

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

Please note that the details are in accordance with the information already provided in a form IEPF-2.

CIN/FCIN	L22010GJ0950024000	Pre-fill	Company/Bank Name	BHANSYANAGAR LIMITED (INDIA)	Date of AGM/FCIN (YYYY)	30-SEP-2016
Sum of unclaimed and unpaid dividend	205147.00		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)
RAMANLAL	MEHTA	RAJESH	NA	NA	PARSHWA SALES WERKS, PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	FBL0000945			Amount for unclaimed and unpaid dividend	2400.00	29-SEP-2017
GAJESH	BHATNAGAR	RATEL	NA	NA	802, VANKAR BRICK WORKS SOCIETY	INDIA	MAHARASHTRA	MUMBAI	401014	FBL0001088			Amount for unclaimed and unpaid dividend	2000.00	29-SEP-2017
GALESHDAR	SINGH	NA	NA	NA	C/O KAMINENI WOOLCHART HOOP	INDIA	TELANGANA	HYDERABAD	500001	FBL0000700			Amount for unclaimed and unpaid dividend	2400.00	29-SEP-2017
HARI	KISHAN	TRIVEDI	NA	NA	2-1-145, 146 AIRHANT COMPLEX	INDIA	TELANGANA	HYDERABAD	500003	FBL0000923			Amount for unclaimed and unpaid dividend	3600.00	29-SEP-2017
DEEPA	YSASH	NA	NA	NA	GANDHA KUTU FLAT NO.101, H.NO.10	INDIA	TELANGANA	HYDERABAD	500482	FBL0000657			Amount for unclaimed and unpaid dividend	3000.00	29-SEP-2017
VIVASAN	YSASH	NA	NA	NA	GANDHA KUTU FLAT NO.101 H.NO.10	INDIA	TELANGANA	HYDERABAD	500482	FBL0000658			Amount for unclaimed and unpaid dividend	3000.00	29-SEP-2017
JOY	JOSEPH	P	NA	NA	1011 A WING 10TH FLR, MITTAL	INDIA	KARNATAKA	BANGALORE	560001	FBL0001806			Amount for unclaimed and unpaid dividend	2000.00	29-SEP-2017
PRINCE	KUMAR	KATHOTIA	NA	NA	SRI SANNARAYAN TRDS, 305 KANGAL	INDIA	KARNATAKA	BANGALORE	560020	FBL0000061			Amount for unclaimed and unpaid dividend	2760.00	29-SEP-2017
SURABH	SURABHMANAYAN	NA	NA	NA	104, OLD CHINA BAZAR STREET	INDIA	WEST BENGAL	KOLKATA	700001	FBL0000674			Amount for unclaimed and unpaid dividend	3000.00	29-SEP-2017
BEENA	NA	HEPALLANI	NA	NA	JUNIOR TELCO OFFICER, ISIN, TELNO	INDIA	ANDHRA PRADESH	VIZIYAWADA	FBL00001566				Amount for unclaimed and unpaid dividend	400.00	29-SEP-2017
JAGDISH	CHUNILAL	MEHTA	NA	NA	FLAT NO. 802, BLD. 'E', KADOLEP	INDIA	GUJARAT	KUTCH	FBL0000070				Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SUMEDHA	CHAUDHARY	NA	NA	NA	P/0 KARTIKEY PRITAM NAGAR	INDIA	GUJARAT	BROACH	FBL0000095				Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
MANGALAKAND	VEDI	NA	NA	NA	B ASSAM C/O S&P	INDIA	ASSAM	ASSAM	PT0000194				Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
KOSHYN	KUMAR	UREDDI	NA	NA	R/NO. 30 BARAK ROAD NEW BRUNSWICK	INDIA	DELHI	NEW DELHI	110001	FBL0000049			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
K	VIVAYASAMI	NA	NA	NA	BLOCK NO. 146/3 HANSMAN ROAD	INDIA	DELHI	NEW DELHI	110001	FBL0000057			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
JASAR	CHANDER	MEHTA	NA	NA	DOOR NO.630 TAGORE HOTEL	INDIA	DELHI	NEW DELHI	110002	FBL0000055			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
ANAR	NATH	SONI	NA	NA	C/O MEHTA & CO 44 DELHI STOCK	INDIA	DELHI	NEW DELHI	110002	FBL0000188			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
NARESH	KUMAR	SONI	NA	NA	37/3, 38/3 SECOND FLOOR, LOKI CHAND	INDIA	DELHI	NEW DELHI	110003	FBL0000078			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SURENDRASINGH	LOTHI	NA	NA	NA	BA/25 W E A KAROL BAGH N E W	INDIA	DELHI	NEW DELHI	110005	PAD0000093			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
VIDYAVATI	POPLI	NA	NA	NA	BA/25 W E A KAROL BAGH N E W	INDIA	DELHI	NEW DELHI	110005	PAD0000094			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
VANDANA	POPLI	NA	NA	NA	HOUSE NO. 125 GAFFAR MARKET	INDIA	DELHI	NEW DELHI	110006	PAD0000176			Amount for unclaimed and unpaid dividend	240.00	29-SEP-2017
MANUJ	SINGH	KHURRA	NA	NA	BLOCK NO. - 8A / 8B / 9 / W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAD0000119			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
MADAN	LAL	GUPTA	NA	NA	133/29 HARSHINGH NALVA ST. KAN	INDIA	DELHI	NEW DELHI	110005	PAD0000176			Amount for unclaimed and unpaid dividend	300.00	29-SEP-2017
RAM	DHAN	CHOWDHARY	NA	NA	LOCAL EMBROIDERS SHOP NO 16	INDIA	DELHI	NEW DELHI	110006	PAD0000204			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
MANJUMAHAN	GUPTA	NA	NA	NA	C/O DHARM PAL GUPTA & BROS.	INDIA	DELHI	NEW DELHI	110006	PAD0000138			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
SWATI	GUPTA	NA	NA	NA	BLOCK NO. - 23 MASUDA ROAD JANG	INDIA	DELHI	NEW DELHI	110001	PAD0000305			Amount for unclaimed and unpaid dividend	4.00	29-SEP-2017
LOKU	TAKHTRAM	GEHANI	NA	NA	203 A, POCET C SIDHARTHAN EXT	INDIA	DELHI	NEW DELHI	110014	PAD0000081			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
CHAND	CHAND	MATHUR	NA	NA	HOUSE NO. P-11 GREEN PARK EXT	INDIA	DELHI	NEW DELHI	110015	PAD0000080			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
ELJUNA	MATHUR	NA	NA	NA	HOUSE NO P-11 GREEN PARK EXT	INDIA	DELHI	NEW DELHI	110015	PAD0000083			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
VIRENDRA	KUMAR	GOVIL	NA	NA	C/CA/SA SARDARULAK DEVELOP	INDIA	DELHI	NEW DELHI	110016	PAD0000099			Amount for unclaimed and unpaid dividend	8.00	29-SEP-2017
ANUP	NA	NA	NA	NA	NO.808 MALAVIKA NAGAR NEW	INDIA	DELHI	NEW DELHI	110017	PAD0000087			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
MANJU	BHARDWAI	NA	NA	NA	C/O M/R K BHARDWAI 887, VIRAK	INDIA	DELHI	NEW DELHI	110018	PAD0000109			Amount for unclaimed and unpaid dividend	90.00	29-SEP-2017
SREELAKSHMI	SUBRAMIA	DR	NA	NA	C-49 B, GANGOTRI ENCLAVE, DDA	INDIA	DELHI	NEW DELHI	110019	PAD0000200			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
