

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.

Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN L32102KA1945PLC020800 Prefill Company/Bank Name WIPRO LIMITED Date of AGM(DD-MON-YYYY) 19-Jul-2017

| | | | |
|---|------------|---|-------|
| Sum of unpaid and unclaimed dividend | 3971344.00 | Sum of interest on matured debentures | 0.00 |
| Sum of matured deposit | 0.00 | Sum of interest on matured deposit | 0.00 |
| Sum of matured debentures | 0.00 | Sum of interest on application money due for refund | 0.00 |
| Sum of application money due for refund | 0.00 | Redemption amount of preference shares | 0.00 |
| Sales proceed for fractional shares | 0.00 | Validate | Clear |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|----------------------------------|---------|----------------|-------------|----------|--------------|--------------------------------|----------------------------|--------------------|---|
| PAYAL | KHANDELWAL | | MANISH | KHANDELWAL | | 118/192 KAUSHALPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300556-IN300556-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SATYA | PRAKASH | TRIPATHI | NA | | | 111A/314 SRI RAM KUTI ASHOK NA | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN301127-IN301127-13 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| VIKAS | GUPTA | | GHANSHAM | DASS | GUPTA | 117/H-1/223 PANDU NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208005 | | IN301055-IN301055-10 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| RISHI | KESH | BHALLA | VIDYA | SAGAR | | W-24, KESHAV NAGAR, KANPUR I | INDIA | UTTAR PRADESH | KANPUR | 208014 | | IN301983-IN301983-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| GHANSHAM | DAS | GUPTA | NA | | | 127/581 W 1 SAKET NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208014 | | IN300888-IN300888-13 | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| MANORAMA | PRASAD | | OM | | | 116/643 (9) GANESH NAGAR C/O U | INDIA | UTTAR PRADESH | KANPUR | 208019 | | IN300556-IN300556-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MADHURI | NIGAM | | OM | NARAIN | NIGAM | F BLOCK 245 PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208020 | | IN301330-IN301330-18 | Amount for unclaimed and u | 14.00 | 20-JAN-2018 |
| PRADEEP | TANDON | | SHRI | SHYAM | | MIG 81/40 SECTOR B SBI COLONY | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | | IN301557-IN301557-20 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SUDHA | SINGH | | S | B | | 295, LAKHANPUR HOUSING SOCIETY | INDIA | UTTAR PRADESH | KANPUR | 208024 | | IN301330-IN301330-17 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AMIT | SINGH | CHAUHAN | SURENDRA | SINGH | CHAUHAN | VILLA NO 25 VASWANI WHISPERRIN | INDIA | KARNATAKA | BANGALORE | 560037 | | IN302679-IN302679-30 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| JAWAHAR | LAL | BHATIA | LAJPAT | RAI | BHATIA | 117/L/329, NAVIN NAGAR KAKA DE | INDIA | UTTAR PRADESH | KANPUR | 208025 | | IN301055-IN301055-10 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SURENDAR | KUMAR | KAPOOR | NA | | | 117 L 210 NAVEEN NAGAR KAKA-I | INDIA | UTTAR PRADESH | KANPUR | 208025 | | IN300011-IN300011-10 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| SHAILENDRA | KUMAR | AWASTHI | SHRI | DEVENDRA | KUMARAWASTHI | 117/326 BLOCK Q LIC SOCIETY COLI | INDIA | UTTAR PRADESH | KANPUR | 208025 | | IN301330-IN301330-15 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SHASHI | PRABHA | GUPTA | SHRI | C | PGUPTA | 124 C-1, INDIRA NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208026 | | IN301557-IN301557-20 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| SUNITA | GUPTA | | CHANDRESH | KUMAR | GUPTA | HOUSE NO 23 BLOCK-2/J-2 BARRA-2 | INDIA | UTTAR PRADESH | KANPUR | 208027 | | IN300556-IN300556-10 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| DEVENDRA | KUMAR | RAI | NA | | | 1/531 WORLD BANK COLONY BARRI | INDIA | UTTAR PRADESH | KANPUR | 208027 | | IN301127-IN301127-13 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| PREM | BAHADUR | SAXENA | NA | | | 1/259B BHOOJA MANDI FATEHGARH | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | | IN301557-IN301557-20 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| RITU | GUPTA | | SRI | VKGUPTA | | GANGA HOSPITAL LOHAI ROAD FA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | IN300556-IN300556-10 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SADHANA | KATTIYAR | RAJENDRA | NATH | KATTIYAR | | BANGLA NO 27 MISHAN COMPAUL | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | IN301696-IN301696-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| HISHAM | SAEED | ABDUL | SAEED | | | RASTOGI MEDICAL AGENCY NEHRU | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | IN301557-IN301557-20 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| AMAR | KISHORE | YADAV | SHRI | DC | YADAV | 1034 , A. B. NAGAR COLLEGE ROAD | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN300556-IN300556-10 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| RAJENDRA | SINGH | NA | LATE | DR | RPSINGH | C-136 AVAS VIKAS COLONY UNNA | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301055-IN301055-10 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| BABU | RAM | | NA | | | UNIVERSAL ELECTRIC MOTOR WOR | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301557-IN301557-20 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RANI | AGARWAL | | SHRI | RADHA | KRISHNA | C/O G.L.SECURITIES 5/60 ALIGANJ | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301006-IN301006-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MEERA | TIWARI | | NA | | | W/O ARUN TIWARI ANURAGVILLA | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301330-IN301330-17 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SHAILENDRA | MOHAN | SRIVASTAVA | LATE | SHYAM | BIHARI | 5/48 MADHYA NAKA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| SUBHASH | CHANDRA | AGRAWAL | NA | | | NEAR A K I DIGGI CHAURAHA BAN | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| RAJENDRA | NATH | KAPOOR | S | N | KAPOOR | SHIV BHAWAN KATRA BANDA | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SUMITRA | SINGH | | JAI | RAM | SINGH | HIG-8 INDRA NAGAR CHILLA ROAD | INDIA | UTTAR PRADESH | BANDA | 210001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 250.00 | 20-JAN-2018 |
| RAVI | SHANKAR | NIGAM | NA | | | STATION ROAD ATARRA | INDIA | UTTAR PRADESH | BANDA | 210021 | | IN302201-IN302201-11 | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| ABHAY | KHARE | | NA | | | 49 PATHKANA HAMIRPUR HAMIR | INDIA | UTTAR PRADESH | BANDA | 210301 | | IN303116-IN303116-10 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SATYENDRA | KUMAR | GUPTA | SHRI | B | PGUPTA | 5/0 SHRI BALA PRASAD GUPTA NO | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN300888-IN300888-14 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| HIARE | RAM | MISRA | NA | | | 34 MAHATMA GANDHI MARG ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-11 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| BHIM | SAIN | AHUJA | NA | | | MIG-2 PRITAM NAGAR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| AZIZUDDIN | SIDDIQUI | | NA | | | 18/14 NORTH MALAKA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| NEERA | SRIVASTAVA | | ASHOK | KUMAR | SRIVASTAVA | MD-1/283 LDA COLONY KANPUR R | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | IN301557-IN301557-20 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| JAG | MOHAN | AGARWAL | NA | | | 56 M G MARG ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN301127-IN301127-13 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| VIVEK | KUMAR | PANDEY | NA | | | BHARAT YANTRA NIGAM LTD. 15/1 | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-15 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| JAI | SHANKER | DWIVEDI | SHRI | T | PDWIVEDI | 954 OLD KATRA MANMOHAN PARK | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | | IN302025-IN302025-34 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SYED | MOHAMMAD | IBRAHIMZAIDI | NA | | | 650/52 B WASIABAD NOORULLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN300011-IN300011-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| MRIDULA | SRIVASTAVA | | SRI | L | SSRIVASTAVA | 688 175/C/1 30 FEET ROAD RAJRA | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN301330-IN301330-15 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| MANJARI | TIWARI | | LOKKENDRA | TIWARI | | M.I.G -109 GOVINDPUR ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN301557-IN301557-20 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SUNIL | KUMAR | SINGH | LATE | MR | LALTASINGH | 52 D 3 KAZIPUR NAINI ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | | IN301127-IN301127-16 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| PRABODH | NATH | AGARWAL | LATE | RAGHUBAR | DAYAL | FF 3/C -20/21 SARSWATI MK MEE | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302025-IN302025-34 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SUDHIR | KUMAR | LATE | RAM | CHANDRAPRASAD | RAI | 171 8A RAJROOPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | | IN301557-IN301557-20 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| ONKAR | NATH | RAI | BANSH | NARAYAN | RAI | H NO-221/28/1, MAHENDRA NAGA | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | | IN301557-IN301557-20 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| MANOJ | KUMAR | JAISWAL | RAM | SAJIV | JAISWAL | 48 COLLECTORGANJ FATEHPUR FA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN302269-IN302269-12 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| DURGA | SRIVASTAVA | MUKUL | | | | NATHPURI COLONY FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN300888-IN300888-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MOON | CHANDRA | | LATE | BINDA | PRASAD | 445/373, HARIHARGANJ NEAR POLI | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN301557-IN301557-20 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| RAJENDER | KUMAR | GUPTA | DEVI | PRASAD | GUPTA | 363, HARIHAR GANJ FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN301557-IN301557-20 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RANA | JIGNESHKUMAR | CHHITABHAI | CHHITABHAI | AMTHABHAI | RANA | GOLWAD AT AND TAL- SINOR DIST | INDIA | GUJARAT | VADODARA | 391115 | | IN300294-IN300294-14 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SHAH | HITESH | | KUMAR | NA | | C/O SHAH ARVINDBHAI R 11, NIRM | INDIA | GUJARAT | VADODARA | 391165 | | IN301127-IN301127-13 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| MAHENDRABHAI | SHIVSHANKAR | PANCHAL | SHIVSHANKAR | SOMABHAI | PANCHAL | 6 TEJAS NAGAR NEAR OLD S T DEP | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-14 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| MOHIBBHAI | YUSUFBHAI | BAJOWALA | YUSUFBHAI | H | BAJOWALA | B - 1975 VOHRAWAD BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | | IN303052-IN303052-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| KISHORBHAI | MAGANLAL | SONI | MAGANLAL | HIRAJI | SONI | 103 DHANLAXMI COMPLEX SONERI | INDIA | GUJARAT | BHARUCH | 392001 | | IN301645-IN301645-10 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| HANSHA | MAKWANA | | KANUBHAI | H | MAKWANA | A-2336, DHUKIYA, BHARUCH, | INDIA | GUJARAT | BHARUCH | 392001 | | IN300974-IN300974-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| OUM | AMBICA | TRADELINKPVTLTD | NA | | | OUM AMBICA TRADELINK PVT. LTD | INDIA | GUJARAT | BHARUCH | 392001 | | IN301330-IN301330-15 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| SHABANA | Y | MANSUURI | YUSUFBHAI | | | HAIKHANA BAZAR OPP MASID | INDIA | GUJARAT | BHARUCH | 392001 | | IN301330-IN301330-15 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| NIDHI | GUPTA | | NA | | | C37 ARUNODAY SOC ZADESHWAR | INDIA | GUJARAT | BHARUCH | 392011 | | IN303719-IN303719-10 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| PATEL | HARSHADBHAI | CHUNILAL | PATEL | CHUNILAL | CHAGANBHAI | PARTH SOCIETY NO 8 NEAR ZADES | INDIA | GUJARAT | BHARUCH | 392011 | | IN301330-IN301330-18 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| GEETAKUNVARBAR | | RAOL | NA | | | 22 SANKETVAN SOCIETY, BEHIND J | INDIA | GUJARAT | BHARUCH | 392015 | | IN302269-IN302269-14 | Amount for unclaimed and u | 104.00 | 20-JAN-2018 |
| ASIF | YAKUB | PATEL | NA | | | MAONI NAGAR AT AND PO SITPON | INDIA | GUJARAT | BHARUCH | 392120 | | IN300513-IN300513-14 | Amount for unclaimed and u | 46.00 | 20-JAN-2018 |
| THOMAS | JOSEPH | | NA | | | QTR NO D 206, NH 2 TOWN PO BIJR | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | | IN301330-IN301330-17 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| KAUSHIKKUMAR | KANTILAL | MODI | NA | | | 16, RAMVATIKA ANKLESHWAR DIS | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN301991-IN301991-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| A | ARUMUGAM | S | AZHAGU | | | HOUSE NO 102 E PARTH AVENUE | INDIA | GUJARAT | VADODARA | 390011 | | IN300294-IN300294-14 | Amount for unclaimed and u | 160.00 | 20-JAN-2018 |
| SHAIKH | GULAM | MOHMEDGULAM | GULAM | AHMED | | SELLAR WAD REHIND JYOTI TALKIE | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN301127-IN301127-16 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| BODDU | MADHUSUDHAN | | BODDU | SAMBAIAH | | D NO 81-33-7 PLOT NO 215 SRI VEN | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 532103 | | IN300294-IN300294-14 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| JAYESHBHAI | CHUNILAL | PATEL | CHUNILAL | PATEL | | AT PO BAROD TAL KARIAN DIST BAN | INDIA | GUJARAT | ANKLESHWAR | 393105 | | IN300888-IN300888-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| PRADIPBHAI | RAMANLAL | GANDHI | RAMANLAL | M | GANDHI | AT & PO RAIPARDI DIST BHARUCH | INDIA | GUJARAT | ANKLESHWAR | 393115 | | IN300394-IN300394-11 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| DIVYESHKUMAR | SURENDRASINH | MANGROLA | SURENDRASINH | HIMATSINH | MANGROLA | GANDHI CHOWK, DIST. BHARUCH, | INDIA | GUJARAT | ANKLESHWAR | 393135 | | IN300974-IN300974-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BHADRIKA | JAYESHBHAI | SHAH | JAYESH | | | FLAT NO 402, MUKTANAND SOC SA | INDIA | GUJARAT | VADODARA | 390019 | | IN300159-IN300159-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |

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|---------------|---------------|-----------------|----------------|-----------------|---------------|-------------------------------------|-------|-----------|--------------|--|--------|----------------------|--------------------------|---------|-------------|
| VINODSINGH | S | SENGAR | NA | | | 20 PATEL NAGAR BH ASHANAGAR | INDIA | GUJARAT | SURAT | | 394210 | IN303077-IN303077-10 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| ABDUL | SATAR | MAHMADABOW | NA | | | AT PO BALESWAR PALSANA DIST | INDIA | GUJARAT | SURAT | | 394317 | IN301127-IN301127-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| AMRUTBHAI | NAGARJI | PATEL | NAGARJI | PATEL | | AT NIZAR VIA SARHON TAL BARDOL | INDIA | GUJARAT | SURAT | | 394350 | IN300214-IN300214-10 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| NIRISH | MANUBHAI | PATEL | MANUBHAI | BAHECHARBHAI | PATEL | AT PO ICHHAPORE, TA CHORYAL | INDIA | GUJARAT | SURAT | | 394510 | IN301330-IN301330-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| ANJANABEN | RAO | | PREMSINH | RAO | | C 1663 KRIBHCO NAGAR HAZIRA RO | INDIA | GUJARAT | SURAT | | 394515 | IN300425-IN300425-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| BALMUKUND | P | CHAUDHARI | PRUTHIVIRAJ | | | H-7-40 PARIMAL APARTMENT SECTI | INDIA | GUJARAT | GANDHI NAGAR | | 382007 | IN300425-IN300425-10 | Amount for unclaimed and | 216.00 | 20-JAN-2018 |
| MEENABEN | CHANDULAL | PATEL | CHANDULAL | VALLABHBHAI | | AT-ANDHI, POST-MHOMADPOR TAL | INDIA | GUJARAT | SURAT | | 394540 | IN300425-IN300425-10 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| ADVINP | CHHAGAN | KANSURIA | CHHAGAN | BHULABHAI | MAISURIA | 1 12 SUBARANGA SOCIETY 1 VALIND | INDIA | GUJARAT | SURAT | | 394574 | IN301174-IN301174-10 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| NAHIDPARVEEN | SHSHARAFKHAN | PATHAN | NA | | | C/O A M PATHAN C 6 URJANAGAR | INDIA | GUJARAT | SURAT | | 394680 | IN301330-IN301330-10 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| RAGHUBHAI | CHELABHAI | CHAUDHARI | CHELABHAI | CHAUDHARI | | 8/613 E.S.I.S.HOSPITAL FIGHT QUAD | INDIA | GUJARAT | SURAT | | 395001 | IN300425-IN300425-10 | Amount for unclaimed and | 160.00 | 20-JAN-2018 |
| ASHA | DEEPAK | BHAGWAGAR | DEEPAK | M | | 1/756 BHATIA STREET NANPURA SI | INDIA | GUJARAT | SURAT | | 395001 | IN301127-IN301127-10 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| DIPAK | MAGANLAL | BHAGWAGAR | NA | | | 1/656 BHATIA STREET NANPURA N | INDIA | GUJARAT | SURAT | | 395002 | IN300011-IN300011-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| POPATLAL | AMBABHAI | BHALANI | NA | | | 23, SHYAMDHAM SOCIETY, B/H VIJ | INDIA | GUJARAT | SURAT | | 395003 | IN300974-IN300974-10 | Amount for unclaimed and | 1100.00 | 20-JAN-2018 |
| CHANDRAKANT P | JARWALA | NA | | | | 6/716 GALEMANDI MOTI SHERI SU | INDIA | GUJARAT | SURAT | | 395003 | IN300757-IN300757-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| KAUSHI | RASHMINKUMAR | KANSARA | RASHMINKUMAR | KANSARA | | 6/1494, KANSARA SHERI MAHIDHA | INDIA | GUJARAT | SURAT | | 395003 | IN301127-IN301127-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| RAJESH | U | SUMRA | UGABHAI | SUMRA | | 301/ VALLABHDARSAN APT BORDI | INDIA | GUJARAT | SURAT | | 395003 | IN301330-IN301330-10 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| RAKESH | PATEL | RAMESHBHAI | PATEL | | | 5/6, AMBIKA PARK SOCIETY, NEAR | INDIA | GUJARAT | SURAT | | 395004 | IN300425-IN300425-10 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| HARSHADBHAI | D | PATEL | D | PATEL | | KATARGAM NAVA FALIA OPP FIRE | INDIA | GUJARAT | SURAT | | 395004 | IN301330-IN301330-10 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| UDESHBHAI | PATEL | PREMIJBHAI | PATEL | | | 5 SHYAM NAGAR ROW HOUSE BEH | INDIA | GUJARAT | SURAT | | 395006 | IN300513-IN300513-10 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| DAHIBEN | MOHANBHAI | GAJERA | NA | | | 130-MEERA NAGAR, 1ST FLOOR AB | INDIA | GUJARAT | SURAT | | 395006 | IN300425-IN300425-10 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| DAXABEN | VIMALKUMAR | LALWALA | NA | | | 58-NEEL KAMAL SOCIETY CORNER | INDIA | GUJARAT | SURAT | | 395007 | IN300425-IN300425-10 | Amount for unclaimed and | 472.00 | 20-JAN-2018 |
| SURESH | DAHYABHAI | AMRIWALA | NA | | | A-8 ALAKNANDA SOCIETY NEAR JO | INDIA | GUJARAT | SURAT | | 395009 | IN300425-IN300425-10 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| ARCHANA | MANISH | SHAH | NA | | | G-6, MALHAR FLATS B/h, SIDHATHI | INDIA | GUJARAT | SURAT | | 395009 | IN300425-IN300425-10 | Amount for unclaimed and | 70.00 | 20-JAN-2018 |
| INDU | P | BAFNA | NA | | | 804 B SHILTA TOWER SAMARTH PAR | INDIA | GUJARAT | SURAT | | 395009 | IN301127-IN301127-10 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| PABAS | M | BAFNA | SHRI | MANOHAR | LALJIBAFNA | 501A TRADE HOUSE RING ROAD RI | INDIA | GUJARAT | SURAT | | 395009 | IN301127-IN301127-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| KHEMJI | PATEL | NA | | | | 202, SARDAR PALACE UMMARWADA | INDIA | GUJARAT | SURAT | | 395010 | IN300425-IN300425-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| AMRISH | DAMIJI | RAMBHIA | DAMIJI | MAVIJI | RAMBHIA | B 102 AMAKRUTI APT TITHAL ROA | INDIA | GUJARAT | VALSAD | | 396001 | IN301774-IN301774-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| DILIP | GOPALBHAI | JADHAV | GOPALBHAI | DURLABHBHAI | JADHAV | 134/B DAHELI 1 TAL UMRAGAON | INDIA | GUJARAT | VALSAD | | 396105 | IN301774-IN301774-10 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| TALEKER | PANAKI | NARENDRA | TALEKER | NARENDRA | SHYAMRAO | NEAR RAM MANDIR BAZAR ROAD | INDIA | GUJARAT | VALSAD | | 396191 | IN300159-IN300159-10 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| M | RADHAKRISHNAN | K | S | | | NO 135, Pawan Nivas, II Floor I Cro | INDIA | KARNATAKA | BANGALORE | | 560040 | IN300095-IN300095-10 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| H | | PRASAD | NA | | | 301 BHARADWAJA VYALIKAWALA H | INDIA | KARNATAKA | BANGALORE | | 560040 | IN302148-IN302148-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| CHIKKAGADASI | NINGEGOWDA | THIMMAPPA | NINGE | GOWDA | | NO 324 /H 9TH MAIN ROAD VIJAYA | INDIA | KARNATAKA | BANGALORE | | 560040 | IN302148-IN302148-10 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| RAMASUBRAMA | G | | GOPALAKRISHNAN | K | S | 161 7TH MAIN ROAD B KALYAN CO | INDIA | KARNATAKA | BANGALORE | | 560040 | IN300441-IN300441-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| RAKESH | KUMAR | R | NA | | | NO 134 SHREE RENUKA NIVAS 19T | INDIA | KARNATAKA | BANGALORE | | 560040 | IN300214-IN300214-10 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| S | A | JAGADEESH | S | ASHWATHANARANAN | SHETTY | NO. 185 38TH CROSS 5TH BLOCK | INDIA | KARNATAKA | BANGALORE | | 560041 | IN300610-IN300610-10 | Amount for unclaimed and | 366.00 | 20-JAN-2018 |
| GAUTHAM | GANAPATHY | JAY | NA | | | G10, SPARTACUS APARTMENTS JAY | INDIA | KARNATAKA | BANGALORE | | 560041 | IN300239-IN300239-10 | Amount for unclaimed and | 1334.00 | 20-JAN-2018 |
| SEGLA | LOUIS | LOUIS | PAULOSE | | | 37/6, AGA ABBAS ALI ROAD BANGA | INDIA | KARNATAKA | BANGALORE | | 560042 | IN300378-IN300378-10 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| P | L | SRINIVAS | P | A | | NO 530 INCHARA 4TH MAIN 7TH C | INDIA | KARNATAKA | BANGALORE | | 560043 | IN302148-IN302148-10 | Amount for unclaimed and | 232.00 | 20-JAN-2018 |
| M | A | LAKSHMINARAYANA | NA | | | NO 272 3RD BLOCK 7TH A MAIN | INDIA | KARNATAKA | BANGALORE | | 560043 | IN302148-IN302148-10 | Amount for unclaimed and | 220.00 | 20-JAN-2018 |
| THRESE | SHALINI | REKHARAJ | NA | | | 253 6TH MAIN ROAD PILLANAGA | INDIA | KARNATAKA | BANGALORE | | 560045 | IN301356-IN301356-20 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| REVATHI | SAMPATH | KUMAR | VEERARAGHAVAN | | | NO 54, ALLIMUTHI BUILDING VIVEK | INDIA | KARNATAKA | BANGALORE | | 560047 | IN300610-IN300610-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| M | MARIYAPPA | R | SHETTY | MUNIYAPPA | SHETTY | NO 1032 FLAT NO 102 4TH BLOCK | INDIA | KARNATAKA | BANGALORE | | 560048 | IN302148-IN302148-10 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| K | SANATH | KUMAR | NA | | | NO 999 10TH MAIN ROAD RAGHAV | INDIA | KARNATAKA | BANGALORE | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SRINGESHWARA | BHAT | JS | SHYAM | BHAT | J | NO 938 7TH MAIN ROAD RAGHAVA | INDIA | KARNATAKA | BANGALORE | | 560050 | IN301135-IN301135-10 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| NARASIMHA | MURTHY | KG | GURUNATH | K | | 5/6 22ND MAIN PES COLLEGE ROA | INDIA | KARNATAKA | BANGALORE | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| BHARATHI | K | P | PRABHAKAR | K | C | 280, 12TH MAIN, BSK 1ST STAGE, 2 | INDIA | KARNATAKA | BANGALORE | | 560050 | IN300610-IN300610-10 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| G | N | CHANDRAMOULU | NA | | | NO 184 14TH MAIN ALLAMAPRABH | INDIA | KARNATAKA | BANGALORE | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| GIRI | DHARA | KR | NA | | | NO 43 4TH CROSS 6TH MAIN SRINI | INDIA | KARNATAKA | BANGALORE | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| HIMANSHU | SHUKLA | NA | NA | | | NO 92/1 12TH MAIN 10TH CROSS 5 | INDIA | KARNATAKA | BANGALORE | | 560050 | IN302148-IN302148-10 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| K | N | MAHESH | NA | | | CISCO SYSTEMS(P) LTD, 5TH FLOOR | INDIA | KARNATAKA | BANGALORE | | 560052 | IN300378-IN300378-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| VENUGOPAL | B | M | MADHAVA | RAO | BR | NO 3/2 PALACE LOOP ROAD VASAN | INDIA | KARNATAKA | BANGALORE | | 560052 | IN301135-IN301135-20 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| GIRISH | SUBRAMANYA | SUBRAMANYA | S | | | NO.807, 'SRINILAYA' MES ROAD G | INDIA | KARNATAKA | BANGALORE | | 560054 | IN300610-IN300610-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| K | G | VERGHISE | K | V | GEORGE | 0-301, NO 67 HINDUJA PARK THUBI | INDIA | KARNATAKA | BANGALORE | | 560066 | IN300610-IN300610-10 | Amount for unclaimed and | 260.00 | 20-JAN-2018 |
| SUGATHAKUMAR | NAIR | RAGHAVAN | NAIR | | | NO 222, MARVILLE, 7TH B CROSS, K | INDIA | KARNATAKA | BANGALORE | | 560057 | IN302269-IN302269-10 | Amount for unclaimed and | 26.00 | 20-JAN-2018 |
| M | RAJENDRA | PRASAD | S | MALLESHAPPA | | C/O JYOTI ENTERPRISES 93/94 15 | INDIA | KARNATAKA | BANGALORE | | 560058 | IN302148-IN302148-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| KARTIK | MANI | N | P | MANI | | NO 326 4TH PHASE 9TH CROSS PB | INDIA | KARNATAKA | BANGALORE | | 560058 | IN302148-IN302148-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| BIJU | P | | BHASKARAN | | | NO 8/2 HIGH YELAHANNA NEW TOI | INDIA | KARNATAKA | BANGALORE | | 560064 | IN301135-IN301135-20 | Amount for unclaimed and | 26.00 | 20-JAN-2018 |
| V | HARIKUMAR | LATE | V | HRAMASUBBAN | | NO.139,5F5,407, NEWTOWN POST | INDIA | KARNATAKA | BANGALORE | | 560064 | IN300239-IN300239-30 | Amount for unclaimed and | 80.00 | 20-JAN-2018 |
| D | IRUDAYA | SHANTHI | LATE | DAVID | | NO.598,9TH A MAIN A SECTOR YEL | INDIA | KARNATAKA | BANGALORE | | 560064 | IN300610-IN300610-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| VANDANA | PRASANNA | B | S | PRASANNA | | C/O MICHAEL DAVID 318, GANDHI | INDIA | KARNATAKA | BANGALORE | | 560066 | IN302148-IN302148-10 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| S | GAURI | AITHAL | S | SUBRAMANYA | AITHAL | NO 927 1ST FLOOR 20TH MAIN 15T | INDIA | KARNATAKA | BANGALORE | | 560070 | IN302148-IN302148-10 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| SOUMENDRA | RASTOGI | NIRANJAN | RASTOGI | | | 1008 SVL NILAYA 14TH CROSS 24TH | INDIA | KARNATAKA | BANGALORE | | 560070 | IN301356-IN301356-20 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| D | SATHISH | KAMATH | LATE | D | SUBRAYAKAMATH | NO 501 13TH MAIN 21ST CROSS BS | INDIA | KARNATAKA | BANGALORE | | 560070 | IN301135-IN301135-20 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SANDEEP | PAI | K | SUBRAYA | PAI | K | NO 2590 MAHAMAYA UNIVERSITY | INDIA | KARNATAKA | BANGALORE | | 560072 | IN300610-IN300610-10 | Amount for unclaimed and | 132.00 | 20-JAN-2018 |
| G | U | NANDAPURMATH | URUVAKONDAIAH | SWAMI | | NO.59/1, SREE 2ND MAIN COCONU | INDIA | KARNATAKA | BANGALORE | | 560072 | IN300239-IN300239-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| SHOBHADEVI | NANDAPURMATH | G | U | NANDAPURMATH | | NO 18 SHREE GURU KRUPA 1ST CR | INDIA | KARNATAKA | BANGALORE | | 560072 | IN301356-IN301356-20 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| RAJI | SHANKAR | SHANKAR | V | | | NO 18,SHREE GURU KRUPA 80 FEE | INDIA | KARNATAKA | BANGALORE | | 560072 | IN301356-IN301356-20 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| B | R | VIJAYALAKSHMI | NA | | | FLAT NO 706 BLOCK 3 SKYLINE AP | INDIA | KARNATAKA | BANGALORE | | 560072 | IN301135-IN301135-20 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| MOHAMED | RIAZ | M | IBRAHIAM | | | NO 551 9TH BLOCK NAGARBHAVI 2 | INDIA | KARNATAKA | BANGALORE | | 560072 | IN301926-IN301926-30 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| A | MEENAKSHI | V | R | ARUNACHALAM | | NO 81 5TH A CROSS 16TH MAIN I | INDIA | KARNATAKA | BANGALORE | | 560076 | IN302148-IN302148-10 | Amount for unclaimed and | 36.00 | 20-JAN-2018 |
| B | M | P | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-------------|-------------|---------------|----|--|--|--|--|-----------------------------------|-------|-----------|--------------------|--------|--------------------|----------------------------|--------|-------------|
| RAJ | RANJAN | MOHANTY | NA | | | | | MAIN ROAD P.O. VIA JODA DIST-KE | INDIA | ORISSA | KEONJHARGARH | 758034 | C12038400-12038400 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RAKESH | ROSHAN | | NA | | | | | O O N K SAMANTA RETD PRINCIPAL | INDIA | ORISSA | DHENKANAL | 759123 | C13019300-13019300 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| DEBASIS | CHANDA | | NA | | | | | QR NO- B/120, BLOCK-15 BHARATI | INDIA | ORISSA | DHENKANAL | 759148 | C12010900-12010900 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| T | K | SHIVAKUMAR | NA | | | | | FCI BY PASS ROA D DISTRICT OFFICE | INDIA | ORISSA | JEPPORE K | 764001 | C13019300-13019300 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| BHARAT | BHUSAN | DAV | NA | | | | | MANDAR BAGICHA PADA NEAR MA | INDIA | ORISSA | BHAWANIPATNA | 766001 | C13019300-13019300 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BIBEKANANDA | BEHERA | | NA | | | | | C/O SRINIBAS BAG NEAR COLONY SJ | INDIA | ORISSA | SAMBALPUR | 768001 | C12044700-12044700 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| PRADIP | KUMAR | PATRA | NA | | | | | GUJARATI COLONY SAMBALPUR SA | INDIA | ORISSA | SAMBALPUR | 768001 | C13019300-13019300 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| K | P | DALMIAHUF | NA | | | | | K 37 CIVIL TOWNSHIP ANURGA | INDIA | ORISSA | BOURKELA | 769004 | C1203600-1203600 | Amount for unclaimed and u | 150.00 | 20-JAN-2018 |
| ASHISH | JAISWARIA | | NA | | | | | C/O SHREE HANUMAN STEEL FANCI | INDIA | ASSAM | GUWAHATI | 781001 | C1203400-1203400 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| CHOUDHARY | SANGHEETA | CHETIA | NA | | | | | GHY 4TH ASSAM POLICE BATTALION | INDIA | ASSAM | GUWAHATI | 781005 | C12010900-12010900 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| AMALENDU | BIKASH | PAUL | NA | | | | | LAKHIMEENAGAR PATH, HOUSE NO | INDIA | ASSAM | GUWAHATI | 781006 | C12010900-12010900 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AJIT | KUMAR | DAS | NA | | | | | NAG COLONY MALGAON GUWAH | INDIA | ASSAM | GUWAHATI | 781011 | C12018300-12018300 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| PRADIP | SARKAR | | NA | | | | | 1, SIMULTAPU, P-5-GOSSAIGAON, | INDIA | ASSAM | GOALPARA | 783361 | C12034500-12034500 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| PANKAJ | BAHETI | | NA | | | | | KEKORA POOL TEZPUR ASSAM | INDIA | ASSAM | TEZPUR | 784001 | C12033503-12033503 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| PRAMOD | BHILWARIA | | NA | | | | | BARUANI BAT, JORHAT | INDIA | ASSAM | JORHAT | 785001 | C12010900-12010900 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SHIBANI | DHAR | | NA | | | | | C/O PARTHA DHAR ROWRIAH KB R | INDIA | ASSAM | JORHAT | 785005 | C12044700-12044700 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| BHABENDRA | PRASAD | DOLEY | NA | | | | | TENGRAIMUKH MAJULI JORHAT JO | INDIA | ASSAM | JORHAT | 785105 | C13041400-13041400 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| CHIRANJI | LAL | AGARWALLA | NA | | | | | SARUPATHAR DIST- GOLAGHAT C | INDIA | ASSAM | JORHAT | 785601 | C12010900-12010900 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BALRAM | GHOSE | | NA | | | | | G F ROAD P.O.- GOLAGHAT GOLAI | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 56.00 | 20-JAN-2018 |
| TUKUMONI | SARMAH | | NA | | | | | NAVA NAGAR G.F. ROAD GOLAGHA | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| AMINA | PANDIT | | NA | | | | | DHURBO NAGAR P.O. & DIST. : GO | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 170.00 | 20-JAN-2018 |
| LIKHAMI | CHAND | SARAN | NA | | | | | C/O KESHAR DEO MULCHAND P.O. | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ASHIMANANDA | SARMA | | NA | | | | | COLLEGE TINI ALI P.O.+DIST.- GOU | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| LAKSHIDHAR | SAIKIA | | NA | | | | | SUBHAS COLONY BENGENA KHWO | INDIA | ASSAM | JORHAT | 785621 | C12023208-12023208 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SUBIR | DAS | GUPTA | NA | | | | | SUBIR DAS GUPTA KENEYD PARK M | INDIA | ASSAM | JORHAT | 785634 | C12028900-12028900 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| MILAN | GHOSE | | NA | | | | | SANTIPARA DIBRUGARH ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | C12023000-12023000 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| ANJAN | CHAKRABORTY | | NA | | | | | C/O MUTTUOK TEA ESTATE PO- LAI | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786010 | C12019101-12019101 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAYANG | TIMBER | PRODUCTSPVTLT | NA | | | | | KAZIRANGA HOUSE GANDHI PARK | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | C12028900-12028900 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| HIRALAL | GUPTA | | NA | | | | | KAMAKHYA HOTEL A. T. ROAD, TI | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | C12028900-12028900 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAJMANI | CHOUBEY | | NA | | | | | KITPLY INDUSTRIES LTD AT ROAD | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | C12010600-12010600 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PRASHANTA | KUMAR | KALITA | NA | | | | | IT DEPARTMENT OIL INDIA LIMITED | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786602 | C13019300-13019300 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| KRISHNA | PATIKAR | | NA | | | | | GOUR BARAN ROAD PO - AMBICAP | INDIA | ASSAM | SILCHAR | 788004 | C12019101-12019101 | Amount for unclaimed and u | 8.00 | 20-JAN-2018 |
| JALADINI | ROY | | NA | | | | | C/O BIREN GHOSH RABINDRA SARA | INDIA | ASSAM | SILCHAR | 788005 | C12019101-12019101 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SANDEEP | KUMAR | DEB | NA | | | | | RABINDRA SARANI N S AVENUE SIL | INDIA | ASSAM | SILCHAR | 788005 | C12019101-12019101 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| DEEPAK | KUMAR | JAIN | NA | | | | | CHISHI COMPLEX, OPP. POPULAR B | INDIA | NAGALAND | KOHIMA | 797112 | C12034500-12034500 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| DEEPAK | JAIN | | NA | | | | | C/O-DIMPAPUR CHILDREN'S CLINIC | INDIA | NAGALAND | KOHIMA | 797112 | C12034500-12034500 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MINATI | DAS | | NA | | | | | C/O. SHRI PRADIP PAUL GOVERNME | INDIA | TRIPURA | AGARTHALA | 799001 | C12021800-12021800 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| UTTAM | PAUL | | NA | | | | | RASIK KUNJA OLD GUEST HOUSE R | INDIA | TRIPURA | AGARTHALA | 799001 | C12030000-12030000 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| KAMLESH | PRASAD | | NA | | | | | PURVI BHIKACHAK PO ANISABD | INDIA | BIHAR | PATNA | 800001 | C12019101-12019101 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| REKHA | RANI | | NA | | | | | C/O. ADHAR KUMAR (MANAGER) I | INDIA | JHARKHAND | DHANBAD | 826001 | C12028900-12028900 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RUPIN | KRISHNA | SINGH | NA | | | | | S/O DR. RAJMI SINGH VIVEKANAND | INDIA | BIHAR | BHAGALPUR | 812001 | C12038400-12038400 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SATYENDRA | KUMAR | SINHA | NA | | | | | SHANKAR BHAWAN BEHIND R.M. | INDIA | BIHAR | PATNA | 800002 | C12010924-12010924 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| RUPESH | KUMAR | AGARWAL | NA | | | | | W/O SRI S.N.PD.SINHA PLOT NO-25 | INDIA | BIHAR | PATNA | 800003 | C12010924-12010924 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| BAIDYA | NATH | MOHANPRASAD | NA | | | | | JAGAT NARAYAN LAL ROAD OPP DE | INDIA | BIHAR | PATNA | 800003 | C12010924-12010924 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SATYADEO | NARAYAN | RAI | NA | | | | | 3 A, SAVITA APARTMENT NEAR ALP | INDIA | BIHAR | PATNA | 800013 | C12010924-12010924 | Amount for unclaimed and u | 104.00 | 20-JAN-2018 |
| ASHOK | KUMAR | SINHA | NA | | | | | ALLAHABAD BANK COLONY KHAJULI | INDIA | BIHAR | PATNA | 800014 | C12010924-12010924 | Amount for unclaimed and u | 306.00 | 20-JAN-2018 |
| PREM | NATH | SINHA | NA | | | | | PRIVYDARSHI NAGAR DANAPUR PA | INDIA | BIHAR | PATNA | 800014 | C12013300-12013300 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| SHAHZAD | ARFI | | NA | | | | | NATIONAL MOTOR SHIPRA MARKE | INDIA | BIHAR | PATNA | 800020 | C12030000-12030000 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SHASHI | KANT | SRIVASTAVA | NA | | | | | FLAT NO 113D SWAVILAMBY RESIDEN | INDIA | BIHAR | PATNA | 800020 | C12033200-12033200 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| AMIT | KUMAR | SINHA | NA | | | | | A 30 HSG COLONY KANKARBAGH P | INDIA | BIHAR | PATNA | 800020 | C13019300-13019300 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| ANJANA | SHRIVASTVA | | NA | | | | | A-155, A.G. COLONY PO-ASHYANA | INDIA | BIHAR | PATNA | 800025 | C12019101-12019101 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RAJKUMAR | PRASAD | SINGH | NA | | | | | AT+P.O.- SINGARIAWAN PATNA BI | INDIA | BIHAR | ANANDPUR | 801304 | C12016403-12016403 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| RABINDRA | KUMAR | SINGH | NA | | | | | PIRO DISTT - BHOJPUR BHOJPUR | INDIA | BIHAR | BUXAR | 802207 | C13023400-13023400 | Amount for unclaimed and u | 36.00 | 20-JAN-2018 |
| ROLI | JAIN | | NA | | | | | MAHAJAN TOLI-1, NEAR JAIN TEMP | INDIA | BIHAR | ARRAH | 802301 | C12030000-12030000 | Amount for unclaimed and u | 300.00 | 20-JAN-2018 |
| BIRENDRA | PRATAP | SINGH | NA | | | | | SIKRAHATTA, EKTA NAGAR, BIHARI | INDIA | BIHAR | ARRAH | 802301 | C12030000-12030000 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| KUMARI | MANJU | YADAV | NA | | | | | AT- NICHLI KILA GARHPAR NALAND | INDIA | BIHAR | BIHARSHARIF | 803101 | C12021800-12021800 | Amount for unclaimed and u | 34.00 | 20-JAN-2018 |
| SANGITA | SINHA | | NA | | | | | 24, VILL-MUDHARI, VIA-HARNAUT, | INDIA | BIHAR | BIHARSHARIF | 803110 | C12030000-12030000 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RAVI | RANJAN | RAJESH | NA | | | | | S/O LATE HARI LAL AT- AZAD MOHA | INDIA | BIHAR | BIHARSHARIF | 803118 | C12010924-12010924 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BIPIN | KUMAR | | NA | | | | | SALEMPUR SOHARSAR NEAR KUNJ | INDIA | BIHAR | BIHARSHARIF | 803118 | C12036000-12036000 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| SAVITA | DEVI | | NA | | | | | 129, SOHASARAY, VARD NO-3 AN | INDIA | BIHAR | BIHARSHARIF | 803218 | C13023400-13023400 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| CHANDRAVATI | DEVI | | NA | | | | | W/O RAVI SHARAN, AT 86 CHONDI | INDIA | BIHAR | BIHARSHARIF | 803218 | C12016400-12016400 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| MADHUP | KUMAR | | NA | | | | | S/O BHAGWATI SHARAN AT SRININ | INDIA | BIHAR | BIHARSHARIF | 803213 | C12016400-12016400 | Amount for unclaimed and u | 152.00 | 20-JAN-2018 |
| MUKESH | KISHORE | | NA | | | | | WASILPUR TOLA BALBIGHA ARWAL | INDIA | BIHAR | ARWAL | 804401 | C12010900-12010900 | Amount for unclaimed and u | 94.00 | 20-JAN-2018 |
| GEETA | PRASAD | | NA | | | | | NEAR POST OFFICE, DIST - JEHANA | INDIA | BIHAR | ARWAL | 804408 | C12030000-12030000 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SURESH | KUMAR | | NA | | | | | STATION ROAD CHANAKAYA HOTEL | INDIA | BIHAR | ARWAL | 804408 | C12044700-12044700 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SHAMBHU | NATH | VERMA | NA | | | | | HOSPITAL ROAD JEHANABAD JEHA | INDIA | BIHAR | ARWAL | 804408 | C12044700-12044700 | Amount for unclaimed and u | 68.00 | 20-JAN-2018 |
| MINAKSHI | KUMARI | | NA | | | | | AT+PO-BABBANBIGHA P.S.-BARBIG | INDIA | BIHAR | BARBIGHA | 811101 | C12010924-12010924 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| RAM | JIWAN | SINGH | NA | | | | | 146 BELAN BAZAR PO-MUNGER M | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| JITENDRA | PRASAD | SINGH | NA | | | | | BENGALI TOLA BELAN BAZAR MON | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| TAPAS | DAS | | NA | | | | | BELAN BAZAR BENGALI TOLA Mu | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| ANAMIKA | KUMARI | | NA | | | | | BELAN BAZAR BENGALI TOLA Mu | INDIA | BIHAR | MUNGER | 811201 | C12019103-12019103 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| SUDHA | DEVI | | NA | | | | | CHOWK BAZAR, MUGER MUNGER | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500 | Amount for unclaimed and u | 340.00 | 20-JAN-2018 |
| PUSHPA | GUPTA | | NA | | | | | H.NO.-101, PURBASARAI ROAD, J. | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| NIRMALA | DEVI | | NA | | | | | W/O/SUDHIR PRASAD SADIPUR MI | INDIA | BIHAR | MUNGER | 811201 | C12034500-12034500 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SUDHIR | KUMAR | | NA | | | | | PRATIBH BHAWAN BELAN BAZAR | INDIA | BIHAR | MUNGER | 811201 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SURENDRA | PRASAD | | NA | | | | | ASSTT. GENERAL MANAGER RASEC | INDIA | BIHAR | BHAGALPUR | 812001 | C13019300-13019300 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| AJAY | KUMAR | JALAN | NA | | | | | NO 12 D N SINGH ROAD TOWN VIL | INDIA | BIHAR | BHAGALPUR | 812001 | C13041400-13041400 | Amount for unclaimed and u | 126.00 | 20-JAN-2018 |
| SIMA | DEVI | | NA | | | | | SARAI ROAD DUMKA DUMKA | INDIA | BIHAR | DUMKA | 814101 | C12013200-12013200 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SATYA | VIR | SINGH | NA | | | | | C/O LOVE KAUTHYA NAHAR PARK, | INDIA | JHARKHAND | DUMKA | 814101 | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| DIPAK | KUMAR | MEHARIA | NA | | | | | MAIN ROAD DUMKA DUMKA</ | | | | | | | | |

