

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 | 241207GDPVPL0001084 | Prefilix | Company/Bank Name | DPP'S LABORATORIES LIMITED | Date of Exit (DD-MON-YY) | 25-SEP-2017 |
|---|---------------------|----------|-------------------|----------------------------|---|-------------|
| Sum of unpaid and unclaimed dividend | | | | ₹11900.00 | Sum of interest on matured debentures | 0.00 |
| Sum of unpaid deposit | | | | 0.00 | Sum of interest on matured debentures | 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 Div. to EPF (DD-MON-YY) |
|---------------------|----------------------|--------------------|---------------------------|----------------------------|--------------------------|--|---------|----------------|------------------|----------|--------------|---------------------------------|--------------------------|--------------------|--|
| PALLAVI | MUSTYLA | ASHOK | MUSTYLA | | | H NO 10 21 3/2 WATER TANK AREA INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506208 | | IN302863IN302863 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| AMANNAMMA | MUNUGOTI | MANJAM | MUNUGOTI | | | H NO 10 21 3/2 WATER TANK AREA INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506208 | | IN302863IN302863 | Amount for unclaimed and | 1140.00 | 07-SEP-2018 |
| ADARSH | CHANNALAM | NA | NA | | | H NO 18 276 LIC COLONY WARD INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506208 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| RAMAKRISHNA | RAO | GUJJAR | NA | | | H NO D-18 ORIENT CEMENT COL INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506218 | | IN302863IN302863 | Amount for unclaimed and | 350.00 | 07-SEP-2018 |
| VENKATESWARAO | RAO | SURTHI | NA | | | D 13 33/2 NEAR MIDO OFFICE GOV INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506233 | | IN302863IN302863 | Amount for unclaimed and | 700.00 | 07-SEP-2018 |
| LIDAYA | BHASKAR | VANMAKUCHAM | LATYANARAYANA | RAJU | KUCHAMPUDI | D NO T-113 MARKET AREA RALYAN INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506233 | | IN302863IN302863 | Amount for unclaimed and | 300.00 | 07-SEP-2018 |
| JAKKAM | RAJESH | NA | NA | | | G NO 8-1 GOLETI TOWN SHIP REBB INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506233 | | IN302863IN302863 | Amount for unclaimed and | 1000.00 | 07-SEP-2018 |
| LEKSHMI | NARAYANA | MEDICHERLA | NA | | | DEPTU MANAGER ANANDRA BANI INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506261 | | IN302863IN302863 | Amount for unclaimed and | 600.00 | 07-SEP-2018 |
| VENKATESHWAR | NALLA | RAMANUJAM | NALLA | | | SURINAGAR RAMAKRISHNAPUR INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506261 | | IN302863IN302863 | Amount for unclaimed and | 300.00 | 07-SEP-2018 |
| SIRPA | RAJESHWAR | SHANKARAJI | SHANKARAJI | | | NO-2062 NAGARJUNA COLONY CCO INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506301 | | IN302863IN302863 | Amount for unclaimed and | 600.00 | 07-SEP-2018 |
| BHUP | RAO | ANJANAPARTH | RAJESHWAR | KRISHNA | | H NO D-174 C.C. COLONY C.C. INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506301 | | IN302863IN302863 | Amount for unclaimed and | 600.00 | 07-SEP-2018 |
| VARAKALAKSHMI | KONDURI | RAJAM | KONDURI | | | H NO C-14 DOKTOR COLONY BEL INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506301 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| LAKSHMI | RAJAM | DEKANDAM | RAJAM | | | H NO 4-2-413 SRINAGAR COLONY INDIA | INDIA | TELANGANA | SHAMMAM | 507000 | | IN302863IN302863 | Amount for unclaimed and | 150.00 | 15-SEP-2018 |
| NARASIMA | SWAMY | BANDURU | NARAYANA | MURTHY | B | D NO2-231 FLOYD 1913 SCS REGA INDIA | INDIA | ANDHRA PRADESH | KANAKAD | 533006 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| VENKATA | VENKATA | VENKATA | VENKATA | | | D NO 10 C-48 POWES HIGHWAY CO INDIA | INDIA | TELANGANA | MANCHHIRVALI | 506209 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| VENKATA | RAMA | RAJODDVA | NA | | | G NO C-68 NASIPUR COLONY MAIN INDIA | INDIA | TELANGANA | MANCHHIRVALI | 504301 | | IN302863IN302863 | Amount for unclaimed and | 250.00 | 07-SEP-2018 |
| KOTTA | VENKATA | SUBBARAO | NA | | | D NO C-22 NASIPUR COLONY MAIN INDIA | INDIA | TELANGANA | MANCHHIRVALI | 504301 | | IN302863IN302863 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| NARENDHAR | VENKATA | AVRINNI | VENKATA | RAO | | D NO 10-4 143 6/4 COLONY GAN INDIA | INDIA | TELANGANA | MANCHHIRVALI | 504301 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| VENKATESHWAR | GOPATHI | MALLAJI | GOPATHI | | | S-0-188 SRIRAMPUR COLONY MAM INDIA | INDIA | TELANGANA | MANCHHIRVALI | 504301 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| ADANILUAM | SUKANYA | ANANDILAM | VENKATESHWAR | | | G NO 3-1 404 VATHALAPALLI GAN INDIA | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN302863IN302863 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| VENKATESHWAR | RAJAM | VENKATESHWAR | VENKATESHWAR | | | FLAT NO 2001 TUSH HIGHER HO INDIA | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN302863IN302863 | Amount for unclaimed and | 700.00 | 07-SEP-2018 |
| DEVACHARI | VOOTLA | AGAHJI | VOOTLA | MAAMIDI | | G NO MD 14 MAHAATMA GANDE INDIA | INDIA | TELANGANA | KARIMNAGAR | 505211 | | IN302863IN302863 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| PEKETI | JALITHA | SRINIVASARAO | SRINIVASARAO | | | 4 1 43 UPPUGUDA VEMULAVADU INDIA | INDIA | TELANGANA | JAGTAL | 506302 | | IN301549IN301549 | Amount for unclaimed and | 80.00 | 07-SEP-2018 |
| VELUCHALA | VENKCHA | RAMANOLU | RAMANOLU | | | S-0-188 VILLAGE VANNANUR IN INDIA | INDIA | TELANGANA | TRACOR | 505401 | | IN302863IN302863 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| AKHATI | SRINIVASA | RAO | SIDA | KOTAJAH | | H NO 10-4 199 SHIVA NAGAR WA INDIA | INDIA | TELANGANA | WANGAL | 506003 | | IN300394IN300394 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| SHAMUKHANI | RAMAKRISHNAN | NA | ANANDILAM | VENKATESHWAR | | GRT 4862 89 - 2 SHANTI NAGAR INDIA | INDIA | TELANGANA | WANGAL | 506003 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| MAHENDRO PALLA | VENKAT | KONJURAM | TEPAKA | | | FLAT NO 2001 TUSH HIGHER HO INDIA | INDIA | TELANGANA | WANGAL | 506003 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| CHILLUKURU | SARAT | BAJU | NA | | | E-1-139 KAKATYA COLONY NANAN INDIA | INDIA | TELANGANA | WANGAL | 506011 | | IN302863IN302863 | Amount for unclaimed and | 450.00 | 07-SEP-2018 |