DEVI	DAVAL	DIWAN	NA	NA	5/NO 124 HEHU ADAPTIWETS	INDIA	DELHI	NEW DELHI	110019	PAD0000100			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SHAMUNTLA	BIWAN	NA	NA	NA	02/28 KALKAJI EXTENSION N E W	INDIA	DELHI	NEW DELHI	110021	PAD0000184			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
INDRANI	BHATTACHARYA	NA	NA	NA	17/28 KALKAJI EXTENSION N E W	INDIA	DELHI	NEW DELHI	110019	PAD0000214			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SUBIR	PAUL	NA	NA	NA	NO 1542, CHITTARANJAN PARK NEW	INDIA	DELHI	NEW DELHI	110021	PAD0000184			Amount for unclaimed and unpaid dividend	4.00	29-SEP-2017
TEJ	COL	MMOHALL	NA	NA	BLOCK NO. 27 - 56 SARDINI NAGAR	INDIA	DELHI	NEW DELHI	110021	PAD0000228			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
SUGRAM	GUPTA	NA	NA	NA	1ST FLOOR 66, NATIONAL PARK LA	INDIA	DELHI	NEW DELHI	110024	PAD0000061			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SHIBIR	GUPTA	NA	NA	NA	1-11-128 MADGURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAD0000082			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
MOPTI	LAL	PATODIA	NA	NA	DOOR NO. 2964 KALKAJI NAGAR	INDIA	DELHI	NEW DELHI	110024	PAD0000112			Amount for unclaimed and unpaid dividend	40.00	29-SEP-2017
VAISHAKH	KARSHAN	GOYAL	NA	NA	15 SANDESH VIHAR PITAMPURA D	INDIA	DELHI	NEW DELHI	110034	PAD0000062			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
JAGDISH	PARKASH	MALHOTRA	NA	NA	R/O D. BANARSI DASS COLONY TRI	INDIA	DELHI	NEW DELHI	110054	PAD0000098			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
RATNA	AGARWAL	NA	NA	NA	57/1, DDA SFS FLATS MOKHA CH	INDIA	DELHI	NEW DELHI	110054	PAD0000176			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
CHERYAM	KAIR	NA	NA	NA	BLOCK NO. C-6/5 VASANT VIHAR N	INDIA	DELHI	NEW DELHI	110057	PAD0000110			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
T	L	KHANNA	NA	NA	C-2A/25/3 J ANAKPURI N E W D	INDIA	DELHI	NEW DELHI	110058	PAD0000137			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
ASHOK	KATARIA	NA	NA	NA	C/O 2/66 JANAKPURI N E W D	INDIA	DELHI	NEW DELHI	110060	PAD0000110			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SHANTI	KATARIA	KATARIA	NA	NA	BLOCK NO. - 8/5/70 NEW RAINDER	INDIA	DELHI	NEW DELHI	110060	PAD0000051			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
GEETA	KATARIA	NA	NA	NA	6-888, NEW RAINDER NAGAR N E	INDIA	DELHI	NEW DELHI	110060	PAD0000098			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SHEELA	NARAYAN	NA	NA	NA	6-888, NEW RAINDER NAGAR N E	INDIA	DELHI	NEW DELHI	110060	PAD0000098			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
CHAND	ANAND	NA	NA	NA	1106/268 JANAKPURI N E W D	INDIA	DELHI	NEW DELHI	110060	PAD0000110			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
SHREE	GOVIL	PANDIT	NA	NA	1106/268 JANAKPURI N E W D	INDIA	DELHI	NEW DELHI	110060	PAD0000110			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
SHARDA	CHIBROL	NA	NA	NA	HOUSE NO. 708 DUBBLE STOREY	INDIA	DELHI	NEW DELHI	110060	PAD0000244			Amount for unclaimed and unpaid dividend	480.00	29-SEP-2017
SHARDA	GOVIL	NA	NA	NA	HOUSE NO. 300/3 NEW RAINDER	INDIA	DELHI	NEW DELHI	110060	PAD0000244			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SHARDA	GOVIL	NA	NA	NA	C/O BHAGAT RAM GOVIL HOUSE	INDIA	DELHI	NEW DELHI	110060	PAD0000244			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
SHARDA	GOVIL	NA	NA	NA	2/A/307 EKTA GARDEN S PRITAP	INDIA	DELHI	NEW DELHI	110092	PAD0000069			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
SHARDA	CHIBROL	NA	NA	NA	HOUSE NO. 15 - 24 EAST OF K	INDIA	DELHI	NEW DELHI	110092	PAD0000069			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
PODAM	PUJI	NA	NA	NA	711D, SECTOR B-15 V NEW DELHI	INDIA	DELHI	NEW DELHI	110079	PAD0000056			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
VINAY	CHAND	NA	NA	NA	B.A. SUNDER APARTMENTS, OUT	INDIA	DELHI	NEW DELHI	110087	PAD0000210			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
MAHALAKAR	AGARSH	NA	NA	NA	FLAT NO 15/101 NO 36, ANAND	INDIA	DELHI	NEW DELHI	110092	PAD0000278			Amount for unclaimed and unpaid dividend	20.00	29-SEP-2017
RAJESH	KUMAR	JAIN	NA	NA	223 ANUP APPTS. 7 J P, EXTEN	INDIA	DELHI	NEW DELHI	110092	PAD0000110			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
DEEPTI	RAJENDR	NA	NA	NA	193 SURYA NIKETAN 1 P, EXTEN	INDIA	DELHI	NEW DELHI	110092	PAD0000277			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SURESH	CHANDRA	NA	NA	NA	FLAT NO. 402, ANARPAUL APART	INDIA	DELHI	NEW DELHI	110092	PAD0000189			Amount for unclaimed and unpaid dividend	80.00	29-SEP-2017
TEJPAAL	KAPOR	NA	NA	NA	C/O SECORTS LTD. BLOCK 18/2	INDIA	HARYANA	FARIDABAD	121002	FBL0000081			Amount for unclaimed and unpaid dividend	180.00	29-SEP-2017
BRJU	MOHAN	AGARWAL	NA	NA	SEPT. M D D GOOD YEAR INDIA L	INDIA	HARYANA	FARIDABAD	121004	FBL0000081			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
SATYA	PRAKASH	GUPTA	NA	NA	828, SECTOR 17, GURGAON	INDIA	HARYANA	GURGAON	122001	PAD0000105			Amount for unclaimed and unpaid dividend	120.00	29-SEP-2017
SUNDER	KUMAR	AGGARWAL	NA	NA	NO 818, SECTOR 4 P, GURGAON	INDIA	HARYANA	GURGAON	122001	PAD0000222			Amount for unclaimed and unpaid dividend	4.00	29-SEP-2017
RAJAN	KUMAR	BHALLA	NA	NA	869/679/19, KUMHRN WEL, KAR	INDIA	HARYANA	NARNALU	123001	FBL0000081			Amount for unclaimed and unpaid dividend	60.00	29-SEP-2017
MOHINDER	PRATAP	SINGH	NA	NA	513, VILLAGESASA MAIN ROAD	INDIA	HARYANA	NARNALU	123005	PAD0000165			Amount for unclaimed and unpaid dividend	300.00	29-SEP-2017