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|-----------------------------|--|--|--|--|-----------|----------------|--------|--------------------|----------------------------|---------|-------------|
| SANJIV KUMAR KHADELWAL NA | | | | GANDHI CHOWK MADHUPUR DIST INDIA | JHARKHAND | GIRIDIH | 815353 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| PUSHPA KUMARI NA | | | | BANK OF BARODA CHASGAMA BRA INDIA | JHARKHAND | BARHARWA DUMKA | 816120 | C12010900-12010900 | Amount for unclaimed and u | 266.00 | 20-JAN-2018 |
| RAJESH SINGH NA | | | | WARD NO 02 HAWAI ADA VIP CO INDIA | BIHAR | SASARAM | 821101 | C12013200-12013200 | Amount for unclaimed and u | 800.00 | 20-JAN-2018 |
| SANTOSH KUMAR SINGH NA | | | | DR SANTOSH KUMAR SINGH G TR INDIA | BIHAR | SASARAM | 821109 | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| RAJENDRA PRASAD NA | | | | PARAM NAGAR (NEAR MICO) SASA INDIA | BIHAR | SASARAM | 821115 | C12016403-12016403 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| PREM PRAKASH PANDEY NA | | | | STREET NO.-2 WARD NO.-1, GAIRA INDIA | BIHAR | SASARAM | 821115 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SANJAY KUMAR SINHA NA | | | | PUNJAB NATIONAL BANK B/O SASA INDIA | BIHAR | SASARAM | 821115 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| ASHWINI KUMAR NA | | | | LOWER DIVISION CLERK ALL INDIA INDIA | BIHAR | SASARAM | 821115 | C12016403-12016403 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| DDEPAK KUMAR NA | | | | KM08- KILDALE (GANJ) NEAR HAN INDIA | BIHAR | SASARAM | 821115 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| KANHAJYA SINGH NA | | | | C/O SHIVSHAKTI COLD TYRE NEAR INDIA | BIHAR | SASARAM | 821115 | C12018600-12018600 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SHRI NIWAS CHAUDHARY NA | | | | HARIHAR CHAUDHARY H. NO-69 K, INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SHEELA CHOUDHARY NA | | | | W/O RAJENDRA CHOUDHARY AMIN INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| AWADH NARAYAN CHOUDHARY NA | | | | MAHABIR ASTHAN KURAIKH STREE INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| KUMARI NIRMALA NA | | | | CO-3110 PRASAN RAI GOURCHNI INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 52.00 | 20-JAN-2018 |
| KAMALA PRASAD NA | | | | SHER SHAH COLLAGE DEPATMENT INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SURENDRA PRASAD SINGH NA | | | | MAHABIR ASTHAN SURYA NAGAR INDIA | BIHAR | SASARAM | 821115 | C12019101-12019101 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| KUMAR OMPRAKASH SINHA NA | | | | NR GAYATRI TEMPLE NEW AREA SA INDIA | BIHAR | SASARAM | 821115 | C12033200-12033200 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| MITHILESH KUMAR GUPTA NA | | | | NEW DELLIAN P.O.-DEHRION SONB INDIA | BIHAR | SASARAM | 821307 | C12016403-12016403 | Amount for unclaimed and u | 232.00 | 20-JAN-2018 |
| SUDHIR KUMAR AGRAWAL NA | | | | C/O, BINAY VASTRALAYA STATION INDIA | JHARKHAND | DALTONGANJ | 822101 | C12010600-12010600 | Amount for unclaimed and u | 170.00 | 20-JAN-2018 |
| GYANESHWAR PATHAK NA | | | | NEAR DEVI MANDAP RANCI ROAD INDIA | JHARKHAND | DALTONGANJ | 822101 | C12010600-12010600 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| REENA JAISWAL NA | | | | NEAR POLICE STADIUM PALAMAU INDIA | JHARKHAND | DALTONGANJ | 822101 | C12010600-12010600 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SATISH KUMAR SINGH NA | | | | JAIL HATA ROAD, DALTONGANJ JH INDIA | JHARKHAND | DALTONGANJ | 822101 | C12010926-12010926 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| AJAY BAHADUR SINGH NA | | | | B C C LTD (P.P) REHLA P.O. : REHLA INDIA | JHARKHAND | DALTONGANJ | 822124 | C16010100-16010100 | Amount for unclaimed and u | 8.00 | 20-JAN-2018 |
| DR ABHAYSHARMA NA | | | | S/O DR KASHI NATHI SHARMA NEW INDIA | BIHAR | GAYA | 823001 | C12013300-12013300 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| ROTI SINGH NA | | | | W/O JAI PRAKASH SINGH A.P. COL INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 666.00 | 20-JAN-2018 |
| ANUP KUMAR NA | | | | K2, G. B ROAD P.S.-KOTWALI DIST.-INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| ANIL KUMAR AGRAWAL NA | | | | S/O DWARIKA PRASAD NIMIYAN TA INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| MD WAJIHULHAQUE NA | | | | ROAD NO. -6 ALIGANJ GAYA BIHAR INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| GEETA KUMARI NA | | | | C/O RAJ KISHORE PRASAD 9/13, SA INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUMAN KATHURIA NA | | | | NEW GODDOWAN GAYA INDIA | BIHAR | GAYA | 823001 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| S HASANAZIZURRAHMAN NA | | | | SWARAJ PURI ROAD GAYA BIHAR INDIA | BIHAR | GAYA | 823001 | C12038400-12038400 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| NIRAJ KUMAR NA | | | | C/O - MARUTI PHARMA FATEH BAJ INDIA | BIHAR | GAYA | 823001 | C12038400-12038400 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| ZESHAN NABI NA | | | | C/O-GHULAM NABI 75 SOAP FACTC INDIA | BIHAR | GAYA | 823001 | C12038400-12038400 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| JYOTI KUMAR NA | | | | C/O BALMIKI SHARMA NUTAN NAG INDIA | BIHAR | GAYA | 823001 | C12044700-12044700 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| YASHWANT SINGH NA | | | | ASHOK NAGAR PO RAMPUR GAYA INDIA | BIHAR | GAYA | 823001 | C12053500-12053500 | Amount for unclaimed and u | 2366.00 | 20-JAN-2018 |
| BIRENDRA KUMAR SINGH NA | | | | MAKHADUMPUR KOTHI, LAKHIBAG INDIA | BIHAR | GAYA | 823003 | C12010926-12010926 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| SAROJ KUMAR PANDEY NA | | | | DEV. OFFICER L. I. C OF INDIA, AUR INDIA | BIHAR | AURANGABAD H O | 824101 | C12016403-12016403 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| RAGHAV PRASAD NA | | | | SRI KRISHNA NAGAR NEAR PHEO CH INDIA | BIHAR | AURANGABAD H O | 824101 | C12016403-12016403 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BRIJ BIHARI JAISWAL NA | | | | H. NO. - 55 VILL - OBRA ANCHAL - O INDIA | BIHAR | AURANGABAD H O | 824124 | C12016403-12016403 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| ASHOK KUMAR BARANWAL NA | | | | H.N.02 VILL- GURUA POST- GURUA INDIA | BIHAR | AURANGABAD H O | 824205 | C12016403-12016403 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SHANNDRA SHEKHAR KUMAR NA | | | | KHJAR SABAI TOLA BARANWAL INDIA | BIHAR | AURANGABAD H O | 824233 | C12044700-12044700 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| KAMOD PRASAD NA | | | | AT:O-1SRIBAZAR D-GIRIDIH GIRI INDIA | JHARKHAND | CHITARPUR | 825107 | C12034500-12034500 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| AJAY KUMAR NA | | | | WILL & P.O. - WAZIRGANJ GAYA INDIA | JHARKHAND | CHITARPUR | 825131 | C12016403-12016403 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MADHURI DEVI NA | | | | BAVANVEY HAZARIBAG INDIA | JHARKHAND | HAZARIBAGH | 825301 | C12010926-12010926 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SAHADEO PRASAD SINGH NA | | | | S/P SINGH HIGH SCHOOL BARHI PO INDIA | JHARKHAND | HAZARIBAGH | 825405 | C16010100-16010100 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SANTOSH DEVI NA | | | | J.-C. MALLIK ROAD HIRAPUR W/O R INDIA | JHARKHAND | DHANBAD | 826001 | C12010926-12010926 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| KAMLESH KUMAR THAKUR NA | | | | S/O N D THAKUR, BEKARBANDH KA INDIA | JHARKHAND | DHANBAD | 826001 | C12010926-12010926 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SUSHILA DEVI NA | | | | 81 MANAITAND PO DIST DHANBAD INDIA | JHARKHAND | DHANBAD | 826001 | C12013200-12013200 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| GITA JHA NA | | | | JHA COLONY DURGA MANDIR MAJ INDIA | JHARKHAND | DHANBAD | 826001 | C12028900-12028900 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| RAKESH KUMAR NA | | | | INDIAN OIL BHAWAN L C ROAD DI INDIA | JHARKHAND | DHANBAD | 826001 | C12029900-12029900 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| PRAKASH PRAMANIK NA | | | | S/O HARI PRAMANIK QR. NO. 39/F INDIA | JHARKHAND | DHANBAD | 826001 | C12038400-12038400 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| ANIL KUMAR RAJAK NA | | | | FLAT NO. 202, MAMTA SHIVAM AP INDIA | JHARKHAND | DHANBAD | 826001 | C13019300-13019300 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| JAYSUKH GANDHI NA | | | | 601, NARMADA APARTMENT SHAN INDIA | JHARKHAND | DHANBAD | 826001 | C16010100-16010100 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SACHCHIDANAN SINGH NA | | | | PLOT NO.180, BARI CO-OPERATIVE INDIA | JHARKHAND | BOKARO | 827001 | C12030000-12030000 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| KUMARI SHREEKANTA NA | | | | QNO-207 SECTOR - 3/D BOKARO ST INDIA | JHARKHAND | BOKARO | 827003 | C12016403-12016403 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| YUGAL KISHORE PRASAD NA | | | | Q.NO-293, SEC-III B, BOKARO STEEL INDIA | JHARKHAND | BOKARO | 827003 | C12019101-12019101 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| ANUBHA NA | | | | C/O ANIL KUMAR PUNJAB NATIONI INDIA | JHARKHAND | BOKARO | 827004 | C12013200-12013200 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| DHANU MURMU NA | | | | SECTOR 4/E Q.NO-3232 STREET-8 S INDIA | JHARKHAND | BOKARO | 827004 | C12038400-12038400 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| APOORWA SAUMIYR NA | | | | SEC 6 A QUR NO 1061, B.S. CITY, INDIA | JHARKHAND | BOKARO | 827006 | C12010926-12010926 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| SANJEEV KUMAR SINGH NA | | | | 14 A/Z CAMP 2 BOKARO STEEL CITY INDIA | JHARKHAND | BOKARO | 827012 | C12010600-12010600 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| BIBHUTI BHUSHAN CHOUBEY NA | | | | QTR NO 4040 SECTOR 12 C BOKARA INDIA | JHARKHAND | BOKARO | 827012 | C13041400-13041400 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SUMITRA DEVI HETAMSARIA NA | | | | MAIN ROAD, CHAS BOKARO STEEL INDIA | JHARKHAND | BOKARO | 827013 | C12018600-12018600 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| SAVITA KUMARI NA | | | | RANA PRATAP NAGAR BY PASS RO INDIA | JHARKHAND | BOKARO | 827013 | C12028900-12028900 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| TULI SARKAR NA | | | | C/O MANIK SARKAR BASTACOLLA INDIA | JHARKHAND | BALIAPUR | 828106 | C13023400-13023400 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ANAND MODI NA | | | | 75, BAGHSUMA PO-GOINDPUR DI INDIA | JHARKHAND | BALIAPUR | 828109 | C12038400-12038400 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SHIBASHY GHOSH NA | | | | G O C P HETLI BANDHI DHANBAD JH INDIA | JHARKHAND | BALIAPUR | 828111 | C12010600-12010600 | Amount for unclaimed and u | 230.00 | 20-JAN-2018 |
| AYODHYA PRASAD CHOUDHARY NA | | | | VILL-LUSADIH PO - BAGDAHA P.S., K INDIA | JHARKHAND | BALIAPUR | 828113 | C12028900-12028900 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| MEENA DEVI NA | | | | C/O- RAJENDRA PRASAD SWARNAK INDIA | JHARKHAND | BALIAPUR | 828117 | C12038400-12038400 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| JAYANTHI ASHOK RAO NA | | | | BUNGLOW NO SE 7 NEAR DENOBILI INDIA | JHARKHAND | BALIAPUR | 828121 | C13041400-13041400 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| PRABHAT KUMAR NA | | | | FD-35, SINDRI SHAHARPURA P.O.SI INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| MAHUA CHOWDHURY NA | | | | L I C OF INDIA SINDHRI P.O. SINDH INDIA | JHARKHAND | BALIAPUR | 828122 | C12034500-12034500 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUBHASH CHANDRA DUTTA NA | | | | QRTS NO. 0-30 BIT BIT SINDRI , DH INDIA | JHARKHAND | BALIAPUR | 828123 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| LAKSHMI ROY NA | | | | AT - PATHERDIH, D.O.P.C OFFICE, P INDIA | JHARKHAND | BALIAPUR | 828126 | C12034500-12034500 | Amount for unclaimed and u | 56.00 | 20-JAN-2018 |
| SURESH KUMAR NA | | | | 195 TEL MOCHO, RAMNARGARI INDIA | JHARKHAND | BALIAPUR | 828305 | C12010926-12010926 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SHAHABUDDIN NA | | | | AT & PO COL SAUNDI NEAR EKTA INDIA | JHARKHAND | RANGGARH CANTT | 829126 | C12010926-12010926 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SUNIL KUMAR SAHU NA | | | | STATION ROAD RAY PO RAY RANCI INDIA | JHARKHAND | RANGGARH CANTT | 829209 | C12010926-12010926 | Amount for unclaimed and u | 140.00 | 20-JAN-2018 |
| ARCHANA KUMARI NA | | | | ASHOK PROJECT BACHRA ANCHAL- INDIA | JHARKHAND | RANGGARH CANTT | 829210 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| DIPANWITA DEB NA | | | | SHRESTHA APARTMENT FLAT NO 11 INDIA | JHARKHAND | JAMSHEDPUR | 831001 | C12035000-12035000 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| SHEKHAR DUTTA NA | | | | 21, DURGBARI RD. PARSUDIHTATI INDIA | JHARKHAND | JAMSHEDPUR | 831002 | C12038400-12038400 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SANTOSH SAMAD NA | | | | JANEGORA SHANKARPUR SARIAMIND INDIA | JHARKHAND | JAMSHEDPUR | 831002 | C12038400-12038400 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| HARI CHARAN SAHU NA | | | | H NO 606 L NO 6 BARIHABASA PO- INDIA | JHARKHAND | JAMSHEDPUR | 831003 | C12019101-12019101 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| MANJU DEVI NA | | | | H NO 114 HINDU BASTI GUMLURI INDIA | JHARKHAND | JAMSHEDPUR | 831003 | C12033200-12033200 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| O BALAKRISHNA NA | | | | 6, HULANG ROAD KAJIAR BANGLA INDIA | JHARKHAND | JAMSHEDPUR | 831005 | C12038400-12038400 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| GYANENDRA NARAYAN SINGH NA | | | | 21, UTTARA APT, MANDIR PATH, B INDIA | JHARKHAND | JAMSHEDPUR | 831005 | C12047200-12047200 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BIJAY KUMAR SINGH NA | | | | PLOT NO.525, ROAD NO. 4, HARI O INDIA | JHARKHAND | JAMSHEDPUR | 831013 | C12035000-12035000 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| NIBHA RANI NA | | | | PLOT NO 1517 1536 JAY PRAKASH INDIA | JHARKHAND | JAMSHEDPUR | 831013 | C13041400-13041400 | Amount for unclaimed and u | 600.00 | 20-JAN-2018 |
| RENU PRASAD NA | | | | Q.NO-223/2/8 CHHOTTA GOVINDPU INDIA | JHARKHAND | JAMSHEDPUR | 831015 | C12038400-12038400 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| TRIDIB KUMAR ROY NA | | | | QTS NO - G/8/1, PO - CHAKRADHA INDIA | JHARKHAND | SINGHBHUM | 833102 | C12010926-12010926 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| PREETY NEWATIA NA | | | | NEWATIA HOUSE SUBHASH CHOWI INDIA | JHARKHAND | CHAIBASA | 833201 | C12019101-12019101 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |

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|--------------|-----------------|------------|-----------|------------------|----------------------------|-------------------------------------|-------|-----------|-------------|--------|----------------------|----------------------------|----------------------------|-------------|-------------|
| DR | NANDKUMARBHAGAT | NA | | | | C/O DR N.K.BHAGAT 48,CIRCULLER | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| JYOTI | PRASAD | KHATRI | NA | | | TANGRA TOLI UPPER BAZAR LOHAR | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and u | 142.00 | 20-JAN-2018 |
| ARUN | MAHESHWARI | HUF | NA | | | C/O J. P. MAHESHWARI BIHAR BHA | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and u | 250.00 | 20-JAN-2018 |
| PARVINDER | SINGH | | NA | | | NIVARANPUR PS CHUTIA RANCHI | INDIA | JHARKHAND | RANCHI | | 834001 | C12029900-12029900 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| SUSHAMA | KUMARI | SINGH | NA | | | C/O M N CHAKRABORTHY FLAT NO | INDIA | JHARKHAND | RANCHI | | 834001 | C12034100-12034100 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| MOHANR | PRASAD | | NA | | | 402, KRISHAN APARTMENT INCOMI | INDIA | JHARKHAND | RANCHI | | 834001 | C13019300-13019300 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| TARA | CHAND | AGARWAL | NA | | | FLAT NO-406 NALANDA APPARTME | INDIA | JHARKHAND | RANCHI | | 834002 | C12010600-12010600 | Amount for unclaimed and u | 18.00 | 20-JAN-2018 |
| NIRMALA | SHARMA | | NA | | | HOUSE NO- 403 1ST FLOOR, BASA | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| MALA | VERMA | | NA | | | C/O MANOJ VERMA H. 1, 173 HARN | INDIA | JHARKHAND | RANCHI | | 834002 | C12010926-12010926 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| ARCHANA | KUMARI | | NA | | | SWAGATAM APARTMENT,FLAT NO | INDIA | JHARKHAND | RANCHI | | 834002 | C12019103-12019103 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| RAMANUJ | SINGH | | NA | | | S/O MAHESHWAR SINGH, ROAD N | INDIA | JHARKHAND | RANCHI | | 834002 | C12034500-12034500 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| JITENDRA | CHOUDHARY | | NA | | | QR. NO B-II 283 (T) POST DHURWA | INDIA | JHARKHAND | RANCHI | | 834004 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAM | RATI | SINHA | NA | | | NABOLI RAJ LANE, RATU ROAD, RA | INDIA | JHARKHAND | RANCHI | | 834005 | C12010926-12010926 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| MRS | REKHA | | NA | | | C/O CORPORATION BANK 50, H. B. | INDIA | JHARKHAND | RANCHI | | 834001 | C12010926-12010926 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SANJAY | KUMAR | AGRAWAL | NA | | | PANCHWATI COMPLEX- 102 KANKE | INDIA | JHARKHAND | RANCHI | | 834008 | C12010926-12010926 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| ABDUL | QADIR | ZILLANI | NA | | | NEW UNIVERSITY COLONY BARIATI | INDIA | JHARKHAND | RANCHI | | 834009 | C12010600-12010600 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RABINDRA | PRASAD | SINGH | NA | | | SUPERINENDING ENGINEER C/O DR | INDIA | JHARKHAND | RANCHI | | 834009 | C12010926-12010926 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| UDAY | SHANKAR | KUMAR | NA | | | BAZAR TAND KHUNTI RANCHI JHA | INDIA | JHARKHAND | GUMLA | | 835210 | C12010926-12010926 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RAJESH | KUMAR | SINGH | NA | | | H NO 22A, VILL-AMALORI PO-AMA | INDIA | BIHAR | SONEPUR | | 841226 | C12010926-12010926 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| HAJI | NASIM | AHMAD | NA | | | MEHIYA KUMHAR TOLI SIWAN DIST | INDIA | BIHAR | SONEPUR | | 841226 | C12033200-12033200 | Amount for unclaimed and u | 266.00 | 20-JAN-2018 |
| SUJATA | SINGH | | NA | | | MUKUNDPUR AMDHADHURI CHAFI | INDIA | BIHAR | SONEPUR | | 841238 | C12044700-12044700 | Amount for unclaimed and u | 400.00 | 20-JAN-2018 |
| SANJAY | KUMAR | AGRAWAL | NA | | | C/O S.N.P. AGRAWAL DAULAT GAN | INDIA | BIHAR | SONEPUR | | 841301 | C12010924-12010924 | Amount for unclaimed and u | 116.00 | 20-JAN-2018 |
| SUBRATA | KOLY | | LAL | KOLAY | | C/O SRI RAJESHWARI PRASAD SOU | INDIA | BIHAR | PATNA | | 800001 | IN301330-IN301330-15 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| KAVITA | ROY | | MAHENDRA | PRASAD | | C/O BIGHHAN CHAUDHARY ROY BE | INDIA | BIHAR | PATNA | | 800002 | IN300896-IN300896-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUDHANSHU | BHUSHAN | | | | | YUGBHADRA CHAKDAMARIA BEHIN | INDIA | BIHAR | PATNA | | 800002 | IN300513-IN300513-13 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| BRAJESHWAR | SAHAY | | LATE | CHATURBHUJ | SAHAY | B. 140 POLICE COLONY ANISABAD | INDIA | BIHAR | PATNA | | 800002 | IN301330-IN301330-15 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SURIPT | NARAYAN | LAL | JAI | NARAYAN | | KADAM KUAN , NEW AREA BEHIN | INDIA | BIHAR | PATNA | | 800003 | IN300888-IN300888-14 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PLINITA | GUPTA | | NA | | | C/O RAJKUMAR GUPTA SALIMPUR | INDIA | BIHAR | PATNA | | 800003 | IN301127-IN301127-15 | Amount for unclaimed and u | 340.00 | 20-JAN-2018 |
| SURESH | KUMAR | TEWARY | RAM | NARESH | TEWARY | FLAT NO 203 BLOCK -A AMARKUNI | INDIA | BIHAR | PATNA | | 800013 | IN301330-IN301330-17 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SURESH | PRASAD | | NA | | | BURANWAL PHARMA SARRAF BHA | INDIA | BIHAR | PATNA | | 800004 | IN300011-IN300011-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SANJEEV | KUMAR | SINGH | SRI | GIRISHWAR | PRASADSAHAY | C/O LATE BASUDEO NARAYAN SINH | INDIA | BIHAR | PATNA | | 800004 | IN301330-IN301330-18 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SANJAY | KUMAR | SINGH | LATE | SURAJ | PRASAD | C/O SRI LAL BABU CHOUDHARY PA | INDIA | BIHAR | PATNA | | 800006 | IN301330-IN301330-18 | Amount for unclaimed and u | 86.00 | 20-JAN-2018 |
| SOHAIL | AHMAD | | NA | | | PATHAR KI MASJID MOH MANDAI | INDIA | BIHAR | PATNA | | 800006 | IN301330-IN301330-15 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| NARENDRA | KUMAR | SRI | SHEO | SHANKERSINGH | | AT ARFABAD COLONEY P.O. GULZ | INDIA | BIHAR | PATNA | | 800007 | IN301330-IN301330-15 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| ASHA | PRASAD | | NA | | | KAMANGER LANE KHAJEKALAN PA | INDIA | BIHAR | PATNA | | 800008 | IN301330-IN301330-18 | Amount for unclaimed and u | 400.00 | 20-JAN-2018 |
| GOPAL | JEE | SAHAY | LT | BINDBASINIPRASAD | | L.S. VILLA SARDAR PATEL COLONY | INDIA | BIHAR | PATNA | | 800010 | IN301330-IN301330-18 | Amount for unclaimed and u | 92.00 | 20-JAN-2018 |
| MRS | KANAKLATASINGH | | NA | | | 216B LOTUS APARTMENT ROAD N | INDIA | BIHAR | PATNA | | 800013 | IN300888-IN300888-13 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| USHA | JHA | | AMLENDU | KUMAR | JHA | 50/11 NORTH S.K.PURI BORING RO | INDIA | BIHAR | PATNA | | 800013 | IN300888-IN300888-14 | Amount for unclaimed and u | 1000.00 | 20-JAN-2018 |
| ASHOK | KUMAR | | NA | | | S/O LATE SHYAM SUNDAR PRASAD | INDIA | BIHAR | PATNA | | 800013 | IN301330-IN301330-17 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| PRASHANT | PRASAD | SINHA | NA | | | 3 C RUCHIRA APARTMENT A. N. PA | INDIA | BIHAR | PATNA | | 800019 | IN301330-IN301330-18 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SWAPNA | SINHA | | NA | | | FLAT NO 306, SONIA PLACE NEAR R | INDIA | BIHAR | PATNA | | 800019 | IN301127-IN301127-14 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| KHANDRESHWAR | KUMAR | RAMAULTAR | PRASAD | MEHRA | | SUB POST MASTER PUNAI CHAK PA | INDIA | BIHAR | PATNA | | 800015 | IN301330-IN301330-17 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| RAJIV | RANJAN | CHANDRA | DEEP | NARAYANVARMA | | 102, SANSKAR APARTMENT BHIKH | INDIA | BIHAR | BHAGALPUR | | 812001 | IN301330-IN301330-17 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| VIJAY | SINGH | SINGH | ROOP | NARAYAN | | C/O ROOP NARAYAN SINGH RAMJE | INDIA | BIHAR | PATNA | | 800018 | IN301330-IN301330-15 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| BRAJESH | KUMAR | SINHA | NA | | | HOUSE NO 1-15 ROAD NO-4 CHITR | INDIA | BIHAR | PATNA | | 800020 | IN300888-IN300888-13 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| ABHINAV | PURI | SURESH | KUMAR | | | ABHINAV PURI FLAT NO. 201 SHA | INDIA | BIHAR | PATNA | | 800020 | IN300888-IN300888-14 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| RAM | BABU | PRASAD | BASUDEO | PRASAD | | J137 P.C. COLONY KANKARBAGH, | INDIA | BIHAR | PATNA | | 800020 | IN300888-IN300888-14 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| MANI | SHANKER | PRASAD | LATE | MADAN | MOHANPRASAD | E 4 OLD POST OFFICE LANE CHITR | INDIA | BIHAR | PATNA | | 800020 | IN301127-IN301127-16 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| MAHESHWAR | PRASAD | SINHA | LATE | BHAGWAT | PRASAD | RAM CHARAN BHAWAN NEAR YOGI | INDIA | BIHAR | PATNA | | 800020 | IN301127-IN301127-16 | Amount for unclaimed and u | 86.00 | 20-JAN-2018 |
| ARCHANA | LAL | | MADAN | KMAR | | C/O, P. RAJAK, CHITRAGUPTA NAGA | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-17 | Amount for unclaimed and u | 360.00 | 20-JAN-2018 |
| ANIL | KUMAR | BHAGAT | NA | | | AT P.O SANGRAMPUR, P.C.COLON | INDIA | JHARKHAND | BANKA | | 813212 | IN301330-IN301330-18 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| RAM | LAKHAN | KUMARSINHA | LATE | SRI | GANGABISHNUSINHA | LANE NO. 6 CHANDMARI ROAD KA | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-15 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| DINESH | CHANDRA | MALLIK | LATE | MUNNI | MALLIK | F/116 PEOPLES CO OPERATIVE HO | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-15 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| JITESH | KUMAR | SRI | OM | PRAKASHSINHA | | M.I.G.H 278 NEAR KANKARBAGH T | INDIA | BIHAR | PATNA | | 800020 | IN301330-IN301330-15 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SHAILENDR | KUMAR | CHAUHAN | RAM | JANAM | SINGH | Vidyut Board Colony, Qr. No. - F/52 | INDIA | BIHAR | PATNA | | 800023 | IN300589-IN300589-14 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| KRISHNA | CHANDRA | JHA | NA | | | H/O NARENDRA SINGH ROAD NO 3 | INDIA | BIHAR | PATNA | | 800023 | IN300394-IN300394-12 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| BASUDEO | PRASAD | | NA | | | FLAT NO 4A BHUPENDRA ENCLAVE | INDIA | BIHAR | PATNA | | 800023 | IN300513-IN300513-12 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AMARENDR | KUMAR | SHAHI | SHIVA | KUMAR | SHAHI | JYOTI PURI ROAD NO- 5 EAST PAT | INDIA | BIHAR | PATNA | | 800023 | IN301127-IN301127-14 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RAM | BILAS | MAHTO | BANDHU | MAHTO | | NAV BIKAS COLONY P.O ASHIANA | INDIA | BIHAR | PATNA | | 800025 | IN301330-IN301330-15 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| GEETA | KUMARI | | ARUN | KUMAR | | M 42 VIJAY VIHAR PRIYADARSHI NA | INDIA | BIHAR | ANANDPUR | | 801503 | IN301330-IN301330-15 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| AVANISH | SINGH | SINGH | LATE | VIJAY | KUMARSINGH | OPP IBP PETROL PUMP WEST BAILL | INDIA | BIHAR | ANANDPUR | | 801503 | IN301330-IN301330-20 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SHAMSUN | NESA | MD | QUTBUDDIN | | | C/O M D QUTBUDDIN PLOT NO. 24 | INDIA | BIHAR | ANANDPUR | | 801505 | IN300888-IN300888-13 | Amount for unclaimed and u | 84.00 | 20-JAN-2018 |
| NANDAN | KUMAR | KESHRI | BHARAT | PRASAD | KESHRI | THANA ROAD BUXAR | INDIA | BIHAR | BUXAR | | 802101 | IN301557-IN301557-22 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SURENDRA | KUMAR | PANDEY | NA | FRIENDS | SURENDRA KUMAR PANDEY TARI | INDIA | BIHAR | ARRAH | | 802301 | IN300888-IN300888-13 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 | |
| ARUN | HARSHVARDHAN | | BAIDYA | NATH | RAI | S/O BAIDYA NATH RAI AT - | INDIA | BIHAR | ARRAH | | 802301 | IN300214-IN300214-15 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SURENDRA | KUMAR | SINHA | SRI | RAM | ADHARLAL | M.P. BAG C.K. ROAD ARAH | INDIA | BIHAR | ARRAH | | 802301 | IN301127-IN301127-15 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| JAYPRAKASH | YADAV | | NA | | | WARD- 14, GADHPAR VILL- GADHP | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN302453-IN302453-10 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| AJAY | KUMAR | GUPTA | NA | | | KHUSHBOO MEDICAL HALL NEAR D | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN300888-IN300888-13 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| PARASH | KUMAR | NA | NA | | | PORAJIT BIHAR SHARIF | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN301774-IN301774-16 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| MD | KHALID | NADEEM | GHOLAM | MAQBUL | AYUBI | MOH SHEKHANA KALAN PO BIHAR | INDIA | BIHAR | BIHARSHARIF | | 803101 | IN302902-IN302902-44 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SHAILENDR | KISHORE | SHADEEM | DUKHI | PRASAD | | GOLA ROAD RAMJAIPAL NAGAR EA | INDIA | BIHAR | ANANDPUR | | 801503 | IN301127-IN301127-16 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SWETA | JHA | SRI | TRILOK | SINGHIJA | | C/O SRI VINODA NAND JHA RESIDE | INDIA | BIHAR | BIHARSHARIF | | 803111 | IN301330-IN301330-20 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| SURESH | PRASAD | SINGH | SATRUGHAN | PRASAD | NATH | 8 MOLDIAR TOLA MOKAMA PATNA | INDIA | BIHAR | BIHARSHARIF | | 803302 | IN300513-IN300513-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MANITI | DEVI | | NA | | | C/O BAIKUNTHI PRASAD SINGH PUN | INDIA | BIHAR | NAWADAH | | 805103 | IN300589-IN300589-14 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| RAJESH | SINGH | | NA | | | S/O RAS BIKASH SINGH SATBHAYA | INDIA | BIHAR | BARBIGHA | | 811101 | IN300011-IN300011-12 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BIBHA | JHA | | NA | | | UNION BANK OF INDIA MUNGER B | INDIA | BIHAR | MUNGER | | 811201 | IN300888-IN300888-14 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| KANCHAN | DEVI | ANIL | KUMAR | | | C/O DR. ANIL KUMAR GHOSHI TOL | INDIA | BIHAR | MUNGER | | 811201 | IN301127-IN301127-15 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| UMESH | ROY | FAREBI | ROY | | | AT WALIPIR P O JAMALPUR DIST | INDIA | BIHAR | MUNGER | | 811214 | IN300513-IN300513-11 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| KALYANI | CHOURASIA | | SRI | | | C/O SRI MAHABIR MANDAL, AT AV | INDIA | BIHAR | MUNGER | | 811214 | IN300888-IN300888-13 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SUNETI | TIWARY | | BIJAY | NARESHTIWARY | | C/O BIJAY NARESH TIWARY NEW C | INDIA | BIHAR | MUNGER | | | | | | |

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|------------|------------|------------|------------|-------------------|------------------|-----------------------------------|-------|-----------|---------------|--------|--|---------------------|--------------------------|---------|-------------|
| ASHWINI | KANT | JHA | KAMLA | KANT | JHA | MITHILA COLONY LAXMISAGAR DH | INDIA | BIHAR | DARBHANGA | 846009 | | IN301557-IN301557-2 | Amount for unclaimed and | 400.00 | 20-JAN-2018 |
| ARUN | KUMAR | SINHA | LATE | BINDESWARI | PRASADRAM | 39, RAJA S N ROAD MASAKCHAK B | INDIA | BIHAR | BHAGALPUR | 812001 | | IN301557-IN301557-2 | Amount for unclaimed and | 966.00 | 20-JAN-2018 |
| PURNIMA | SINHA | | | | | W/O BIMAL PRASAD AT-TULSINAG | INDIA | BIHAR | BHAGALPUR | 812001 | | IN301557-IN301557-2 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| MD | QUASIM | | LATE | HAFIZ | MDILYASAHMAD | BHIKANPUR GUMTO NO-3 HATIA B | INDIA | BIHAR | BHAGALPUR | 812001 | | IN301557-IN301557-2 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| MEERA | TIBREWAL | | LATE | SUNIL | KUMAR | C/O SUNIL TIBREWAL PATAL BABU | INDIA | BIHAR | BHAGALPUR | 812002 | | IN300589-IN300589-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| AMRESH | KUMAR | | | | | LAHERI TOLA BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | | IN301740-IN301740-1 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| RAJENDRA | KUMAR | CHHPOLIKA | LAKHI | PRASAD | CHHPOLIKA | C/O BRIJ MOHAN LAKHI PRASAD SU | INDIA | BIHAR | BHAGALPUR | 812002 | | IN301740-IN301740-1 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| SAJEEV | KUMAR | SINGH | YUDHISTHER | | | C/O B P SINGH GANAKAM | INDIA | BIHAR | BHAGALPUR | 812002 | | IN300513-IN300513-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| RAJEEV | KUMAR | | | | | PATAL BABU ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | | IN301557-IN301557-2 | Amount for unclaimed and | 80.00 | 20-JAN-2018 |
| BASANT | KUMAR | MAHTORAJAN | LATE | SRI | NATHINAMHTO | GOLAGHAT ROAD KOTWALI BHAGI | INDIA | BIHAR | BHAGALPUR | 812002 | | IN301557-IN301557-2 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| USHA | KUMARI | KESHORI | BIBEKA | NAND | SINGH | BIBEKA NAND SINGH KAMAL NAGA | INDIA | BIHAR | BHAGALPUR | 812005 | | IN301774-IN301774-1 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| NAMITA | KUMARI | MAHARI | BISHNU | DEO | GUPTA | AT- PATEL NAGAR PROFESSOR COL | INDIA | BIHAR | BHAGALPUR | 812007 | | IN301557-IN301557-2 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SARJO | BHAGAT | | NA | | | AT PO PANCHRUKHI BAZAR SHAKH | INDIA | JHARKHAND | BANKA | 813108 | | IN301557-IN301557-2 | Amount for unclaimed and | 666.00 | 20-JAN-2018 |
| KAILASH | KUMAR | SAH | SRI | MAHENDRA | NARAYANSAH | AT-PO ASARGANI TARAPUR DIST | INDIA | JHARKHAND | BANKA | 813201 | | IN301330-IN301330-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| LEELA | GUPTA | | NA | | | C O N P GUPTA VIKRAMSHILA NAG | INDIA | JHARKHAND | BANKA | 813203 | | IN300888-IN300888-1 | Amount for unclaimed and | 26.00 | 20-JAN-2018 |
| SHIV | KUMAR | TULSIAN | SRI | SHYAM | SUNDARTULSIAN | IN FRONT OF HANUMAN MILLS PUJ | INDIA | JHARKHAND | BANKA | 813203 | | IN301557-IN301557-2 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| ABHILASHA | ANANT | | BINAY | KUMAR | SINGH | C/O CHANDRAJEET SINGH GULZAR | INDIA | JHARKHAND | DUMKA | 814133 | | IN301330-IN301330-2 | Amount for unclaimed and | 116.00 | 20-JAN-2018 |
| ASHOK | KUMAR | AGARWAL | NA | | | WHITTY BAZAR GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | 815301 | | IN300214-IN300214-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| SUNIL | KUMAR | JAIN | KISHAN | LAL | JAIN | BARMASIA ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | 815301 | | IN301330-IN301330-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| ROHIT | KUMAR | PANDEY | SHEO | DARESH | PANDEY | VILLAGE AND POST KONAR SHEOS | INDIA | BIHAR | SASARAM | 821115 | | IN300118-IN300118-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| HARISH | CHANDRA | THAKUR | LATE | PHULA | NANDHAKUR | PUNJAB NATIONAL BANK HARI CO | INDIA | BIHAR | SASARAM | 821115 | | IN301330-IN301330-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| ANJANA | SINHA | | W | OSANJAYKUMARSINHA | | C/O RAM KRISHAN TIWARI BARATO | INDIA | JHARKHAND | DALTONGANJ | 822101 | | IN301330-IN301330-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| DR | UMASHANKAR | PRASAD | LATE | JAGANNATH | PRASAD | DAV PUBLIC SCHOOL CANTONMEN | INDIA | BIHAR | GAYA | 823001 | | IN301740-IN301740-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| KAMLA | PRASAD | | KAMESHWAR | PRASAD | LAL | KAMLA PRASAD G B ROAD GAYA | INDIA | BIHAR | GAYA | 823001 | | IN302269-IN302269-1 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| NEELU | PANDEY | | | | | W/O DR. RAJ KUMAR PANDEY AT | INDIA | BIHAR | GAYA | 823001 | | IN301127-IN301127-1 | Amount for unclaimed and | 126.00 | 20-JAN-2018 |
| ANAND | RAJ | | MADURA | MUTHU | | MATRI AUTO SERVICE MAIN ROAD | INDIA | JHARKHAND | CHITARPUR | 825102 | | IN301313-IN301313-2 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| ANJU | AGRAWAL | | RADHE | PRASAD | AGRAWAL | M/5 ANJU DISTRIBUTOR BANSHI L | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | IN300214-IN300214-1 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| UTTAM | PRASAD | NA | | | | AT TAPIN SOUTH PO TAPIN HAZAR | INDIA | JHARKHAND | HAZARIBAGH | 825326 | | IN300214-IN300214-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| MAYA | DEVI | | NIRMAL | KUMAR | JAIN | STATION ROAD AT-PO JHUMRI TEL | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN300589-IN300589-1 | Amount for unclaimed and | 70.00 | 20-JAN-2018 |
| AKHILESH | CHANDRA | | NA | | | WILL BELATAND PO JHUMRITELIYA | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN300589-IN300589-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| RAMAN | KUMAR | | SRI | DEO | LALSINGH | ADDI BUNGLOW PO-PS JHUMRITEL | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN300589-IN300589-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| SANTOSH | KUMAR | BARNWAL | BUDHAN | MODI | | AT AND PO GUMU WARD NO 14 N | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN301774-IN301774-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| SHEELA | CHOUDHARY | | NA | | | C/O TILAK KAPOOR CHOUDHARY N | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN300888-IN300888-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| RANJAN | KUMAR | | SHYAM | PRASAD | PODDAR | BISHUNPUR ROAD PO JHUMRITEL | INDIA | JHARKHAND | HAZARIBAGH | 825409 | | IN301330-IN301330-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| ARUP | KUMAR | BERA | BUOY | KUMAR | | FLAT NO-401, SAHAYOGI APARTME | INDIA | JHARKHAND | BALUPUR | 828127 | | IN302164-IN302164-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| SUNIL | KUMAR | SRIWASTAVA | NA | | | ANAND BHAWAN ANAND NAGAR | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302164-IN302164-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| PREM | CHAND | | NA | | | SITA KUTIR VIKASH NAGAR JAGUI | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302201-IN302201-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| SANJEEV | KUMAR | | NA | | | DIVISIONAL FOREST OFFICER DHAM | INDIA | JHARKHAND | DHANBAD | 826001 | | IN302201-IN302201-1 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| DINESH | KUMAR | SINGH | LATE | SRI | PARASNATHSINGH | 303 GANESHALAYA BEKARBANDH | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300394-IN300394-1 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| AJAY | KUMAR | KEASARI | SRI | SIDH | NATHRAM | SURYA VIHAR COLONY DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300394-IN300394-1 | Amount for unclaimed and | 316.00 | 20-JAN-2018 |
| RENUKA | KESHARY | | YOGENDRA | PRASAD | KESHARY | HIG PLOT NO 8 HOUSING COLONY | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300888-IN300888-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| ROMAB | KUMAR | SAHA | LATE | BISHUTI | BHUSHANSAHA | NEAR BARMASIA FOOTBALL GROU | INDIA | JHARKHAND | DHANBAD | 826001 | | IN301127-IN301127-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SHOBHA | BHADANI | | DINESH | PRASAD | BHADANI | 222 HANSVIHAR COLONY BARTANG | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300394-IN300394-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| DEO | SEWAK | SINGH | RAM | KHELAWAN | SINHA | C/O R. K. SINHA, NEAR DR. B. N. S | INDIA | JHARKHAND | DHANBAD | 826001 | | IN301127-IN301127-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| MUKTA | PANDEY | | SARBESHWAR | PANDEY | | PROFESAR COLONY CHIRAGORA D | INDIA | JHARKHAND | DHANBAD | 826001 | | IN300394-IN300394-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| SIDH | NATH | RAM | SHYAM | LAL | | SURYA VIHAR COLONY OPP CMRI G | INDIA | JHARKHAND | DHANBAD | 826001 | | IN301330-IN301330-1 | Amount for unclaimed and | 116.00 | 20-JAN-2018 |
| MUNNI | DEVI | | RAM | KISHUN | AGARWALLA | PLOT NO. HIG 26 HOUSING COLON | INDIA | JHARKHAND | DHANBAD | 826001 | | IN301330-IN301330-2 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SANGITA | SINHA | | CHANDAN | PRASAD | SINHA | C/O VIJAY KUMAR SRIVASTAVA V | INDIA | JHARKHAND | DHANBAD | 826003 | | IN302164-IN302164-1 | Amount for unclaimed and | 666.00 | 20-JAN-2018 |
| SHARDA | JHA | | NA | | | QT NO IV/14 NEW COLONY JAGUI | INDIA | JHARKHAND | DHANBAD | 826003 | | IN300214-IN300214-1 | Amount for unclaimed and | 224.00 | 20-JAN-2018 |
| SHARDA | JHA | | LATE | SHALIK | MISHRA | QR NO IV/14 NEW COLONY JAGUI | INDIA | JHARKHAND | DHANBAD | 826003 | | IN300214-IN300214-1 | Amount for unclaimed and | 108.00 | 20-JAN-2018 |
| CHOUDHARY | RUMA | JHAROG | CHOUDHARY | D | KROY | 35, CO-OPERATIVE COLONY BOKAR | INDIA | JHARKHAND | BOKARO | 827001 | | IN301740-IN301740-1 | Amount for unclaimed and | 900.00 | 20-JAN-2018 |
| PARMESHWAR | PRASAD | KHEMKA | NA | | | 88A CO OPERATIVE COLONY BOKAR | INDIA | JHARKHAND | BOKARO | 827001 | | IN301250-IN301250-1 | Amount for unclaimed and | 266.00 | 20-JAN-2018 |
| LAZZA | MISHRA | | NARENDRA | MISHRA | | SECTOR-1C QTR NO-205 PO-BOKAR | INDIA | JHARKHAND | BOKARO | 827001 | | IN300394-IN300394-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SANJAY | RATHORE | | SRI | IPRATHORE | | 6 CO OPERATIVE COLONY BOKARO | INDIA | JHARKHAND | BOKARO | 827001 | | IN301127-IN301127-1 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| SHAMBHU | PRASAD | SINGH | RAJESHWAR | PRASAD | SINGH | QR NO 4100 SECTOR 12/8 BOKARO | INDIA | JHARKHAND | BOKARO | 827001 | | IN301250-IN301250-2 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| SASMITA | MISHRA | | COMI | | | C3 1 CHANDRAMA HOUSING COMI | INDIA | ORISSA | BHUBANESHWAR | 751001 | | IN301250-IN301250-1 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| RAMKRIPAL | PRAJAPATI | | LATE | AKHILESHWAR | PRAJAPATI | QR NO 1051 SECTOR 6 D SECTOR 6 | INDIA | JHARKHAND | BOKARO | 827006 | | IN301250-IN301250-2 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| RAMZAN | ALI | | NA | | | QR NO 1023 SECTOR XII F BOKARO | INDIA | JHARKHAND | BOKARO | 827012 | | IN301250-IN301250-2 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| YOGENDRA | PRASAD | SINHA | SRI | BHEKA | PRASAD | NEAR HIGH SCHOOL BANDHDIH RA | INDIA | JHARKHAND | RAMGARH CANTT | 829301 | | IN301250-IN301250-2 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| VIJAI | BAHADUR | SINGH | LATE | SUDERSHAN | SINGH | NEAR BANSIORA RLY STATION PO | INDIA | JHARKHAND | BALIAPUR | 828101 | | IN301330-IN301330-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| ALOKE | KUMAR | | CHOWDHURY | NA | | TISCO BHELATAND COLLIERY PO B | INDIA | JHARKHAND | BALIAPUR | 828103 | | IN300394-IN300394-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| SAILEN | CHANDRA | BOSE | LATE | KASHI | NATHBOSE | WILL-KENDUADIH NEAR RAIPUT BA | INDIA | JHARKHAND | BALIAPUR | 828116 | | IN301330-IN301330-2 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SHRAWAN | KUMAR | LAL | NA | | | STATE BANK OF INDIA KUSTORE BR | INDIA | JHARKHAND | BALIAPUR | 828117 | | IN300214-IN300214-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| RAVINDER | PAL | SINGH | NA | | | C/O MRS.HAZARA SINGH POST OFF | INDIA | JHARKHAND | BALIAPUR | 828120 | | IN300888-IN300888-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SUNIL | KUMAR | | NA | | | MOHALBANI COLONY TYPE 3/9 SUJ | INDIA | JHARKHAND | BALIAPUR | 828126 | | IN300214-IN300214-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| MANISH | KUMAR | SINGH | KEDAR | NATH | SINGH | 5/O - KEDAR NATH SINGH PO - NIR | INDIA | JHARKHAND | BALIAPUR | 828205 | | IN302164-IN302164-1 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| DEVENDRA | NATH | TIWARI | NA | | | STATE BANK OF INDIA NIRSA DHAN | INDIA | JHARKHAND | BALIAPUR | 828205 | | IN301330-IN301330-2 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| NIKESH | CHANDRA | TRIGUNAIT | LATE | SHASANK | SHEKHARTRIGUNAIT | KANCHANPUR HOUSE RAMPUR PO | INDIA | JHARKHAND | BALIAPUR | 828304 | | IN301330-IN301330-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| DINESH | PRASAD | BARNWAL | NARAYAN | PRASAD | BARNWAL | NAYA TOLA KHARIO PO KHARIO | INDIA | JHARKHAND | BALIAPUR | 828306 | | IN300214-IN300214-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| VIJAY | KUMAR | THAKUR | KRISHNA | MOHAN | THAKUR | FLAT NO 302 3RD FLOOR SONALI A | INDIA | JHARKHAND | RANCHI | 834009 | | IN301330-IN301330-2 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| PRAFULL | CHANDRA | MEHTA | LATE | VKKMEHTA | | C/O. SHREE AMBIKA STORE 44 JHA | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN300888-IN300888-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| MADHULIKA | PRASAD | DILIP | KUMAR | | | W/O DR DILIP KUMAR CENTRAL HO | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN301127-IN301127-1 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| VED | PRAKASH | DUBEY | NA | | | QUARTER 171 AT AND PO SUNDAY | INDIA | JHARKHAND | RAMGARH CANTT | 829127 | | IN301313-IN301313-2 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| MAHENDRA | KUMAR | MAHTO | NA | | | At Ara Basti P.O. Sarubera Rang | INDIA | JHARKHAND | RAMGARH CANTT | 829134 | | IN302978-IN302978-1 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| MANISH | PRAKASH | | | | | AT JAINA MORE SIDE BOKARO ROA | INDIA | JHARKHAND | RAMGARH CANTT | 829301 | | IN300484-IN300484-1 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| MANJEET | KAUR | | JAGITI | SINGH | | H. NO- 47A GURUDWARA BASTI SA | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| VINOD | KUMAR | SONTHALIA | RADHEY | SHYAM | SONTHALIA | 4, DAIGNONAL ROAD BISTUPUR JAM | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-1 | Amount for unclaimed and | 666.00 | 20-JAN-2018 |
| NANDINI | HOTA | | NA | | | NURSES HOSTEL TATA MAIN HOSPI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| KRISHNA | DEVI | KEDIA | MAHESH | KUMAR | KEDIA | AT AND P. O. - HALDIPOKHAR DIST. | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN301740-IN301740-1 | Amount for unclaimed and | 1666.00 | 20-JAN-2018 |
| SANAT | KUMAR | KARAK | LATE | ARDHANDU | BHUSONKARAK | 28 CHITRA ROAD, SHANKARPUR, S | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | | IN301 | | | |

