

CIN L27101TG1972PLC001549

Company Name NAVA BHARAT VENTURES LIMITED

Date Of AGM(DD-MON-YYYY) 08-AUG-2014

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|---|---------|---|---|
| Sum of unpaid and unclaimed dividend | 3399813 | Sum of interest on unpaid and unclaimed dividend | 0 |
| Sum of matured deposit | 0 | Sum of interest on matured deposit | 0 |
| Sum of matured debentures | 0 | Sum of interest on matured debentures | 0 |
| Sum of application money due for refund | 0 | Sum of interest on application money due for refund | 0 |

| First Name | Middle Name | Last Name | Father/Husband and First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|------------|-------------|---------------|-------------------------------|----------------------------|--------------------------|---------------------|---------|-------------|-----------|---------|----------------------------|-------------------------|--------------------|---|
| R | DURGAPRASAD | | SUBBARAO | | | 88/422 SECTOR - I G | INDIA | DELHI | NEW DELHI | 110001 | NVB005663 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MANJU | BALA | KHANDELWAL | BRAJENDRA | KHANDELWAL | | 306 B D CHAMBERS | INDIA | DELHI | NEW DELHI | 110005 | NVB007739 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| MR | T | V RAMAMURTI | LATE | SRI | T S VENKATARAM | PADHUKA C/61 INDIA | INDIA | DELHI | NEW DELHI | 110012 | NVB001524 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| VIKAS | ARORA | | OM | PRAKASH | JI | 30/12 RAMESH NAG | INDIA | DELHI | NEW DELHI | 110015 | NVB009573 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | NARAYANI | MADHAVA MEN | MR | P | MADHAVA MENO | C/O P MADHAVA ME | INDIA | DELHI | NEW DELHI | 110016 | NVB001155 | Amount for unclaimed an | 3510.00 | 16-SEP-2017 |
| B | R | JAWA | NA | | | 20/62 PUNJABI BAG | INDIA | DELHI | NEW DELHI | 110026 | NVB010588 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| MUKTA | GUPTA | | A | K | GUPTA | I-3 NARAINA VIHAR | INDIA | DELHI | NEW DELHI | 110028 | NVB005717 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | RAGHUNATH | DAS DUSAJE | MR | L | KISHENCHAND | C-31 SHANKARACHA | INDIA | DELHI | NEW DELHI | 110033 | NVB000718 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| BHAGIRATHI | BHAKUNI | | G | S | BHAKUNI | RZ/H 110-A GALI NO | INDIA | DELHI | NEW DELHI | 110045 | NVB008558 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PREMA | MEHRA | | H | S | MEHRA | RZ-H-110 RAJ NAGA | INDIA | DELHI | NEW DELHI | 110045 | NVB008585 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ICP | SECURITIES | LTD | NA | | | 80 SAINIK FARMS KH | INDIA | DELHI | NEW DELHI | 110062 | NVB009900 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KRISHAN | LAL | | JIWAN | MAL | | F-4 PREET VIHAR DEL | INDIA | DELHI | NEW DELHI | 110092 | NVB005749 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HEMANT | PURI | | NA | | | AZ ARJUNMARG DLF | INDIA | HARYANA | GURGAON | 122002 | NVB005754 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | SHAKUNTALA | NARENDRA DES | DR | N | H DESAI | WHITE HOUSE ELLIS | INDIA | GUJARAT | AHMEDABAD | 380006 | NVB000717 | Amount for unclaimed an | 4140.00 | 16-SEP-2017 |
| MRS | SHAKUNTALA | NARENDRA DES | MR | M | G DESAI | WHITE HOUSE ELLIS | INDIA | GUJARAT | AHMEDABAD | 380006 | NVB000726 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| MUKUNDRAY | CHHANALAL | HARGAN | CHHANALAL | B | HARGAN | 61/712 MANGALMU | INDIA | GUJARAT | AHMEDABAD | 380013 | NVB006018 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SANJAY | CHIMANLAL | PATEL | CHIMANLAL | H | PATEL | 46 UTTAR GUJ PATEL | INDIA | GUJARAT | AHMEDABAD | 380016 | NVB008313 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHARDABEN | TILALA | | JAYANTI | BHAI | | 28 JANKAR SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380051 | NVB006039 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BANK | OF | INDIA | NA | | | EXPRESS TOWERS NA | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB000558 | Amount for unclaimed an | 40005.00 | 16-SEP-2017 |
| MRS | SUSHEELA | VITHAL GANDHI | NA | | | C/O AMERICON PRO | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB000772 | Amount for unclaimed an | 15660.00 | 16-SEP-2017 |
| MR | RASIKLAL | HARIDAS LAKHA | NA | | | 50 CHURCHGATE RE | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB001063 | Amount for unclaimed an | 4140.00 | 16-SEP-2017 |
| MR | SHAVAK | M MEHRJI | MR | M | H MEHRJI | KEVAL MAHAL 64 M | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB001127 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| NASIR | VEHMI | | EBEN | | | 119 BAZARGATE STR | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB007044 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SATISH | CHAND | | RAGHUNATH | GUPTA | | 6/8 ANANT WADI 11 | INDIA | MAHARASHTRA | MUMBAI | 400002 | NVB004743 | Amount for unclaimed an | 6750.00 | 16-SEP-2017 |
| NEESHA | SHAH | | SURESH | SHAH | | 47 ASHOK BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | NVB006165 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SARITA | M | JAIN | MAHENDRA | | | 704-A SEA SHELL AP | INDIA | MAHARASHTRA | MUMBAI | 400002 | NVB009874 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | KAMALAVATI | MOHANLAL | MR | M | T PAREKH | 29 PAREKH STREET B | INDIA | MAHARASHTRA | MUMBAI | 400004 | NVB000947 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HARIDAS | C | SHAH | CHHOTALAL | | | M/S CHHOTALAL DE | INDIA | MAHARASHTRA | MUMBAI | 400004 | NVB009914 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MISS | FRENY | JEHANGIR KHAR | DR | B | P KHARAS | CORINTHIAN - D4 17 | INDIA | MAHARASHTRA | MUMBAI | 400005 | NVB000949 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| SUNITA | BHAL | | C | DR | ASHOK BHAL | 41 KARTIKEYA NOFR | INDIA | MAHARASHTRA | MUMBAI | 400005 | NVB008382 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | G | P BHARUCHA | MR | P | FRAMJI BHARUCH | W/O P F BHARUCHA | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB000570 | Amount for unclaimed an | 3960.00 | 16-SEP-2017 |
| MR | FEROZE | MUNCHERJI CAM | MR | M | P CAMA | 82 EL CID APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB000644 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| MRS | DINBAI | KAIKHURSHRU | NA | | | EXCUETORS TO THE | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB000716 | Amount for unclaimed an | 4050.00 | 16-SEP-2017 |