PRAKASH	NATH	KAPUR	NA	NA	132, 104 PANIPAT THERMAL, PLAN	INDIA	HARYANA	PANIPAT	132105	PAD0000197					

Sl. No.	Name	Address	City	State	Pin	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date	
1	NARASIMHA	RAO	VASIREDDY	NA		D.NO. 20-16-16 CHINNAVAR T E	INDIA	ANDHRA PRADESH	TENALI	522201	PROJ000062	Amount for unclaimed and	120.00 29-SEP-2017
2	VENKATA	SUBBARAO	CHAKRA	NA		D.NO.6-20-28 COLONY KUNDURU	INDIA	ANDHRA PRADESH	DRINGALE	520202	PROJ000114	Amount for unclaimed and	60.00 29-SEP-2017
3	VENKATA	NARASIMHA	CHAKRA	NA		UPPER CROSS PRASADH STREET	INDIA	ANDHRA PRADESH	CHERUKU	521386	PROJ000154	Amount for unclaimed and	120.00 29-SEP-2017
4	CHANDRA	PRASADH	NA			101-ABHINAV APART. 3 LAYOUT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PROJ000054	Amount for unclaimed and	36.00 29-SEP-2017
5	LAKSHY	KRISHNA	VR	NA		V-4 SIVASTRI LAK PALAKI	INDIA	ANDHRA PRADESH	TIRUKATI	534221	PROJ000077	Amount for unclaimed and	120.00 29-SEP-2017
6	LAKSHMI	KUMARI	RAO	NA		C/O FICO SERVICES 1ST FLOOR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000022	Amount for unclaimed and	56.00 29-SEP-2017
7	C	SHEKHARATHAM	RAO	NA		HOUSE NO.8-19-121 PRATAPAN	INDIA	ANDHRA PRADESH	KANAKUDA	533004	PROJ000008	Amount for unclaimed and	120.00 29-SEP-2017
8	B	VENKATARAMAN	RAJAMURTHY	NA		ASHA MAHAL J.P.ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531002	PROJ000024	Amount for unclaimed and	300.00 29-SEP-2017
9	A	SURYANARAYANA	NA			H.NO.6-14-13 ACHANTANVA STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000037	Amount for unclaimed and	300.00 29-SEP-2017
10	A	SURYANARAYANA	NA			CONTRACTOR SETIAPATI RAJAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000040	Amount for unclaimed and	420.00 29-SEP-2017
11	A	SURYANARAYANA	NA			HOUSE NO.14-6 GRANDHOPUR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000029	Amount for unclaimed and	8.00 29-SEP-2017
12	A	PAIDAMAVATI	VADARAO	NA		6-5-1 NEAR VIJAYA TALKIES MAIN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000039	Amount for unclaimed and	8.00 29-SEP-2017
13	A	APARAO	VADARAO	NA		6-5-1 NEAR VIJAYA TALKIES MAIN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000040	Amount for unclaimed and	8.00 29-SEP-2017
14	C	N	SMRITHI	NA		D-10-6 WATER WORKS STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000051	Amount for unclaimed and	8.00 29-SEP-2017
15	C	SRINIVASA	RAO	JAGAPUR	NA	5-4-4 INNIPET RAOAHAMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	531001	PROJ000011	Amount for unclaimed and	4.00 29-SEP-2017
16	T	NAAGAMANI	NA			38-10-42 STADIUM ROAD UPSTAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PROJ000090	Amount for unclaimed and	8.00 29-SEP-2017
17	C	SHIVARAJA	REDDY	NA		C/O R.RAMALAKSHMI RAO 3RD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PROJ000027	Amount for unclaimed and	16.00 29-SEP-2017
18	C	SHIVARAJA	REDDY	NA		CONTRACTOR DANAVAPETA RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PROJ000023	Amount for unclaimed and	120.00 29-SEP-2017
19	M	VEERA	RAGHAVAREDDY	NA		DANAVAPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PROJ000024	Amount for unclaimed and	120.00 29-SEP-2017
20	A	SHARAD	KADAV	NA		HOUSE NO.8-21A THEA PAVITRA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PROJ000039	Amount for unclaimed and	16.00 29-SEP-2017
21	P	SUSEELA	NA			PAPPA VEERANNA & SONS DOW	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	PROJ000041	Amount for unclaimed and	420.00 29-SEP-2017
22	V	SATYANANDAM	NA			AYYANALLA AMALAPURAM TAL	INDIA	ANDHRA PRADESH	AMALAPURAM	533203	PROJ000167	Amount for unclaimed and	60.00 29-SEP-2017
23	T	NAAGAMANI	NA			T VENKATESWARA ROAD DONT	INDIA	ANDHRA PRADESH	AMALAPURAM	533216	PROJ000168	Amount for unclaimed and	60.00 29-SEP-2017
24	B	VENKATASUBRAMANIAM	RAJU	SATYANARAYANA	RAJU	SRI SAU ENTERPRISES MAIN RO	INDIA	ANDHRA PRADESH	ELURU	534198	PEML000046	Amount for unclaimed and	12.00 29-SEP-2017
25	A	SATYANARAYANAMURTHY	GOPARAJU	NA		LECTURER IN TELUGU D N R	INDIA	ANDHRA PRADESH	ELURU	534202	PROJ000107	Amount for unclaimed and	30.00 29-SEP-2017
26	M	NAIMAYADU	TALU	WEST	INDIA	VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000003	Amount for unclaimed and	60.00 29-SEP-2017
27	M	CHAITA	RAMAYYA	NA		VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000004	Amount for unclaimed and	24.00 29-SEP-2017
28	N	SURYANARAYANA	NA			VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000017	Amount for unclaimed and	60.00 29-SEP-2017
29	F	GOPALAKRISHNAN	NA			VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000019	Amount for unclaimed and	60.00 29-SEP-2017
30	F	SURYA	RAO	NA		VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000020	Amount for unclaimed and	60.00 29-SEP-2017
31	B	BATTAYYA	NA			VELLUVUNU TANUKU TALU	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000046	Amount for unclaimed and	60.00 29-SEP-2017
32	B	NARAYANAM	NA			C/O B. BATTAYYA VELLUVUNU TA	INDIA	ANDHRA PRADESH	ELURU	534211	PROJ000047	Amount for unclaimed and	900.00 29-SEP-2017
33	B	SHREYA	RAO	NA		MAIN ROAD NIDAVOLE WEST	INDIA	ANDHRA PRADESH	ELURU	534201	PROJ000020	Amount for unclaimed and	120.00 29-SEP-2017
34	G	APPALA	RAJU	NA		MAIN ROAD TALLAPUDI WEST	INDIA	ANDHRA PRADESH	ELURU	534201	PROJ000003	Amount for unclaimed and	60.00 29-SEP-2017
35	G	MANIYALA	RAJAGUPTA	NA		MAIN ROAD TALLAPUDI WEST	INDIA	ANDHRA PRADESH	ELURU	534201	PROJ000004	Amount for unclaimed and	60.00 29-SEP-2017