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|---------------|-----------|-------------|-------------|----------------|---------------------|------------------------------------|-------|-----------|-------------|--------|--|----------------------|----------------------------|--------|-------------|
| RAMESH | PRASAD | SHUKLA | ISHWAR | DUTT | SHUKLA | H NO 1022 VIJAYA HOUSING AMAR | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| K | PATTABI | RAMAN | KRISHN | MURTI | | NO 2 SRIKRISHNA PATH RIVER VIEW | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300513-IN300513-12 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| CHANDA | DEVI | SUKHDEO | SAH | | | H NO 65 SHIVPATI BHATHI BASTI K | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN300394-IN300394-11 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| PRITI | ADHIKARI | | NA | | | FLAT NO 632 PHASE I ULIYAN SYNG | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301250-IN301250-13 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| LATA | DEVI | PARWAL | RAHHEY | SHYAM | PARWAL | SAI GARDEN, M E SCHOOL ROAD DI | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN301740-IN301740-10 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| ASHOK | KUMAR | BHARTIA | LATE | M | CBHARTIA | BHARTIA HOUSE DHARMSALA ROA | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN301740-IN301740-11 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| PRUYANKA | AGARWAL | | | | | 128, GIRLS SCHOOL ROAD JUGSALA | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN301740-IN301740-12 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| VIRENDRA | KUMAR | BAFNA | LOONKARAN | BAFNA | | M/5, YASRAHA ENTERTAINMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN301740-IN301740-13 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| PRATEEK | AGARWAL | AGIWAL | SURESH | KUMAR | AGARWAL | NEAR MARWARI DHARMSHALA, I | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN302105-IN302105-11 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MAHABIR | PRASAD | AGIWAL | | | | AGIWAL AND COMPANY DHARMSAL | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | | IN301250-IN301250-28 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| MANOJ | KUMAR | VERMA | TARKESHWAR | PRASAD | | Q. NO. 208, LINE NO. 7 BHULUBASA | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | | IN301740-IN301740-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| ASHA | SINHA | LATE | SHYAM | | | D-40, A- BLOCK SONARI JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| BIRENDRA | KUMAR | CHATTERJEE | LATE | P | KCHATTERJEE | HOUSE NO 13 CHANDRA JYOTI NAG | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN300394-IN300394-12 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| ANGSUMAN | CHOWDHURY | | ANIL | KUMAR | | FLAT NO 3/2 SHARDA APPARTMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN301740-IN301740-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SWAPAN | KR | SARKAR | LATE | SUBODH | SARKAR | H.NO-301, 302 M.P. NAGINA COM | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN301740-IN301740-10 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SUSHAMA | BUBNA | NA | NA | | | FLAT NO 221 BLOCK NO 2 ASIANA | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN301250-IN301250-28 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RAM | PRIT | SINGH | NA | | | LOHIA PATH, BARIDHI BASTI NEAR | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN301740-IN301740-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AMARJIT | PRASAD | YADAV | NA | | | BARIDHI BASTEE BEHIND CHURCH | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN301250-IN301250-13 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SHYAM | LAL | SHARMA | NA | | | M/5 SHYAM STORE TIN SHED SHOP | INDIA | JHARKHAND | JAMSHEDPUR | 831017 | | IN301250-IN301250-28 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SURAI | MARDI | NA | NA | | | RATNUKOCHA MUSABANI PG DUM | INDIA | JHARKHAND | BAHARAGORA | 832104 | | IN301696-IN301696-11 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| PRAHLAD | PADIYA | | | | | MAIN ROAD WARD NO 7 CHAKRA | INDIA | JHARKHAND | SINGHBHUM | 833102 | | IN300214-IN300214-14 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SULEKHA | MUNDHRA | NA | NA | | | EUROPEAN QUARTERS P.O. - CHAIB | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| BRJESH | KUMAR | SHARMA | AUDHESH | KUMAR | SHARMA | SARANDA STATE TRADING DIVISION | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| PARTHA | SARATHI | GANGULY | PHANI | BHUSHAN | GANGULY | SADAR BAZAR P.O. - CHAIBASA | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| SACHIN | KUMAR | NA | NA | | | NEAR PRIMARY SCHOOL BAKA NIM | INDIA | JHARKHAND | CHAIBASA | 833207 | | IN301250-IN301250-28 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| MOHAMMAD | ANISUR | RAHMAN | NA | | | 66 DR FATAHULLAH LANE RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RAJESH | GUPTA | NA | NA | | | C/O SRI RAMRAKSHA GUPTA 85, H | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-13 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| KRISHNA | DEO | THAKUR | LATE | NAND | BIHARITHAKUR | NEAR GURUDWARA MAIN ROAD R | INDIA | JHARKHAND | RANCHI | 834001 | | IN300394-IN300394-13 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| PASSHURAM | MISHRA | P | N | MISHRA | | JRGU TOLI BAGAN RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-14 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| NEERAJ | SHARAN | NA | NA | | | C/O .J.K.SHARAN LOWER BURDWAI | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-14 | Amount for unclaimed and u | 360.00 | 20-JAN-2018 |
| LALITA | TIWARY | NA | NA | | | SUSHIL SADAN WEST ARYAPURI RA | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| MUKESH | MALHOTRA | KASHMIRI | LAL | MALHOTRA | | KASHMIRI BLOCK P.P. COMPOUND | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| PRANAY | KUMAR | CHAUDHARY | LATE | BIRENDRA | | KAMLA KANT LANE RATU ROAD RA | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| PRABUH | PRASAD | SINHA | LATE | SATYA | RANIANPRASADSRIVAST | NEW NAGRA TOLI RANCHI RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| KALYANI | MAITRA | ANGSUMAN | MAITRA | | | UCO BANK REGIONAL OFFICE RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | IN300394-IN300394-16 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| RAMESH | PANDEY | RAJ | NARAYAN | PANDEY | | NEW KISHORE GANI ROAD NO.6/2 | INDIA | JHARKHAND | RANCHI | 834001 | | IN301330-IN301330-15 | Amount for unclaimed and u | 86.00 | 20-JAN-2018 |
| KANTI | SINHA | NA | NA | | | C 36, PARK ROAD NO. 18 ROAD NO | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301330-11 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| NEELAM | TIWARY | UMA | SHANKAR | DUBEY | | OFFICER'S QTR. NO -11 NEPAL HO | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301330-18 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUSHAMA | KUMARI | SINGH | CHANDRADEO | PRASAD | SINGH | H NO 2/17 ASHIYANA ROAD NEAR S | INDIA | BIHAR | PATNA | 800025 | | IN301313-IN301313-20 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| SUNIL | BARAN | MAHAPATRA | NA | | | S. B. MAHAPATRA FINANCE MANA | INDIA | JHARKHAND | RANCHI | 834006 | | IN301127-IN301127-15 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| ANIL | KUMAR | SINGH | RAM | ANUGRAH | SINGH | S/O R A SINGH C/137 ASHOK NAGAR | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301330-13 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SHEKHER | VERMA | SRI | DRGASHANKAR | SRI | DRGASHANKAR | FLAT NO 303 3RD FLOOR GOLD CRE | INDIA | JHARKHAND | RANCHI | 834003 | | IN301127-IN301127-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BAIDYA | NATH | MISHRA | LATE | SN | MISHRA | B.L.T. MISHRA RANCHI | INDIA | JHARKHAND | GUMLA | 835215 | | IN301330-IN301330-13 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SARITA | BATHWAL | MISHRA | BATHWAL | | | BIT MORE PO NEORI V.V RANCHI | INDIA | JHARKHAND | GUMLA | 835217 | | IN301330-IN301330-15 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SHAMSHAD | ALAM | NA | NA | | | DADA GENERAL STORE AZMERI MA | INDIA | BIHAR | SONEPUR | 841226 | | IN300888-IN300888-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| MOHAN | KUMAR | SINGH | MUNSHI | SINGH | | AT BANGRA PO BANGRA DIST SIW | INDIA | BIHAR | SONEPUR | 841238 | | IN300589-IN300589-10 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| MADHULIKA | TIWARY | AJAY | KUMAR | TIWARI | | Bhagwan Bazar. P.O. - Chapra, Dist | INDIA | BIHAR | SONEPUR | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| VANDANA | TIWARI | AJAY | KR | TIWARI | | C/O AJAY KUMAR TIWARI BHAGWA | INDIA | BIHAR | SONEPUR | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| BIRENDRA | KUMAR | L | RAHDEY | SHYAM | | C/O BIYAHUT TEA COMPANY LAH B | INDIA | BIHAR | SONEPUR | 841301 | | IN300394-IN300394-16 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| RAJESH | KUMAR | AGARWAL | YUGAL | KISHORE | AGARWAL | S/O. JUGAL KISHORE AGARWAL SIK | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| WASIM | MEHDI | SYED | ALI | MEHDI | | FLAT NO. 06 SHAH MANSION BESID | INDIA | BIHAR | PATNA | 800001 | | IN300999-IN300999-10 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| RITU | KHETAN | KRISHNA | KUMAR | JALAN | | W/O SANJAY KHETAN BANK ROAD | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300999-IN300999-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| KAUSHAL | KISHORE | PRASADSINGH | LATE | PITAMBER | PRASADSINGH | DR R N THAKUR LANE BRAHMPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300513-IN300513-12 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| RAM | SHANKAR | PRASAD | NA | | | NAYA TOLA CHOUDHARY TAMPLE | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN302269-IN302269-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| PRAMOD | KUMAR | RAJENDRA | RAI | | | LECTURER DEPTT OF GEOGRAPHY | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300214-IN300214-14 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SEEMA | SINGH | NA | NA | | | C/O DR PROF PARWATI SINGH L S | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN300513-IN300513-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| APARNA | BASAK | NA | SANJEEV | BASAK | | KEDARNATH ROAD PO KALYANI MI | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301330-IN301330-11 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| RAMJEE | PRASAD | SINGH | NA | | | PROF. RAMJEE PRASAD SINGH DAN | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301330-IN301330-13 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| JAI | KISHORE | GUPTA | NA | | | H. NO-28 KALIWADI ROAD MUZAFF | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301557-IN301557-22 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SHYAM | SUNDAR | BHIMSERIA | LT | SHRIDEBI | PRASADBHIMSERIA | PURANI GUDARI ROAD WARD NO | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN301766-IN301766-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| NISHANT | NA | | | | | MISCOT - 2 PO. RAMNA MUZAFFAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| SACHCHIDANAND | PRASAD | TARANAND | PRASAD | | | RAMBAGH ROAD RAMNA MUZAFFAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| RAJ | KUMAR | NA | NA | | | SATPURA CHOWK P-5 - KAJI MUHA | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN302269-IN302269-12 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| AMARNATH | JHA | JANARDAN | JHA | | | MISCOT LANE NO 3 CLUB ROAD P | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300888-IN300888-14 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| RAGNI | VERMA | NA | NA | | | KAYASTHA TOLA SHERPUR COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | | IN300999-IN300999-10 | Amount for unclaimed and u | 126.00 | 20-JAN-2018 |
| AKHILESH | KUMAR | NA | NA | | | SHAHPATTI MUZAFFARPUR MUZAFF | INDIA | BIHAR | BAKHRA | 843125 | | IN302269-IN302269-11 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| MADHU | SHANKAR | SINGH | RAM | LAGAN | SINGH | ADVOCATE CIVIL COURT SITAMAR | INDIA | BIHAR | SITAMARI | 843301 | | IN301774-IN301774-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| KUMAR | ATULENDRA | RAM | SWARTH | CHAURASIYA | | ROAD No 3 Vidya Bihar Sitamarhi | INDIA | BIHAR | SITAMARI | 843302 | | IN301774-IN301774-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ANJANI | KUMAR | AGRAWAL | NA | | | ASHOK STORES MAIN ROAD SITAM | INDIA | BIHAR | SITAMARI | 843302 | | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SHASHI | BHUSHAN | GUPTA | SRI | RAJESHWAR | PRASADGUPTA | 124, NACHHARI TOWN/VILL-HAIJIP | INDIA | BIHAR | HAIJIPUR | 844101 | | IN302092-IN302092-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| BHISWANATH | CHAUDHARY | NA | NA | | | AT POST DIGHI KALA HAIJIPUR NEA | INDIA | BIHAR | HAIJIPUR | 844101 | | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SAROJ | KUMAR | NIRALA | NA | | | CHANDPURA SAIDABAD HAIJIPUR | INDIA | BIHAR | HAIJIPUR | 844115 | | IN300394-IN300394-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| JAI | PRAKASH | GUPTA | SRI | VISHWANATH | PRASADGUPTA | AT GANDHI CHOWK P.O. MAHUA | INDIA | BIHAR | HAIJIPUR | 844122 | | IN301330-IN301330-11 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| RAJ | KUMAR | LAKHOTIA | SRI | TRILOK | CHANDLAKHOTIA | MIDHOLA BEL BANAWA MOTIHARI | INDIA | BIHAR | BAGAH | 845401 | | IN300513-IN300513-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| STENDRA | KUMAR | LAWRENCE | SRI | VP | LAWRENCE | AT A PO PATZIRWA VIA BETTIAM BE | INDIA | BIHAR | BAGAH | 845438 | | IN301653-IN301653-14 | Amount for unclaimed and u | 36.00 | 20-JAN-2018 |
| DHIRAJ | KUMAR | PANDEY | SRI | HARENDRA | KUMARPANDEY | AT A PO PATZIRWA VIA BETTIAM BE | INDIA | BIHAR | BAGAH | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| DROPADI | DEVI | MR | MANMOHAN | PRASADBARANWAL | | C/O MR MANMOHAN PRASAD BAR | INDIA | BIHAR | BAGAH | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SNANWAR | LAL | KAYAN | BANARSILAL | KAYAN | | STATION ROAD BANK ROAD GULAB | INDIA | BIHAR | BAGAH | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| | | | | | | | | | | | | | | | |

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|---------------|-------------|--------------|--------------|-----------------|--------------------------------|-------|----------------|---------------|--|--------|--|----------------------|----------------------------|----------|-------------|
| MD | ABULMUALI | AGRAWAL | MD | ABDULLADILOCATE | C/O MD. ABDUL ALI (ADVOCATE) A | INDIA | BIHAR | KATIHAR | | 854105 | | IN301330-IN301330-2 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| AMIT | KUMAR | AGRAWAL | SANT | LAL | AGRAWAL | INDIA | BIHAR | PURNEA | | 854326 | | IN301696-IN301696-1 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| VASANTHAKUMAR | | | THIRUVGNANAM | GOPAL | | INDIA | KARNATAKA | BANGALORE | | 560004 | | IN300095-IN300095-1 | Amount for unclaimed and u | 1732.00 | 20-JAN-2018 |
| ASHOK | MOGHA | | NA | | | INDIA | WEST BENGAL | KOLKATA | | 700001 | | IN300159-IN300159-14 | Amount for unclaimed and u | 666.00 | 20-JAN-2018 |
| THOMAS | KOONEN | FRANCIST | FRANCIS | KOONEN | ITEYARA | INDIA | KARNATAKA | BANGALORE | | 560037 | | IN302902-IN302902-4 | Amount for unclaimed and u | 17466.00 | 20-JAN-2018 |
| KALAVATEE | SEN | | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12010605-12010605- | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| ASHISH | KUMAR | BARANWAL | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12013200-12013200- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAJASHREE | RANJHANDRA | SHENY | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12013200-12013200- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| VIKAS | MUNDRA | | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12011701-12011701- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| INDRESH | KUMAR | KYASHI | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12019101-12019101- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| BITHIKA | TRIVEDI | | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12026500-12026500- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| LAXMI | PRASAD | KUSHWAHA | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12031600-12031600- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| ISHWARSINH | J | PARMAR | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C13016700-13016700- | Amount for unclaimed and u | 98.00 | 20-JAN-2018 |
| G | M | BOSU | NA | | | INDIA | KARNATAKA | BANGALORE | | 560004 | | C11000012-11000012- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| PAVAN | J | K | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C13016700-13016700- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SUMITRA | AGARWAL | | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12030000-12030000- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SANTOSH | KASHINATH | KARLE | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C13023400-13023400- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| MANJU | KHANDELWAL | | NA | | | INDIA | UTTAR PRADESH | LUCKNOW | | 226015 | | C12017000-12017000- | Amount for unclaimed and u | 416.00 | 20-JAN-2018 |
| SEEMA | KHULLAR | | NA | | | INDIA | DELHI | NEW DELHI | | 110013 | | C12010609-12010609- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| AMAL | KISHORE | CHANDRA | NA | | | INDIA | DELHI | NEW DELHI | | 110016 | | C12047200-12047200- | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| NARAYANA | KUMAR | KADIM | NA | | | INDIA | DELHI | NEW DELHI | | 110023 | | C12010900-12010900- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| ATUL | GUPTA | | NA | | | INDIA | DELHI | NEW DELHI | | 110024 | | C12053500-12053500- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| N | K | DAWN | NA | | | INDIA | DELHI | NEW DELHI | | 110045 | | C13019300-13019300- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| RAMPAT | SINGH | | NA | | | INDIA | DELHI | NEW DELHI | | 110045 | | C13020800-13020800- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| LOK | NATH | SARDANA | NA | | | INDIA | DELHI | NEW DELHI | | 110052 | | C12029900-12029900- | Amount for unclaimed and u | 92.00 | 20-JAN-2018 |
| NTIN | GARG | | NA | | | INDIA | DELHI | NEW DELHI | | 110053 | | C12044700-12044700- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SEEMA | DUA | | NA | | | INDIA | DELHI | NEW DELHI | | 110053 | | C12051000-12051000- | Amount for unclaimed and u | 232.00 | 20-JAN-2018 |
| KULBIR | SINGH | | NA | | | INDIA | DELHI | NEW DELHI | | 110058 | | C12029900-12029900- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| NEHA | PURWAR | | NA | | | INDIA | DELHI | NEW DELHI | | 110091 | | C13019300-13019300- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SATYAM | PANDEY | | NA | | | INDIA | DELHI | NEW DELHI | | 110092 | | C12020600-12020600- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| NEERAJ | SHARMA | ROY | NA | | | INDIA | DELHI | NEW DELHI | | 110095 | | C12029900-12029900- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PAWAN | KUMAR | | NA | | | INDIA | DELHI | NEW DELHI | | 110096 | | C13019300-13019300- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| RAJINDER | KUMAR | SHARMA | NA | | | INDIA | KARNATAKA | BANGALORE | | 560004 | | C1204201-1204201- | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| KANWARLALIT | MOHAN | JAIN | NA | | | INDIA | HARYANA | FARIDABAD | | 121001 | | C12029900-12029900- | Amount for unclaimed and u | 56.00 | 20-JAN-2018 |
| SANGITA | JAIN | | NA | | | INDIA | HARYANA | FARIDABAD | | 121001 | | C12029900-12029900- | Amount for unclaimed and u | 72.00 | 20-JAN-2018 |
| RAHUL | GUPTA | | NA | | | INDIA | HARYANA | FARIDABAD | | 121006 | | C12022900-12022900- | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| CHATAR | SINGH | | NA | | | INDIA | HARYANA | FARIDABAD | | 121101 | | C12044700-12044700- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SHANTI | DEVI | | NA | | | INDIA | HARYANA | FARIDABAD | | 121102 | | C12044700-12044700- | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| RAJ | KUMAR | GAUTAM | NA | | | INDIA | HARYANA | GURGAON | | 122001 | | C12029900-12029900- | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SONAM | SAPRA | | NA | | | INDIA | HARYANA | GURGAON | | 122001 | | C12029900-12029900- | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| PRANMOD | KUMAR | SHARMA | NA | | | INDIA | HARYANA | GURGAON | | 122002 | | C12011300-12011300- | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| NEERA | BANSAL | | NA | | | INDIA | HARYANA | NARNAUL | | 123001 | | C12019101-12019101- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| BHUPENDER | YADAV | | NA | | | INDIA | HARYANA | NARNAUL | | 123202 | | C12044700-12044700- | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| ISHA | BANSAL | | NA | | | INDIA | HARYANA | HISSAR | | 125001 | | C12019105-12019105- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| KALUSHAL | VERMA | | NA | | | INDIA | HARYANA | HISSAR | | 125001 | | C12037200-12037200- | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| KIRAN | KUMAR | | NA | | | INDIA | HARYANA | SIRSA | | 125055 | | C12016402-12016402- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| VIPIN | KUMAR | | NA | | | INDIA | HARYANA | BHIWANI | | 127021 | | C12053500-12053500- | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| NARESH | KUMARI | DALLA | NA | | | INDIA | HARYANA | CHARKHI DADRI | | 127306 | | C12033503-12033503- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| ANUJ | BANSAL | | NA | | | INDIA | HARYANA | KARNAL | | 132001 | | C12029900-12029900- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| MESHRI | DEVI | | NA | | | INDIA | HARYANA | KARNAL | | 132001 | | C12053500-12053500- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| NAG | BHUSHAN | | NA | | | INDIA | HARYANA | KARNAL | | 132001 | | C13019300-13019300- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SATINDER | RANA | | NA | | | INDIA | HARYANA | KARNAL | | 132001 | | C13023400-13023400- | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| RAM | NIWAS | | NA | | | INDIA | HARYANA | PANIPAT | | 132103 | | C12019101-12019101- | Amount for unclaimed and u | 1166.00 | 20-JAN-2018 |
| NAVEEN | KUMAR | | NA | | | INDIA | HARYANA | AMBALA CITY | | 134003 | | C12029900-12029900- | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| MUNDHEKAR | AJAY | BHIMARAO | NA | | | INDIA | MAHARASHTRA | SATARA | | 415001 | | IN300450-IN300450-8 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| KULKARNI | DHANANJAY | MADHUKAR | KULKARNI | MADHUKAR | JAGANATH | INDIA | MAHARASHTRA | SATARA | | 415002 | | IN300450-IN300450-8 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RANJANA | PRAMOD | AGTE | PRAMOD | RAGHUNATH | AGTE | INDIA | MAHARASHTRA | SATARA | | 415002 | | IN300450-IN300450-8 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| PRANMOD | RAGHUNATH | AGTE | RAGHUNATH | GANESH | AGTE | INDIA | MAHARASHTRA | SATARA | | 415002 | | IN300450-IN300450-8 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| HANMANT | RAMKRISHNA | KULKARNI | RAMKRISHNA | KULKARNI | | INDIA | MAHARASHTRA | SATARA | | 415002 | | IN300450-IN300450-8 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| HANAMANT | SHANKAR | RASAL | SHANKAR | BHKU | RASAL | INDIA | MAHARASHTRA | SATARA | | 415002 | | IN300450-IN300450-8 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| NIVRUTTI | VISHNU | SALUNKHE | VISHNU | CHANDARRAO | SALUNKHE | INDIA | MAHARASHTRA | SATARA | | 415110 | | IN300450-IN300450-8 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| PRASHANT | VORA | | RAMANLAL | | | INDIA | MAHARASHTRA | SATARA | | 415521 | | IN300450-IN300450-8 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAJASHRI | DEEPAK | LEMBHE | DEEPAK | LEMBHE | | INDIA | MAHARASHTRA | SATARA | | 415525 | | IN300450-IN300450-8 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SUNITA | ARUN | YEWALE | BHAGWAT | RAMU | TALE | INDIA | MAHARASHTRA | BULDANA | | 443101 | | IN303116-IN303116-1 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| G | V | NSATISHKUMAR | G | V | SUBBARAO | INDIA | ANDHRA PRADESH | GUNTUR | | 522124 | | IN301022-IN301022-2 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| S | VIJAYA | KUMAR | S | VENKATA | RAO | INDIA | ANDHRA PRADESH | KAKINADA | | 538001 | | IN300450-IN300450-1 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| MAHESWARAN | A | | ARUMUGA | SAMY | | INDIA | TAMIL NADU | COIMBATORE | | 641607 | | IN300214-IN300214-1 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| MEENA | GANGADHAR | SHIMOGA | NA | | | INDIA | MAHARASHTRA | MUMBAI | | 400007 | | IN300360-IN300360-2 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SATEESH | KOTA | SATYAM | KOTA | | | INDIA | BANGALORE | MUMBAI | | 560078 | | IN300214-IN300214-1 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| IQBAL | SINGH | | NA | | | INDIA | PUNJAB | MOGA | | 142026 | | C12029900-12029900- | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| SUNIL | DUTT | CHALUVEY | NA | | | INDIA | UTTAR PRADESH | JHANSI | | 284002 | | C12013200-12013200- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| BANDHAKAVI | SRINIVAS | | NA | | | INDIA | TELANGANA | HYDERABAD | | 500025 | | C12033500-12033500- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| MUSTHAF | ROWTHER | | NA | | | INDIA | KERALA | QUILON | | 691017 | | C13052800-13052800- | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| BAIJET | KAUJER | | NA | | | INDIA | PUNJAB | PATIALA | | 147001 | | C13041400-13041400- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| KAMLESH | KUMAR | SHAH | NA | | | INDIA | GUJARAT | RAIPUR | | 385335 | | C12031101-12031101- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SIKANDARBHAI | HUSSAINBHAI | SHAIKH | NA | | | INDIA | GUJARAT | VALSAD | | 396001 | | C12012900-12012900- | Amount for unclaimed and u | 8.00 | 20-JAN-2018 |
| ANIKET | SHANKAR | MALI | NA | | | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | C12036000-12036000- | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| BHAGYASHRI | N | DEORE | NA | | | INDIA | MAHARASHTRA | THANE | | 400614 | | C12044700-12044700- | Amount for unclaimed and u | 36.00 | 20-JAN-2018 |
| RAVINDRA | VITHOBA | CHAUDHARI | NA | | | INDIA | MAHARASHTRA | JALGAON | | 425001 | | C12029900-12029900- | Amount for unclaimed and u | 8.00 | 20-JAN-2018 |
| MOHAD | ASHFAK | CHAU | NA | | | INDIA | CHHATTISGARH | RAIPUR | | 492001 | | C13041400-13041400- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SEEMA | SAHAI | | NA | | | INDIA | TELANGANA | HYDERABAD | | 500082 | | C12033200-12033200- | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| PARIRAJA | PANDIAN | P | NA | | | INDIA | TAMIL NADU | CHENNAI | | 600049 | | C12035000-12035000- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| ABDUL | WAHAB | ANSAR | NA | | | INDIA | TAMIL NADU | COIMBATORE | | 641001 | | C12053500-12053500- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ANINDITA | DAS | | NA | | | INDIA | WEST BENGAL | CHINSURA | | 712148 | | C12038400-12038400- | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| PARTHA | PRATIM | KARMAKAR | NA | | | INDIA | WEST BENGAL | BURDWAN | | 713148 | | C12044700-12044700- | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| MOHIT | CHITKARA | | NA | | | INDIA | CHANDIGARH | CHANDIGARH | | 160015 | | C12044700-12044700- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| GLORIA | PEREIRA | | NA | | | INDIA | GOA | PANAJI | | 403202 | | C12035000-12035000- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| BHANWAR | LAL | BAMATA | NA | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|--------------|---------------|---------------|-------------|------------|----------|------------------------------------|-------|----------------|------------------|--------|--------------------|--------------------------|--------------------------|-------------|-------------|
| DEBABRATA | DAS | NA | | | | VIVEKANANDA PALLY, PO AND PS-9 | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700150 | | IN300222-IN300222-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| NIRMAL | KUMAR | MITRA | NA | | | 29, DURGA DAS SINGHA LANE PO | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300351-IN300351-20 | Amount for unclaimed and | 266.00 | 20-JAN-2018 |
| PRİYOTOSH | SEN | NA | NA | | | 375 MALLICK KASHEM HAT PO AND | INDIA | WEST BENGAL | CHINSURA | 712103 | | IN300476-IN300476-40 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| PARTHA | PRATIM | BANERJEE | ARUP | RATAN | BANERJEE | BANKPARA PS CHANDITALA DIST H | INDIA | WEST BENGAL | CHINSURA | 712708 | | IN300269-IN300269-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| AMARTYA | GHOSE | NA | NA | | | C/O H GHOSH PRATAPBAGAN BAN | INDIA | WEST BENGAL | BANKURA | 722101 | | IN300513-IN300513-11 | Amount for unclaimed and | 14.00 | 20-JAN-2018 |
| BINAY | KUMAR | AGARWAL | NA | | | BHAGWATI APARTMENT 4TH FLOOR | INDIA | WEST BENGAL | SILIGURI | 734006 | | IN301151-IN301151-22 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| CHITTA | RANJAN | MISHRA | PRAFULLA | CHANDRA | MISHRA | 201 SATYABADI ENCLAVE PO KIIT C | INDIA | ORISSA | BHUBANESHWAR | 751024 | | IN300513-IN300513-12 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| SURESH | DASHI | NA | NA | | | KHAKIMATHANUVA SAHI PURANAGA | INDIA | ORISSA | PURI | 753002 | | IN300513-IN300513-13 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| JAMMULLA | SATISH | NA | NA | | | HIG A 13 STAGE 111 NILKANANTHA | INDIA | ORISSA | BERHAMPUR | 760002 | | IN300214-IN300214-12 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| SIMANTA | BARMAN | DAYA | RAM | BARMAN | NATH | H NO 2 NAVAMALIKA KKB ROAD | INDIA | ASSAM | GUWAHATI | 781003 | | IN301774-IN301774-13 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| SUNIL | NATH | MAHESH | CHANDRA | NATH | | DR ZAKIR HUSSAIN ROAD P O HENDI | INDIA | ASSAM | GUWAHATI | 781036 | | IN300214-IN300214-11 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| SHAMBHU | KUMAR | SINGH | NA | | | S/O SHRI BALRAM SINGH C/O PATE | INDIA | BIHAR | PATNA | 800018 | | IN301330-IN301330-15 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| PRAMILA | PRASAD | NA | NA | | | W/O DR. SURENDRA PRASAD CHITTH | INDIA | BIHAR | PATNA | 800020 | | IN301653-IN301653-10 | Amount for unclaimed and | 300.00 | 20-JAN-2018 |
| SANJAY | KUMAR | SINGH | NA | | | ROAD NO.3, R.S.PANDEY PATH, RAJ | INDIA | BIHAR | PATNA | 800024 | | IN301604-IN301604-10 | Amount for unclaimed and | 3332.00 | 20-JAN-2018 |
| SUNIL | KUMAR | SHARMA | GURU | CHARAN | SHARMA | C/O G C SHARMA GOUSHALA SINDI | INDIA | JHARKHAND | DHANBAD | 826004 | | IN300513-IN300513-11 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| NARENDRA | KUMAR | SETHI | NA | | | QTR NO 473 SECTOR 1 C SECTOR 1 | INDIA | JHARKHAND | BOKARO | 827001 | | IN301250-IN301250-28 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| JITENDRA | NATH | NA | NA | | | DHANSHREE INTERNATIONAL B 10 | INDIA | JHARKHAND | BOKARO | 827004 | | IN301250-IN301250-28 | Amount for unclaimed and | 90.00 | 20-JAN-2018 |
| SHIVENDRA | KUMAR | NA | NA | | | C/o Shri Satyendra Narain Singh VI | INDIA | BIHAR | SAMASTIPUR | 848102 | | IN300095-IN300095-11 | Amount for unclaimed and | 334.00 | 20-JAN-2018 |
| SANTOSH | KUMAR | BEGWANI | JATAN | LAL | BEGWANI | C/O - Mohanlal Kumar Dugar Forbe | INDIA | BIHAR | PURNEA | 854318 | | IN302978-IN302978-10 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| TRANSFERT | TRADING | ANDINVESTMENT | NA | | | 309, INTER CONTINENTAL PLAZA P | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301549-IN301549-14 | Amount for unclaimed and | 12000.00 | 20-JAN-2018 |
| FEROZ | KHAN | IBRAHIMKHAND | NA | | | HORIZON INTERNATIONAL FLIGHT | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301549-IN301549-18 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| ALLI | HASAN | ABDULRAHIM | NA | | | ETISALAT CENTRAL PURCHASING P | INDIA | KARNATAKA | BANGALORE | 560004 | | IN302902-IN302902-40 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| SNEHAL | UMESHKUMAR | JOSHI | NA | | | 137/A, AMIT NAGAR, V.I.P ROAD, K | INDIA | GUJARAT | VADODARA | 390018 | | C12027400-12027400 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| RAJESHBHAI | LALIBHAI | PALADIYA | NA | | | A 15 JERAN MORARI WADI KATANI | INDIA | GUJARAT | SURAT | 395004 | | C13041400-13041400 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| RAJESHBHAI | B | DUDHAT | NA | | | C 15 16 SAGAR SOCI NEAR SPINING | INDIA | GUJARAT | SURAT | 395006 | | C12036000-12036000 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| SUSHEEL | NAGPAL | NA | NA | | | S-404 PRAGATI NAGAR APT. P/PL | INDIA | GUJARAT | SURAT | 395007 | | C12010900-12010900 | Amount for unclaimed and | 132.00 | 20-JAN-2018 |
| BHUPENDRA | MANILAL | CHAUHAN | NA | | | FLAT NO C 5 1ST FLOOR SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C13041400-13041400 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| POOJA | PARAG | MAJUMDAR | NA | | | 4-C/903, WHISPERING PALMS, LOK | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C12021700-12021700 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| ASHOK | RAYSHI | SHAH | NA | | | 9 JAY SHEETAL APTS JOSHI WADA | INDIA | MAHARASHTRA | THANE | 400601 | | C12033200-12033200 | Amount for unclaimed and | 132.00 | 20-JAN-2018 |
| RAJESH | GABRIEL | GONSALVES | NA | | | GADDAI WADI GIRIZ VASAI MAHA | INDIA | MAHARASHTRA | THANE | 401201 | | C12013200-12013200 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SHARFUDDIN | MOHAMMED | AMINCHINDE | NA | | | HOUSE NO-303, NAWAYAT NAGAR | INDIA | MAHARASHTRA | THANE | 401203 | | C12010600-12010600 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| SATYANARAYAN | BANSILAL | CHANDAK | NA | | | C-5,1265/7,8 PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411017 | | C12023500-12023500 | Amount for unclaimed and | 182.00 | 20-JAN-2018 |
| YOGESH | PRAKASH | ZAGADE | NA | | | QM SAI PLAZA OPP NAGARPALIKA | INDIA | MAHARASHTRA | ICHALKARANJ | 416112 | | C12036000-12036000 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| MILIND | VASUDEO | SHIRODKAR | NA | | | RM / 39 PANCHARATNA SUDAMA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12033200-12033200 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| BADRUDDIN | ABDUL | RAHEMANSHAIK | NA | | | 2 GROUND FLOOR,NAKUL PARK, N | INDIA | MAHARASHTRA | NASIK | 422011 | | C12010907-12010907 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| BALKRUSHNA | YADAVRAO | GARUD | NA | | | 12, SAHAKAR BANK COLONY, SHA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | C12010900-12010900 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| SANJIV | VITTHALRAO | PATIL | NA | | | PETHAVADAJ T9 KANDHARE DIST N | INDIA | MAHARASHTRA | NANDED | 431714 | | C12044700-12044700 | Amount for unclaimed and | 26.00 | 20-JAN-2018 |
| SAHEBRAO | IRANNA | RAUTWAR | NA | | | AT WAI POST MENDAKA TAL MUDHI | INDIA | MAHARASHTRA | NANDED | 431715 | | C13041400-13041400 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| VEENA | VIVEK | PANDIT | NA | | | FLAT NO 201 1 FLOOR BLDG NO 43 | INDIA | MAHARASHTRA | MUMBAI | 400102 | | C12044700-12044700 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| HARISH | R | SAIRAMAN | NA | | | 82-002 RUTU ESTATE, GODBUNDER | INDIA | MAHARASHTRA | THANE | 400607 | | C12010900-12010900 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| ANAND | PANDEY | NA | NA | | | F 201 EVERSHINE BLDG 9 16A CLST | INDIA | MAHARASHTRA | THANE | 401208 | | C12036000-12036000 | Amount for unclaimed and | 8.00 | 20-JAN-2018 |
| RAMELA | MARIA | DOSUZA | NA | | | H NO 1796 ALTO BETIM ALTO PORI | INDIA | GOA | 403521 | | C13041400-13041400 | Amount for unclaimed and | 166.00 | 20-JAN-2018 | |
| PALLAVI | N | TARU | NA | | | 354, Sahakar Nagar No.1 Bhoirji | INDIA | MAHARASHTRA | PUNE | 411009 | | C12010900-12010900 | Amount for unclaimed and | 36.00 | 20-JAN-2018 |
| ASISH | THOMAS | PUNNOOSE | NA | | | 704, DHAVALGIRI, NR GREEN PARK | INDIA | MAHARASHTRA | PUNE | 411021 | | C13019300-13019300 | Amount for unclaimed and | 4100.00 | 20-JAN-2018 |
| MOHAN | RAMCHANDRA | GOSAVI | NA | | | 18/15, SHRADDHA GARDEN, GAWI | INDIA | MAHARASHTRA | PUNE | 411033 | | C12022600-12022600 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| SUBHASH | RAUT | NA | NA | | | 675 BELTHIKANAGAR THERGAON C | INDIA | MAHARASHTRA | PUNE | 411033 | | C12036000-12036000 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| AVINASH | ASHOK | TAKATE | NA | | | JAI HIND NAGAR THERGAON PUNE | INDIA | MAHARASHTRA | PUNE | 411033 | | C12044700-12044700 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| SATYA | BRATA | SAHOO | NA | | | X-18, 5TH FLOOR, MORAYA GOSAV | INDIA | MAHARASHTRA | PUNE | 411033 | | C13019300-13019300 | Amount for unclaimed and | 666.00 | 20-JAN-2018 |
| BALAJI | RADHAKRISHNAN | REDDY | NA | | | D-11, SHRIRAM PARK, S NO 3, NR | INDIA | MAHARASHTRA | PUNE | 411038 | | C12044700-12044700 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| AMIT | SURESH | DESHPANDE | NA | | | FL NO 7, S NO 26, PL NO 11 LANE | INDIA | MAHARASHTRA | PUNE | 411038 | | C12048800-12048800 | Amount for unclaimed and | 300.00 | 20-JAN-2018 |
| VIJAY | RAMBHAU | RISE | NA | | | 47A AGARKARMALA, VISHAL COLOI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12027000-12027000 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| KAUSTUBH | PRAKASH | JOSHI | NA | | | A-7, MADHUBAN CO OP HOUSING | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12010919-12010919 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| ANSUYABA | BHARATSINH | VADHER | NA | | | FLOWER VALLEY LOTUS BLDG M W | INDIA | MAHARASHTRA | KALYAN | 421301 | | C12013200-12013200 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| NARAYAN | DHONDU | PAWAR | NA | | | SHIVNERI, RAMANAND SOC., TIDIKI | INDIA | MAHARASHTRA | NASIK | 422004 | | C12035000-12035000 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| MITHARAM | CHHAGAN | GURAV | NA | | | AT POST MANGARUL TAL. AMALNE | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12010900-12010900 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| SUPRAKASH | SUDHANGSHU | LAHRI | NA | | | FLAT NO.203, KINGS APARTMENTS | INDIA | MAHARASHTRA | NAGPUR | 440013 | | C12010700-12010700 | Amount for unclaimed and | 22.00 | 20-JAN-2018 |
| SMITA | SURESH | SATPUTE | NA | | | A-44, RBI COLONY CHARILMI, BHOI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | C12031600-12031600 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| POONAM | SINGH | JUNEJA | NA | | | H NO D 78 LOTUS SHALIMAR SEV | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | C13041400-13041400 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| YASHDEEP | A | VIJAYLAKSHMI | REDDY | | | 1142, OPP GULATI PETROL PUMP, | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | C12044700-12044700 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| VENKAT | RAMANA | REDDYLINGARED | NA | | | 12-13 677/15 LANE NO 1, STREET | INDIA | TELANGANA | HYDERABAD | 500017 | | C12010900-12010900 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| TRIPURA | VADAPALLI | NA | NA | | | FLAT NO 9 STREET NO 5 VARUMIKA | INDIA | TELANGANA | HYDERABAD | 500029 | | C12029900-12029900 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| UDAY | SURESH | TAYADE | SURESH | SUKHADEV | TAYADE | APT. NO. 301 APARNA RESIDENCY, | INDIA | TELANGANA | HYDERABAD | 500034 | | C13019300-13019300 | Amount for unclaimed and | 4000.00 | 20-JAN-2018 |
| ANAND | R | ABHYANKAR | RAMACHANDRA | | | PLOT Q/5 BLOCK NO 4 PERPETUEL | INDIA | MAHARASHTRA | KALYAN | 421501 | | IN300513-IN300513-13 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| SIMA | THAKKAR | VIREN | THAKKAR | | | 610, MATHRUCHAYA 1ST MAIN,4TH | INDIA | KARNATAKA | BANGALORE | 560017 | | IN302806-IN302806-10 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| ASHOK | NARAYAN | RAO | NARAYAN | RANGAPPAYA | RAO | DAHIPUL 1434 DEEPAK BHUVAN HJ | INDIA | MAHARASHTRA | NASIK | 422001 | | IN300214-IN300214-11 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| KOTE | YADAUARAO | BABURAO | BABURAO | | | KAMALDHAM COLLEGE ROAD NR N | INDIA | MAHARASHTRA | NASIK | 422005 | | IN302201-IN302201-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| NASIR | HUSSAIN | TAHIR | HUSSAIN | | | GURUSAWALI NAGAR MANMAD R | INDIA | MAHARASHTRA | NASIK | 423109 | | IN301151-IN301151-22 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| GOVINDSWAMI | SAMBANDHA | MOORTHY | SAMBANDHA | MOORTHY | | PLOT NO 358 ARIF COLONY GHATI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301151-IN301151-22 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| MANISHA | A | TIWARI | A | P | STIWARI | 3 A TAPADIA ESTATE OPP A S CLUB | INDIA | MAHARASHTRA | BHIR | 431136 | | IN301774-IN301774-11 | Amount for unclaimed and | 152.00 | 20-JAN-2018 |
| VIVEK | GOYAL | KAMAL | GOYAL | | | SUMIT NIWAS POLICE COLONY PAW | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | IN300214-IN300214-11 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| RENUKA | KRISHNAN | NA | NA | | | 2/A DRAVID NAGAR INDORE MADH | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300513-IN300513-13 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| GAJANAND | PRASAD | MALVIYA | RAITAMRAM | PRASAD | MALVIYA | 201 H BLOCH SHALIMAR TOWNSHI | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN300183-IN300183-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| MANJU | KUMAR | INDER | JIT | GUPTA | JOLLY | GAJANAND MALVIYA SABJI MANDI | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | | IN302679-IN302679-30 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| ABHINAV | GUPTA | PRAMOD | KUMAR | | | C 804 WEMBLEY ESTATE ROSEWOOD | INDIA | HARYANA | GURGAON | 122001 | | IN300513-IN300513-13 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| VIJAY | VASUDEO | DHAGAMWAR | NA | | | OPP INCOME TAX OFFICE, CITY CE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | IN302269-IN302269-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| R | KIRAN | KUMAR | M | K | RRAO | MIG 85 7/D, BHATTACHARYA DAR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302269-IN302269-10 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| THOMASMK | | KOCHUMMEN | M | O | | QR 47 B PRIYANKA NAGAR RISALI | INDIA | CHHATTISGARH | BHILAI | 490006 | | IN302269-IN302269-10 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| RAMESH | RAMAIAH | NA | NA | | | NO.2-4-126/1/2 3RD FLOOR.H.NO | INDIA | TELANGANA | HYDERABAD | 500048 | | IN301696-IN301696-10 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SATYANARAYAN | RAJU | RUDDARRAJU | NA | | | 1-2-10, S. P. ROAD | | | | | | | | | |

