u | 15.75 | 19-OCT-2016 |
| SAURAV | KUMAR | | NA | | | MOH BHUSATTA CHOUKHANDIP BI | INDIA | BIHAR | BIHARSHARIF | 803101 | | C12044700-12044700-( | Amount for unclaimed and u | 225.00 | 19-OCT-2016 |