36	G	RAMALAKSHMI	NA			C/O B. BATHAMA VELLUVUNU W	INDIA	ANDHRA PRADESH	ELURU	534302	PROJ000016	Amount for unclaimed and	144.00 29-SEP-2017
37	B	VISALAKSHMI	NA			C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000193	Amount for unclaimed and	144.00 29-SEP-2017
38	B	SRINIVASARAO	NA			C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000194	Amount for unclaimed and	120.00 29-SEP-2017
39	B	SATYANARAYANA	NA			C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000195	Amount for unclaimed and	120.00 29-SEP-2017
40	A	BHASKARA	RAO	NA		C/O ACHANTA SITA RAMAYYA V	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000196	Amount for unclaimed and	60.00 29-SEP-2017
41	B	SESHARAO	NA			C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000197	Amount for unclaimed and	60.00 29-SEP-2017
42	B	VENKATASUBRAMANIAM	RAMAKRISHNAN	NA		C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	ELURU	534305	PROJ000198	Amount for unclaimed and	24.00 29-SEP-2017
43	C	RAMALAKSHMI	NA			C/O B. BATHAMA VELLUVUNU (P	INDIA	ANDHRA PRADESH	WEST GODAVARI	535305	PROJ000199	Amount for unclaimed and	24.00 29-SEP-2017
44	C	V	NARASIMHAN	NA		CORPORATION BANK ACCOUNT	INDIA	KARNATAKA	BANGALORE	560001	PROJ000188	Amount for unclaimed and	60.00 29-SEP-2017
45	C	R	RAMESH	NA		D-10 CROSS COURSE ROAD MAD	INDIA	KARNATAKA	BANGALORE	560002	PROJ000192	Amount for unclaimed and	420.00 29-SEP-2017
46	B	S	NARAYAN	NA		111 U M A L E - NO. 35, 1ST	INDIA	KARNATAKA	BANGALORE	560003	PROJ000113	Amount for unclaimed and	60.00 29-SEP-2017
47	B	R	SURYANARAYANA	NA		BOGGARAM ENTERPRISES 14/6, 15	INDIA	KARNATAKA	BANGALORE	560004	PROJ000154	Amount for unclaimed and	60.00 29-SEP-2017
48	F	LEELAVATHI	NA			HOUSE NO. 381 8TH CROSS	INDIA	KARNATAKA	BANGALORE	560005	PROJ000033	Amount for unclaimed and	60.00 29-SEP-2017
49	C	L	SHYAMTHAMMALA	NA		HOUSE NO. 389 3TH A MAIN	INDIA	KARNATAKA	BANGALORE	560001	PROJ000152	Amount for unclaimed and	60.00 29-SEP-2017
50	C	L	NSWAMI	NA		NO.371 X TH B MAIN ROAD, II	INDIA	KARNATAKA	BANGALORE	560010	PROJ000041	Amount for unclaimed and	60.00 29-SEP-2017
51	C	D	URMILA	NA		52/1 GANAPURAM EXTN. MAIN	INDIA	KARNATAKA	BANGALORE	560019	PROJ000189	Amount for unclaimed and	900.00 29-SEP-2017
52	C	D	SHIVALINGANAH	NA		NO. 1 JYOTIRGE STREET 3RD	INDIA	KARNATAKA	BANGALORE	560020	PROJ000034	Amount for unclaimed and	60.00 29-SEP-2017
53	C	S	SOUBHAGYA	KUMARI	NA	NO. 2 N.S. VENKAT 21, 1ST	INDIA	KARNATAKA	BANGALORE	560020	PROJ000076	Amount for unclaimed and	120.00 29-SEP-2017
54	C	VSANTHI	NANDAPUR	SMF	NA	SRI NARAYAN TRADERS 20	INDIA	KARNATAKA	BANGALORE	560020	PROJ000091	Amount for unclaimed and	60.00 29-SEP-2017
55	C	PARSHAM	HUNDURMALL	MANIRANI	NA	KARIBU SCHOOL ST. 1RD, P. K	INDIA	KARNATAKA	BANGALORE	560020	PROJ000114	Amount for unclaimed and	60.00 29-SEP-2017
56	C	A	SRIHARSH	NA		THIRUMALLA STORES NO. 30, S	INDIA	KARNATAKA	BANGALORE	560025	PROJ000047	Amount for unclaimed and	180.00 29-SEP-2017
57	D	D	NANDU	NA		HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000133	Amount for unclaimed and	60.00 29-SEP-2017
58	D	PANDURANGA	NANDU	NA		HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000134	Amount for unclaimed and	60.00 29-SEP-2017
59	D	R	RAJANGA	INDRANAN	NA	HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000135	Amount for unclaimed and	60.00 29-SEP-2017
60	D	R	SRIMAN	NARAYAN	NA	HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000136	Amount for unclaimed and	60.00 29-SEP-2017
61	D	R	NANDU	NA		HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000137	Amount for unclaimed and	60.00 29-SEP-2017
62	D	R	RAJAKUMAR	NA		HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000138	Amount for unclaimed and	60.00 29-SEP-2017
63	D	R	RAMA	KRISHNA	NA	HOUSE NO. 1-9TH CROSS WILSON	INDIA	KARNATAKA	BANGALORE	560027	PROJ000143	Amount for unclaimed and	60.00 29-SEP-2017
64	D	LAITHA	DEKULU	NA		H.NO. 7 3RD CROSS N S VENKA	INDIA	KARNATAKA	BANGALORE	560029	PROJ000156	Amount for unclaimed and	300.00 29-SEP-2017
65	B	BHAVANI	APPA	RAO	NA	R A PRESS (P) LTD MATYARA IN	INDIA	KARNATAKA	BANGALORE	560029	AD0000161	Amount for unclaimed and	120.00 29-SEP-2017
66	B	VSANTHI	JANATHA	KUMAR	NA	C/O G V APPA RAO -141, HMT	INDIA	KARNATAKA	BANGALORE	560031	PROJ000188	Amount for unclaimed and	300.00 29-SEP-2017
67	B	VSANTHI	JANATHA	KUMAR	NA	GANESHWER 41-2 MAIN ST	INDIA	KARNATAKA	BANGALORE	560031	PROJ000187	Amount for unclaimed and	300.00 29-SEP-2017
68	B	KALYANI	NATARAJAN	NA		H.NO.2 KUPPUSWAMY NAIID ST	INDIA	KARNATAKA	BANGALORE	560052	PROJ000084	Amount for unclaimed and	60.00 29-SEP-2017
69	B	RAVESH	SHAH	NA		4/27 RESERVE BANK OFFICERS	INDIA	KARNATAKA	BANGALORE	560052	PROJ000072	Amount for unclaimed and	24.00 29-SEP-2017
70	C	SRIRANGARAJAN	DP	NA		39, 14TH CROSS, 21ST MAIN,	INDIA	KARNATAKA	BANGALORE	560053	PROJ000045	Amount for unclaimed and	24.00 29-SEP-2017
71	C	S	ANANTH	NA		NO. 28, 9TH MAIN 3RD CROSS	INDIA	KARNATAKA	BANGALORE	560080	PROJ000048	Amount for unclaimed and	60.00 29-SEP-2017
72	C	S	BEETALA	NA		NO. 10, 1ST STAGE 2 NO. PHASE	INDIA	KARNATAKA	BANGALORE	560080	PROJ000037	Amount for unclaimed and	30.00 29-SEP-2017
73	C	S	UMADEVI	NA		423, 4TH MAIN, FURTHER EXT	INDIA	KARNATAKA	BANGALORE	560086	PROJ000157	Amount for unclaimed and	54.00 29-SEP-2017
74	C	S	SIRINIVAS	NA		D/42/ D R D O COMPLEX C R	INDIA	KARNATAKA	BANGALORE	560093	PROJ000076	Amount for unclaimed and	60.00 29-SEP-2017
75	C	ANANTH	PAIKIYADI	NA		MENKARU HILL ROAD NANGAL	INDIA	KARNATAKA	MANGALORE	574002	PROJ000077	Amount for unclaimed and	60.00 29-SEP-2017