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|-------------|-----------------|---------------|------------------|-------|----------------|------------------------------------|-------|-------------|---------------------|--------|----------------------|----------------------------|----------|-------------|
| LEELAVATHI | RUDRAPPA | | NA | | | FLAT G2 S R BLUE DIAMOND APT L4 | INDIA | KARNATAKA | BANGALORE | 560094 | C13019300-13019300 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SHANTI | BHAMIDIPTI | | NA | | | #86, 2ND MAIN, 16TH CROSS, AEC | INDIA | KARNATAKA | BANGALORE | 560094 | C13019300-13019300 | Amount for unclaimed and u | 4000.00 | 20-JAN-2018 |
| VINIL | KUMAR | J | NA | | | NO H NO 1072 24TH MAIN SECTOR | INDIA | KARNATAKA | BANGALORE | 560102 | C12036000-12036000 | Amount for unclaimed and u | 320.00 | 20-JAN-2018 |
| K | S | | NAGALAKSHMI | | | 193/CH3 2ND CROSS DIWANS ROAD | INDIA | KARNATAKA | MYSORE | 570024 | C12044700-12044700 | Amount for unclaimed and u | 18.00 | 20-JAN-2018 |
| PRAKASH | | | NA | | | D NO 3 22 OPP ITI NEAR RAMA BHA | INDIA | KARNATAKA | MANGALORE | 575004 | C12029900-12029900 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| NARENDRA | N | K | NA | | | NO - 141, PRABHUDEV KRIPPA VIJAY | INDIA | KARNATAKA | HUBLI | 580032 | C12044700-12044700 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SRINIVASAN | RAMABHADHRAN | | NA | | | NO. 8, 4TH CROSS STREET, INDIRIAN | INDIA | TAMIL NADU | CHENNAI | 600020 | C13019300-13019300 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| ARUNUGANAM | S | | NA | | | 7B, KRISHNA BULIDING, 180 MAIN | INDIA | TAMIL NADU | CHENNAI | 600041 | C13019300-13019300 | Amount for unclaimed and u | 3266.00 | 20-JAN-2018 |
| VALAVAN | | | NA | | | 113 FIRST FLOOR NR PEARUNGUDI | INDIA | TAMIL NADU | CHENNAI | 600096 | C12036000-12036000 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| G | SHUNMUGASUNDARI | | NA | | | NO.2/235, SUSILA NAGAR FIRST ST | INDIA | TAMIL NADU | CHENNAI | 600117 | C13017400-13017400 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| G | VENKATA | SUBRAMANIAN | NA | | | 73 3RD CROSS VENKATA NAGAR, P | INDIA | TAMIL NADU | PONDICHERRY | 605011 | C12035000-12035000 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| PRABU | U | | NA | | | 3/1A NADU STREET, OKKANADU,K | INDIA | TAMIL NADU | MANNARAGUDI | 614632 | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| PARAMASIVAM | PANDIAN | | NA | | | 5 JAMBORAPURAM 4TH STREET GA | INDIA | TAMIL NADU | MADURAI | 625002 | C12029900-12029900 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| A | RAMAPANDI | | NA | | | R M ILLAM TWAD COLONY 1ST ST | INDIA | TAMIL NADU | MADURAI | 625014 | C12044700-12044700 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| S | PUGALENTHI | | NA | | | B 2 - 21, E S I HOSPITAL QUARTERS, | INDIA | TAMIL NADU | MADURAI | 625018 | C12019101-12019101 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SATHEESH | ISWARAPPA | | NA | | | 8115, SIPCOT HOUSING COLONY D | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | C13019300-13019300 | Amount for unclaimed and u | 2240.00 | 20-JAN-2018 |
| PARTHIBAN | ETHIRAJ | | NA | | | 66 KALLORI NAGAR PEELAMEDU | INDIA | TAMIL NADU | COIMBATORE | 641004 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| D | MURUGAN | | NA | | | NO 5 MANI COMPOUND THERKKV | INDIA | TAMIL NADU | COIMBATORE | 641604 | C13041400-13041400 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ACHOTH | MOOSA | | NA | | | KUNNATH HOUSE KALLIKANDY PO | INDIA | KERALA | CANNANORE | 670693 | C12029900-12029900 | Amount for unclaimed and u | 92.00 | 20-JAN-2018 |
| BIJO | JAMES | | NA | | | KARINTHAKARACKAL HOUSE MUTH | INDIA | KERALA | PALAI | 686597 | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| MANU | N | | NA | | | SANTHI MADAM THONDANKULAM | INDIA | KERALA | ALLEPPEY | 688006 | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| NATTUDURAI | A | | NA | | | T C 39 1792 YNA 97 YAMUNA NAGA | INDIA | KERALA | TRIVANDRUM | 695009 | C13041400-13041400 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| PRIYANKA | ACHARYA | | NA | | | 208, NIMTOLLA GHAT STREET, GRC | INDIA | WEST BENGAL | KOLKATA | 700006 | C12034500-12034500 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SHARMINSTA | DUTTA | | NA | | | RABIN APARTMENT 14/2 BIREN RO | INDIA | WEST BENGAL | KOLKATA | 700008 | C12044700-12044700 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| AVIJIT | SAHA | | NA | | | DEBIGHAR, SUJAIT NAGAR OPP. S | INDIA | WEST BENGAL | KOLKATA | 700012 | C12053000-12053000 | Amount for unclaimed and u | 72.00 | 20-JAN-2018 |
| BALAJI | SRINIVASAN | GANAPURAM | NA | | | TIL LIMITED A TARATOLLA RD GARD | INDIA | WEST BENGAL | KOLKATA | 700024 | C12029900-12029900 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BHOLA | NATH | KESHRI | NA | | | 8-A, LINDSAY STREET KOLKATA, K | INDIA | WEST BENGAL | KOLKATA | 700087 | C13020806-13020806 | Amount for unclaimed and u | 42.00 | 20-JAN-2018 |
| DEBASIS | ROY | | NA | | | 19 SARAT CHATTERJEE LANE 5 UTTI | INDIA | WEST BENGAL | CHINSURA | 712235 | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| PANKAJ | KUMAR | JAIN | NA | | | 34, MIRIK BAIAR ELAKA MIRIK, DAR | INDIA | WEST BENGAL | DARIEELUNG | 734214 | C12016800-12016800 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RAVI | MITTAL | | NA | | | SRITI SITA INVESTMENTS, CITY PLAZA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | C13023400-13023400 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| RADHAKANTA | SAHOO | | NA | | | PLOT NO 215 GAYTRE VIHAR RANSI | INDIA | ORISSA | BHUBANESHWAR | 751019 | C13041400-13041400 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| VIMLESH | KUMAR | | NA | | | RAM RATA NPD SINGH NEW RAMP | INDIA | BIHAR | PATNA | 800006 | C12044700-12044700 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RAMESH | CHAND | JAIN | NA | | | RATTAN LAL SURAJMULLCOMPOUN | INDIA | JHARKHAND | RANCHI | 834009 | C12034500-12034500 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| NITIN | SURESH | NARKHEDE | SURESH | | SITARAM | 10153 Parkwood Dr APT 2 C A 9501 | INDIA | KARNATAKA | BANGALORE | 560004 | IN300095-IN300095-11 | Amount for unclaimed and u | 81050.00 | 20-JAN-2018 |
| JALPA | A | LOHANYA | A | K | LOHANY | D1/65 BHARTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | IN302236-IN302236-10 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| DINESH | BHAT | KRISHNA | BHAT | | | ADAPTEC INDIA PVT LTD 6TH FLOOR | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| LASHKAR | SHAIK | AZMADABDUL | ABDUL | | | 686 1ST FLOOR 14TH CROSS 27H | INDIA | KARNATAKA | BANGALORE | 560076 | IN301774-IN301774-15 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| RAMALAKSHMI | R | | RAJENDRAN | | | 28/2 NEAR GK STORES 13A MAIN N | INDIA | KARNATAKA | BANGALORE | 560076 | IN300513-IN300513-14 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PRATHIMA | R | A | R | A | AJITHPRASAD | 96 3RD MAIN 3RD CROSS BHBCS LA | INDIA | KARNATAKA | BANGALORE | 560078 | IN302236-IN302236-10 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| SHAILA | R | PATIL | REVANSIDDHESHWAR | | | D NO 859 17TH CROSS SHEET HOUSI | INDIA | KARNATAKA | BANGALORE | 560078 | IN300513-IN300513-11 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| ATUL | PADALKAR | SHARAD | PADALKAR | | | 16 NARAYANAN GARDEYS 38TH | INDIA | KARNATAKA | BANGALORE | 560078 | IN300513-IN300513-11 | Amount for unclaimed and u | 29198.00 | 20-JAN-2018 |
| KARTYK | SRINIVAS | R | NANDAN | | SRINIVAS | 11 BLOCK B HIMAGIRI GREEN FOR | INDIA | KARNATAKA | BANGALORE | 560078 | IN300476-IN300476-44 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| K | BHUVANESWARI | A | NANDAN | | | DOOR NO 5 BANAGRI NAGAR 85K | INDIA | KARNATAKA | BANGALORE | 560085 | IN300450-IN300450-11 | Amount for unclaimed and u | 3816.00 | 20-JAN-2018 |
| SANTHOSH | V | VISHWANATH | K | | | NO 10 100 FT RING ROAD 7TH BLD | INDIA | KARNATAKA | BANGALORE | 560085 | IN300513-IN300513-11 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| SURESH | PRASHANTH | DESAI | SURESH | DESAI | | NO 42 2ND CROSS HOSKERHALLI B | INDIA | KARNATAKA | BANGALORE | 560085 | IN300513-IN300513-13 | Amount for unclaimed and u | 86.00 | 20-JAN-2018 |
| PANKAJAM | K | NA | | | | 56, Ittamadu Main Road Katriguppi | INDIA | KARNATAKA | BANGALORE | 560085 | IN302871-IN302871-20 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| N | NARAYANAN | NA | | | | SHREE NIVAS NO 700 1ST B MAIN 2 | INDIA | KARNATAKA | BANGALORE | 560085 | IN301926-IN301926-30 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| SWARNAMALA | G | KRISHNA | PRASAD | | MV | NO 7, 2ND CROSS, V P ROAD BEHIN | INDIA | KARNATAKA | BANGALORE | 560088 | IN300476-IN300476-42 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RAVI | H | B | NA | | | NO 348 8TH CROSS 3RD C MAIN HE | INDIA | KARNATAKA | BANGALORE | 560091 | IN301151-IN301151-28 | Amount for unclaimed and u | 432.00 | 20-JAN-2018 |
| SHARADA | SUBRAMANIAM | SANDEEP | DASH | | | M-12 GROUND FLOOR KAILASH CO | INDIA | DELHI | NEW DELHI | 110048 | IN300020-IN300020-10 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| S | N | SURADEVPRASAD | LATE | S | DNAGENDRAN | NO 47 3RD CROSS IST BLOCK 1ST A | INDIA | KARNATAKA | BANGALORE | 560094 | IN301135-IN301135-26 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SAMBASADASH | SRIKANTH | | SAMBASADASHIVA | | | No 39, 3rd Cross I Main Road, 7th | INDIA | KARNATAKA | BANGALORE | 560095 | IN300095-IN300095-11 | Amount for unclaimed and u | 3666.00 | 20-JAN-2018 |
| ASHISH | B | ADHVARYU | NA | | | 249, 2nd CROSS, 7th BLOCK KORAM | INDIA | KARNATAKA | BANGALORE | 560095 | IN300450-IN300450-11 | Amount for unclaimed and u | 17012.00 | 20-JAN-2018 |
| ROHITH | KUMAR | DEVU | PUTTA | | POOJARY | GREET TECHNOLOGIES PVT LTD NO | INDIA | KARNATAKA | BANGALORE | 560095 | IN300394-IN300394-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| JAYALAKSHMI | G | A | V | | SHARMA | 3 E SRIDEV APTS I MAIN ROAD CIT | INDIA | TAMIL NADU | CHENNAI | 600035 | IN302902-IN302902-45 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| K | SUBBARAJ | W | PERIYANAYAGAM | | | 227A VGP NAGAR MOGAPPAIR WE | INDIA | TAMIL NADU | CHENNAI | 600037 | IN301549-IN301549-14 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| KUMARAN | AMARESAN | PROF | M | | SAMARESAN | 112/D 1ST MAIN ROAD ANNA NAGI | INDIA | TAMIL NADU | CHENNAI | 600040 | IN301549-IN301549-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAKESH | KUMAR | JAIN | SHANKER | LAL | JAIN | 131TH MAIN ROAD IIB JAMALS SHI | INDIA | TAMIL NADU | CHENNAI | 600040 | IN300476-IN300476-44 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| RAMAN | M | D | M | | DAKSHINAMURTHY | PLOT NO-1499, NEW NO-8 1ST MA | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301811-IN301811-16 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SANTOSH | M | R | MAHENDRAN | | | 7/A 43RD STREET 6TH AVENUE ASH | INDIA | TAMIL NADU | CHENNAI | 600083 | IN300476-IN300476-44 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| PRIYA | MARIAM | JACOB | T | | JOHN | 14, SHIV SHANKAR APPTS., SHIVSHI | INDIA | TAMIL NADU | CHENNAI | 600086 | IN300159-IN300159-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| V | RAMAMURTHY | NA | | | | 67 VENKATESH NAGAR VIJAYAMB | INDIA | TAMIL NADU | CHENNAI | 600092 | IN300351-IN300351-88 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| D | SRIDHAR | NA | | | | HCL TECHNOLOGIES S1 JAWAHAR I | INDIA | TAMIL NADU | CHENNAI | 600097 | IN302679-IN302679-33 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| DIWAKAR | E | V | E | G | VISWANATHAN | P NO 18 D NO 31 THIRD STREET AS | INDIA | TAMIL NADU | CHENNAI | 600116 | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AMIYA | RATAN | PRADHAN | NA | | | 11A 13 CHENNAI STAYAM CENTER | INDIA | TAMIL NADU | CHENNAI | 600119 | IN302902-IN302902-45 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| E | R | CDIVIDAR | NA | | | DAVID NAGAR PADAPPAI | INDIA | TAMIL NADU | CHENNAI | 601301 | IN300126-IN300126-10 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| PAUL | SWARNAPANDIAN | AUGUSTINE | SWARNAPANDIAN | | | 29 MAXWORTH NAGAR KOIAPPAKKI | INDIA | TAMIL NADU | TIRUVALLUR | 602101 | IN300513-IN300513-13 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PALANIAPPAN | P | PATTUSAMI | | | | MARIAMMAN KOIL STREET PATHIR | INDIA | TAMIL NADU | CUDDALORE | 607102 | IN300513-IN300513-16 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| K | KUMARAN | P | KASIVEL | | | E-29 BARATHIDHASAN SALAI BLOC | INDIA | TAMIL NADU | CUDDALORE | 607801 | IN300214-IN300214-11 | Amount for unclaimed and u | 150.00 | 20-JAN-2018 |
| A | NIZAMUDEEN | ABUBACKER | | | | NO 134 Salai Road Keerali Kollai | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | IN302814-IN302814-10 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| P | MANOHARAN | S | PALANICHAMY | | | OLD NO 139 D NEW NO 27 THADIK | INDIA | TAMIL NADU | DINDIGUL | 624004 | IN301151-IN301151-21 | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| DIMPLE | K | SANGOI | KISHORE | V | SANGOI | 7-D WEST IST STREET K K NAGAR M | INDIA | TAMIL NADU | MADURAI | 625020 | IN300394-IN300394-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| K | MALAYAN | KARUPPANAN | | | | 63 CHITLACHI NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625010 | IN300394-IN300394-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| PREMANATHAN | | RANGANATHAN | M | | | NO 2/17 JAMEELABD COLONY VE | IND | | | | | | | |