| MEDA | MOHAN | VEDHA | NA | | | G NO 12-216 KRISHNA COLONY BU INDIA | INDIA | TELANGANA | WANGAL | 506160 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| VENKATANI | KOTAM | KOTAM | DEVAKONDA | | | FLAT NO 88 353 BOMBAY CITY INDIA | INDIA | TELANGANA | SHAMMAM | 507000 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| KOTESWARAO | RAO | KOTHA | VENKATARAYANA | | | NO 4/2-83 ZAHIRPURA SHAMMA INDIA | INDIA | TELANGANA | SHAMMAM | 507003 | | IN301696IN301696 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| HARI | KRISHNA | VANDANAPU | NA | | | HOUSE NO 272/781 GANDHI CHD INDIA | INDIA | TELANGANA | SHAMMAM | 507003 | | IN301696IN301696 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| CHINNASARAO | PALLANANDI | VENKATA | SATYANARAYANA | | | SUB CEMENT TRANSDITION INDIA | INDIA | TELANGANA | SHAMMAM | 507003 | | IN301774IN301774 | Amount for unclaimed and | 90.00 | 07-SEP-2018 |
| VENKATA | REDDA | KOTESWARARAO | REDDA | | | H NO 4-4 4/16 BURJA JAGTAL INDIA | INDIA | TELANGANA | SHAMMAM | 507003 | | IN302863IN302863 | Amount for unclaimed and | 80.00 | 07-SEP-2018 |
| GOVAT | MAHESH | KUMAR | VENKATAPATHI | GOVATHI | | H NO 7-7-10/1 MEDARABATHI IN INDIA | INDIA | TELANGANA | KOTHAGUDEM | 507101 | | IN302863IN302863 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| BARATHI | SATYAPATHI | REDDA | BARATHI | | | FLAT NO 200 35 30 50 PARTHAM INDIA | INDIA | TELANGANA | KOTHAGUDEM | 507076 | | IN302863IN302863 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| SALMA | SATYAPATHI | GANDHI | NA | | | H NO 404 BABU CAMP NEAR NEEL INDIA | INDIA | TELANGANA | KOTHAGUDEM | 507102 | | IN302863IN302863 | Amount for unclaimed and | 300.00 | 07-SEP-2018 |
| NARAPURAM | NARASIMHA | RAO | NA | | | H NO 11-4-4 SRINAGAR COLONY PV INDIA | INDIA | TELANGANA | KOTHAGUDEM | 507115 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| VENKATESHWAR | VENKAT | NADESWARA | RAO | CHANDRABAO | | H NO 1-1 REDDARAJA AKASHYA MI INDIA | INDIA | ANDHRA PRADESH | SHRIVANGARAPURTA | 521445 | | IN302863IN302863 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| VENKATESHWAR | VENKAT | VENKAT | VENKAT | | | H NO 2-2 1/2 SRIKANTHAPALLE IN INDIA | INDIA | TELANGANA | SHRIVANGARAPURTA | 521446 | | IN302863IN302863 | Amount for unclaimed and | 300.00 | 07-SEP-2018 |
| GARENY | RAMA | KRISHNA | NARASIMHA | RAO | | HOUSE NO 67/6 BUNGA BASTI INDIA | INDIA | TELANGANA | SHRIVANGARAPURTA | 507160 | | IN301696IN301696 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| USHA | RAM | CHESAPATI | NA | | | H NO 1-156 BOJULABANDA, VISHA INDIA | INDIA | TELANGANA | SHRIVANGARAPURTA | 507180 | | IN302863IN302863 | Amount for unclaimed and | 150.00 | 07-SEP-2018 |
| KOTLAGUNTA | GOVARTHI | NA | NA | | | H NO 1-156 BOJULABANDA, VISHA INDIA | INDIA | TELANGANA | SHRIVANGARAPURTA | 507180 | | IN302863IN302863 | Amount for unclaimed and | 150.00 | 07-SEP-2018 |
| GANNANAMANI | THIMURTHILLU | NA | SATYANARAYANA | GANNANAMANI | | 5 57 MALLUGUDEM ASWARAPURTA INDIA | INDIA | TELANGANA | SHRIVANGARAPURTA | 507301 | | IN302863IN302863 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| VATTURU | NARENDRA | SRINIVASA | RAO | | | B-737/1 101 GULUGUDEM NAGAR INDIA | INDIA | TELANGANA | MIRALAGUDA | 508202 | | IN302863IN302863 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| VENKATANI | VENKATANI | VENKATANI | VENKATANI | | | H NO 7-48 SRINIVASA COLONY MA INDIA | INDIA | TELANGANA | MAHABUBNAGAR | 509002 | | IN301774IN301774 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| PULLA | SRINIVASA | RAO | NA | | | H NO 1-30 NARAYANGUDA COLONY INDIA | INDIA | TELANGANA | MANAPARTHY | 509228 | | IN302863IN302863 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| AKHATI | KOTESWARAO | NA | NA | | | 511 MANATHA THIRUPATI INDIA | INDIA | ANDHRA PRADESH | MANAPARTHY | 511513 | | IN302863IN302863 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| PEEDA | JAYARAM | REDDY/MADHURI | CHINNAPA | REDDY | MAADHOLA | D NO 15/1293-2 1ST ROAD SAN INDIA | INDIA | ANDHRA PRADESH | TADAPATRI | 511411 | | IN300966IN300966 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| SWATHI | G | REDDY | REDDY | | | DOOR NO 15-1220 ROAD SAN INDIA | INDIA | ANDHRA PRADESH | TADAPATRI | 511411 | | IN300966IN300966 | Amount for unclaimed and | 140.00 | 07-SEP-2018 |
| VENKATA | VENKATA | VENKATA | VENKATA | | | DOOR NO 15-1220 ROAD SAN INDIA | INDIA | ANDHRA PRADESH | TADAPATRI | 511411 | | IN300966IN300966 | Amount for unclaimed and | 140.00 | 07-SEP-2018 |
| KANTAL | MANGALU | BHATT | NA | | | SHIVAM AMARDEEP APARTMENT INDIA | INDIA | GUJARAT | JUNAGADH | 383001 | | IN300974IN300974 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| LAKSHMANBAI | S | RAJOLHA | NA | | | SHREE NAGAR - 80 240 JUNA INDIA | INDIA | GUJARAT | JUNAGADH | 383001 | | IN301276IN301276 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| VENKAT | VENKAT | VENKAT | VENKAT | | | 8-2 PAVAN FLATS PRECHANDAN INDIA | INDIA | GUJARAT | JUNAGADH | 380015 | | IN300934IN300934 | Amount for unclaimed and | 250.00 | 07-SEP-2018 |
| GANBEN | S | GADHAVI | NA | | | 8-2 PAVAN FLATS PRECHANDAN INDIA | INDIA | GUJARAT | JUNAGADH | 380015 | | IN300934IN300934 | Amount for unclaimed and | 250.00 | 07-SEP-2018 |
| SHREYANSHI | DNIT | RAM | NATH | DNIT | | A 404 PEARL APARTMENT MANER INDIA | INDIA | GUJARAT | AMHEDABAD | 380015 | | IN300808IN300808 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| VENKATESHWAR | CHINNABHAI | CHINNABHAI | CHINNABHAI | | | VENKATESHWAR NAGAR SOCIETY AMR INDIA | INDIA | GUJARAT | AMHEDABAD | 380015 | | IN300934IN300934 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| DASADA | KRISHNAN | KANTILAL | NA | | | PIPLA FALI NEAR POST OFFICE AT INDIA | INDIA | GUJARAT | AMHEDABAD | 381245 | | IN300214IN300214 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| PATEL | SHRISHABEN | P | NA | | | KRISHNA MEDICAL STORE, GAYATHI INDIA | INDIA | GUJARAT | PALANPUR | 385535 | | IN300757IN300757 | Amount for unclaimed and | 80.00 | 07-SEP-2018 |
| AMRUSHA | CHANDRABHAI | SHIVAL | NA | | | B-203 ESSL TOWER OFF AP, ANAND INDIA | INDIA | GUJARAT | AMLI | 388001 | | IN300934IN300934 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| PELAI | VENKAT | JAGDESH | JOSHI | | | MAHARATRI EST. RAJENDRA INDIA | INDIA | GUJARAT | AMLI | 388001 | | IN300934IN300934 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| RAMBABAI | MAHENDRAKUMAR | SHAH | NA | | | NO 10, SANSKRIT TENAMENTS, N. BH INDIA | INDIA | GUJARAT | GDODRA | 389001 | | IN301991IN301991 | Amount for unclaimed and | 10.00 | 07-SEP-2018 |