76	C	ANANTH	PAIKIYADI	NA		VILLA KODHESHA MITHAS COM	INDIA	KARNATAKA	MANGALORE	574002	PROJ000078	Amount for unclaimed and	104.00 29-SEP-2017
77	C	GALENTINA	HEBHNAND	NA		WEST COAST PAPER MILLS LIM	INDIA	KARNATAKA	KARWAR	581125	PROJ000015	Amount for unclaimed and	72.00 29-SEP-2017
78	C	SUJATHA	MANTRI	NA		2ND CROSS SHIVDAI BELLAGAL	INDIA	KARNATAKA	BELGAL	590011	PROJ000025	Amount for unclaimed and	60.00 29-SEP-2017
79	C	JANAKI	MALATHI	DESHPANDE	NA	INDIAN BANK CH. MANAGER C</							

SANKARA	RAO	DONTAMSETTI	NA							WEST BENGAL	HALDIA	721137	PNO000135	Amount for unclaimed and	60.00	28 SEP 2017	
SUDHA	DEVI	DAGA	SUDHPL	DAGA						WEST BENGAL	JALPAIGURI	750101	PEM0000409	Amount for unclaimed and	24.00	28 SEP 2017	
VENI	MADHURA	NA	NA							WEST BENGAL	BURDWAN	751001	PEM0000664	Amount for unclaimed and	8.00	28 SEP 2017	
M	LATAMSHIRA	NA	NA							ORISSA	BHUBANESHWAR	751019	NO0000234	Amount for unclaimed and	24.00	28 SEP 2017	
DR	DR	DR	DR							ORISSA	CUTTACK	751004	PEM0000433	Amount for unclaimed and	140.00	28 SEP 2017	
DR	MISHAN	NA	KANWAR							ORISSA	CUTTACK	751002	PEM0000434	Amount for unclaimed and	60.00	28 SEP 2017	
SARITA	BANERJEE	NA	NA							ORISSA	BERHAMPUR	760005	NO0000053	Amount for unclaimed and	60.00	28 SEP 2017	
BHAGYA	LADMI	PRUSTY	NA							ORISSA	SUNABEDA	761002	PEM0000135	Amount for unclaimed and	52.00	28 SEP 2017	
RAMA	KUSHMA	AGRAWAL	PATRA							ORISSA	RAYAGADA	761001	PEM0000136	Amount for unclaimed and	60.00	28 SEP 2017	
RANITA	DASI	NA	NA							ORISSA	RAYAGADA	760002	NO0000144	Amount for unclaimed and	60.00	28 SEP 2017	
G	GOVINDA	KAMALDAR	NA							ASSAM	GUWAHATI	781014	NO0000038	Amount for unclaimed and	40.00	28 SEP 2017	
KENDRA	KUMAR	KHEMKA	NA							BIHAR	MUNGER	811002	PEM0000079	Amount for unclaimed and	120.00	28 SEP 2017	
BINDU	KUMAR	KHEMKA	NA							BIHAR	MUNGER	811002	PEM0000107	Amount for unclaimed and	4.00	28 SEP 2017	
SUSHILA	DEVI	KEJRIWAL	NA							BIHAR	HARGALPUR	812001	NO0000115	Amount for unclaimed and	12.00	28 SEP 2017	
DEVI	NANDAN	KEJRIWAL	NA							BIHAR	HARGALPUR	812001	NO0000115	Amount for unclaimed and	12.00	28 SEP 2017	
RAMEE	PRASAD	NA	NA							BIHAR	HARGALPUR	812001	NO0000115	Amount for unclaimed and	40.00	28 SEP 2017	
SUMATHI	VAIDYANATHAN	NA	NA							BIHAR	RANGBARI CANTT	829005	NO0000135	Amount for unclaimed and	60.00	28 SEP 2017	
SONIA	SUITA	NA	NA							BIHAR	HARGALPUR	812001	NO0000115	Amount for unclaimed and	60.00	28 SEP 2017	
NAVAN	TALUK	NA	NA							BIHAR	HARGALPUR	812001	NO0000115	Amount for unclaimed and	60.00	28 SEP 2017	
VJAY	AGARWAL	NA	NA							BIHAR	RANCHI	834001	NO0000188	Amount for unclaimed and	12.00	28 SEP 2017	
PUSHP	LATA	NA	SHELKAR							BIHAR	RANCHI	834003	PEM0000035	Amount for unclaimed and	60.00	28 SEP 2017	
TAKESHWAR	PRASAD	NA	NA							BIHAR	RANCHI	834002	NO0000196	Amount for unclaimed and	120.00	28 SEP 2017	
MORGAN	STANLEY	NA	NA							INDIA	NEW DELHI	FEM0000765	NA	Amount for unclaimed and	4000.00	28 SEP 2017	
MAHESHKUMAR	SHANKARLAL	DESAI	NA							INDIA	DELHI	396030	NO0000158	Amount for unclaimed and	8.00	28 SEP 2017	
DALJIT	SINGH	RANDEHWANA	NA							INDIA	Haryana	Gurgaon	PEM0000149	Amount for unclaimed and	100.00	28 SEP 2017	
RAHMA	RADHAKRISHNAN	NA	NA							INDIA	NEW DELHI	110058	NO0000081	Amount for unclaimed and	60.00	28 SEP 2017	
MD	SUD	SURANA	NA							INDIA	NEW DELHI	110070	PEM0000018	Amount for unclaimed and	20.00	28 SEP 2017	
RAJEEV	GOEL	NA	NA							INDIA	NEW DELHI	110070	PEM0000018	Amount for unclaimed and	20.00	28 SEP 2017	
G	GUJRAL	NA	NA							INDIA	HIMACHAL PRADESH	171115	NO0000147	Amount for unclaimed and	60.00	28 SEP 2017	
GUNJALOKHANI	K	VYAS	NA							INDIA	UTTER PRADESH	201101	NO0000144	Amount for unclaimed and	120.00	28 SEP 2017	
KIRTI	CHANDLAL	SHAIK	NA							INDIA	UTTER PRADESH	201101	NO0000144	Amount for unclaimed and	120.00	28 SEP 2017	
THEMOTON	BURJOR	SHAIK	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
C	CHANDRAN	NA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
P	MATHUR	NA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
M	SMITH	ALEXANDER	C	ALEXENDER						INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
MAHESH	JAIN	NA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
JASHAKER	AGARWAL	PANDEY	SABHAPATI	PANDEY						INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
GAJAJAM	AGARWAL	DEHARAMCHAND	AGARWAL	AGARWAL						INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
SHARMA	SHARMA	NA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
SANDEEP	HEMRAJ	JAJOD	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
SANDEEP	JAJOD	NA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
DEVI	DEVI	BALASARIA	NA							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT							INDIA	GUJARAT	AMRDAHAD	385009	PEM0000338	Amount for unclaimed and	60.00	28 SEP 2017
PT	PT	PT	PT					</									

AKASH	RAJPOHIT	NA			22/4 FORT MAIN ROAD WARD 28	INDIA	KARNATAKA	BELLARY	581301	IN303382-IN303382	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	KUMAR	MHOJAND	NA		6006 NO 8 JAIN CLUTH MARKET	INDIA	KARNATAKA	BELLARY	581301	IN303382-IN303382	Amount for unclaimed and	80.00	29 SEP 2017
AKASH	FALESA	SRIBALACHAND	NA		100 KUNJAN DIST 10 KOPPA	INDIA	KARNATAKA	BELLARY	581301	IN303382-IN303382	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	SUGARDEY	BASAWARAJAPATIL	NA		SUGURSHWAR KRISH KENARA BLD	INDIA	KARNATAKA	SHAHOLUR	582031	IN303226-IN303226	Amount for unclaimed and	80.00	29 SEP 2017