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|--------------|---------------|----------------|--------------------|--------------|------------|-------------------------------------|-------|----------------|-------------|--------|--|----------------------|------------------------------|----------|-------------|
| AISHWARYA | R | MURANJAN | RAVINDRANATH | S | MURANJAN | 37/B/915 TRUPTI BHAVAN CHS, NE | INDIA | MAHARASHTRA | MUMBAI | 400104 | | IN300749-IN300749-10 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| LAKSHMI | A | SATYAVARPU | ANILKUMAR | SATYAVARPU | | FLAT NO 12 BUILDING 50 B BRINDA | INDIA | MAHARASHTRA | THANE | 400601 | | IN303028-IN303028-5 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| BHAKTI | M | BRAHME | NA | | | 9 PUSHKARI CHS LOKMANYA LAN | INDIA | MAHARASHTRA | THANE | 400602 | | IN302236-IN302236-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| MUKESH | MISHRA | NA | NA | NA | | A-1/7 JEJEGRAM STAFF COLONY JE | INDIA | MAHARASHTRA | THANE | 400606 | | IN300450-IN300450-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| KIRTI | VIVEK | NAIK | VIVEK | NAIK | | A 4 202 VEDANT COMPLEX NR KOR | INDIA | MAHARASHTRA | THANE | 400606 | | IN302902-IN302902-4 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| HARSHA | K | MURTHY | T | G | KMURTHY | 701/702, PARAMOUNT HIRANANDI | INDIA | MAHARASHTRA | THANE | 400607 | | IN300183-IN300183-11 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| ZAYED | ABDUL | LATIFALI | ABDUL | LATIF | ALI | G 105 TANWAR NAGAR KAUSA MU | INDIA | MAHARASHTRA | THANE | 400612 | | IN300183-IN300183-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| MIRINALINI | KRISHNAMURTHY | KRISHNAMURTHY | KAMARAJU | | | H 4 0 2 PARADISE SEC 9R 7 SANPA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300183-IN300183-11 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| DOBAL | AHMAD | NA | NA | NA | | SAMADRI ENTERPRISES PLOT NDA | INDIA | MAHARASHTRA | MUMBAI | 400709 | | IN300513-IN300513-11 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| ASHUTOSH | TRIVEDI | NA | NA | NA | | Flt No 502, Bldg No 31 Sec 1, Shant | INDIA | MAHARASHTRA | THANE | 401107 | | IN302871-IN302871-2 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| ASIM | MALIK | NA | NA | NA | | B 404 SARASWATI EVERSHINE ENCL | INDIA | MAHARASHTRA | THANE | 401107 | | IN302902-IN302902-4 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| NAMRATA | HIREN | KHOKHANI | HIREN | P | KHOKHANI | PURSHOTTAM DATTATRAY SANKULI | INDIA | MAHARASHTRA | THANE | 401201 | | IN300484-IN300484-10 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| CHANDER | KANTA | SETHI | NA | NA | | B-5, SHREE NIWAS SHASTRINAGAR | INDIA | MAHARASHTRA | THANE | 401202 | | IN300484-IN300484-10 | Amount for unclaimed and u | 666.00 | 20-JAN-2018 |
| TANNU | POONAM | VIJAY | NA | NA | | EAGLE CO OP HSG SOC. PLOT NO 23 | INDIA | MAHARASHTRA | PANVEL | 410206 | | IN300513-IN300513-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| JAYESH | IAKHETE | ASHOK | | | | FLAT NO 22 HARSHAD APTS SINHAJ | INDIA | MAHARASHTRA | PUNE | 411001 | | IN302236-IN302236-10 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| HOME | TRADE | LIMITED | NA | NA | | TOWER-3, 5TH FLOOR INTERNATIO | INDIA | MAHARASHTRA | PUNE | 411001 | | IN301549-IN301549-15 | Amount for unclaimed and u | 600.00 | 20-JAN-2018 |
| VRUSHALI | SHAM | MAINE | NA | NA | | R NO 16 SHIVSHANKAR SOC HOME | INDIA | MAHARASHTRA | PUNE | 411003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| RAMKISHAN | KHANDELWAL | MULCHAND | KHANDELWAL | | | A 4 VRAJIDARSHAN SOCIETY SAMA | INDIA | GUJARAT | VADODARA | 390002 | | IN301330-IN301330-11 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SUNISHA | VIPINCHANDRA | GHADAWALA | NA | NA | | 2 GAUTAM NAGAR SOCIETY RACE | INDIA | GUJARAT | VADODARA | 390007 | | IN300888-IN300888-13 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BHANU | LAKHAMAN | MARU | LAKHAMANBHAI | MARU | | B-5 CHITRAKUT PARK ELLORA PAR | INDIA | GUJARAT | VADODARA | 390007 | | IN302679-IN302679-3 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| BHATT | DHIMANT | VISHNU | PRASAD | | | B 40 MANORATH SOCIETY OPP AMI | INDIA | GUJARAT | VADODARA | 390008 | | IN300394-IN300394-11 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| RASIKLAL | GHANCHI | SANKALCHAND | | | | D 72 DIVYAJYOT HOUSING SOCIETY | INDIA | GUJARAT | VADODARA | 390009 | | IN300214-IN300214-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BHAVYNA | SURENDRA | TRIVEDI | BHASKER | | | A 3 VAISHNAVIDEVI SOCIETY NR HA | INDIA | GUJARAT | VADODARA | 390011 | | IN300394-IN300394-11 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| MIRA | AJIYIB | SABIRITABHAI | MIRITABHAI | R | | A/30 KROMIN PARK TANGALUA KOR | INDIA | GUJARAT | VADODARA | 390012 | | IN300757-IN300757-4 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| DEVENDRA | PADMANHBH | SHUKLA | NA | NA | | B/3 BATAKINDI PLATES DEEWALPU | INDIA | GUJARAT | VADODARA | 390015 | | IN301991-IN301991-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| PAIKH | PANKAJ | GIRIRAJ | GIRIRAJ | MANILAL | PAIKH | A/2 HATHIBHAI NAGAR SOCIETY DI | INDIA | GUJARAT | VADODARA | 390015 | | IN300394-IN300394-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| MINALDEVI | C | JHALA | CHHATRAPALSINH | G | JHALA | 1, BELAIR, BEHIND BELAIR FLAT OP | INDIA | GUJARAT | VADODARA | 391410 | | IN300020-IN300020-11 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| NIKITA | SAHEBRAO | NIMBHORKAR | SAHEBRAO | NIMBHORKAR | | TYPE - III, QUARTER NO. 255 CENTR | INDIA | GUJARAT | VADODARA | 390017 | | IN301991-IN301991-11 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| HINESH | PRAVIN | PATEL | PRAVIN | UMEDBHAI | PATEL | WADI DALIYA POLE BARODA GUJAR | INDIA | GUJARAT | VADODARA | 390017 | | IN300513-IN300513-11 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| GANDHI | FALGUN | ASHOK | NA | NA | | CHO KHANDI CHAR RASTA OPP KAN | INDIA | GUJARAT | VADODARA | 390017 | | IN300394-IN300394-13 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| TRUPESH | S | PATEL | NA | NA | | 59 B SADHANA NAGAR NIRMAL KA | INDIA | GUJARAT | VADODARA | 390018 | | IN300888-IN300888-13 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| ASHOKKUMAR | JAYANTILAL | SHAH | JAYANTILAL | CHANDULAL | SHAH | G - 3, SURYA DARSHAN FLAT NEAR | INDIA | GUJARAT | VADODARA | 390019 | | IN302201-IN302201-10 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| MAGANBHAI | AGRAWAL | RAMCHARAN | AGRAWAL | | | 10 SANTKRUPA APPT OPP ASHWANI | INDIA | GUJARAT | VADODARA | 390020 | | IN300394-IN300394-15 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| VITHAL | DEVKINANDANAN | GOSWAMI | DEVKINANDANACHARYA | | | 1-2-3, PARTH SOCIETY NEW VIP RO | INDIA | GUJARAT | VADODARA | 390022 | | IN301991-IN301991-10 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| KIRTI | SUNILKUMAR | SHAH | NA | NA | | NARANSINGJI MANDIR NIGALI LA | INDIA | GUJARAT | VADODARA | 391110 | | IN300394-IN300394-13 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| MUSTAFA | ABBAS | DHINOJWALA | NA | NA | | 37/A, SADRULDIN HOUSE, GR FLR, | INDIA | MAHARASHTRA | MUMBAI | 400010 | | C12033001-12033001- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ANURADHA | PARITOSH | YADAV | NA | NA | | QR NO-94/1 WESTERN RAILWAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | | C12033200-12033200- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ASHISH | ANANT | SUBHEDAR | NA | NA | | SION BHANDARWADA BLDG NO 6/G | INDIA | MAHARASHTRA | MUMBAI | 400022 | | C12010600-12010600- | Amount for unclaimed and u | 150.00 | 20-JAN-2018 |
| RADHA | KISHAN | CHAUHAN | NA | NA | | 301, NEW OM SHANTI BLDG, JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | | C12044700-12044700- | Amount for unclaimed and u | 14.00 | 20-JAN-2018 |
| KIRAN | T | WAGHMARE | NA | NA | | BHIMA PREENA ROOM NO 17 NEAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | | C12033200-12033200- | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| DEVARSHI | CHANDRABAKANT | DIJHA | NA | NA | | ORIENTAL BANK OF COMMERCE, 1 | INDIA | MAHARASHTRA | MUMBAI | 400052 | | C12037100-12037100- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| VIMALA | KHANTILAL | SHAH | NA | NA | | 2-702 NOORWOOD LOWHANDWAL | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12044700-12044700- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RENU | KAPOR | NA | NA | NA | | C-1, EVERSHINE-2, J.P. ROAD, ANDH | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C13015400-13015400- | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| TUSHIMA | RATHINDRANATH | MUKHERJEE | NA | NA | | A-101 VERSOVILLE CHS N DUTTA M | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C13019300-13019300- | Amount for unclaimed and u | 12000.00 | 20-JAN-2018 |
| VIVEK | MAHESHWARI | NA | NA | NA | | B-201 KINGSTON APPARTMENT, N | INDIA | MAHARASHTRA | MUMBAI | 400074 | | C12010700-12010700- | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| JEETENDER | BHAGWANANDAS | CHANDNA | NA | NA | | 4 B 17 NAVJIVAN SOCIETY CHEMBLI | INDIA | MAHARASHTRA | MUMBAI | 400076 | | C12029900-12029900- | Amount for unclaimed and u | 36.00 | 20-JAN-2018 |
| MUKESH | CHANDLULAL | DESAI | NA | NA | | C/17 KESHAV NIDHI SOC MULJI NA | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12033200-12033200- | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SANIYAJ | KUMAR | MISHRA | SACHHIDA | NANDA | MISHRA | 13/B BRINDABAN MALLICK LANE C | INDIA | WEST BENGAL | KOLKATA | 700009 | | IN300214-IN300214-12 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| ANURAG | BHAUMIK | NA | NA | NA | | ELYSIUM BOARDING HOUSE 107 RA | INDIA | WEST BENGAL | KOLKATA | 700009 | | IN300513-IN300513-15 | Amount for unclaimed and u | 24.00 | 20-JAN-2018 |
| NILESH | HARSHADBHAI | VORA | NA | NA | | C/O SAMADHAN TRADING MANOH | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300513-IN300513-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| ALAK | KUMAR | BHATTACHARYA | NA | NA | | 35, HINDUSTAN ROAD, GROUND FLO | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN302105-IN302105-10 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| SASWATI | BASU | SYAMAL | KANTI | | | 62/1 RAJA BASANTA ROY ROAD | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN301151-IN301151-2 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| ANUPAM | JANA | AMULYA | | | | 89/E PANCHANAN TALA BEHALA N | INDIA | WEST BENGAL | KOLKATA | 700034 | | IN301151-IN301151-2 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| MRINAL | KANTI | MUKHOPADHYAY | NA | NA | | 4/1, MAHARAJA NANDA KUMAR RO | INDIA | WEST BENGAL | KOLKATA | 700036 | | IN300351-IN300351-2 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| PRALAY | KUMAR | DAS | NA | NA | | 396 PRINCE ANWAR SHAH ROAD AI | INDIA | WEST BENGAL | KOLKATA | 700045 | | IN300484-IN300484-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| MAHUA | BHANDARI | ARABINDA | BHANDARI | | | C/O ARABINDA BHANDARI JOYANG | INDIA | WEST BENGAL | BARRACKPORE | 743337 | | IN300476-IN300476-4 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| DEBLEENA | TAPANKUMAR | MOZUMDAR | NA | NA | | PLOT NO M 16 FIRST FLOOR CALCUT | INDIA | MAHARASHTRA | NAGPUR | 440015 | | IN301151-IN301151-2 | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| TURBASHU | BHATTACHARYA | BHABANI | PRASAD | BHATTACHARYA | | 169 SANTOSHPIUR AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | 700075 | | IN300183-IN300183-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| P | VEERA | LAKSHMAYYA | NA | NA | | A 6 040 QUARTERS LERMA NAGAR | INDIA | TELANGANA | HYDERABAD | 500015 | | IN303028-IN303028-5 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SANGEETA | SINGH | NA | A | K | SINGH | G-6 SHIVRAM APARTMENT STREET | INDIA | TELANGANA | HYDERABAD | 500027 | | IN300484-IN300484-10 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| VISWANATH | GOPALA | KRISHNAN | NA | NA | | H NO 18 SARVASUKI COLONY WE | INDIA | TELANGANA | HYDERABAD | 500026 | | IN300239-IN300239-11 | Amount for unclaimed and u | 28.00 | 20-JAN-2018 |
| VANDANA | MEHTA | HIRAK | MEHTA | | | 3-4-379 S V BASANT APARTMENTS | INDIA | TELANGANA | HYDERABAD | 500027 | | IN302734-IN302734-10 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| M | R | YAGNARAJAMUNDA | NA | NA | | H NO 3-2-630 CHAPPAL BAZAR KA | INDIA | TELANGANA | HYDERABAD | 500027 | | IN301356-IN301356-2 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| BEECHA | KIRAN | KUMAR | LAKSHMIAH | BEECHA | | 12-2-790/77 GROUND FLOOR SAI P | INDIA | TELANGANA | HYDERABAD | 500028 | | IN300214-IN300214-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| L | V | RAMANAREDDY | L | NARAYANA | REDDY | FLAT NO 9 STREET NO 5 VARUNKA | INDIA | TELANGANA | HYDERABAD | 500029 | | IN300513-IN300513-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| K | V | RAJESHWARI | NA | NA | | 1-2-412/4/A, NEW NO 94, UPSTAR | INDIA | TELANGANA | HYDERABAD | 500029 | | IN300351-IN300351-7 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SAIRAT | SOVAN | DEB | S | C | DEB | 38 NAGARJUNA HILLS PANJAIGUT | INDIA | TELANGANA | HYDERABAD | 500034 | | IN302269-IN302269-10 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| CHALAPATI | RAO | VEERABHADRA | VEERABHADRA | RAO | KOTAMARTHI | 204 S V MANSION NANDI NAGAR R | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300214-IN300214-11 | Amount for unclaimed and u | 26.00 | 20-JAN-2018 |
| KARVY | STOCK | BROKINGDNL | NA | NA | | 46, ROAD NO 4 BANJARA HILLS | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-14 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| TADINADA | VISHWAPATHI | RAO | NA | NA | | C-604, ADITYA ENCLAVE AMEERPE | INDIA | TELANGANA | HYDERABAD | 500038 | | IN300484-IN300484-10 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| BONAMVENKAT | LALITHA | SURYA | PRAKASH | KONDA | | H NO 8 59 ROAD 2 VIDYUTHI NAGA | INDIA | TELANGANA | HYDERABAD | 500060 | | IN301151-IN301151-2 | Amount for unclaimed and u | 19800.00 | 20-JAN-2018 |
| SIVARAMAYYA | RAMINENI | RAMINENI | BASAVAYYA | | | MIC ELEC LTD PLOT NO 4/111 ELB | INDIA | TELANGANA | HYDERABAD | 500062 | | IN300513-IN300513-14 | Amount for unclaimed and u | 8.00 | 20-JAN-2018 |
| NEERAJA | GURAJAPU | MURTHY | V | LN | | FLAT - 301, BHAVYAS ADITYA APTS | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300239-IN300239-11 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| GOVINDHANAM | VIJAY | KUMAR | DHARAMACHARY | | | H NO 9 130 F 301 LALITHA NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | | IN300183-IN300183-11 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SURYANARAYAN | TANGUTURI | RAMA | MURTHY | TANGUTURI | | ONE NO 63 NASRUP COLONY SIBRA | INDIA | TELANGANA | MANGCHIRYAL | 501302 | | IN301151-IN301151-2 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| EMMAD | SRINIVAS | NA | NA | NA | | PEDDANGANGA KODAKANDIA W | INDIA | TELANGANA | JANGANN | 506317 | | IN300079-IN300079-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SUBHASH | CHAND | JAINB | BASTIMAL | | | NO 9-483 JANDAMAN STREET CH | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | IN301696-IN301696-3 | Amount for unclaimed and u</ | | |