| NATREN | SHRIBHAI | PATEL | SHRIBHAI | VALIBHAI | PATEL | 30 AMITA CO OP SOCIETY NEAR INDIA | INDIA | GUJARAT | GDODRA | 389313 | | IN300214IN300214 | Amount for unclaimed and | 80.00 | 07-SEP-2018 |
| VARANAM | VITHALDAS | GANDHI | VENKATASOCIETY | KANU | PATEL | VENKATASOCIETY KANU INDIA | INDIA | GUJARAT | GDODRA | 389313 | | IN300214IN300214 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| PATEL | JAGDISHBHAI | SOMABHAI | PATEL | SOMABHAI | BHAGWANDAS | 60/1 AALAPUR EXTENSION NEAR T INDIA | INDIA | GUJARAT | BARUCH | 392001 | | IN300934IN300934 | | | |

| | | | | | | | | | | | | | |
|--------------|---------------|--------------|------------------|----------------|---|-------|----------------|-----------------|--------|-------------------|--------------------------|--------|-------------|
| SATISH | JAGANATH | PATIL | NA | NA | N-1 PLOT NO. C-40 COCO ALKAM | INDIA | MAHARASHTRA | AURANGABAD | 431001 | C1038640-2038400 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| MAHENDRA | AMRUT | DHARE | NA | NA | PLOT NO 24 SAMADH NAGAR WEST | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C1304400-2034400 | Amount for unclaimed and | 60.00 | 07 SEP 2018 |
| MUSUMBI | MURTHY | MAURYA | NA | NA | 10/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MAHARASHTRA | PUNE | 411002 | C1037700-2037700 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| MISHAL | RAJESH | RAMSHPUR | NA | NA | MISHAL THAKUR S. NEW SUBUR | INDIA | MAHARASHTRA | NAGPUR | 460009 | C1301700-2017100 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| VINOOD | RATANAL | RATHI | NA | NA | PARNAL KESHAV NAGAR BULDANA | INDIA | MAHARASHTRA | BULDANA | 443001 | C1203500-2025500 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| KACHHAR | CHANDRANATH | CHANDRANATH | NA | NA | 12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MAHARASHTRA | RAJGUR | 421001 | C1203500-2025500 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| GAURAV | NAVINCHEMUNDA | NAIDU | NA | NA | 21 33 SANTOSH MATTA COLONY SALUNDA | INDIA | MAHARASHTRA | AKOLA | 444105 | C1304400-2044400 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| JYOTSI | CHAMPALAL | CHANDAN | NA | NA | AT POST JAMGAM TA WARUD | INDIA | MAHARASHTRA | ASEGAM | 444908 | C1201060-2010600 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| LETIAK | HOME | FATIS | NA | NA | 12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MAHARASHTRA | SONBHYA PRADESH | 422009 | C1201060-2010600 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| VIRVN | PITLVA | TIWARI | NA | NA | 8 MUGALPURA JADVA. AOKA MAL | INDIA | MAHARASHTRA | RATNAM | 457226 | C13041400-2041400 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| MADHUKAR | PRASAD | TIWARI | NA | NA | PLATNUM 11 KOLAR ROAD BHEL | INDIA | MADHYA PRADESH | BHOPL | 462003 | C12031600-2031600 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| KUSHA | SHYAM | SONI | NA | NA | 30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MADHYA PRADESH | AGRA | 202001 | C12031600-2031600 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| SWATI | VERMA | NA | NA | NA | IN FRONT OF JID RADHKA BHALER | INDIA | MADHYA PRADESH | SAGAR CANTT | 470003 | C12033003-2033003 | Amount for unclaimed and | 50.00 | 07 SEP 2018 |
| CHANDAN | RAJESH | AGARWAL | NA | NA | E-5 COMMISSIONER'S COLONY MATE | INDIA | MADHYA PRADESH | MORNA | 476001 | C12038400-2038400 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| SEEMA | RAJESH | AGARWAL | NA | NA | CLASS VII 2 B ORANGE STATE | INDIA | MAHARASHTRA | KALAN | 431501 | C12031600-2031600 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| VILAS | GOPAL | PATNAK | NA | NA | CHAUKIMATHA FASALE CHAL ROAD | INDIA | MAHARASHTRA | NASHIK | 422212 | C1202269-2022690 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| PRITHI | SURESH | DESKHUKH | SURESH | BARUPOD | DESKHUKH | INDIA | MAHARASHTRA | AURANGABAD | 432009 | C1202269-2022690 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| VIRAM | HANUMANTRAC | MAHESHKUMAR | NA | NA | NO 37 MADHAV SHI SAMARTH HS | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C1201666-2016660 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| MATURI | RACHARRISHNA | GUPTA | M | F | MOHANARADGUPTA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C1200214-2002140 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| CHANDRANANT | K | KHILKAR | NA | NA | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MAHARASHTRA | AURANGABAD | 431003 | C1200214-2002140 | Amount for unclaimed and | 160.00 | 07 SEP 2018 |
| GAUSHANKAR | RAMBAD | SHETLE | NA | NA | DATTA NAGAR INTUR ROAD PARDI | INDIA | MAHARASHTRA | PARNAL VADNATH | 431405 | C1201774-2017740 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| SAMINA | AFROZE | ARIF | GHUAM | A | MUHAMMAD ABUL AFI M H | INDIA | MAHARASHTRA | NANDED | 431606 | C1200513-2005130 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| SUDHAKAR | ANNE | HARIBHAI | MARUTI | AMLE | BLEN MIL FLAT NO 20 KENDRA V | INDIA | MAHARASHTRA | SEHU ROAD CANTT | 432003 | C1200313-2003130 | Amount for unclaimed and | 60.00 | 07 SEP 2018 |
| CHANDRANANT | N | DOSSH | NANDGOND | DOSSH | GANDHI NAGAR. PARANATHI S S | INDIA | MAHARASHTRA | AMBAYATHI | 434606 | C1201330-2013300 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| SHIV | VIREN | PADEKAR | NA | NA | TALAV LAYOUT PUSAD DIST VRAHA | INDIA | MAHARASHTRA | VETMATH | 435204 | C1201330-2013300 | Amount for unclaimed and | 50.00 | 07 SEP 2018 |