AKASH	AMBALAL	AMBALAL	NA		14N BUSINESS CO-OPS PADMAVAI	INDIA	KARNATAKA	SHIMOGA	582224	IN303292-IN303292	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	SHARATH	PATIL	NA		MANA CHATTANVA BANN NEAR	INDIA	KARNATAKA	SHIMOGA	582039	IN303229-IN303229	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	SALASATI	KULKARNI	CHIDAMBAR	P	C/O S BENKANNALI BEHIND	INDIA	KARNATAKA	BIJAPUR	586101	IN303226-IN303226	Amount for unclaimed and	10.00	29 SEP 2017
AKASH	SUDHINDRA	S	SHIMOGA	SHIMOGA	127 PLOT 92 SHEPHARD ROAD NO	INDIA	KARNATAKA	BAGALAKOT	587102	IN303229-IN303229	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	GAISH	SHAMBA	SHIMOGA	SINGH	142/12/24 GANESH GALLI SHAHAR	INDIA	KARNATAKA	BELGUM	590028	IN303128-IN303128	Amount for unclaimed and	1.00	29 SEP 2017
AKASH	SANTOSH	D	MANGALAVI	NA	152/2/B GANESH GALLI SHAHAR	INDIA	KARNATAKA	BELGUM	590001	IN303113-IN303113	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	REDDY	ABDULMAMID	SAWADATTI	NA	129 SHIVNAGAR FARI BUND	INDIA	KARNATAKA	BELGUM	590110	IN303174-IN303174	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	ABDULMUNAT	SAWADATTI	ABDULMAMID	SAWADATTI	CHAKRA PRYA 85/2 PANTHON	INDIA	KARNATAKA	CANNARA	600028	IN303129-IN303129	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	ABDULMUNAT	SAWADATTI	ABDULMAMID	SAWADATTI	C/O RAMAKRISHNA REDDY HO 26	INDIA	KARNATAKA	HYDRABAD	500072	IN303292-IN303292	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	NAVEEN	NAGARAJAN	KRISHNAMOORTHY	NAGARAJAN	NEW NO 1A 1ST FLOOR SR KASTHI	INDIA	TAMIL NADU	CHENNAI	600042	IN303028-IN303028	Amount for unclaimed and	44.00	29 SEP 2017
AKASH	DEVI	NAHAR	DEVI	NA	57 BELIPPA STREET SOKKAV	INDIA	TAMIL NADU	CHENNAI	600029	IN303028-IN303028	Amount for unclaimed and	80.00	29 SEP 2017
AKASH	J	GNANAPRASANNA	M	JAYASANKAR	10 A IMPERIAL NR CLOCK TOWER	INDIA	TAMIL NADU	CUDALORE	607003	IN303183-IN303183	Amount for unclaimed and	80.00	29 SEP 2017
AKASH	MARIA	ANETA	P	PETER	C 19 J BOSE SALA BLOCK 7 NEV	INDIA	TAMIL NADU	CUDALORE	607001	IN303075-IN303075	Amount for unclaimed and	4.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 10 MEBRA COMPLEX HOSPITAL	INDIA	TAMIL NADU	MANNARGUDI	617008	IN303092-IN303092	Amount for unclaimed and	26.00	29 SEP 2017
AKASH	BAJAJRAJESWAR	B	BALAJURAMANAN	NA	NO 63 B TYPE III BLOCK 12 NEV	INDIA	TAMIL NADU	CUDALORE	607003	IN303024-IN303024	Amount for unclaimed and	4.00	29 SEP 2017
AKASH	SURYAMOORTHY	GOVINDASAMY	NA	NA	OLD NO 68 B/2 NEW NO 83 B	INDIA	TAMIL NADU	CHIDAMBARAM	608202	IN303094-IN303094	Amount for unclaimed and	4.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	185 NANNANDEN STREET VANDAN	INDIA	TAMIL NADU	CHIDAMBARAM	610001	IN303028-IN303028	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	AMUDHAMED	A	NA	NA	30 SADAOGOPAN STREET MANNAR	INDIA	TAMIL NADU	MANNARGUDI	614001	IN303174-IN303174	Amount for unclaimed and	4.00	29 SEP 2017
AKASH	SRINIVASAN	K	KUPPUSAMY	NA	1 SINGRAVEL STREET MANNAR	INDIA	TAMIL NADU	MANNARGUDI	614001	IN303175-IN303175	Amount for unclaimed and	1.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 10 MEBRA COMPLEX HOSPITAL	INDIA	TAMIL NADU	MANNARGUDI	617008	IN303092-IN303092	Amount for unclaimed and	26.00	29 SEP 2017
AKASH	BALAKRISHNAN	B	JAYACHANDRAN	NA	PLOT NO 30 MUTHU CHETTIYAR ST	INDIA	TAMIL NADU	TRICHIRAPPALLI	620004	IN303174-IN303174	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	SRINIVASAN	K	KUPPUSAMY	NA	NO 62 / SECOND CROSS INDIAN B	INDIA	TAMIL NADU	TRICHIRAPPALLI	620021	IN303180-IN303180	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 47/2 KAVAYAR NAGAR KAMAR	INDIA	TAMIL NADU	TRICHIRAPPALLI	620101	IN303028-IN303028	Amount for unclaimed and	28.00	29 SEP 2017
AKASH	BALAKRISHNAN	B	JAYACHANDRAN	NA	PLOT NO 30 MUTHU CHETTIYAR ST	INDIA	TAMIL NADU	TRICHIRAPPALLI	620004	IN303174-IN303174	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	SRINIVASAN	K	KUPPUSAMY	NA	NO 62 / SECOND CROSS INDIAN B	INDIA	TAMIL NADU	TRICHIRAPPALLI	620021	IN303180-IN303180	Amount for unclaimed and	40.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 47/2 KAVAYAR NAGAR KAMAR	INDIA	TAMIL NADU	TRICHIRAPPALLI	620101	IN303028-IN303028	Amount for unclaimed and	28.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	PLOT NO 30 MUTHU CHETTIYAR ST	INDIA	TAMIL NADU	TRICHIRAPPALLI	620004	IN303174-IN303174	Amount for unclaimed and	20.00	29 SEP 2017
AKASH	SRINIVASAN	K	KUPPUSAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	MADRAS	621002	IN303039-IN303039	Amount for unclaimed and	15.00	29 SEP 2017
AKASH	SRINIVASAN	NA	SRINIVASASAMY	NA	NO 21 C NORTH CAR STREET CH	INDIA	TAMIL NADU	M					

AMITA	CHAUHAN	NA	NA	174/3 W NO 5 YAMUNA VIHAR PONDICHERY	INDIA	HIMACHAL PRADESH	NAHAN	175025	C12022900-12022900	Amount for unclaimed and due	10.00	29-SEP-2017
ANANDOR	AHMAD	BIHAR	INDIA	SOW KADAL KASBAT BISHI SINHA	INDIA	JAMMU AND KASHMIR	SHIRNAG	190001	C12048900-12048900	Amount for unclaimed and due	14.00	29-SEP-2017
WAKEEL	ABDUL	HYDERABAD	INDIA	PONKISH MOHALLA BHERKHA	INDIA	JAMMU AND KASHMIR	ANANTNAG	191148	C12048900-12048900	Amount for unclaimed and due	80.00	29-SEP-2017
MUHAMMAD	YOUSUF	HAZELI	INDIA	HAZELI, NAID MOHALLAH, BAGAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	191214	C12048900-12048900	Amount for unclaimed and due	6.00	29-SEP-2017
SHAFIQ	AHMAD	CHERIZHAR	INDIA	GOWHAR BUREHAW, ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	191214	C12048900-12048900	Amount for unclaimed and due	20.00	29-SEP-2017
MUHAMMAD	ABRARS	ZHONG	INDIA	GOWHAR BUREHAW, ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	191214	C12048900-12048900	Amount for unclaimed and due	20.00	29-SEP-2017