| | | | | | | | | | | | | | | | | |
|---------------|-----------------|--------------|-----------|-------------|-------------|------------------------------------|-------|-------------------|---------------|--|--------|--|----------------------|--------------------------|---------|-------------|
| NAGARAJ | K | R | NA | | | C-25 CENTRAL AVENUE ITI COLONY | INDIA | KARNATAKA | BANGALORE | | 560016 | | IN302148-IN302148-10 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| SMITHA | KAMBHAM | | NA | | | 39 303 SRI SAI SHRISTI APARTMENT | INDIA | KARNATAKA | BANGALORE | | 560016 | | IN303077-IN303077-10 | Amount for unclaimed and | 72.00 | 20-JAN-2018 |
| LAKSHMANAN | S | | NA | | | E/718 NO.295 DASAPPA LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560016 | | IN300239-IN300239-13 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| T | S | MAHESWARAPPA | SIDDAPPA | | | NO 17 6TH CROSS R P LAYOUT BAN | INDIA | KARNATAKA | BANGALORE | | 560017 | | IN300610-IN300610-10 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| K | NATARAJAN | | T | SUBBAIAH | CHETTY | 38/1 PAMPAMAHAKAVI ROAD 5TH | INDIA | KARNATAKA | BANGALORE | | 560018 | | IN302148-IN302148-11 | Amount for unclaimed and | 242.00 | 20-JAN-2018 |
| ESWARA | CHANDRA | VIDYASAGAR | K | GANESH | | NO 128/1 SAMEERA SADANA 5TH | INDIA | KARNATAKA | BANGALORE | | 560018 | | IN302148-IN302148-11 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| KUSUM | SARAFF | | PRADEEP | SARAFF | | NO 68/20 V CROSS HANUMANTH | INDIA | KARNATAKA | BANGALORE | | 560019 | | IN301135-IN301135-11 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| BASKAR | S | | | SUBRAMANIAN | | G 10/72 10TH FLOOR PLATINUM C | INDIA | KARNATAKA | BANGALORE | | 560022 | | IN302148-IN302148-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| P | | GEORGE | L | P | | 216 Panchavali Apts 4th Cross S | INDIA | KARNATAKA | BANGALORE | | 560021 | | IN300095-IN300095-11 | Amount for unclaimed and | 400.00 | 20-JAN-2018 |
| JEETENDRA | KUMAR | SINGHK | L | G | | 1ST C MAIN ROAD 5TH CROSS K | INDIA | KARNATAKA | BANGALORE | | 560022 | | IN300610-IN300610-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| D | S | NATARAJ | D | B | | 508 BALAJI NILAYA 7TH CROSS K | INDIA | KARNATAKA | BANGALORE | | 560022 | | IN301135-IN301135-24 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| N | SUBRAMANI | | LATE | M | | NO 447 4TH MAIN HMT LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560024 | | IN302148-IN302148-11 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SUSAN | MATHEW | | NA | | | NO 1631 5TH CROSS 19TH MAIN | INDIA | KARNATAKA | BANGALORE | | 560025 | | IN302148-IN302148-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| DARSHAN | SAMPATH | | NA | | | 10, Primrose Road BANGALORE | INDIA | KARNATAKA | BANGALORE | | 560025 | | IN300095-IN300095-11 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| PRADIP | SHAH | | NA | | | NO 38 3RD MAIN ROAD 2ND CROSS | INDIA | KARNATAKA | BANGALORE | | 560026 | | IN302148-IN302148-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| LEOLINE | STEPHEN | KUNDER | LATE | SHRI | IGKUNDE | 26 01 MAIN, RAMMANDIR ROAD, | INDIA | KARNATAKA | BANGALORE | | 560027 | | IN303116-IN303116-11 | Amount for unclaimed and | 114.00 | 20-JAN-2018 |
| K | SUDHAKARAN | | NA | | | NO 1046 1ST FLOOR 13TH MAIN 5T | INDIA | KARNATAKA | BANGALORE | | 560029 | | IN300239-IN300239-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| C | K | RAMKUMAR | P | RAJAGOPALA | MENON | A - 124 SECTOR 2 HMT QUATERS H | INDIA | KARNATAKA | BANGALORE | | 560031 | | IN302148-IN302148-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| T | CHANDRASEKHAR | HUF | H | THIMMAPPA | | FLAT NO 302 FERNVILLE APTS SULT | INDIA | KARNATAKA | BANGALORE | | 560032 | | IN300610-IN300610-10 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| NARENDRA | R | M | R | B | | 7, M L A Layout R T Nagar, Baagala | INDIA | KARNATAKA | BANGALORE | | 560032 | | IN300095-IN300095-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| MEERA | KALYANNAYAKANTI | | DHONDIRAM | DAMKONDWAR | | 489 AMMA 15TH B CROSS SECTOR | INDIA | KARNATAKA | BANGALORE | | 560034 | | IN300513-IN300513-11 | Amount for unclaimed and | 666.00 | 20-JAN-2018 |
| THIMAPPA | KRISHNAPPA | | THIMAPPA | | | 244 EMBASSY MEADOWS 8TH CRO | INDIA | KARNATAKA | BANGALORE | | 560034 | | IN300450-IN300450-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| RAKESH | TIKU | | PRAN | NATH | TIKU | KRISHNAPPA T SENIOR MANAGER | INDIA | KARNATAKA | BANGALORE | | 560037 | | IN300239-IN300239-11 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| S | SONIYA | | C | N | THIMAPPA | UNIT 30 ROHAN ASHIMA BROOKER | INDIA | KARNATAKA | BANGALORE | | 560037 | | IN300239-IN300239-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| C | N | THANUJA | C | N | THIMAPPA | FLAT NO 352 1ST FLOOR RAMYI | INDIA | KARNATAKA | BANGALORE | | 560038 | | IN300214-IN300214-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| S | R | PRABHUDEV | NA | | | NO 324/H 9TH MAIN ROAD VIJAYA | INDIA | KARNATAKA | BANGALORE | | 560040 | | IN302148-IN302148-11 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| M | L | LOKESWARA | RAO | NA | | 999/600 14TH CROSS M C LAYOUT | INDIA | KARNATAKA | BANGALORE | | 560040 | | IN300610-IN300610-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| GURBAKSH | SINGH | DUTT | NA | | | 1 CENTRAL EXCISE LAYOUT 4TH CR | INDIA | KARNATAKA | BANGALORE | | 560040 | | IN300610-IN300610-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| JAVAD | AHMAD | ZARGAR | NA | | | HOUSE NO- 357 PHASE- 4 MOHALI | INDIA | CHANDIGARH | CHANDIGARH | | 191121 | | IN300513-IN300513-10 | Amount for unclaimed and | 132.00 | 20-JAN-2018 |
| LAXMI | GUPTA | | GHANSHYAM | GUPTA | | MEHRAB HOUSE 1 KRDSANGRI BR | INDIA | JAMMU AND KASHMIR | PANDRETHAN | | 201001 | | IN302814-IN302814-10 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| RAKESH | MATHUR | | LATE | MR | RAMSARAN | L 126 Sanjay Nagar Sec 23, block L | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | | IN302814-IN302814-10 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| SUSHIL | SINGH | | GULAB | SINGH | | A-405 SHAURYA APARTMENT B9/7H | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN300118-IN300118-11 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| JUHI | RANJIT | SINGH | RANJIT | B | SINGH | D 3/7 SECTOR 14 NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | IN300360-IN300360-26 | Amount for unclaimed and | 160.00 | 20-JAN-2018 |
| JITENDRA | SINGH | POONDIN | NA | | | B-24, SECTOR-39, NOIDA | INDIA | UTTAR PRADESH | NOIDA | | 201303 | | IN300020-IN300020-36 | Amount for unclaimed and | 1666.00 | 20-JAN-2018 |
| MOHAMMAD | ZAFAR | ALIKHAN | MOHAMMAD | ALI | HASANKHAN | 40 NO. GUMTI CHAKIYA PHAPHAM | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | | IN301127-IN301127-15 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| JAI | PRAKASH | SINGH | MOHAR | SINGH | | 169/106 KHAYALI GANJ NEAR NAAI | INDIA | UTTAR PRADESH | LUCKNOW | | 226001 | | IN300513-IN300513-11 | Amount for unclaimed and | 76.00 | 20-JAN-2018 |
| KAMINI | SAMANT | | NA | | | MMB 1\1917 Sector B State Bank | INDIA | UTTAR PRADESH | LUCKNOW | | 226021 | | IN300476-IN300476-11 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| HAREENDRANATH | PALLIKKARA | | NA | | | A 4 6TH FLOOR LEKHRJA ENCLAVE | INDIA | UTTAR PRADESH | LUCKNOW | | 226022 | | IN301774-IN301774-11 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| WAJAHAT | HUSSAIN | QAZI | NA | | | C 6/3 NTPC TOWNSHIP PTS NTPC J | INDIA | TELANGANA | PEDDA PALLI | | 505215 | | IN302902-IN302902-46 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| WANISH | KUMAR | | NA | | | KAMBAI KA YAJIA FAZ GANI MOR | INDIA | UTTARAKHAND | MORADABAD | | 244001 | | IN300214-IN300214-11 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| OMKAR | NATH | BHARGAVA | P | BHARGAVA | | 854 RAJ PURI GATE WALU GALI MOR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | | 251001 | | IN300513-IN300513-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| SHAYNE | PINTO | LESLIE | STANIS | | | 362/112 TELI PARA LOHA MAIND A | INDIA | UTTAR PRADESH | AGRA | | 282002 | | IN300118-IN300118-11 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| P | S | DIXIT | NA | | | 41/42 CHICHGAR TERRACE NESBIT | INDIA | MAHARASHTRA | MUMBAI | | 400010 | | IN300644-IN300644-11 | Amount for unclaimed and | 80.00 | 20-JAN-2018 |
| MANISH | MANIREKAR | KESHAV | | | | 82 SOMNIVAS BLDG HINDU COLON | INDIA | MAHARASHTRA | MUMBAI | | 400014 | | IN300360-IN300360-26 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| BHARTI | BHUPENDRA | JESRANI | NA | | | 3 77 HIRJI BAUG CHS LTD SUMATIN | INDIA | MAHARASHTRA | MUMBAI | | 400015 | | IN300513-IN300513-11 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| MRINALIKA | AJOY | SINGH | AJOY | KR | SINGH | 26/203 SAHAKAR NIKETAN WADAL | INDIA | MAHARASHTRA | MUMBAI | | 400031 | | IN301549-IN301549-11 | Amount for unclaimed and | 392.00 | 20-JAN-2018 |
| NARENDRA | NARAYAN | RAWTE | NARAYAN | ANANT | RAWTE | BLOCK - A2 FLAT NO. 20 16, DOVER | INDIA | WEST BENGAL | KOLKATA | | 700029 | | IN300644-IN300644-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| MRIDULA | G | SHAHANE | NA | | | 23 SAGAR SAMEEP 4 BUGLOW ROA | INDIA | MAHARASHTRA | MUMBAI | | 400053 | | IN302470-IN302470-46 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| JAYA | HARSHAD | PAREKH | HARSHAD | B | PAREKH | C-402, ICICI APARTMENTS LALLUBH | INDIA | MAHARASHTRA | MUMBAI | | 400058 | | IN300183-IN300183-11 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| JIGNA | SANATKUMAR | SHAH | NA | | | 1 KAMALA APTS J P ROAD ANDHER | INDIA | MAHARASHTRA | MUMBAI | | 400058 | | IN300183-IN300183-11 | Amount for unclaimed and | 102.00 | 20-JAN-2018 |
| SHAH | KAMLESH | KANTILAL | NA | | | 7/C 11 PLOT NO 6 NNP GOREGANO | INDIA | MAHARASHTRA | MUMBAI | | 400065 | | IN301774-IN301774-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| VUJAYA | ANANT | BHOLANEKAR | NA | | | 65 RATNA RAJUL CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | | 400067 | | IN302197-IN302197-11 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| MANOHAR | THIMMA | SHETTIGAR | NA | | | B/4 402 HIGHLAND PARK JAI SHAST | INDIA | MAHARASHTRA | MUMBAI | | 400082 | | IN300757-IN300757-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| NITIN | BABULAL | JAIN | NA | | | FLAT NO-101, SAIRAM APT. PIMPRI | INDIA | MAHARASHTRA | MUMBAI | | 400097 | | IN302390-IN302390-11 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| SANJEEV | VERMA | | B | B | SHRIVASTAVA | SHIV SMRUTI BLDG KISAN NAGAR | INDIA | MAHARASHTRA | THANE | | 400604 | | IN301774-IN301774-11 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| SHWETA | SINGH | MANISH | SINGH | | | TELCO MSD SPD TITL LBS MARG T | INDIA | MAHARASHTRA | THANE | | 400606 | | IN300183-IN300183-11 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| GHANESHWAR | VITTHAL | KAHANE | NA | | | 8/2/20/278 PHASE I ONGC COLON | INDIA | MAHARASHTRA | PANVEL | | 410221 | | IN300484-IN300484-11 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| AJEET | KUMAR | JAIN | NA | | | 01, SAGAR APARTMENT NR KUBAJ | INDIA | MAHARASHTRA | PANVEL | | 410505 | | IN300239-IN300239-11 | Amount for unclaimed and | 126.00 | 20-JAN-2018 |
| PRACHI | GIRISH | PARGAONKAR | VINAY | ANANT | SATHE | JATAN NIVAS PLOT NO 9 RUTURAJ | INDIA | MAHARASHTRA | PUNE | | 411002 | | IN300214-IN300214-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| TELI | RAMCHANDRA | BHAURAO | NA | | | A2/29 SHRI GAJALAXMI SOC, SAHA | INDIA | MAHARASHTRA | PUNE | | 411009 | | IN302269-IN302269-11 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SUMIT | M | BARELIKAR | MANIKLAL | BARELIKAR | | 11, ASHOKBAN MODEL COLONY PL | INDIA | MAHARASHTRA | PUNE | | 411016 | | IN300450-IN300450-88 | Amount for unclaimed and | 132.00 | 20-JAN-2018 |
| PRASAD | ARVIND | BALLAL | ARVIND | BALLAL | | LALAJI CONSTRUCTION FLAT NO 5 | INDIA | MAHARASHTRA | PUNE | | 411017 | | IN300214-IN300214-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| SAMPADA | KEDAR | JOSHI | NA | | | FLAT NO B/7 SAMARTH SHRUSHTI | INDIA | MAHARASHTRA | PUNE | | 411028 | | IN300484-IN300484-11 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| KETAKI | HAVAL | SUNIL | HAVAL | | | A/3, SHIVASANKET PINNAC GARDE | INDIA | MAHARASHTRA | PUNE | | 411038 | | IN302164-IN302164-10 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| ANIL | KINIKAR | MADHUSUDAN | KINIKAR | | | FLAT NO-401 WING B AMBIENCE A | INDIA | MAHARASHTRA | PUNE | | 411021 | | IN300214-IN300214-11 | Amount for unclaimed and | 60.00 | 20-JAN-2018 |
| SAYYED | SARFARAZ | JAMALUDDIN | SAYYED | JAMALUDDIN | NARAYAN | 5 NO 126 BHASKARA BLDG E FL NO | INDIA | MAHARASHTRA | PUNE | | 411041 | | IN300757-IN300757-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| KULKARNI | SHREYAS | SADANAND | KULKARNI | SADANAND | | H NO 3560 SR NO 12 LAXMINAGAR | INDIA | MAHARASHTRA | PUNE | | 411006 | | IN300513-IN300513-11 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SUHAS | PRABHAKAR | SHIRODE | PRABHAKAR | KRISHNA | SHIRODE | 484/69 MITRAMANDAL COLONY SU | INDIA | MAHARASHTRA | PUNE | | 411009 | | IN300450-IN300450-88 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| MANIKRAO | PATINGRAO | GHORPADE | PATINGRAO | NAMDEO | GHORPADE | KRISHNA RUKINI BUNGLOW BEFO | INDIA | MAHARASHTRA | PUNE | | 411014 | | IN300513-IN300513-11 | Amount for unclaimed and | 28.00 | 20-JAN-2018 |
| NANDINI | RAMRAJE | JADHAV | RAMRAJE | NAMDEORAO | JADHAV | 4 PREMDHAM HSG SOC 426 GOKH | INDIA | MAHARASHTRA | PUNE | | 411016 | | IN300280-IN300280-11 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| MANOHAR | DATTATRAY | SAVLE | DATTATRAY | TUKARAM | SAVLE | A-2 806 MONT VERT PRISTINE OFF | INDIA | MAHARASHTRA | PUNE | | 411020 | | IN300450-IN300450-88 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| NISHA | JAGDALE | SUBHASH | MARUTI | JAGDALE | | 7 B/H ST COLONY SANGVI PAVANA | INDIA | MAHARASHTRA | PUNE | | 411027 | | IN301774-IN301774-11 | Amount for unclaimed and | 26.00 | 20-JAN-2018 |
| UNAWANE | SHRUTI | JAYANT | NA | | | PREMRAJ NIKETAN F NO 16 AND 1 | INDIA | MAHARASHTRA | PUNE | | 411027 | | IN300513-IN300513-11 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SARAB | C | SATHE | NA | | | SADHANA HSG SOC HDAPASR PU | INDIA | MAHARASHTRA | PUNE | | 411028 | | IN300513-IN300513-11 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| NILESH | VADNYOPAVIT | | NA | | | SARABANI SOC PUNE | INDIA | MAHARASHTRA | PUNE | | 411029 | | IN302783-IN302783-11 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| SACHIN | SUDHAKAR | SAVARGAONKAR | NA | | | FLAT NO P 11 SUYOG HEIGHTS C | INDIA | MAHARASHTRA | PUNE | | 411029 | | IN300513-IN300513-11 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| RAMESH | RAJARAM | MAHAJAN | RAJARAM | SHANKAR | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---------------|-------------|----------------|----------------|-----------|-------------|---|-------------|------------------|--------|----------------------|----------------------------|---------|-------------|
| KUMARI | ARCHANA | NA | | | | W/O SRI SUNIL KUMAR SHARMA D/INDIA | BIHAR | MUZAFFARPUR | 842003 | C12010926-12010926- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| RABINDRA | PRASAD | NA | | | | GANDHI BIHAR NEAR MAHESH BHA/INDIA | BIHAR | MUZAFFARPUR | 842003 | C12044700-12044700- | Amount for unclaimed and u | 38.00 | 20-JAN-2018 |
| NISHI | SHRIVASTAVA | NA | | | | HEMANT ASHARYA SHERPUR KAYA/INDIA | BIHAR | MUZAFFARPUR | 842005 | C12018600-12018600- | Amount for unclaimed and u | 340.00 | 20-JAN-2018 |
| SHILPI | AGRAWAL | NA | | | | ULAO KOTHI BELA, L.N.NAGAR POS/INDIA | BIHAR | BAKHTHA | 843116 | C12026000-12026000- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| VISHWANATH | BAJORIA | NA | | | | GUDDRI ROAD SITAMARHI BIHAR /INDIA | BIHAR | SITAMARHI | 843302 | C12010924-12010924- | Amount for unclaimed and u | 90.00 | 20-JAN-2018 |
| RAMANEK | SAH | NA | | | | S/O GAGAN DEV SAH, BELSAND SITI/INDIA | BIHAR | SITAMARHI | 843302 | C12010924-12010924- | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| PRASHANT | KUMAR | NA | | | | SRINAGAR DUMKA ROAD DIST-SITA/INDIA | BIHAR | SITAMARHI | 843302 | C12010924-12010924- | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| MUSLIM | HISARIA | NA | | | | SHARADA NAGAR GANESHWAR CHEN/INDIA | BIHAR | SITAMARHI | 843302 | C13019300-13019300- | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| SURESH | PRASAD | SINGH | | | | P, RAJPUT NAGAR HAKIPIR HAPI/INDIA | BIHAR | HAKIPIR | 844101 | C12010924-12010924- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| VISHAL | KUMAR | NA | | | | S/O VISHWAMBHAR NATH PD SAH/INDIA | BIHAR | BAGAHA | 845401 | C12019101-12019101- | Amount for unclaimed and u | 182.00 | 20-JAN-2018 |
| AFTAB | ALAM | NA | | | | LOHAR PATTI MAIN ROAD MOTIHA/INDIA | BIHAR | BAGAHA | 845401 | C12033200-12033200- | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| KISHORE | KUMAR | JHA | NA | | | C/O SRI DIGAMBER JHA 10 G. M. RD/INDIA | BIHAR | DARBHANGA | 846004 | C12018901-12018901- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| GHULAM | HAMDANI | KHAN | NA | | | HOUSE NO 567 MILAN CHOWK PO/INDIA | BIHAR | DARBHANGA | 846004 | C12018901-12018901- | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| UMESH | KUMAR | NA | | | | 205 HATHIYANI ANCHAL-KHAUJALI/INDIA | BIHAR | MADHUBANI | 847228 | C12044700-12044700- | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| MUKESH | KUMAR | JAIN | NA | | | MARWARI BAZAR SAMASTIPUR SA/INDIA | BIHAR | SAMASTIPUR | 848101 | C12018901-12018901- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SANJAY | KUMAR | PODDAR | NA | | | NEAR PRAKASH SHOE STORE STATI/INDIA | BIHAR | SAMASTIPUR | 848101 | C12018901-12018901- | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PINKI | KUMARI | | | | | W/O KISHOR KUMAR GUPTA WARD/INDIA | BIHAR | SAMASTIPUR | 848101 | C12019101-12019101- | Amount for unclaimed and u | 52.00 | 20-JAN-2018 |
| KUMAR | SUSHANT | NA | | | | S/O BIDYA NAND SINHA, BHAGWA/INDIA | BIHAR | SAMASTIPUR | 848101 | C12019101-12019101- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| UPENDER | PARSAD | SINGH | NA | | | PROFESSOR COLONY GALI NO 2 TAJ/INDIA | BIHAR | SAMASTIPUR | 848101 | C13041400-13041400- | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| ATIT | EKKA | NA | | | | QTR. NO. D1/148 POST REFINERY T/INDIA | BIHAR | BEGUSARAI | 851117 | C12010924-12010924- | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| PRIYANKA | PRITAM | NA | | | | HIGH SCHOOL DHAIBOULI SAHARS/INDIA | BIHAR | BEHARIGANJ | 852107 | C12044700-12044700- | Amount for unclaimed and u | 30.00 | 20-JAN-2018 |
| INDRA | NARAYAN | LABH | NA | | | TEJA TOLA KATHAR BIHAR /INDIA | BIHAR | KATHAR | 854105 | C12033200-12033200- | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUBODH | CHANDRA | DAS | NA | | | ASHADEEP BHAVAN BESIDE SARAF /INDIA | BIHAR | PURNEA | 854301 | C13019300-13019300- | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| JAYAKUMAR | P | NA | | | | P B 207A SHARAH U.A.E. UAE /INDIA | KARNATAKA | BANGALORE | 560004 | C12023900-12023900- | Amount for unclaimed and u | 160.00 | 20-JAN-2018 |
| SATHYANATH | NARAYANAN | NAIR/MUNDORK | NA | | | FERDIN N.E.LTO. HAMDAN STREET /INDIA | KARNATAKA | BANGALORE | 560004 | C12029800-12029800- | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| KAIZER | AHMEDALI | SHERIFF | NA | | | 84K DASTOOR WADI (GRD FLR) NAI/INDIA | MAHARASHTRA | MUMBAI | 400014 | C12023500-12023500- | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| BHARTI | SHANTILAL | THAKKER | NA | | | FLAT NO-21,3RD FLOOR VALERA AF/INDIA | MAHARASHTRA | MUMBAI | 400067 | C12010600-12010600- | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| MOHAMED | SHERIFFM | NA | | | | QA 30/1 "SHERIFF HOUSE", MALUKI/INDIA | TAMIL NADU | NAGERCOIL | 629059 | C12029800-12029800- | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| A | P | CHANDRAN | NA | | | NANDANAM PULINELLY ROAD KOT/INDIA | KERALA | PALGHAT | 678572 | C12032800-12032800- | Amount for unclaimed and u | 70.00 | 20-JAN-2018 |
| ALOK | SUNIL | GANDHI | NA | | | P O BOX 12850 DUBAI Maharashtra/INDIA | MAHARASHTRA | MUMBAI | 400000 | C13041400-13041400- | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| GANESHAN | V | NA | | | | 10, Movie Court Easton P A 18045 /INDIA | KARNATAKA | BANGALORE | 560004 | IN300095-IN300095-11 | Amount for unclaimed and u | 4632.00 | 20-JAN-2018 |
| VISWANATHAN | PRAKASH | NA | | | | P O BOX 169 P O CODE 113 MUSCA/INDIA | KARNATAKA | BANGALORE | 560004 | IN300239-IN300239-11 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| PANKAJ | GHOSE | NA | | | | 99 B COURTLANDS DRIVE WATFOR/INDIA | KARNATAKA | BANGALORE | 560004 | IN303028-IN303028-51 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| THIRUNAVUKKAR | RAJKUMAR | NA | | | | 3653, Briargrove Lane Apt 1216 DA/INDIA | KARNATAKA | BANGALORE | 560004 | IN300095-IN300095-11 | Amount for unclaimed and u | 1832.00 | 20-JAN-2018 |
| VENKATRAMAN | BHAT | C | NA | NARAYANA | BHAT | NO 4-1 FLAT NO 203 BALAJI RESIDE/INDIA | KARNATAKA | BANGALORE | 560094 | IN302236-IN302236-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| JASBIR | KAUR | SARAN | MOHAN | SINGH | | 5P 80 SUBROTO PARK DELHI CANTT/INDIA | DELHI | NEW DELHI | 110010 | IN300214-IN300214-11 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SARABJIT | KAUR | RABINDER | SINGH | SAINI | | 8 64 MANEKSHAW MARG CASSEL R/INDIA | DELHI | NEW DELHI | 110010 | IN300214-IN300214-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SURIJT | SINGH | PABLA | INDER | SINGH | PABLA | E W CS BRANCH KASHMIR HOUSE /INDIA | DELHI | NEW DELHI | 110011 | IN301549-IN301549-11 | Amount for unclaimed and u | 132.00 | 20-JAN-2018 |
| MAYANAK | KUMAR | JAIISWAL | LALAN | PRASAD | JAIISWAL | 92 A LOWER GROUND FLOOR 2ND /INDIA | DELHI | NEW DELHI | 110024 | IN302236-IN302236-10 | Amount for unclaimed and u | 96.00 | 20-JAN-2018 |
| GAURAV | ARORA | B | R | ARORA | | D 3 P NO 35 36 SECTOR 16 ROHINI /INDIA | DELHI | NEW DELHI | 110025 | IN301151-IN301151-20 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ANJALI | MANGRIN | ARCY | SEBASTIAN | | | 83 / 42 -B Lawrence Road Delhi /INDIA | DELHI | NEW DELHI | 110035 | IN300095-IN300095-11 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| MANOJ | KUMAR | SHISHU | PAL | SINGH | | Life Business Projects 6718 87A EXT/INDIA | DELHI | NEW DELHI | 110044 | IN302814-IN302814-10 | Amount for unclaimed and u | 15.00 | 20-JAN-2018 |
| DEEPAK | GANGULI | NA | | | | E-97/74-301, Mahavir Enclave Bang/INDIA | DELHI | NEW DELHI | 110045 | IN300861-IN300861-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SHAILESH | INDUKUMAR | MEHTA | NA | | | H 2 Masjid Moth Greater Kailash II /INDIA | DELHI | NEW DELHI | 110048 | IN301774-IN301774-11 | Amount for unclaimed and u | 1000.00 | 20-JAN-2018 |
| RANJANA | MAHAJAN | S | P | MAHAJAN | | R-175 G K I NEW DELHI /INDIA | DELHI | NEW DELHI | 110048 | IN301774-IN301774-11 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| D | N | NAGPAL | N | D | NAGPAL | N 61 GK 1 IIIRD FLOOR NEW DELH/INDIA | DELHI | NEW DELHI | 110048 | IN300183-IN300183-11 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| PRADEEP | MITTAL | NA | | | | B-2/263, YAMUNA VIHAR DELHI /INDIA | DELHI | NEW DELHI | 110053 | IN300468-IN300468-10 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| LOTUS | REALCON | PRIVATELIMITED | NA | | | 209 BHANOT PLAZA- II 3 B D GUPT/INDIA | DELHI | NEW DELHI | 110055 | IN300966-IN300966-10 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| P | M | BHOJWANI | M | S | BHOJWANI | G 13 VIKAS PURI NEW DELHI /INDIA | DELHI | NEW DELHI | 110018 | IN303028-IN303028-51 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| RAJESHWARI | SHARMA | MOHINDER | PRAKASH | | | B-604 IFCI COLONY PASCHIM VIHAR/INDIA | DELHI | NEW DELHI | 110063 | IN300450-IN300450-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RAJESH | JAIN | MOHAN | JAIN | | | E 30 KALANDI COLONY NEW DELHI/INDIA | DELHI | NEW DELHI | 110065 | IN302236-IN302236-10 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ANJANA | PRASAD | NA | | | | 3052 SECTOR A. POCKET B AND C /INDIA | DELHI | NEW DELHI | 110070 | IN302236-IN302236-10 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SATENDER | GUPTA | NA | | | | K 666 MANGOL PURI DELHI /INDIA | DELHI | NEW DELHI | 110083 | IN301774-IN301774-11 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| SUMAN | VATS | VIKRAM | VATS | | | B 112 SHAKTI APARTMENTS SECTO/INDIA | DELHI | NEW DELHI | 110085 | IN300118-IN300118-10 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| ANKIT | MAHESHWARI | RAKESH | GUPTA | | | F 15/17 SECTOR 15 ROHINI NEW D/INDIA | DELHI | NEW DELHI | 110085 | IN300513-IN300513-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| KUNAL | ADLAKHA | VIJAY | ADLAKHA | | | A1/17 MIANWALI NAGAR ROTHAK /INDIA | DELHI | NEW DELHI | 110087 | IN301549-IN301549-30 | Amount for unclaimed and u | 4.00 | 20-JAN-2018 |
| MAZHAR | ABID | ZAFAR | ABID | | | B 36 ALLAHABAD BANK APT MAYUJ/INDIA | DELHI | NEW DELHI | 110092 | IN303028-IN303028-51 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| INDER | PAL | CHOITE | LAL | | | E 3/469 NAND NAGAR DELHI /INDIA | DELHI | NEW DELHI | 110093 | IN302236-IN302236-10 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| DEEPAK | NARANG | RAININDER | LAL | NARANG | | POCKET H/ 125/A DILSHAD GARDE/INDIA | DELHI | NEW DELHI | 110096 | IN302236-IN302236-10 | Amount for unclaimed and u | 3.00 | 20-JAN-2018 |
| JAMAL | MOHAMED | KADER | MOHIDEEN | | | C/O HUA HO AGRICULTURAL FARM/INDIA | KARNATAKA | BANGALORE | 560004 | IN300278-IN300278-10 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| NASCA | MILAN | JEREMIE | NA | | | LE Village DES Compons 8 Route DA/INDIA | KARNATAKA | BANGALORE | 560004 | IN300095-IN300095-11 | Amount for unclaimed and u | 6280.00 | 20-JAN-2018 |
| GHUDIPATI | RAVI | KUMAR | SEETHA | RAMAJAH | | A 207 SANTHIBHAG APARTMENTS /INDIA | TELANGANA | HYDERABAD | 500016 | IN300183-IN300183-11 | Amount for unclaimed and u | 1000.00 | 20-JAN-2018 |
| SHET | TELLICHERRY | SUDHAKAR | SUDHAKAR | SHET | TELLICHERRY | P O BOX 7832 DUBAI UAE /INDIA | KARNATAKA | BANGALORE | 560004 | IN300513-IN300513-11 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| PRASHANT | KUMAR | SINGH | S | P | SINGH | N 14/12 G F DLF PHASE-4 GURGA/INDIA | HARYANA | GURGAON | 122002 | IN302236-IN302236-10 | Amount for unclaimed and u | 1600.00 | 20-JAN-2018 |
| GUNAPAI | BALACHANDRA | PAI | NA | | | 05/31, DFL CITY-1 GURGAON HARY/INDIA | HARYANA | GURGAON | 122002 | IN300142-IN300142-10 | Amount for unclaimed and u | 1000.00 | 20-JAN-2018 |
| JEEVAN | VASUDEV | NA | | | | BAJAJ AUTO FINANCE LTD SCO 130 /INDIA | HARYANA | HISSAR | 125001 | IN301774-IN301774-11 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PRATIMA | SINHA | A | R | SINHA | | WESTERN COMMAND PROVOST UN/INDIA | HARYANA | AMBALA CITY | 134107 | IN300476-IN300476-41 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| NANDAN | LAL | PATARI | MILAN | BEHARI | PATARI | M/5 POLYPLASTICS Q/15 INDUSTRI/INDIA | HARYANA | YAMUNANAGAR | 135001 | IN300513-IN300513-11 | Amount for unclaimed and u | 24.00 | 20-JAN-2018 |
| IRANE | ARORA | VIKAS | ARORA | | | H NO 2139 SEC 3 C CHANDIGARH /INDIA | CHANDIGARH | CHANDIGARH | 160022 | IN300450-IN300450-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| INDU | KUMAR | KULWANT | KUMAR | | | HOUSE NO. 2348 SECTOR 29-C CH/INDIA | CHANDIGARH | CHANDIGARH | 160028 | IN300888-IN300888-11 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| AMRITA | KUMAR | CHATTERJEE | NA | | | 323/C/1 APC ROAD CALCUTTA KOL/INDIA | WEST BENGAL | KOLKATA | 700004 | IN300360-IN300360-20 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SIBANI | BISWAS | NA | | | | 48 MADHU ROY LANE CALCUTTA /INDIA | WEST BENGAL | KOLKATA | 700006 | IN300484-IN300484-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| RAHUL | CHAND | GOPAL | KUMAR | CHAND | | PODDAR CHHATRA NIWAS 150 CR /INDIA | WEST BENGAL | KOLKATA | 700007 | IN300214-IN300214-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SHIBANI | CHOWDHURY | LT | ATULCHANDRADAS | | | 1777G KAIZER STREET KOLKATA /INDIA | WEST BENGAL | KOLKATA | 700009 | IN302308-IN302308-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| TAPAS | KUMAR | SEN | RANEN | | | 108/3AMALBAR, FLAT 5B/ 18/3 /INDIA | WEST BENGAL | KOLKATA | 700019 | IN302679-IN302679-11 | Amount for unclaimed and u | 400.00 | 20-JAN-2018 |
| AVAN | MUKERJI | LANE | RANEN | MUKERJI | | 43 SARAT BOSE ROAD 7TH FLOOR /INDIA | WEST BENGAL | KOLKATA | 700020 | IN300450-IN300450-11 | Amount for unclaimed and u | 1332.00 | 20-JAN-2018 |
| SUJATA | KAR | SUBHOJOY | KAR | | | BASANTARAAG APTS P-72 RAJA BAI/INDIA | WEST BENGAL | KOLKATA | 700029 | IN300294-IN300294-11 | Amount for unclaimed and u | 150.00 | 20-JAN-2018 |
| BIMAL | CHANDRA | BASAK | NA | | | 8/11B, Naskar Para Lane, Kolkata /INDIA | WEST BENGAL | KOLKATA | 700031 | IN302871-IN302871-21 | Amount for unclaimed and u | 92.00 | 20-JAN-2018 |
| LUTTAM | KUMAR | PATHAK | NA | | | 7/2 BUJOYGARH FLAT B-1 KAMAL AB/INDIA | WEST BENGAL | KOLKATA | 700032 | IN302236-IN302236-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SUDIP | KUMAR | BOSE | SH | KOMAL | KANTIBOSE | 4/2 B DHARAMTALA ROAD NEW BA/INDIA | WEST BENGAL | KOLKATA | 700042 | IN302316-IN302316-10 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| JAGDISH | PRASAD | SUREKA | NA | | | 29E RAM KRISHNA SAMADHI ROAD/INDIA | WEST BENGAL | KOLKATA | 700054 | IN300360-IN300360-21 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SUBRATA | DATTA | LATE | SIVA | PADADATTA | | CALCUTTA GREENS MIG 11B, FLAT-/INDIA | WEST BENGAL | KOLKATA | 700075 | IN300773-IN300773-10 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| AMAL | JANA | NA | | | | S/D, SOUTH PURBACHAL, HOSPITA/INDIA | WEST BENGAL | KOLKATA | 700078 | IN302105-IN302105-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| RABIN | CHAKRABORTY | CHITTARANJAN | NA | | | SAMANAYE PALLY P O BATANAGAR/INDIA | WEST BENGAL | PARGANAS KOLKATA | 700140 | IN300214-IN300214-11 | Amount for unclaimed and u | 52.00 | |

| | | | | | | | | | | | | | | | | |
|--------------|----------------|-------------|-------------|-----------|-----------|------------------------------------|-------|---------------|--------------|--|--------|--|----------------------|--------------------------|---------|-------------|
| SABINA | BANU | | SK | ABDUS | SELMIM | VILL JHIKUR KHALI DIST PURBA ME | INDIA | WEST BENGAL | HALDIA | | 721635 | | IN300394-IN300394-14 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SUSAMA | MISHRA | | NA | | | M 154 KAPIL PRASAD H 8 COLONY | INDIA | ORISSA | BHUBANESHWAR | | 751020 | | IN301250-IN301250-14 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| RAHUL | RANIAN | | KAUSHAL | KISHORE | SINGH | S/O KAUSHAL KISHORE SINGH 111 | INDIA | BIHAR | ANANDPUR | | 801503 | | IN300999-IN300999-14 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| ANIRUDHA | KUMAR | SAHU | NA | | | MA-67 ADITYAPUR (NEAR ASHANA) | INDIA | JHARKHAND | JAMSHEDPUR | | 831013 | | IN300214-IN300214-14 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| RAMESH | CHANDRA | SONTHALIA | MAHESH | CHANDRA | SONTHALIA | SONTHALIA BHAWAN, MAIN ROAD | INDIA | BIHAR | MADHUBANI | | 847226 | | IN302105-IN302105-14 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| ALOK | BAJ | | NA | | | BAJON KI NASIYA OUT SIDE GANGA | INDIA | KARNATAKA | BANGALORE | | 560004 | | C1201771-12017701-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| NARMADA | PRASAD | SHARMA | NA | | | MIG -10/2 GEETANJALI COMPLEX | INDIA | KARNATAKA | BANGALORE | | 560004 | | C12031600-12031600-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| MISS | POOJA | | NA | | | 675, 1/1 G FLATS HASTAL, UJAM | INDIA | DELHI | NEW DELHI | | 110059 | | C13029800-13029800-1 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| R | BAHURAJAN | | NA | | | 15-B, POKHET B, JAIL ROAD, NEAR | INDIA | DELHI | NEW DELHI | | 110064 | | C12033200-12033200-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| R | KARTHIKEYAN | | NA | | | SIGNAL SECTION AIR FORCE STN H | INDIA | PUNJAB | LUDHIANA | | 141106 | | C12010900-12010900-1 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| JASPAL | SINGH | | NA | | | H NO 140 NEW ADDA TEH BATALA | INDIA | PUNJAB | BATALA | | 143505 | | C13041400-13041400-1 | Amount for unclaimed and | 150.00 | 20-JAN-2018 |
| VATSLA | KATTIYAR | | NA | | | PLOT NO 180 BLOCK A SHYAM NAG | INDIA | UTTAR PRADESH | KANPUR | | 208013 | | C12029900-12029900-1 | Amount for unclaimed and | 22.00 | 20-JAN-2018 |
| NIKHLESH | KUMAR | | NA | | | 912 C 162 D 11 SOHBAITBAGH ALL | INDIA | UTTAR PRADESH | ALLAHABAD | | 211003 | | C12033200-12033200-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| SAMEER | RASTOGI | | NA | | | 249/35, PARK NO.-2, RAZA BAZAR, | INDIA | UTTAR PRADESH | LUCKNOW | | 226003 | | C12010904-12010904-1 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| UMESH | NARAYAN | SHUKLA | NA | | | 28 KHURSHED BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226004 | | C12010904-12010904-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| PRAVESH | KUMAR | PANDEY | NA | | | PRAVESH KUMAR PANDEY ALKAJU | INDIA | UTTAR PRADESH | LUCKNOW | | 226010 | | C12029900-12029900-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| SMRITI | KUMARI | | NA | | | Q NO 6 TYPE IV DOOR SANCHAR C | INDIA | UTTAR PRADESH | LUCKNOW | | 226017 | | C12029900-12029900-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| DURGA | PRASAD | KUREEL | NA | | | 11/789 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | | 226076 | | C12039800-12039800-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| PARMILA | SHARMA | | NA | | | 58 COMMENDER COLONY NAROTTI | INDIA | UTTAR PRADESH | AGRA | | 282001 | | C12029900-12029900-1 | Amount for unclaimed and | 74.00 | 20-JAN-2018 |
| HAR | SWARUP | | NA | | | 122/59, SECTOR-12, BLOCK NO-12 | INDIA | RAJASTHAN | JAIPUR | | 302020 | | C12024700-12024700-1 | Amount for unclaimed and | 232.00 | 20-JAN-2018 |
| NIRMAL | KUMAR | GADHAIYA | NA | | | GYAN TRADERS MANDORE MANDI | INDIA | RAJASTHAN | JODHPUR | | 342001 | | C12010900-12010900-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| KAILASH | CHANDRA | SHARMA | NA | | | NEAR RAVAN KA CHABUTRA MANSI | INDIA | RAJASTHAN | JODHPUR | | 342006 | | C12010900-12010900-1 | Amount for unclaimed and | 70.00 | 20-JAN-2018 |
| ATUL | JAYANTILAL | VORA | NA | | | 4-PRAHLAD PLOT, NEAR MANGLAM | INDIA | GUJARAT | RAIKOT | | 360001 | | C13019900-13019900-1 | Amount for unclaimed and | 332.00 | 20-JAN-2018 |
| SANJAYBHAI | KANUBHAI | SAKARIYA | NA | | | SHREE SANI SOCIETY PLOT NO-144 | INDIA | GUJARAT | RAIKOT | | 360003 | | C12033200-12033200-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| BHASKH | MATHUR | | NA | | | C/O LCO BANK YABANPURA BRAN | INDIA | GUJARAT | AHMEDABAD | | 380013 | | C12033800-12033800-1 | Amount for unclaimed and | 16.00 | 20-JAN-2018 |
| YASHVANT | BHAGUBHAI | SONI | NA | | | 94/560, VIJAYNAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | | 380013 | | C13025900-13025900-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| RATNA | HANSANAND | MATLANI | NA | | | 2ND PUSHPAK HILLS BUNGLOWS G | INDIA | GUJARAT | AHMEDABAD | | 380051 | | C12033200-12033200-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| LALANKUMAR | CHOUDHARY | | NA | | | HOUSE NO 22/6 CH TYPE SECTOR 1 | INDIA | GUJARAT | GANDHI NAGAR | | 382013 | | C12033200-12033200-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| ANNUS | BABU | K | NA | | | P O BOX- 22666 QATARGAS HQ BLD | INDIA | KARNATAKA | BANGALORE | | 560004 | | C12032800-12032800-1 | Amount for unclaimed and | 300.00 | 20-JAN-2018 |
| MOHIT | KAURAV | | NA | | | E-115/15 SHIVAJI NAGAR OPP WON | INDIA | KARNATAKA | BANGALORE | | 560004 | | C12033200-12033200-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| ANIKET | MILIND | SOMAN | NA | | | AL FUITAIM PRIVATE COMPANY LJ | INDIA | KARNATAKA | BANGALORE | | 560004 | | C12037900-12037900-1 | Amount for unclaimed and | 126.00 | 20-JAN-2018 |
| RAFEK | VAZHAPPULLY | | NA | | | ERNST 2 YOUNG PO BOX NO 74 SA | INDIA | MAHARASHTRA | MUMBAI | | 400000 | | C13041400-13041400-1 | Amount for unclaimed and | 266.00 | 20-JAN-2018 |
| INDU | DHINGRA | | NA | | | J12/66 RAIOURI GARDEN NEW DE | INDIA | DELHI | NEW DELHI | | 110027 | | C12029900-12029900-1 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| RAJINDER | KUMAR | BHASIN | NA | | | C 176 ST 7 BHAIJANPURA NEW DE | INDIA | DELHI | NEW DELHI | | 110053 | | C12029900-12029900-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| SHUBHANKAR | GHOSHAL | | NA | | | 11 VASANT ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | | 110057 | | C13041400-13041400-1 | Amount for unclaimed and | 46.00 | 20-JAN-2018 |
| NABH | GUPTA | | NA | | | BH-149 2ND FLOOR (EAST) SHALMI | INDIA | DELHI | NEW DELHI | | 110088 | | C12033200-12033200-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| HARI | KRISHAN | KUKRETI | NA | | | A-6/8 A-BLOCK DAYAL PUR DELHI | INDIA | DELHI | NEW DELHI | | 110094 | | C12050700-12050700-1 | Amount for unclaimed and | 260.00 | 20-JAN-2018 |
| SHANKAR | LAL | | NA | | | H NO F 374 S G M NAGAR FARIDAB | INDIA | HARYANA | FARIDABAD | | 121001 | | C13041400-13041400-1 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| MANISH | RAJPAL | | NA | | | QUARTER NO 8 TYPE 4 BSNL COLON | INDIA | KARNAL | KARNAL | | 132001 | | C13041400-13041400-1 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| SNEH | LATA | | NA | | | H NO 3848 SEC 47D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160014 | | C1204700-1204700-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| AMANPREET | KAUR | | NA | | | HOUSE NO 2326 PHASE NO IV MO | INDIA | CHANDIGARH | CHANDIGARH | | 160026 | | C1206700-1206700-1 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| SURESH | KUMAR | | NA | | | 510/34 A Shriya Rivers Indirapuram | INDIA | UTTAR PRADESH | NOIDA | | 201301 | | C12029900-12029900-1 | Amount for unclaimed and | 200.00 | 20-JAN-2018 |
| RAGHVENDRA | GUPTA | | NA | | | 251K 349CHA MADHUBAN ALAMB | INDIA | UTTAR PRADESH | LUCKNOW | | 226005 | | C13041400-13041400-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| KAMAL | KUMAR | MAHTOLIYA | NA | | | VILL & POST-FATEHPUR DIST-NAINI | INDIA | UTTARAKHAND | HALDWANI | | 263139 | | C12019101-12019101-1 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| ANAND | BHUSAN | SARAN | NA | | | 4009 RAILWAY OFFICER COLONY Q | INDIA | UTTAR PRADESH | AGRA | | 282001 | | C12029900-12029900-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| INDRA | KALRA | | NA | | | H NO 27 KRISHNA COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | | 282005 | | C12029900-12029900-1 | Amount for unclaimed and | 50.00 | 20-JAN-2018 |
| MAHENDRA | SHYAMLAL | DUBEY | NA | | | 203 INDRAPRASTHA RUPANI BHAW | INDIA | GUJARAT | BHAVNAGAR | | 364001 | | C12029900-12029900-1 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| MANJURHUSAIN | GULAMRASUL | SHAIKH | NA | | | 750, B/H DADI BIASI MASID JAMAL | INDIA | GUJARAT | AHMEDABAD | | 380001 | | C12043500-12043500-1 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| MAYUR | DASHARATHLAL | SHAH | NA | | | 3/32 SHANTI APTS PRAGATINAGAR | INDIA | GUJARAT | AHMEDABAD | | 380013 | | C12044700-12044700-1 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| KAIRAV | DINESHCHANDRAN | SONI | NA | | | 38/B HARIPARK SOC NR ANKUR BU | INDIA | GUJARAT | AHMEDABAD | | 380013 | | C12044700-12044700-1 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| LALABHAI | MANILAL | PATEL | NA | | | 6/28/F PATELVAS KARAN NAGAR-IND | INDIA | GUJARAT | GANDHI NAGAR | | 382727 | | C12033200-12033200-1 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| ARIF | HASANBHAI | VORA | NA | | | SHABBRIR MANZIL B/H NYAY MANDI | INDIA | GUJARAT | VADODARA | | 390001 | | C13016700-13016700-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| AMRITLAL | HIRALAL | JOSHI | NA | | | 88, MEGH DHANISH SOCIETY, NEAR | INDIA | GUJARAT | VADODARA | | 390015 | | C13018700-13018700-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| HAREN | PRAMODBHAI | DESAI | NA | | | 12/1, SADHANA NAGAR, KARELBA | INDIA | GUJARAT | VADODARA | | 390018 | | C13016700-13016700-1 | Amount for unclaimed and | 32.00 | 20-JAN-2018 |
| SAILESH | DAHAYBHAI | PATEL | NA | | | 9/10 ASHWAMEGH DUPLEX N/R AS | INDIA | GUJARAT | VADODARA | | 390021 | | C13016700-13016700-1 | Amount for unclaimed and | 166.00 | 20-JAN-2018 |
| HASMUKHBHAI | VANDRAVANBHAI | PATEL | NA | | | H. V. PATEL AT & PO. SARGI TA. SA | INDIA | GUJARAT | VADODARA | | 391140 | | C13016700-13016700-1 | Amount for unclaimed and | 30.00 | 20-JAN-2018 |
| VANDANA | R | LELE | NA | | | G-5/23, NAND NIKETAN, ESSAR TOI | INDIA | GUJARAT | SURAT | | 394270 | | C12041500-12041500-1 | Amount for unclaimed and | 40.00 | 20-JAN-2018 |
| JAYSUKH | DEVSHIBHAI | MANGUKIYA | NA | | | 6R FLOOR PLOT 94 PANCHAVATI | INDIA | GUJARAT | SURAT | | 395004 | | C13041400-13041400-1 | Amount for unclaimed and | 42.00 | 20-JAN-2018 |
| NIVEEDITA | MATHIKAR | | NA | | | BIT CHAWL NO 2 B/M NO 78 CHAND | INDIA | MAHARASHTRA | MUMBAI | | 400002 | | C13041400-13041400-1 | Amount for unclaimed and | 6.00 | 20-JAN-2018 |
| GLOBAL | SYNERGY | LIMITED | NA | | | C/O B D DALAL AND CO CHARTERED | INDIA | MAHARASHTRA | MUMBAI | | 400056 | | IN300020-IN300020-14 | Amount for unclaimed and | 1000.00 | 20-JAN-2018 |
| ASHUTOSH | N | SHETTY | N | S | S | 702 VICTORY HOUSING SOC OFF SUL | INDIA | MAHARASHTRA | MUMBAI | | 400057 | | IN302679-IN302679-34 | Amount for unclaimed and | 66.00 | 20-JAN-2018 |
| MEHTA | INDRAJIT | MAGANLAL | NA | | | 101 ANURADHA A S V ROAD IRLA | INDIA | MAHARASHTRA | MUMBAI | | 400058 | | IN300476-IN300476-44 | Amount for unclaimed and | 600.00 | 20-JAN-2018 |
| VIKAS | VASHISHTHA | J | K | | | 205 HALL III IIT KANPUR U P | INDIA | MAHARASHTRA | MUMBAI | | 400059 | | IN300513-IN300513-10 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| BHASKAR | SARKAR | | BHUPATI | BHUSAN | SARKAR | 18A, Flat No 3, Plot No 5/1, NNP C | INDIA | MAHARASHTRA | MUMBAI | | 400065 | | IN302871-IN302871-20 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| KULVINDER | KAUR | VIJAN | JASBIR | SINGH | VIJAN | PLOT NO 108 SHIVAJI NAGAR PARK | INDIA | MAHARASHTRA | NAGPUR | | 440010 | | IN300476-IN300476-16 | Amount for unclaimed and | 400.00 | 20-JAN-2018 |
| SHEKHAR | AMBARI | DORNAL | NA | | | 5 VIJAYSHREE SOC ST ANTHONY RO | INDIA | MAHARASHTRA | MUMBAI | | 400071 | | IN300513-IN300513-11 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| YELESWARAPU | NARASIMHA | SASTRY | Y | SRIRAMA | MURTY | B-1 LUCKY HOUSE 13TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | | 400071 | | IN300610-IN300610-20 | Amount for unclaimed and | 1000.00 | 20-JAN-2018 |
| SUSHANT | KUMAR | KAMAL | NAYAN | PRASAD | | GEOMETRIC SOFTWARE SOLUTION | INDIA | MAHARASHTRA | MUMBAI | | 400079 | | IN300183-IN300183-11 | Amount for unclaimed and | 10.00 | 20-JAN-2018 |
| ANAND | TANU | KINNERKAR | NA | | | B 301 SAIDHAM LOYOLA SOCIETY | INDIA | MAHARASHTRA | MUMBAI | | 400080 | | IN301549-IN301549-16 | Amount for unclaimed and | 100.00 | 20-JAN-2018 |
| ABHINAV | DILEEP | APTE | DILEEP | M | APTE | B/3 BALAJEE PLAZA, NEAR CHIEF JU | INDIA | GUJARAT | AHMEDABAD | | 380054 | | IN302269-IN302269-16 | Amount for unclaimed and | 182.00 | 20-JAN-2018 |
| KADIYA | PRAVINKUMAR | AMRATLAL | KADIYA | AMRATLAL | | 13/2 PARIMAL SOCIETY VIES NAGAR | INDIA | GUJARAT | MEHSANA | | 384315 | | IN300601-IN300601-14 | Amount for unclaimed and | 20.00 | 20-JAN-2018 |
| PRAGNABEN | SUBHASHBHAI | PATEL | SUBHASHBHAI | DAHAYBHAI | PATEL | LILA KUNJI OPP. AMBER TALKIES BA | INDIA | GUJARAT | ANAND | | 388120 | | IN300636-IN300636-14 | Amount for unclaimed and | 3332.00 | 20-JAN-2018 |
| RAMANBHAI | AJEDIYA | SAKABHAI | AJEDIYA | | | AT BORKHEDA P O KATWARA TA DI | INDIA | GUJARAT | VADODARA | | 390070 | | IN300450-IN300450-11 | Amount for unclaimed and | 12.00 | 20-JAN-2018 |
| DIPANKI | JAGDISHBHAI | VYAS | JAGDISHBHAI | VYAS | | 5, PARAMDHAM SOC, NEAR MANJIA | INDIA | GUJARAT | VADODARA | | 390011 | | IN303052-IN303052-14 | Amount for unclaimed and | 2.00 | 20-JAN-2018 |
| PANKABHAI | AKBALLAL | PATEL | AKBALLAL | MOTIBHAI | PATEL | A-21 RAKHAGESHWARI SOCIETY X K | INDIA | GUJARAT | VADODARA | | 390011 | | IN301774-IN301774-14 | Amount for unclaimed and | 82.00 | 20-JAN-2018 |
| KIRANKUMAR | JOSHI | MANISHANKAR | JOSHI | | | 39 GURUPRASAD SOCIETY DWAJALI | INDIA | GUJARAT | VADODARA | | 390015 | | IN300214-IN300214-11 | Amount for unclaimed and | 444.00 | 20-JAN-2018 |
| BHAVESH | PATHAK | | NA | | | 12 SAYAJI SOCIETY B/H BUDDHADPE | INDIA | GUJARAT | VADODARA | | 390018 | | IN30051 | | | |