| PRITVI | PRAKASH | MARU | SHYAM | MODI | 403A SILVER MILL BINT TANGH | INDIA | MADHYA PRADESH | INDORE | 452001 | C1200394-2003940 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| MITAL | MAHESHWAR | MAHESHWAR | NA | NA | 12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MADHYA PRADESH | SONBHYA PRADESH | 422009 | C1201060-2010600 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| RITESH | KHANEDELVAL | NA | NA | NA | SINGHANA RD MANAVAR NGR RD | INDIA | MADHYA PRADESH | MANOU DHAR | 454446 | C1200513-2005130 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| RAJESH | PATEL | SHRI | JITUBAI | VPATEL | 23 A SURAJ NAGAR SAKHUPURA | INDIA | MADHYA PRADESH | ULAHN | 456001 | C1200394-2003940 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| CHANDRANANT | WARRADE | WARRADE | NA | NA | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MADHYA PRADESH | ULAHN | 456001 | C1200394-2003940 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| MADHUR | SINGH | SUKAL | DEEPAK | SINGH | 8/25 CHHATRAPATI NAGAR PHASE 1 | INDIA | MADHYA PRADESH | BHOPL | 462002 | C1200290-2002900 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| CHANDRANANT | MAHACHANDRAB | BAPAT | MAHACHOR | VINAYAKRAO | 123 MAHABAL NAGAR KOLAR ROAD | INDIA | MADHYA PRADESH | BHOPL | 462003 | C1201552-2015520 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| RAJENDR | SINGH | MAHIN | LEGIT | MAHIN | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | MADHYA PRADESH | ULAHN | 456001 | C1200394-2003940 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| RASHMI | SETHI | BAGHEL | MADHUSUDAN | SINGH | 14 Adrah Nager Namda Road | INDIA | MADHYA PRADESH | AMBAPUR | 482001 | C1201774-2017740 | Amount for unclaimed and | 30.00 | 07 SEP 2018 |
| SALUN | SURESH | BAGHEL | MADHUSUDAN | SINGH | 11/75 TATA HOUSE FRONT OF | INDIA | MADHYA PRADESH | BELWA | 482001 | C1200214-2002140 | Amount for unclaimed and | 40.00 | 07 SEP 2018 |
| PARVEZ | AMMED | YAKOV | YAKOV | YAKOV | CHHATRAPATI STREET 8 SECTOR 4 BHL | INDIA | CHHATTISGARH | BHILAI | 490013 | C1200513-2005130 | Amount for unclaimed and | 240.00 | 07 SEP 2018 |
| SIPRA | DAS | NA | NA | NA | GR NO 154 GUSHING ROAD FARID | INDIA | CHHATTISGARH | BHILAI | 490013 | C1200513-2005130 | Amount for unclaimed and | 240.00 | 07 SEP 2018 |
| GAENDRA | DASA | NA | P | DASA | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | C1200313-2003130 | Amount for unclaimed and | 60.00 | 07 SEP 2018 |
| PADMAKAR | SHINDE | P | SHINDE | R | NO 55/57/59 MPB HOSPITAL COL | INDIA | CHHATTISGARH | KORBA | 496677 | C120066-2016660 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| SANKAR | ADHIKARI | K | KRISHNA | DAS | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | CHHATTISGARH | KORBA | 496677 | C120066-2016660 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| ANITA | RAM | CHANDRANAGAR | NA | NA | NO 102 HOSPITAL COLONY RAGH | INDIA | CHHATTISGARH | KORBA | 496677 | C120066-2016660 | Amount for unclaimed and | 20.00 | 07 SEP 2018 |
| DWARKA | RAJESH | SASHI | BHUSHANA | RAO | S-55 HILL VIEW COLONY ROAD 51 | INDIA | CHHATTISGARH | RAJNAGAR | 496601 | C1200118-2001180 | Amount for unclaimed and | 250.00 | 07 SEP 2018 |
| UPADHYAY | ASHWANI | SHANKAR | DYAL | UPADHYAY | PANIKAR FOUNDAI QUAY JAL BHO | INDIA | CHHATTISGARH | RANAPUR | 497226 | C1200394-2003940 | Amount for unclaimed and | 140.00 | 07 SEP 2018 |
| AMISH | SHANKER | GOLLA | KAMULU | GOLLA | NO 123/124 SHANKAR NAGAR ST | INDIA | CHHATTISGARH | RAJNAGAR | 497226 | C1200394-2003940 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| KARI | SILIBA | K | MARANDAYILU | NA | PLOT NO 8 MALLIKARJUNA NAGAR | INDIA | TELANGANA | HYDRABAD | 500001 | C1200394-2003940 | Amount for unclaimed and | 50.00 | 07 SEP 2018 |
| M | SATYA | KUMAR | NAKASHAH | NA | PLOT NO 4 H NO 1-15 37 JAGDISH | INDIA | TELANGANA | HYDRABAD | 500003 | C1200513-2005130 | Amount for unclaimed and | 40.00 | 07 SEP 2018 |
| SATYANARAYAN | ARJUN | DEV | GAVABHARATHULU | NA | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | TELANGANA | HYDRABAD | 500003 | C1200214-2002140 | Amount for unclaimed and | 80.00 | 07 SEP 2018 |
| KOPURU | JAGDISH | K | BALARAJIANGHUPTA | NA | H NO 18 397/1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 | INDIA | TELANGANA | HYDRABAD | 500004 | C1200214-2002140 | Amount for unclaimed and | 90.00 | 07 SEP 2018 |
| P | VEREENDRA | NA | NA | NA | FLAT NO 116 SUGANDHA CHESTER | INDIA | TELANGANA | HYDRABAD | 500004 | C1200214-2002140 | Amount for unclaimed and | 140.00 | 07 SEP 2018 |
| P | ANIKHA | S | NA | NA | 6/30/41/1 SUGANDHA RESIDENT | INDIA | TELANGANA | HYDRABAD | 500004 | C1200214-2002140 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| M | CHAITLA | GNANESHWAR | NA | NA | HNO 55/5A KRISHAT COLONY BOWDEN | INDIA | TELANGANA | HYDRABAD | 500009 | C1200394-2003940 | Amount for unclaimed and | 200.00 | 07 SEP 2018 |
| P | APARAJIT | NA | NA | NA | H NO 2-3 403/49/117 NEW PATEL | INDIA | TELANGANA | HYDRABAD | 500013 | C1200214-2002140 | Amount for unclaimed and | 100.00 | 07 SEP 2018 |
| P | CHAKRABANDI | KUMAR | RAKASHONKA | CHANDRANAMOLI | PLOT NO 1772 ANVITA ENCLAVE | INDIA | TELANGANA | HYDRABAD | 500013 | C1200214-2002140 | Amount for unclaimed and | 30.00 | 07 SEP 2018 |
| SUNIL | SATHYANARAYAN | KUMAR | PONDICHERRY | SATHYANARAYANA | H NO 102 NEW VASANT NAGAR | INDIA | TELANGANA | HYDRABAD | 500013 | C1200214-2002140 | Amount for unclaimed and | 10.00 | 07 SEP 2018 |
| N | RAMESH | NA | NA | NA | H NO 89/1 BANSAL HOSPITAL COL | INDIA | TELANGANA | HYDRABAD | 500016 | C1200214-2002140 | Amount for unclaimed and | 50.00 | 07 SEP 2018 |
| RAJESH | RAM | CHANDRANAGAR | NA | NA | 1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/1 | | | | | | | | |

| Sl. No. | Name | Address | City | State | Pin Code | Area | Value | Year | Category | Remarks |
|---------|-----------------------------|---------------|--------------|-------|---|-------|--------|------|----------|---------------------------------|
| 1 | K. SREKHARI | G. K. | KANAKAMEDALA | INDIA | D NO 10-25/35 FLAT NO 302 | INDIA | 530043 | | INDIA | Amount for unclaimed and 900.00 |
| 2 | ANILKUMAR POTHURI | NA | NA | INDIA | 8-57-160A ANANDAPURAM, GOWDOPURAM | INDIA | 531162 | | INDIA | 200.00 |
| 3 | RAVI MALHOTRA | NA | NA | INDIA | 90 VIKRANTNAGAR DYES LABOR | INDIA | 531202 | | INDIA | 200.00 |
| 4 | THOTA PRASA | NA | NA | INDIA | W/O T. LAXMANNA RAO POST NO. 4 | INDIA | 531201 | | INDIA | 200.00 |
| 5 | DEVYAM VIJAYALAKSHMI | NA | NA | INDIA | PLOT NO 23 DWARAGANAPURAM, G.O. INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 6 | RAJESH SIVARAJ | NA | NA | INDIA | PLOT NO 18 SB STADIUM COLONY BANGALURU | INDIA | 531202 | | INDIA | 100.00 |
| 7 | RAMA KRISHNA LI | NA | NA | INDIA | D NO 19-74/61 MANTRI PRAGADA S/O INDIA | INDIA | 531201 | | INDIA | 400.00 |
| 8 | GODDA PULLAYYA NAIDU | NA | NA | INDIA | STAFF CREDIT CARD DIVISION AND INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 9 | KATAMAM VENUNADHA RAO | NA | NA | INDIA | C/O. B. V. S. MALLESUDU NO. 59-1 INDIA | INDIA | 531202 | | INDIA | 800.00 |