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| KAILASH | NAHATA | | M | C | NAHATA | RIDDHI SIDDHI SECURITIES 108 1ST FLOOR ASHIRWAD AC MKT KAPASIA BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | | NVB008727 | Amount for unclaimed and | 3600.00 | 16-SEP-2017 |
| JUKANNA | VIJAYA | BHASKARA REDD | SRINIVAS | REDDY | | C/O J SRINIVASA REDDY H NO 9-1- 127/3 PRASHANTH NAGAR LANGERHOUSE HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB003832 | Amount for unclaimed and | 4500.00 | 16-SEP-2017 |
| MR | MOHAMMAD | ASIM | SRI | SHAIK | ABDUL RAHIM | 8-3-1007 SRINAGAR COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002562 | Amount for unclaimed and | 45000.00 | 16-SEP-2017 |
| MR | J | P WALLACE | MR | P | WALLACE | C/O J P WALLACE & CO SHALE BLDG BANK ST BOMBAY-1 | INDIA | MAHARASHTRA | MUMBAI | | NVB002120 | Amount for unclaimed and | 5760.00 | 16-SEP-2017 |
| MRS | ACHINT | PYARI TREHAN | NA | | | C/O MR G M SOOD 3 WELLESLEY MANSION 44 WELLESLEY ST CALCUTTA | INDIA | WEST BENGAL | CALCUTTA | | NVB001949 | Amount for unclaimed and | 12510.00 | 16-SEP-2017 |
| MISS | K | SHARADA DEVI | MR | K | RAMA MURTHY | 64 3RT VIJAYANAGAR COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB001945 | Amount for unclaimed and | 45000.00 | 16-SEP-2017 |
| MR | G | RANGARAO NAI | NA | | | BRUNT COTTAGE GAGAN MAHAL ROAD DOMALGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB001490 | Amount for unclaimed and | 15660.00 | 16-SEP-2017 |
| MR | MADHUSUDAN | PANIKKAR | LATE | SARDAR | K M PANIKKAR | 33 NEW DELHI SOUTH EXTENSION 1 CO-OP HOUSING COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | | NVB001378 | Amount for unclaimed and | 6210.00 | 16-SEP-2017 |
| MR | HABIB | RAHIM PARPIA | NA | | | C/O MATUBHAI JAMIETRAM & MADAN SOLICITORS & NOTARY LENTEN CHAMBERS DALAL DT FORT BOMBAY-1 | INDIA | MAHARASHTRA | MUMBAI | | NVB000864 | Amount for unclaimed and | 9360.00 | 16-SEP-2017 |
| MRS | INDUMATI | S DAMLE | MR | SADASHIV | MAHADEO DAMLE | 635/12 SADASHIVPETH POONA CITY | INDIA | MAHARASHTRA | PUNE | | NVB000707 | Amount for unclaimed and | 3060.00 | 16-SEP-2017 |
| MR | YATINDRA | LAXMIDAS GOC | MR | L | P GOCULDAS | FIONIKA 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB000780 | Amount for unclaimed and | 3960.00 | 16-SEP-2017 |