| | | | | | | | | | | | | | | |
|---------------|----------------|--------------|----------------|---------------|------------|---|----------------|------------------|--------|--|----------------------|----------------------------|--------|-------------|
| BALASABEH | RUDRAGOUDA | PATIL | RUDRAGOUDA | ALAGOUDA | PATIL | B R PATIL 59 1 OLD I T O ROAD VIDINDIA | KARNATAKA | HUBLI | 580021 | | IN303116-IN303116-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MANJUNATH | MAHADEVAPPA | BASAPOOR | NA | NA | | TEGGINAKERI STREET NEAR OLD HINDIA | KARNATAKA | NAGRUND | 582208 | | IN301151-IN301151-24 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| GIRISH | RAGHAVENDRA | JAHAGIRDAR | NA | NA | | 10 3/14 ASHWARD BUILDING N V INDIA | KARNATAKA | GULBARGA | 585103 | | IN302679-IN302679-33 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| TRIPATI | JOSHI | NA | NA | NA | | 15 JALAN RAJAWALI 05/03 SINGAIINDIA | KARNATAKA | BANGALORE | 560004 | | IN301151-IN301151-24 | Amount for unclaimed and u | 332.00 | 20-JAN-2018 |
| B | MOHAN | BHAT | B | K | BHAT | G WING FLAT NO 1101 LAXMI NARIINDIA | MAHARASHTRA | THANE | 400610 | | IN302679-IN302679-33 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| K | J | NAGARAJAN | NA | NA | | B/22 SHIVA VISHNU APARTMENTS INDIA | TAMIL NADU | CHENNAI | 600017 | | IN300513-IN300513-14 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| VR | SHUNMUGANATHAN | S | NA | VEERAPPAN | | NO 8/19 3RD STREET ANDAVAR NAINDIA | TAMIL NADU | CHENNAI | 600024 | | IN301356-IN301356-44 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| V | THYAGARAJAN | NA | NA | NA | | 14 05TH MAIN SAHAKASHI URBAN INDIA | CHENNAI | CHENNAI | 600020 | | IN300214-IN300214-14 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| SUDHIR | KAUR | NA | NARASIMHA | MURTHY | C | DLD NO 26 NEW NO 12 NOWROI INDIA | TAMIL NADU | CHENNAI | 600031 | | IN301696-IN301696-14 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| HARVINDER | PHILIP | THOMAS | NA | NA | | H NO 1144 KARTAR NAGAR MODELININDIA | HARYANA | AMBALA CITY | 134003 | | C1202990-1202990 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| THEKKEVAKETHU | SHANKARRAO | KAMAT | SHANKARRAO | | | DESALINATION DIVISION B A R C TINDIA | MAHARASHTRA | MUMBAI | 400085 | | IN300476-IN300476-14 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| SHRIPAD | SHANKARRAO | KAMAT | SHANKARRAO | | | H NO 1100 WARD E SYKES EXTENSIONINDIA | MAHARASHTRA | KOLHAPUR | 416008 | | IN301549-IN301549-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BENNIE | GEORGE | V | J | GEORGE | | 18-58/15 MES COLONY VENKATAPINDIA | TELANGANA | HYDERABAD | 500015 | | IN301549-IN301549-14 | Amount for unclaimed and u | 160.00 | 20-JAN-2018 |
| V | RAJA | SEKHARAREDDY | V | SIVA | RAMAREDDY | PLOT NO 25 II ND FLOOR SIDHARTIINDIA | TELANGANA | HYDERABAD | 500038 | | IN301151-IN301151-11 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| G | SHYAM | PRASAD | VENKATESWARA | RAO | | 59A 4 6/1 II ND LINE NEW PINDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | IN301022-IN301022-24 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| MURALI | RANGAYYA | RAVIRALA | RANGAYYA | MUTAYYA | RAVIRALA | C/O INDIRA PARTHASARTHY 59/4 INDIA | KARNATAKA | BANGALORE | 560004 | | IN301549-IN301549-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| NEERAJ | BAJAJ | CHANDER | BHAN | BAJAJ | | SUN MICROSYSTEMS, 5TH FLOOR INDIA | KARNATAKA | BANGALORE | 560027 | | IN301151-IN301151-14 | Amount for unclaimed and u | 80.00 | 20-JAN-2018 |
| ARAVIND | M | R | M | S | RAMASWAMY | FLAT NO G2.SWAGATH SPRINGS NINDIA | KARNATAKA | BANGALORE | 560040 | | IN300476-IN300476-44 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| BALAKRISHNA | SHETTY | K | BHOJA | SHETTY | | #484 1ST STAGE 6TH PHASE WEST INDIA | KARNATAKA | BANGALORE | 560044 | | IN301549-IN301549-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| NAGESH | NAGARA | NA | NA | SHETTY | | 149 PRASHANTH EXTENSION WHITINDIA | KARNATAKA | BANGALORE | 560066 | | IN300476-IN300476-14 | Amount for unclaimed and u | 400.00 | 20-JAN-2018 |
| JANARDHANA | NA | NA | SATHYANARAYANA | REDDY | YN | # 32 SRI RANGANATHA NILAYA VENINDIA | KARNATAKA | BANGALORE | 560097 | | IN301549-IN301549-14 | Amount for unclaimed and u | 72.00 | 20-JAN-2018 |
| PAMARA | INVESTMENTS | CONSULTANCY | NA | NA | | NO.12 DHEEN COMPLEX THIRUVENINDIA | TAMIL NADU | THIRUCHIRAPPALLI | 620013 | | IN301080-IN301080-24 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SULTANA | M | SHAIKH | NA | NA | | W/4 1ST FLOOR KOVAIPUDUR COININDIA | TAMIL NADU | COIMBATORE | 641042 | | IN301549-IN301549-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| SAJIDA | SALIM | SALIM | SALIM | NA | | SAHAR COTTAGE THEERUVATHI KASINDIA | KERALA | KASARAGOD | 671121 | | IN301549-IN301549-14 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ANAMIKA | SASU | NA | DIPANKAR | SASU | | C 11 JAL YANU VIHAR HOUSING LB INDIA | WEST BENGAL | KOLKATA | 700098 | | IN301549-IN301549-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| PURUSHOTHOMAS | NA | NA | NA | NA | | M/5 GCCP P O BOX 2545 SHARIAH INDIA | KARNATAKA | BANGALORE | 560004 | | IN300239-IN300239-14 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| IFFAT | NASREEN | NA | NA | NA | | FLAT NO 102 BLOCK S PLOT NO 1 SINDIA | DELHI | NEW DELHI | 110075 | | IN300513-IN300513-14 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| SARFARAZ | AHMED | MR | S | MUSHTAQEAHMED | | PLOT NO 1074 FIRST FLOOR SHAKTI INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN300513-IN300513-14 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| NITIN | MAHADEV | DHARESHWAR | M | M | DHARESHWAR | MITTAL HOSPITAL AND RESEARCH INDIA | RAJASTHAN | AIMER | 305001 | | IN302404-IN302404-14 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| JILLA | K | CHOKSI | NA | NA | | 12 SAHYOG APARTMENT, OPP. NAININDIA | GUJARAT | JAMNAGAR | 361008 | | IN300974-IN300974-14 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SUDHIRKUMAR | B | PATEL | GUJAJA | NA | | AT MOVED PRANTU PRANTU GUJAJAININDIA | GUJARAT | HIMATNAGAR | 383120 | | IN300214-IN300214-11 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SACHIN | JAYANT | BHANSALI | JAYANT | MOHANLAL | BHANSALI | VASANT OSCAR GRACE C/204 L B S INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300513-IN300513-14 | Amount for unclaimed and u | 56.00 | 20-JAN-2018 |
| ASHIS | SURESH | PARALKAR | SURESH | NA | | SHIV DHAM BLDG C WING FLAT NQINDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300513-14 | Amount for unclaimed and u | 22.00 | 20-JAN-2018 |
| BALKRISHNA | H | SINGH | NA | NA | | C/105 SUNFLOWER CO OPERATIVE INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN300513-IN300513-14 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| DHIRAJ | SUHAS | NAIK | NA | NA | | ROOM NO 609 6TH FLOOR BUILDINDIA | MAHARASHTRA | MUMBAI | 400102 | | IN300513-IN300513-14 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| RAMCHANDRA | YESHWANTRAO | KHOPTIKAR | YESHWANT | PANDURANG | KHOPTIKAR | 6. OMKAR APARTMENTS, MADHAILINDIA | MAHARASHTRA | DEHU ROAD CANTT | 412803 | | IN302269-IN302269-14 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| VIJAYKUMAR | PRAKASH | KHANDARE | PRAKASH | MAHADEO | KHANDARE | A/P - KINHAJ, TAL - KOREGAON, DIINDIA | MAHARASHTRA | SATARA | 415021 | | IN302269-IN302269-11 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| ABHIJIT | LAXMAN | BARVE | LAXMAN | JANARDAN | BARVE | 2 APOORVA APARTMENTS ARJUNSINDIA | MAHARASHTRA | KALYAN | 421503 | | IN300360-IN300360-14 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAJA | SEKHAR | DANTALA | SAMBA | SIVA | RAO | PNO 19 SIMHAPURI COLONY SEJUNINDIA | TELANGANA | HYDERABAD | 500003 | | IN300214-IN300214-11 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SANGITA | MALIK | NA | NA | NA | | H NO 101/1 SOUTH LALAGUDA OPPINDIA | TELANGANA | HYDERABAD | 500017 | | IN300513-IN300513-14 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| RAVINDRA | SINGHAI | ROTE | RISHABH | SINGHAI | | FORTUNA TECH-PVT LTD, PLOT 303INDIA | TELANGANA | HYDERABAD | 500039 | | IN302269-IN302269-14 | Amount for unclaimed and u | 60.00 | 20-JAN-2018 |
| PERISETTY | VENKATA | RAO | NA | NA | | H NO 3/2 A S LTD. COLONY KOVAINDIA | ANDHRA PRADESH | SURUR | 524350 | | IN301022-IN301022-24 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| R | MANIULA | G | NA | DHANANJAYA | | POWER LOOM FACTORY HALEPALLINDIA | KARNATAKA | TIPTUR | 572202 | | IN302148-IN302148-14 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| DALICHAND | A | KOTHARI | NA | NA | | 1ST FLOOR SURGIMATH ONI BUTTINDIA | KARNATAKA | HUBLI | 580028 | | IN300214-IN300214-14 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| KOUSALIYAV | NA | NA | NA | NA | | 3D, SRI GANESH FLATS NEW STREET INDIA | TAMIL NADU | PONDICHERY | 605009 | | IN300378-IN300378-14 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| SAKTHIVEL | S | NA | NA | NA | | 5/217,THITUKKULA THERU PASUPAININDIA | TAMIL NADU | MANNARGHERY | 614206 | | IN301637-IN301637-44 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| T | BHARATHY | THIRUVETTAI | NA | NA | | PLOT NO 22 SANJEEVE NAGAR ANINDIA | TAMIL NADU | MADURAI | 625017 | | IN301637-IN301637-44 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SASI | KUMARA | NA | NA | NA | | DOOR NO .26,RAMASAMY STREET INDIA | TAMIL NADU | SALEM | 636002 | | IN300239-IN300239-11 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUSY | POTHEN | C | A | POTHEN | | CHEKICAL HOUSE CRA7, CHENCHINDIA | KERALA | TRIVANDRUM | 695015 | | IN301637-IN301637-44 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BIMAL | KUMAR | NANDI | NA | NA | | BRAHMINPURA PO, KHALUISANI CHINDIA | WEST BENGAL | CHINSURA | 712138 | | IN302105-IN302105-14 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| GOUTAM | KUMAR | MALLICK | GIRIDHARI | MALLICK | | QTRS NO D 3 KALYANI NAGAR VIGINDIA | ORISSA | CUTTACK | 753013 | | IN300214-IN300214-14 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| DINESH | BALWANTRAO | BORSE | NA | NA | | PL NO 27 GANESH COLONY TAL CHINDIA | MAHARASHTRA | JALGAON | 425001 | | C1201320-1201320 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUNIL | MADHUKAR | PATIL | NA | NA | | 224/5 SHIVAJI NAGAR OPP BOHARAINDIA | MAHARASHTRA | JALGAON | 425001 | | C1201320-1201320 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| PUSHPA | VIJAYKUMAR | SONI | NA | NA | | MATHURA KUNJ PLOT NO. 56 ADAINDIA | MAHARASHTRA | JALGAON | 425001 | | C12027000-12027000 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| VIJAYKUMAR | MADANLAL | SONI | NA | NA | | MATHURA KUNJ PLOT NO - 56 ADAINDIA | MAHARASHTRA | JALGAON | 425001 | | C12027000-12027000 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| AVINASH | PANDURANG | YEOLE | NA | NA | | 188/7 MAROTI PHATE JALGAON JALINDIA | MAHARASHTRA | JALGAON | 425001 | | C12028900-12028900 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| KAILAS | NARAYAN | PATIL | NA | NA | | 20 BALIRAM PETH, TRUPTI BUILDINDIA | MAHARASHTRA | JALGAON | 425001 | | C12028901-12028901 | Amount for unclaimed and u | 586.00 | 20-JAN-2018 |
| MIRJUL | GANESH | ROTE | NA | NA | | 4 B DEEPPABHA BODHAKISHANWININDIA | MAHARASHTRA | JALGAON | 425001 | | C12029900-12029900 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| RAJENDRA | PURUSHOTTAM | SADHANI | NA | NA | | 101 AMBARISH APTS. COLLECTOR BINDIA | MAHARASHTRA | JALGAON | 425002 | | C12013200-12013200 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| DEVENDRA | VASANT | REMBHOTKAR | NA | NA | | H NO 93 ADARSH NAGAR JALGAONINDIA | MAHARASHTRA | JALGAON | 425002 | | C12013200-12013200 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| BHAGWAN | DALPAT | SAPKALE | NA | NA | | HOUSE NO 6956 WARD NO 33 DHINDIA | MAHARASHTRA | JALGAON | 425107 | | C12010900-12010900 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PRASAD | BANSILAL | KABRA | NA | NA | | A/P - CHOPDA, NEAR GOL MANDIR INDIA | MAHARASHTRA | JALGAON | 425107 | | C12020000-12020000 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| SUNIL | SHANKARLAL | GUJRATHI | NA | NA | | H. NO. 1154, HUNDIWALE GALLI, CINDIA | MAHARASHTRA | JALGAON | 425107 | | C12028901-12028901 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| PRASHANT | DAYARAM | BHAMARE | NA | NA | | JIVAN PRDHIKARN bandhakam VIIINDIA | MAHARASHTRA | JALGAON | 425109 | | C12010900-12010900 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| DILIP | ANANDA | SONKULE | NA | NA | | LAVAN GALLI AT POST-PAROLA DISINDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| VISHVANATH | RAMCHANDRA | WANI | NA | NA | | OTAR GALLI AT POST PAROLA, PARINDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| KISHOR | MAGANLAL | PADEL | NA | NA | | RATH GALLI AT POST TAL PAROLA CINDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| SADASHIV | SONU | WANI | NA | NA | | NEAR SHANI MANDIR AT POST PARINDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| PRABHAKAR | RAMDAS | PAWAR | NA | NA | | P. H. C. TAMAS WADI TAL - PAROLAININDIA | MAHARASHTRA | JALGAON | 425111 | | C12020000-12020000 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| MAHESH | JAVERCHAND | LODAYA | NA | NA | | ARIHANT KRUPA 46 VYANKATESH NINDIA | MAHARASHTRA | JALGAON | 425111 | | C12033200-12033200 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| MADHUKAR | SHAMRAO | CHAUDHARI | NA | NA | | KULKARNI PLOT BHUSAWAL DIST JINDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12013200-12013200 | Amount for unclaimed and u | 16.00 | 20-JAN-2018 |
| SUHLABAI | LAXMAN | SAWAKARE | NA | NA | | ANJALE TAH - YAWAL DIST - JALGAININDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12020000-12020000 | Amount for unclaimed and u | 100.00 | 20-JAN-2018 |
| MOHAN | PANDHARINATH | PHALAK | NA | NA | | 4-B PRABHAKAR COLONY, B/H TECHINDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12047800-12047800 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| JYOTI | PREMICHAND | RAIPUT | NA | NA | | PL 13 KASTURINAGAR, BHUSAWAL INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C13044400-13044400 | Amount for unclaimed and u | 50.00 | 20-JAN-2018 |
| CHANDRASHEKH | ANANDHUT | KULKARNI | NA | NA | | 17740 CHOPRA TAL, JALGAON INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C1600100-1600100 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| RAMENDRA | KUMAR | SONU | NA | NA | | STATE BANK OF INDIA PREMISES HINDIA | MAHARASHTRA | BHUSAWAL | 425301 | | C13019300-13019300 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| RINA | SHRIKRISHNA | PATIL | NA | NA | | STATION ROAD, VARANGAON TAL BINDIA | MAHARASHTRA | BHUSAWAL | 425305 | | C13025900-13025900 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| CHANDRAKANT | PITAMBHER | CHAUDHARI | NA | NA | | NEW F-9154 B. T. P. S. COLONY DEEPINDIA | MAHARASHTRA | BHUSAWAL | 425307 | | C12013200-12013200 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SHARAD | EKNATH | PATIL | NA | NA | | H.NO. 722 SANGVI BK. TAL. YAWAL INDIA | MAHARASHTRA | BHUSAWAL | 425326 | | C12013200-12013200 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| RAKISHOR | BHASKARRAO | THAKARE | NA</ | | | | | | | | | | | |

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|-------------|--------------|-----------|-----------|---------|---------------|---------------------------------|-------|----------------|------------|--------|--|----------------------|----------------------------|--------|-------------|
| ANIL | MADHUKAR | KADAM | NA | | | PATWARI COLONY AMALNER DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000 | Amount for unclaimed and u | 40.00 | 20-JAN-2018 |
| USHABAI | PRAKASHCHAND | PARAKH | NA | | | NEW PLOT NEAR BHAGINI MANDAL | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| SUNIL | BHAGCHAND | JAIN | NA | | | AT/POST MANDAL TAL AMALNER D | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| BHASKAR | HARI | BHAVSAR | NA | | | KESHARAI PLOT NO 16 VIDYA VIHAR | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000 | Amount for unclaimed and u | 70.00 | 20-JAN-2018 |
| SHARAD | SHYAMRAO | CHAUDHARI | NA | | | SAMARTH NAGAR NEAR HOTEL SAR | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000 | Amount for unclaimed and u | 66.00 | 20-JAN-2018 |
| UJVALA | ASHOK | PARAKH | NA | | | MAHARANA PRATAP MARG, NEW H | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12028901-12028901 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| TUSHAR | VISHWASRAO | RAJALE | NA | | | PRATAP COLLEGE AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12044700-12044700 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| ANITA | BHALLA | | SATISH | BHALLA | | PH 165, SCH NO. 54 VIJAY NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN300126-IN300126-1 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| SUDIP | CHAKRAVARTI | | NA | | | ING BANK NV, PRIVATE BANKING D | INDIA | MAHARASHTRA | MUMBAI | 400036 | | IN301127-IN301127-1 | Amount for unclaimed and u | 660.00 | 20-JAN-2018 |
| PRASAD | K | KULKARNI | KHANDERAJ | | | NET INSTITUTE OF INFORMATION | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN301151-IN301151-2 | Amount for unclaimed and u | 12.00 | 20-JAN-2018 |
| MANMEET | | | SHRI | RAM | VIJ | DHL EXPRESS INDIA, 8TH FLOOR D | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN302269-IN302269-1 | Amount for unclaimed and u | 2.00 | 20-JAN-2018 |
| NINAN | THOMAS | | NA | | | 501 MAYFLOWER APTS 31/A UNIO | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN301549-IN301549-1 | Amount for unclaimed and u | 666.00 | 20-JAN-2018 |
| RAMANJEET | KALUR | DHILLON | DHARM | PAUL | SINGHDHILLON | HOUSE NO 171 SECTOR 9B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160009 | | IN301436-IN301436-10 | Amount for unclaimed and u | 600.00 | 20-JAN-2018 |
| SHARATH | KUMAR | MOODBIDRI | NA | | | A1 203 NORWOOD APARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300685-IN300685-10 | Amount for unclaimed and u | 500.00 | 20-JAN-2018 |
| MUKESH | MONSHI | DEDHIA | MUNSHI | | | C/2 SNEHA CO-OP-HSG.SOC.KHIRA | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN301604-IN301604-10 | Amount for unclaimed and u | 200.00 | 20-JAN-2018 |
| DIPEN | CHINUBHAI | PATEL | NA | | | 18GAUTAM KRUPA, SARDAR PATEL | INDIA | GUJARAT | ANAND | 388001 | | C12026800-12026800 | Amount for unclaimed and u | 32.00 | 20-JAN-2018 |
| AMMICHAMUKK | ACHUTHAN | RAMA | WARIER | | | FLAT NO2 SUDARSHAN 24A PESTON | INDIA | MAHARASHTRA | MUMBAI | 400089 | | IN301127-IN301127-14 | Amount for unclaimed and u | 166.00 | 20-JAN-2018 |
| VINEETA | SATISH | HADKAR | NA | | | B 107 SANYOG L T RD VAZIRA NAKA | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN300214-IN300214-14 | Amount for unclaimed and u | 10.00 | 20-JAN-2018 |
| ANANT | SONU | KULAYE | SONU | RONGAJI | KULAYE | 22/1697 M H B COLONY GORAI ROJ | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN302902-IN302902-40 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| ARCHANA | M | JAIN | NA | | | FLAT NO 001/D WING SHREE RAJES | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301436-IN301436-14 | Amount for unclaimed and u | 108.00 | 20-JAN-2018 |
| HARENDRA | SINGH | RAWAT | BALWANT | SINGH | BRIJINGHRAWAT | FASION APPARELS 531 3, 5T NO 7 | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN302269-IN302269-14 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |
| SESHAGIRI | RAO | JONNAKUTI | NA | | | J SASHAGIRI RAO SENIOR MANAGER | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | | IN301022-IN301022-20 | Amount for unclaimed and u | 82.00 | 20-JAN-2018 |
| ASHISH | AGRAWAL | | NA | | | A -103 ,SANDHYA, JANKALYAN NAG | INDIA | MAHARASHTRA | MUMBAI | 400095 | | IN302269-IN302269-14 | Amount for unclaimed and u | 6.00 | 20-JAN-2018 |
| SUMAN | SINGH | | ANIL | KUMAR | SINGH | H-603/604, GOKUL VIHAR THAKUR | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN300183-IN300183-14 | Amount for unclaimed and u | 20.00 | 20-JAN-2018 |