| 10 | RAAGPAL RAO | BARANNA | RAO | INDIA | D NO 27A VENKAT NAGAR NEAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 11 | RAJINI KUMARI | NA | NA | INDIA | D NO 1-55 GANDHARAJU VILLAGE INDIA | INDIA | 531202 | | INDIA | 200.00 |
| 12 | RAJESH BODDU | NA | NA | INDIA | H NO 9-91 R & P VILLAGE MANDAM INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 13 | VANAPARTHY NIRMALA KUMARI | NA | NA | INDIA | H NO 7/28 BAHAR S SAHARA ESTATE INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 14 | ESHADEVI KANAKA | NA | NA | INDIA | D NO 23-68/100-200 NAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 15 | KANAKA CHIRAMACHETTI | NA | NA | INDIA | NASIPUR COLONY D NO 50-270 NAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 16 | RAMESH ADETI | NA | NA | INDIA | H NO 2-23 TIGALAPPADU VILLAGE INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 17 | KAMAM PANDLA | NA | NA | INDIA | D NO 1235 GOVINDAPUR GOSWAMI INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 18 | VENU GOPAL | VYASANI | NA | INDIA | H NO 39-307 NAGARAJA COLONY INDIA | INDIA | 531201 | | INDIA | 150.00 |
| 19 | RAJESH VENKATA RATHNAN | NA | NA | INDIA | D NO C-32 NASIPUR COLONY C C INDIA | INDIA | 531201 | | INDIA | 500.00 |
| 20 | THIRUNAVARUN SURESHKUMAR | NA | NA | INDIA | FLAT NO 208/208/208/208 INDIA | INDIA | 531201 | | INDIA | 600.00 |
| 21 | CHANDURAJA BHUPOM | REDDY | NA | INDIA | H NO 4-106 MANTHAN STREET MAIN INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 22 | SHIVANATHI JIOTHIRANI | NA | NA | INDIA | H NO 5-65/2 MANAKONUR MAIN INDIA | INDIA | 531201 | | INDIA | 20.00 |
| 23 | THANUNI VIJAYA SHREE | NA | NA | INDIA | H NO 10-54 STAFF COLONY BASAI INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 24 | ESGOM SRINIVAS | NA | NA | INDIA | KAPPAANMEDICAL STORES V VARI INDIA | INDIA | 531201 | | INDIA | 600.00 |
| 25 | PODESETTY KRISHNAMACHARYULU | NA | NA | INDIA | D 2800 TILAK NAGAR GODAVARI W INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 26 | ANILKUMAR NARAYAN | NA | NA | INDIA | D NO 96-36 SECIDOR V CENTRAL INDIA | INDIA | 531201 | | INDIA | 250.00 |
| 27 | SHIRAKAULI KUMAR | NA | NA | INDIA | H NO 1-3-303 CHAVANTY NAGAR INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 28 | MUTHALA KISHORE | NA | NA | INDIA | H NO 11-148 VILLAGE DHARMAPUR INDIA | INDIA | 531201 | | INDIA | 150.00 |
| 29 | VARSHA DEVI | BOHRA | NA | INDIA | 8-26 STATION ROAD WARRANGAL INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 30 | ANAN BABARATHI | RAMAKRISHNA | NA | INDIA | D NO 1-8-109 BANK INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 31 | MALLA REDDY | PEATY | NA | INDIA | QMO NC-24 PHOTONAGAR NEAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 32 | BOGGAVARAPU SHANKAR RAO | NA | NA | INDIA | H NO 19-39/36 FLAT NO 202 NAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 33 | LAKSHMIPATI | NA | NA | INDIA | D NO 10-102 GANESH BASTHI KOTI INDIA | INDIA | 531201 | | INDIA | 300.00 |
| 34 | NATARAJ MOTHE | NA | NA | INDIA | 2 SOPS BLOCK 2 AND 3 TEKKAL INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 35 | MACHINNE RAMAKRISHNA | NA | NA | INDIA | SATYAPALLY POST AND MAIN INDIA | INDIA | 531201 | | INDIA | 150.00 |
| 36 | KATAPURAYAN KARNI | NA | NA | INDIA | D NO 5-6-10 CHURCH ROAD KARYALAGUDA INDIA | INDIA | 531201 | | INDIA | 800.00 |
| 37 | THIRUPRANVI SRIKAKSHI | NA | NA | INDIA | D NO 5-53/2 BANGURU GADDA ND INDIA | INDIA | 531201 | | INDIA | 800.00 |
| 38 | SUNANDAM CHILLALANTI | NA | NA | INDIA | H NO 5-53/5F NALGONDA DISTRI INDIA | INDIA | 531201 | | INDIA | 400.00 |
| 39 | KATKAM SANNITHI | NA | NA | INDIA | H NO 5-42 HANUMAN NAGAR INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 40 | NARASIMHASTH RAMAKRISHNA | NA | NA | INDIA | H NO 4-5-11/2 NALGONDA DISTRI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 41 | SRI SATYA | HARRIPRASADCH | NA | INDIA | H NO 5-43/3F CHOUTUPPAL NAL INDIA | INDIA | 531201 | | INDIA | 400.00 |
| 42 | SRINIVAS KISHORE | LUPURU | NA | INDIA | D NO 19-23 2ND FLOOR OPP LIBR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 43 | PRASAD JASTY | NA | NA | INDIA | H NO 5-330 CHOUTUPPAL NALGO INDIA | INDIA | 531201 | | INDIA | 880.00 |
| 44 | RAMA KRISHNA RAGODAPATI | NA | NA | INDIA | D NO 2-2-24 PACHAPALLY NALGO INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 45 | RAMKRISHNA KAMARAJU | NA | NA | INDIA | D NO 8-14 VIZIANVARU NALGONDA INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 46 | GOVATHI PURINMA GHANTA | NA | NA | INDIA | D NO 8-26/2/7E 1ST FLOOR BHARA INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 47 | CHANDRA SEKHAR SIVAKULA | NA | NA | INDIA | 50/3 BALAHAM NO 21 29 PATHANI INDIA | INDIA | 531201 | | INDIA | 50.00 |
| 48 | MUSILAM MAMMAMMAD | NA | NA | INDIA | H NO 19-15 SURABH NAGAR NAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 49 | ASHLEED JYED | NA | NA | INDIA | D NO 43-33/38 UDAYA COLONY MAIN INDIA | INDIA | 531201 | | INDIA | 600.00 |
| 50 | NAGA RAJU | NIRALA | NA | INDIA | H NO 17-7 VALLABH NAGAR MAIN INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 51 | NARASIMH CHITRA | NA | NA | INDIA | H NO 40-24/2/2/7/28 NEW TOWN INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 52 | RAMULU BAKKA | NA | NA | INDIA | H NO 3-80 VADVENATA VILLAGE INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 53 | SRI NATH | NA | NA | INDIA | D NO 16/32 KAMMA NAGAR AN INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 54 | SRINIVASULU ELLURU | NA | NA | INDIA | 9-204 SORBA STREET GUNTUR INDIA | INDIA | 531201 | | INDIA | 750.00 |
| 55 | SRINIVAS RAO | GALI | NA | INDIA | 48484 BALAJI NAGAR EXTENSION INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 56 | HEBBARA SRINIVASA RAO | NA | NA | INDIA | 18/131-2 KAPU STREET AMMALAM INDIA | INDIA | 531201 | | INDIA | 40.00 |
| 57 | C SHIVARAJ | NA | NA | INDIA | D NO 2-26 VEDAVATHI KADAPA KADA INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 58 | GANGSETTY RAMAKRISHNA | RAO | NA | INDIA | D NO 27-80/1 3RD & 4 ANNAMMA INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 59 | HUTCHIA REDDY | HARRIKERA | NA | INDIA | D NO 2-480 SEETHARAMA NAGAR INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 60 | T SWAPNA | NA | NA | INDIA | DOOR NO. 11/40 GAVATHI HOPE INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 61 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 175 VENKATESWAR MAJANUR INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 62 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 2/235 S VALLURU NAGAR INDIA | INDIA | 531201 | | INDIA | 200.00 |