YASDAN	SINGH	CHONG	INDIA	H.N.O. 503, KAREHRA MOHALLA NAGAN	INDIA	UTTAR PRADESH	GHAZIABAD	201010	C12019150-12019151	Amount for unclaimed and due	40.00	29-SEP-2017
VEDPATI	SINGH	KUMAR	GUPTA	105 G F NELLAM VIHAR SEC 14 KALKAJI	INDIA	UTTAR PRADESH	GAZIABAD	201010	C12012300-12012300	Amount for unclaimed and due	20.00	29-SEP-2017
ANAND	KUMAR	KUMAR	GUPTA	1121 W FRONT OF GRATTAN BHWAN	INDIA	UTTAR PRADESH	GAZIABAD	201010	C12012300-12012300	Amount for unclaimed and due	20.00	29-SEP-2017
NIKHANT	MITTAL	KUMAR	GUPTA	SURSA GATI SIRSAGANI SIRSAGAN	INDIA	UTTAR PRADESH	MAHARAJGARH	201011	C12014400-12014400	Amount for unclaimed and due	100.00	29-SEP-2017
NEERAJ	JAIN	KUMAR	AGARWAL	H.NO 439 F, MIDHALLA SARAI SHINDI	INDIA	UTTAR PRADESH	TAWARH	206001	C12014500-12014500	Amount for unclaimed and due	20.00	29-SEP-2017
ANAND	KUMAR	PURWAR	AGARWAL	NATIONAL CHAUBARA TO RAGALA	INDIA	UTTAR PRADESH	FAZABAD	224001	C12017300-12017300	Amount for unclaimed and due	40.00	29-SEP-2017
KUMAR	KUMAR	AGARWAL	NA	17/6/212 LAL BAGH FATEHGANJ FAIZABAD	INDIA	UTTAR PRADESH	FAZABAD	224001	C12017300-12017300	Amount for unclaimed and due	20.00	29-SEP-2017
SHREEHARTH	AGARWAL	NA	NA	17/6/212, BHOPALPURVA BHAWAN	INDIA	UTTAR PRADESH	FAZABAD	224001	C12017300-12017300	Amount for unclaimed and due	280.00	29-SEP-2017
KULDEEP	AGARWAL	NA	NA	17/6/212, FATEHGANJ FAZABAD	INDIA	UTTAR PRADESH	FAZABAD	224001	C12017300-12017300	Amount for unclaimed and due	80.00	29-SEP-2017
SIDDEEQE	AHMAD	NA	NA	17/6/211 FATEH ALI KA TALAB CHANDIA	INDIA	UTTAR PRADESH	LUCKNOW	226005	C12010600-12010600	Amount for unclaimed and due	28.00	29-SEP-2017
SHASHI	KAMAL	AGRAWAL	NA	B-413, INDIRA NAGAR (NEAR BHONDI)	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12019800-12019800	Amount for unclaimed and due	120.00	29-SEP-2017
DEVIKANTH	KUMAR	AGRAWAL	NA	10/29 NAGAR, KARARALI UTTAR PRADESH	INDIA	UTTAR PRADESH	BAHAI KARKUL	229001	C12019900-12019900	Amount for unclaimed and due	300.00	29-SEP-2017
GANGETA	CHADHA	NA	NA	BUNGLOW NO. 6 SERPENTINE ROAD	INDIA	UTTAR PRADESH	BAHAI KARKUL	243001	C12012000-12012000	Amount for unclaimed and due	239.00	29-SEP-2017
DEVENDRA	KUMAR	NA	NA	MOH SHAHEED NAGAR WARD NO	INDIA	UTTAR PRADESH	BUNDIR	246734	C12017500-12017500	Amount for unclaimed and due	40.00	29-SEP-2017
PRAMOD	KUMAR	NA	NA	NEW GOPIAL NAGAR, BH	INDIA	UTTAR PRADESH	BUNDIR	247001	C12019900-12019900	Amount for unclaimed and due	380.00	29-SEP-2017
BHAWNESH	KUMAR	GOSWAMI	NA	H.NO. 47 GOPAL NAGAR NUNAM	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12019900-12019900	Amount for unclaimed and due	140.00	29-SEP-2017
GURBACH	LA	KARKAR	NA	H.NO. 6/6151 NEW MAHMO NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12019900-12019900	Amount for unclaimed and due	157.00	29-SEP-2017
DEEPA	SHARMA	NA	NA	17/275 SHAKTI NAGAR, SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12013200-12013200	Amount for unclaimed and due	40.00	29-SEP-2017
GULRAB	KUMAR	RAJ	NA	OPP MGM SCHOOL KHAN ALAM	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12013200-12013200	Amount for unclaimed and due	262.00	29-SEP-2017
GURJURAKH	SINGH	NA	NA	OPP DR RAJESH GUPTA H NO 14	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12013200-12013200	Amount for unclaimed and due	200.00	29-SEP-2017
GOUSHI	KUMAR	AGARWAL	NA	H.NO. 9/180 MOH - HANNA PUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12013200-12013200	Amount for unclaimed and due	120.00	29-SEP-2017
KUMAR	KUMAR	DAS	NA	OPP SIKRI TAP NIVAS, ALKAPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	C12013200-12013200	Amount for unclaimed and due	798.00	29-SEP-2017
SANJAY	KUMAR	SINGH	NA	KANTYARPUR BHELA BANDH MALI	INDIA	UTTAR PRADESH	BHELANALI	271305	C13041400-13041400	Amount for unclaimed and due	20.00	29-SEP-2017
ANNEEY	KUMAR	SINGH	NA	55/5 AMAR UDA GA, ARTA NAGAR	INDIA	UTTAR PRADESH	AGRA	281203	C12019900-12019900	Amount for unclaimed and due	160.00	29-SEP-2017
MANABU	SHANDELIWAL	RAJASTHAN	INDIA	6/5, RANGSHAN KA KASTI, RANGSHAN	INDIA	RAJASTHAN	JALPUR	302701	C12017900-12017900	Amount for unclaimed and due	40.00	29-SEP-2017
RAJESH	KUMAR	LODHYA	NA	67, AMBERKOL COLONY TOM, TORAN	INDIA	RAJASTHAN	JALPUR	302011	C12010605-12010605	Amount for unclaimed and due	40.00	29-SEP-2017
SHALESH	SHARMA	NA	NA	FLAT NO. 1 1ST FLOOR THE BANK	INDIA	RAJASTHAN	JALPUR	302015	C12010600-12010600	Amount for unclaimed and due	1.00	29-SEP-2017
GORELLA	JAIN	NA	NA	FLAT 122 T 1 ROAD MANGAROVAR	INDIA	RAJASTHAN	JALPUR	302020	C12014900-12014900	Amount for unclaimed and due	100.00	29-SEP-2017
SHRADDDHA	MELHUL	SHAH	NA	6/1 MARKET YARD, STATION ROAD	INDIA	RAJASTHAN	TONK	304650	C12010000-12010000	Amount for unclaimed and due	16.00	29-SEP-2017
ANAND	AGARWAL	NA	NA	154, MITRA NIVAS COLONY, KISHAN	INDIA	RAJASTHAN	MADANIPUR	305801	C12014600-12014600	Amount for unclaimed and due	20.00	29-SEP-2017
ANAND	PORWAL	NA	NA	63, SUTHERWAD DURG BAWARI	INDIA	RAJASTHAN	GAHRI	311001	C12010000-12010000	Amount for unclaimed and due	3.00	29-SEP-2017
CHUDHWANT	KUMAR	JAIN	NA	418 BEHND DHARAMAKANTA TITAN	INDIA	RAJASTHAN	UDAIPUR	313002	C12019900-12019900	Amount for unclaimed and due	40.00	29-SEP-2017
RAJESH	KUMAR	NA	NA	H.NO. 88 KAI PADA WARD NO. 4	INDIA	RAJASTHAN	BARHATHPUR	321401	C12019100-12019101	Amount for unclaimed and due	40.00	29-SEP-2017
CHANDRORA	PATIL	CHITRAK	INDIA	127 MOHAR COLONY GALI NO. 2	INDIA	RAJASTHAN	BARHATHPUR	321001	C12019900-12019900	Amount for unclaimed and due	40.00	29-SEP-2017
ASHA	DEVI	AGARWAL	NA	M/S SUNIL ENTERPRISES PURANI	INDIA	RAJASTHAN	RATANGARH	331023	C12010600-12010600	Amount for unclaimed and due	40.00	29-SEP-2017