| 63 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 32 1/2 18 COLONY MARANATH INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 64 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 10/1 190/1 NEW NO 136 GANAP INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 65 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 5/1/24 NND 5/47 NANAKI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 66 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | VELLA GOUNDEN VALIGUDA KANDI INDIA | INDIA | 531201 | | INDIA | 50.00 |
| 67 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | GOVINDANATH STREET BANGURU INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 68 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | OLD NO 313 NEW NO 438 BALAJI INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 69 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 309 KOVVA MAIN ROAD NAMMURU INDIA | INDIA | 531201 | | INDIA | 140.00 |
| 70 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 105 KRISHNAKARAPALAYAM INDIA | INDIA | 531201 | | INDIA | 60.00 |
| 71 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | NEW NO 397 ALAGESAN ROAD CO INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 72 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 11-30 STREET KODURU ALIND INDIA | INDIA | 531201 | | INDIA | 30.00 |
| 73 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 31/21 SETHI BALAJINAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 74 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 38/57 JAYANTHI NAGAR WELINGI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 75 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 5/1/24 NND 5/47 NANAKI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 76 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | VELLA GOUNDEN VALIGUDA KANDI INDIA | INDIA | 531201 | | INDIA | 50.00 |
| 77 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | GOVINDANATH STREET BANGURU INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 78 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | OLD NO 313 NEW NO 438 BALAJI INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 79 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 309 KOVVA MAIN ROAD NAMMURU INDIA | INDIA | 531201 | | INDIA | 140.00 |
| 80 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 105 KRISHNAKARAPALAYAM INDIA | INDIA | 531201 | | INDIA | 60.00 |
| 81 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | NEW NO 397 ALAGESAN ROAD CO INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 82 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 11-30 STREET KODURU ALIND INDIA | INDIA | 531201 | | INDIA | 30.00 |
| 83 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 31/21 SETHI BALAJINAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 84 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 38/57 JAYANTHI NAGAR WELINGI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 85 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 5/1/24 NND 5/47 NANAKI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 86 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | VELLA GOUNDEN VALIGUDA KANDI INDIA | INDIA | 531201 | | INDIA | 50.00 |
| 87 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | GOVINDANATH STREET BANGURU INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 88 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | OLD NO 313 NEW NO 438 BALAJI INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 89 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 309 KOVVA MAIN ROAD NAMMURU INDIA | INDIA | 531201 | | INDIA | 140.00 |
| 90 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 105 KRISHNAKARAPALAYAM INDIA | INDIA | 531201 | | INDIA | 60.00 |
| 91 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | NEW NO 397 ALAGESAN ROAD CO INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 92 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 11-30 STREET KODURU ALIND INDIA | INDIA | 531201 | | INDIA | 30.00 |
| 93 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 31/21 SETHI BALAJINAGAR INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 94 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 38/57 JAYANTHI NAGAR WELINGI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 95 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | D NO 5/1/24 NND 5/47 NANAKI INDIA | INDIA | 531201 | | INDIA | 80.00 |
| 96 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | VELLA GOUNDEN VALIGUDA KANDI INDIA | INDIA | 531201 | | INDIA | 50.00 |
| 97 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | GOVINDANATH STREET BANGURU INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 98 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | OLD NO 313 NEW NO 438 BALAJI INDIA | INDIA | 531201 | | INDIA | 100.00 |
| 99 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 309 KOVVA MAIN ROAD NAMMURU INDIA | INDIA | 531201 | | INDIA | 140.00 |
| 100 | RAJANATHAN SUDHAKAR | NA | NA | INDIA | 105 KRISHNAKARAPALAYAM INDIA | INDIA | 531201 | | INDIA | 60.00 |

| | | | | | | | | | | | | | | |
|--------------|---------------|---------------|----------------|---------|---------|---------------------------------|-------|----------------|--------------------|--------|--------------------|--------------------------|----------|-------------|
| VELURU | BALA | KRISHNA | NA | | | VELURU VARI STREET NEAR ARYA K | INDIA | ANDHRA PRADESH | ELURU | 534447 | C1203600-2036000 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| LILLA | VENKATA | NAGASATYAPPA | NA | | | H NO 27 AYAYAPOLIVARAM | INDIA | ANDHRA PRADESH | ELURU | 534454 | C1203600-2036000 | Amount for unclaimed and | 1200.00 | 07-SEP-2018 |
| FAJAY | NARU | NALLUR | VENKATASUBBAH | | | C/O J.L.U. PRASAD H NO 9 788D | INDIA | TELANGANA | HYDERABAD | 500014 | PR00018 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| BHASKARA | RAO | VALAPALLI | NAGAIAH | LATE | | H NO 5-56 H P ROAD SAMANTHANGI | INDIA | TELANGANA | HYDERABAD | 500018 | PR00016 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| RASHMI | PRADMA | KOTIKALAPUDI | K | RAGHU | | FLAT NO 204 H FLOOR PRADMA SA | INDIA | TELANGANA | HYDERABAD | 500021 | PR00027 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| SANDHYA | REKHA | KAVYANAM | NA | | | C/O DEEJESHS CAPITAL LTD 157 | INDIA | TELANGANA | HYDERABAD | 500023 | PR00019 | Amount for unclaimed and | 1600.00 | 07-SEP-2018 |
| VENKATA | SUBBARAO | A | V | | | 1-43/2 SHANKAR NAGAR CHANDA | INDIA | TELANGANA | HYDERABAD | 500050 | PR1039386 | Amount for unclaimed and | 10000.00 | 07-SEP-2018 |
| SANTHI | SRI | KAKARALA | CHALAPATHI | RAO | | D NO 29-26-26 SURYA RAO PET VIL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PR00082 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| VENKATESWARA | PRADIMA | VENKATARAMNAM | P | | | NEAR RAVI CHETTU MCGALAPUR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | PR00172 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| SATYANARAYAN | MACHARBA | SATHEYA | | | | PAMARRU RAMACHANDRAPURAM | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 513251 | PR00135 | Amount for unclaimed and | 10000.00 | 07-SEP-2018 |
| NARAYANAN | PL | K | N | | | 895 1 H ROAD THIRUVOTTYUR M | INDIA | TAMIL NADU | CHENNAI | 600011 | PH00089 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| SRINIVAS | GHOSH | KIRAN | NA | | | 207 BLOCK A VINODRAJ COSEVA | INDIA | TELANGANA | HYDERABAD | 500094 | PH00039 | Amount for unclaimed and | 2000.00 | 07-SEP-2018 |
| KL | KUMAR | KHEITAN | NA | | | FLAT NO 104 TRIVENI APP BHAR | INDIA | UTTAR PRADESH | GORAKHPUR | 278001 | NB01380-NB0138-20 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| SUNDEEP | KHANNA | NA | | | | 1/2 SOHEE BAZAAR BLDG OPP FAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | NB03088-NB03088-1 | Amount for unclaimed and | 3200.00 | 07-SEP-2018 |
| CHANDAN | K | SHIVANI | KRIVALDAS | | | C/O DEEJESHS CAPITAL LTD 157 | INDIA | MAHARASHTRA | MUMBAI | 400021 | NB01380-NB0138-20 | Amount for unclaimed and | 1600.00 | 07-SEP-2018 |
| MEETA | RANI | NA | | | | 305 3RD FLOOR SATVALOR TOWER | INDIA | TELANGANA | HYDERABAD | 500001 | NB01327-NB01327-14 | Amount for unclaimed and | 1500.00 | 07-SEP-2018 |
| NALLARAJANI | LINGGAH | NA | | | | H NO-385 L KARMA REDDY NAGAR | INDIA | TELANGANA | HYDERABAD | 500013 | NB03283-NB03283-10 | Amount for unclaimed and | 4600.00 | 07-SEP-2018 |
| NA | NAGESWARA | BIKSHAPATI | S | | | FLAT NO 209 GAYATHRI NAGAR NE | INDIA | TELANGANA | HYDERABAD | 500013 | NB03283-NB03283-10 | Amount for unclaimed and | 4000.00 | 07-SEP-2018 |
| SRINIVAS | G | NALLANTHI | BHAKTAVATSALAM | | | FLAT NO 501 VIETA PARADISE BEL | INDIA | TELANGANA | HYDERABAD | 500020 | NB03102-NB03102-2 | Amount for unclaimed and | 1500.00 | 07-SEP-2018 |
| SANDHYA | RAM | VENKATARAMNAM | K | SHIVANI | | 207 BLOCK A VINODRAJ COSEVA | INDIA | TELANGANA | HYDERABAD | 500094 | NB03283-NB03283-10 | Amount for unclaimed and | 2000.00 | 07-SEP-2018 |
| SUBBA | RAO | MOHYA | CHANDRA | SEKHARA | RAO | C/O S SRINIVAS H NO 12-397A ADA | INDIA | TELANGANA | HYDERABAD | 500017 | NB03394-NB03394-11 | Amount for unclaimed and | 5000.00 | 07-SEP-2018 |
| PATIBHA | PANDEY | ASHISH | KUMAR | PANDEY | | HAUSHILTA NAGER COLONY OPP J | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | NB01557-NB01557-2 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| NARENDRA | PRITAP | SINHA | NA | | | N0 538E/12/1/1 MAHANAGAR INDI | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | NB01557-NB01557-2 | Amount for unclaimed and | 400.00 | 07-SEP-2018 |
| KOUSHAL | KUMAR | SRIVASTAVA | NA | | | 60 SANAN GONDIA PURAM FALDI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | NB01557-NB01557-2 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| JAGDESH | SHARAN | AGRAWAL | NA | | | 1/6 VIJAYANT KHAND GOMTI MARG | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | NB01557-NB01557-2 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| NIKHANT | DIPTI | DIPTI | SANTOSH | KUMAR | DIPTI | NEAR PANDEI SWEET SHOP INDI | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | NB01557-NB01557-2 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| RAMULLAM | OMSH | RAJESH | SRIVAN | | | 48 K/9A ASET NAGAR SAKAR MOH | INDIA | UTTAR PRADESH | PRAYAGRAH | 220001 | NB01557-NB01557-2 | Amount for unclaimed and | 400.00 | 07-SEP-2018 |
| SEEMA | ANJALI | KHARATI | JAL | SOORMA | | GG-41 HINDOL COLOMY RENUKI | INDIA | UTTAR PRADESH | MIRJAPUR | 221137 | NB01040-NB01040-5 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| SAURABHA | GUPTA | ANAND | K | GUPTA | | 83/2 BODILVA PESHAWAR NEAR K | INDIA | UTTAR PRADESH | SARAHANPUR | 240001 | NB01040-NB01040-5 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| RASHMI | GUPTA | ANAND | K | GUPTA | | 17 JAWAHAR NAGAR BARRELLY | INDIA | UTTAR PRADESH | BARRELLY | 243001 | NB01186-NB01186-2 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| RAJ | KUMAR | RAM | NARAYAN | | | S 338 SANIKRITI ENCLAVE UPTIAN | INDIA | UTTAR PRADESH | LUCKNOW | 246025 | NB01290-NB01290-2 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| KANDANA | SHARMA | ANAND | RAM | | | CINCH MARKET MANIYAR SHARMA | INDIA | UTTAR PRADESH | GAZARAH | 247001 | NB01688-NB01688-28 | Amount for unclaimed and | 600.00 | 07-SEP-2018 |
| SHIV | NANDAN | GARG | NA | | | KH NO 2 HOUSE NO 237/13B ANI | INDIA | UTTAR PRADESH | HARDWAR | 249407 | NB01688-NB01688-28 | Amount for unclaimed and | 150.00 | 07-SEP-2018 |
| MANI | CHANDRANAN | CHARAMMA | NA | | | 10/116 JAMMULAVEDI LAKSHMI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251120 | NB03094-NB03094-1 | Amount for unclaimed and | 250.00 | 07-SEP-2018 |
| NADEEM | JUSSAIN | NA | | | | NEAR BHOR COLA COLONY | INDIA | UTTAR PRADESH | NAINA | 262000 | NB01557-NB01557-2 | Amount for unclaimed and | 800.00 | 07-SEP-2018 |
| NADEEM | JUSSAIN | NA | | | | C/O DR. GITA JOSHI RESIDENCE OF | INDIA | UTTAR PRADESH | NAINA | 263001 | NB01557-NB01557-2 | Amount for unclaimed and | 400.00 | 07-SEP-2018 |