ANAPURNA	AGARWAL	NA	NA	GUARD KA MOHALLA CO SAVITRI	INDIA	RAJASTHAN	BIKANER	334001	C12014700-12014700	Amount for unclaimed and due	40.00	29-SEP-2017
DEEPA	GUPTA	NA	NA	P-4 B, JAYNAR NAGAR, SON	INDIA	RAJASTHAN	GANGANAGAR	334006	C12010900-12010900	Amount for unclaimed and due	80.00	29-SEP-2017
BIKAL	KAMRA	NA	NA	TALI MOHALLA GOSHALA ROAD SR	INDIA	RAJASTHAN	GANGANAGAR	335001	C12010600-12010600	Amount for unclaimed and due	80.00	29-SEP-2017
SHYAM	SUNDER	BIHARARA	NA	DR. HARELVA, DSH TR. AYAL	INDIA	RAJASTHAN	NAGAR	341002	C12017700-12017701	Amount for unclaimed and due	20.00	29-SEP-2017
ANAND	KUMAR	BIHARARA	INDIA	RAJASTHAN	INDIA	RAJASTHAN	GAJANAGAR	341006	C12010900-12010900	Amount for unclaimed and due	40.00	29-SEP-2017
BEAM	CHANDRKA	CHUDHWANT	INDIA	AYAD COLONY DOWANA ROAD	INDIA	RAJASTHAN	MAKRANA	341508	C12019900-12019900	Amount for unclaimed and due	40.00	29-SEP-2017
BARINGS	LA	SARAN	NA	NANI RAM CHUDHWANT OPPOST	INDIA	RAJASTHAN	MAKRANA	341508	C13017600-13017600	Amount for unclaimed and due	40.00	29-SEP-2017
BAHETI	BAHETI	INDIA	INDIA	OPP MANSHAN TRADING ST	INDIA	RAJASTHAN	MAKRANA	341509	C12019900-12019900	Amount for unclaimed and due	40.00	29-SEP-2017
INDIA	INDIA	INDIA	INDIA	309 B, LAXMI NAGAR, PATA, 20	INDIA	RAJASTHAN	JODHPUR	342010	C13017600-13017600	Amount for unclaimed and due	160.00	29-SEP-2017
URMILA	SUTHAR	INDIA	INDIA	EKO BA BAS PHOLAD DIST DOST	INDIA	RAJASTHAN	JODHPUR	342301	C12014600-12014600	Amount for unclaimed and due	20.00	29-SEP-2017
SUNITA	DEVI	SHIMAL	INDIA	AGARWAL COLONY, BALODHA RAJ	INDIA	RAJASTHAN	BARNER	344002	C12019900-12019900	Amount for unclaimed and due	200.00	29-SEP-2017
KUMAR	KUMAR	TALESSA	INDIA	PRESENI KA WAS PANGATAT ROAD	INDIA	RAJASTHAN	BARAN	344003	C12019900-12019900	Amount for unclaimed and due	20.00	29-SEP-2017
AMRITHA	JAYALABHAI	CHUDHAN	INDIA	RAJESH KRISHNA E - VADHAI NAG	INDIA	GUJARAT	RAJkot	360001	C13013900-13013900	Amount for unclaimed and due	120.00	29-SEP-2017
INDIA	INDIA	INDIA	INDIA	2 ANAND NAGAR SINHA ROAD	INDIA	GUJARAT	RAJkot	360401	C12047000-12047000	Amount for unclaimed and due	8.00	29-SEP-2017
MAHALADKUMAR	KESHAVHAL	INDIA	INDIA	GOVVAR YAK - TALUKA - NARAY	INDIA	GUJARAT	RAJkot	370105	C12013900-12013900	Amount for unclaimed and due	100.00	29-SEP-2017
KUNAL	TRIVEDI	INDIA	INDIA	1102 SARAN TOM GURUKUL	INDIA	GUJARAT	AMHE DABAD	380502	C12010900-12010900	Amount for unclaimed and due	40.00	29-SEP-2017
PATILBHAI	RAVIBHAI	PATEL	INDIA	C/2 GANGOTRI FLAT, GANGOTRI	INDIA	GUJARAT	GANDHI NAGAR	382711	C12010800-12010800	Amount for unclaimed and due	40.00	29-SEP-2017
SHAKTIPRAKASH	SHANKAR	SINGH	INDIA	SHAKHADA HOSPITAL, YAMVAJ	INDIA	GUJARAT	GANDHI NAGAR	382712	C12010900-12010900	Amount for unclaimed and due	40.00	29-SEP-2017
KANTI	HARSHAD	KUMARI	NA	AT POST JANTRAL, MEHANA	INDIA	GUJARAT	GANDHI NAGAR	382861	C12010900-12010900	Amount for unclaimed and due	20.00	29-SEP-2017
KEJUNAM	DHANANJAY	YAGNIK	INDIA	17/8 STELLI SOC. P 1 NEAR SAH	INDIA	GUJARAT	MEHSANA	384002	C12047000-12047000	Amount for unclaimed and due	30.00	29-SEP-2017
GAUTAM	PARBATHI	SHARMA	INDIA	KARAVI VA KAMBHAR VAS PASE	INDIA	GUJARAT	MEHSANA	384003	C12013900-12013900	Amount for unclaimed and due	40.00	29-SEP-2017
GHARMISTHABHAI	JAYANTILAL	PATEL	INDIA	NEW SHRI, SHAKARPUR, KHAMB	INDIA	GUJARAT	MEHSANA	386200	C12013900-12013900	Amount for unclaimed and due	40.00	29-SEP-2017
ALKA	BAROLA	NA	NA	88 SANTISHI NAGAR, NR SHUKLA	INDIA	GUJARAT	VADODRA	390007	C12047000-12047000	Amount for unclaimed and due	34.00	29-SEP-2017
INDIA	INDIA	INDIA	INDIA	8 10/8 GIC COLONY NAGAR	INDIA	GUJARAT	VADODRA	390100	C12019900-12019900	Amount for unclaimed and due	160.00	29-SEP-2017
SHAMBUH	GRAN	PANCHAL	INDIA	H.NO 8-464, MILLENIUM PARK	INDIA	GUJARAT	SURAT	394210	C12013000-12013000	Amount for unclaimed and due	20.00	29-SEP-2017
PATEL	BHAVIN	BHUPENDRABHAI	INDIA	H.NO. 88 KAI PADA WARD NO. 4	INDIA	GUJARAT	VADODRA	391110	C13016700-13016700	Amount for unclaimed and due	60.00	29-SEP-2017
GHANASHYAM	RAJESHKUMAR	NA	NA	102/38, KHATRONA, INDIRA	INDIA	GUJARAT	SURAT	391603	C12019900-12019900	Amount for unclaimed and due	160.00	29-SEP-2017
PATEL	NIKESH	NA	NA	A/13, SUNDARAM BLDG., OPP. PAN	INDIA	GUJARAT	SURAT	395006	C12013000-12013000	Amount for unclaimed and due	20.00	29-SEP-2017
KANTARIN	NAVATARNAL	SHAH	INDIA	4112 P. G. GARDEN AT POST, KA	INDIA	GUJARAT	NAVAPUR	396424	C12019900-12019900	Amount for unclaimed and due	1.00	29-SEP-2017
SHANKAR	SHANKAR	SHAH	INDIA	1-10 MAITHIA APTS, BILA, 20	INDIA	GUJARAT	MUMBAI	400056	C12019900-12019900	Amount for unclaimed and due	1.00	29-SEP-2017
BHAI	KIRIT	SHAH	INDIA	VENKATESHWAR NAGAR, BLDG NO	INDIA	MAHARASHTRA	MUMBAI	400059	C12013200-12013200	Amount for unclaimed and due	20.00	29-SEP-2017
HIRALAL	GOSWAMI	PATEL	INDIA	17/28, OMKAR SOCIETY, INDUST	INDIA	MAHARASHTRA	MUMBAI	400062	C12014900-12014900	Amount for unclaimed and due	4.00	29-SEP-2017
VIKRAM	SINGH	BAFAT	INDIA	1 OMKARHALL SOCIETY V KADIA	INDIA	MAHARASHTRA	MUMBAI	400063	C12013900-12013900	Amount for unclaimed and due	40.00	29-SEP-2017
TULSARAM	MANGILAL	BHATI	INDIA	C-303, OMC COLONY, NEAR ST	INDIA	MAHARASHTRA	NAVI MUMBAI	400702	C12013900-12013900	Amount for unclaimed and due	40.00	29-SEP-2017
KOLHAPUR	CHUDHWANT	INDIA	INDIA	SHUB LAXMI APPARTMENT B W	INDIA	MAHARASHTRA	THANE	401105	C12014500-12014500	Amount for unclaimed and due	80.00	29-SEP-2017
SANDEEP	OMKARSHAH	INDIA	INDIA	H.NO. 1 YAMUNA NIVAS, P C CROSS	INDIA	MAHARASHTRA	THANE	401105	C12019900-1201990			