| NADEEM | JUSSAIN | NA | | | | REGION IV STATE BANK OF INDIA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | NB01269-NB01269-19 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| NADEEM | JUSSAIN | NA | | | | 116 KANPUR MANGALAM | INDIA | UTTAR PRADESH | LUCKNOW | 280001 | NB01380-NB01380-10 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| MUKUL | DHAR | DEVENDRA | DHAR | | | C/O HARI BABU AGRAWAL 83/1 GVI | INDIA | UTTAR PRADESH | AGRA | 281201 | NB01290-NB01290-2 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| SANTOSH | KUMAR | VAIDYA | KAMLA | PRASAD | VAIDYA | FLAT NO 7 FIRST FLOOR VITAMBER | INDIA | UTTAR PRADESH | HANNOI | 284007 | NB01290-NB01290-2 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| CHINTRA | SHARMA | ANAND | RAM | | | C/O HARI BABU AGRAWAL 83/1 GVI | INDIA | UTTAR PRADESH | HANNOI | 284007 | NB01290-NB01290-2 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| BHARD | KUMAR | GURBAN | CHAKRAM | VEER | GURBAN | 121 A KANWAR NAGAR JALPURI | INDIA | RAJASTHAN | JALPURI | 302001 | NB01774-NB01774-1 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| VINOD | KUMAR | DANGRACH | NA | | | VINDOLKAR DANGAYACH VILLAGE | INDIA | RAJASTHAN | JALPURI | 302013 | NB03094-NB03094-1 | Amount for unclaimed and | 200.00 | 07-SEP-2018 |
| CHINTRA | SHARMA | ANAND | RAM | | | 116 KANPUR MANGALAM | INDIA | RAJASTHAN | UDIPUR | 302001 | NB01276-NB01276-10 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| GANDHILAL | BABEL | NA | | | | C/O SOHI VILA 79 KARDHAR COM | INDIA | RAJASTHAN | UDIPUR | 313001 | NB01269-NB01269-19 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| KALASH | CHANDRA | MALIWAL | NA | JAL | MALIWAL | POST END VILLAGE KOTRI VIA DAR | INDIA | RAJASTHAN | UDIPUR | 313211 | NB01269-NB01269-19 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| PARVATI | BOHRA | RAJESH | SHYAM | | | 447 ANAND VIHAR M A ZONE SUR | INDIA | RAJASTHAN | UDIPUR | 314001 | NB01269-NB01269-19 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| AMIT | KUMAR | CHACHAN | SATYANARAYAN | CHACHAN | | CHACHAN BHAWAN 12A II CHACH | INDIA | RAJASTHAN | MANGALMANGAM | 315511 | NB01269-NB01269-19 | Amount for unclaimed and | 60.00 | 07-SEP-2018 |
| KAMAL | MAHESHWARI | NA | | | | 409 MIDHAN BHAWAN 11 C ROAD | INDIA | RAJASTHAN | JODHPUR | 342001 | NB01696-NB01696-1 | Amount for unclaimed and | 50.00 | 07-SEP-2018 |
| CHINTRA | SHARMA | SUTIHAR | GOMA | RAM | SUTIHAR | VILLAGE NALYA SANAWER PHALDI | INDIA | RAJASTHAN | JODHPUR | 342201 | NB01774-NB01774-1 | Amount for unclaimed and | 60.00 | 07-SEP-2018 |
| MALVIYA | KIRIT | P | PARSOTAMBAH | | | S BANCHHODNAGAR SOCIETY 4 | INDIA | GUJARAT | RANOT | 380013 | NB03099-NB03099-74 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| PHILIP | ISSAC | NA | | | | KUNNATH HOUSE PINDAMANA P O | INDIA | KERALA | MUVATTUPUZHA | 686688 | C1203200-2032000 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| SHRUTHAN | K | MISRA | NA | | | VENKULAV RUSSELLPURAM BALASA | INDIA | KERALA | TRIVANDRUM | 695501 | C1202400-2024000 | Amount for unclaimed and | 60.00 | 07-SEP-2018 |
| KUMAR | KUMAR | MISRA | NA | | | 49 3 KARBITHA SARANI WARDHUR | INDIA | WEST BENGAL | KOLKATA | 700013 | C1302500-2025000 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| SONALI | NAYEK | NA | | | | BIPATTARAN NAYEK BHATCHELIA C | INDIA | WEST BENGAL | BURDWAN | 713103 | C1302500-2025000 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| BELLAM | SUBBA | RAO | NA | | | CENTRAL BANK OF INDIA REGION | INDIA | WEST BENGAL | BURDWAN | 713201 | C1303400-2034000 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| KARUNIGA | NAGASWAMYAM | NA | | | | 12/6 ANAND VIHAR A ZONE SUR | INDIA | WEST BENGAL | BURDWAN | 713206 | C1304400-2044000 | Amount for unclaimed and | 250.00 | 07-SEP-2018 |
| SANKAR | KARMAKAR | NA | | | | HOCL IMDI VILL - RAIBANSHI BUR | INDIA | WEST BENGAL | BURDWAN | 713212 | C12010926-2010926 | Amount for unclaimed and | 240.00 | 07-SEP-2018 |
| KAREMPUDI | VENKATESWARA | RAO | NA | | | SHYAM FERRO ALLYS LTD ANAND | INDIA | WEST BENGAL | BURDWAN | 713215 | C12038400-2038400 | Amount for unclaimed and | 300.00 | 07-SEP-2018 |
| SUSMITA | MOITI | GIRI | NA | | | VILL ATHARAJ P O AND P O | INDIA | WEST BENGAL | HALDIA | 721401 | C13053200-2053200 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| DULAL | HUTAIT | NA | | | | VILL + PO BRINDABAN CHAK PART | INDIA | WEST BENGAL | HALDIA | 721641 | C13016400-2016400 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| KISANAL | AGARWAL | NA | | | | VILL + KAMALASHYAM PO - ABRA | INDIA | WEST BENGAL | MURSHIDA | 723211 | C12044700-2044700 | Amount for unclaimed and | 10.00 | 07-SEP-2018 |
| PRITHI | SARKAR | NA | | | | WESTER PARLA JANE KOLPUR BERRI | INDIA | WEST BENGAL | SURI | 731206 | C12044700-2044700 | Amount for unclaimed and | 110.00 | 07-SEP-2018 |
| SAHEEDUR | RAHAMAN | NA | | | | BALAKAMPUR MALIA-ALGAMA B | INDIA | WEST BENGAL | MALDIA | 732201 | C13019100-2019100 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| SANTOSH | PAUL | NA | | | | DEBBARI NATUN PARA COCHBIHAR | INDIA | WEST BENGAL | COCHBIHAR | 736101 | C12028900-2028900 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| CHINTRA | CHATTERJEE | NA | | | | SHRINILATA KANWALIA SHRINILATA | INDIA | WEST BENGAL | SRINAGAR | 741101 | C13010900-2010900 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| SURESHAN | BISWAS | NA | | | | VILL JF PUR NUTANPARA P O | INDIA | WEST BENGAL | SRINAGAR | 741166 | C13010900-2010900 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| MITHUN | GHOSH | NA | | | | SUBHAS PALLY BONGACON 24 PGS | INDIA | WEST BENGAL | BARRACKPORE | 743235 | C12024200-2024200 | Amount for unclaimed and | 20.00 | 07-SEP-2018 |
| SURIP | ROY | NA | | | | ANILPARA 151 BY LINE NO KOWDI | INDIA | WEST BENGAL | BARRACKPORE | 743269 | C12044700-2044700 | Amount for unclaimed and | 60.00 | 07-SEP-2018 |
| KAMAL | SANTUKA | NA | | | | WARD NO 1314, C/O KESHADODI | INDIA | ORISSA | CUTTACK | 753001 | C12010600-2010600 | Amount for unclaimed and | 500.00 | 07-SEP-2018 |
| PRANATI | SWAIN | NA | | | | C/O MURARI SWAIN NEAR DURBERA | INDIA | ORISSA | CHIENKANAL | 759122 | C12013800-2013800 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| ARUN | SARKI | NA | | | | 41 SAKHARAJANAGAR P O KUMARG | INDIA | ORISSA | CHIENKANAL | 759129 | C12013800-2013800 | Amount for unclaimed and | 40.00 | 07-SEP-2018 |
| SARABINI | DAS | NA | | | | P 48 ORSNO SECTOR 1 BOURKELLA | INDIA | ORISSA | KOUPALEA | 759206 | C13044700-2044700 | Amount for unclaimed and | 30.00 | 07-SEP-2018 |
| GAUTAM | BHATTACHARJEE | NA | | | | PO JOSENDRA NAGAR TRIPURA | INDIA | TRIPURA | GARTHMALA | 799010 | C12010900-2010900 | Amount for unclaimed and | 100.00 | 07-SEP-2018 |
| MANJRE | K | | | | | | | | | | | | | |