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| MR | YATINDRA | LAXMIDAS | NA | | | EXECUTOR TO THE E | INDIA | MAHARASHTRA | MUMBAI | | 400006 | NVB001058 | Amount for unclaimed an | 3960.00 | 16-SEP-2017 |
| JAYSHREE | YANTINDRA | | YATINDRA | LAXMIDAS | | 59-B WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | | 400006 | NVB003335 | Amount for unclaimed an | 10620.00 | 16-SEP-2017 |
| NATWARLAL | THAKORDAS | | THAKORDAS | NAGINDAS | | 34 JOOTHICA 7TH FL | INDIA | MAHARASHTRA | MUMBAI | | 400007 | NVB008170 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | D | E CAPTAIN | MR | E | S CAPTAIN | 17 REBASCH STREET | INDIA | MAHARASHTRA | MUMBAI | | 400011 | NVB000657 | Amount for unclaimed an | 25110.00 | 16-SEP-2017 |
| BALKRISHAN | SIBOL | | MUNSHI | RAM | SIBOL | 36 TATA COLONY PA | INDIA | MAHARASHTRA | MUMBAI | | 400012 | NVB009527 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| S | V | VENKATA SUBRA | NA | | | FLAT NO 308 NESTLE | INDIA | MAHARASHTRA | MUMBAI | | 400013 | NVB004168 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| VASU | SHETTY | | SHEENA | SHETTY | | 104/MITHIBAI CHAV | INDIA | MAHARASHTRA | MUMBAI | | 400015 | NVB006221 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VISHAL | KUNDNANI | | MADAN | KUNDNANI | | 7A GOKUL NIWAS LT | INDIA | MAHARASHTRA | MUMBAI | | 400016 | NVB007092 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| AASHNI | DUSHYANT | DALAL | DUSHYANI | | UALAL | 11 HEMBHUVA VA | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007074 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| D | N | DALAL HUF | NATWARLAL | THAKORDAS | | 11 HEMBHUVA VA | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007075 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GITA | SHISHIR | ROKADIA | SHISHIR | CHANDRAKAN | ROKADIA | 11 HEMBHUVA VA | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007076 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHAH | DAMYANTIKUM | CHANDRAKANT | CHANDRAKAN | SHAH | | RIDHI SIDHI APT 39/8 | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007896 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MAHADEVBH | RAGHA | PATEL | RAGHA | PATEL | | RIDHI SIDHI APT 39/8 | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007897 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHANSALI | LATABALA | KANTI | KANTI | BHANSALI | | 39/B RIDHI SIDHI AP | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007898 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| NAVNTDAS | JAYANTI | GANDHI | JAYANTI | GANDHI | | PLOT NO 1 TAYAB VI | INDIA | MAHARASHTRA | MUMBAI | | 400019 | NVB007903 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | A | B SUTARIA | NA | | | SOLICITOR COURT VI | INDIA | MAHARASHTRA | MUMBAI | | 400020 | NVB001653 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| SBI | CAPITAL | MARKETS LTD | NA | | | STOCK HOLDING CO | INDIA | MAHARASHTRA | MUMBAI | | 400021 | NVB005661 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PHEROZE | JEHANGIR | JAMSETJI CURSE | NA | | | C/O M/S MINOCHEH | INDIA | MAHARASHTRA | MUMBAI | | 400023 | NVB000636 | Amount for unclaimed an | 14400.00 | 16-SEP-2017 |
| MR | P | A NARAYANAN | NA | | | C/O MRS CAPATAN N | INDIA | MAHARASHTRA | MUMBAI | | 400023 | NVB300269 | Amount for unclaimed an | 16470.00 | 16-SEP-2017 |
| MRS | SHIRIN | K DOONGAJI | MR | MR | MR | MISTRY PARK FLAT N | INDIA | MAHARASHTRA | MUMBAI | | 400026 | NVB000730 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| MRS | S | M JHAVERI | MR | M | B JHAVERI | C/O M G PARIKH ESC | INDIA | MAHARASHTRA | MUMBAI | | 400026 | NVB000907 | Amount for unclaimed an | 7830.00 | 16-SEP-2017 |
| JAMSHED | K | MADAN | NA | | | 107 GOWALIA TANK | INDIA | MAHARASHTRA | MUMBAI | | 400026 | NVB010423 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| DATTA | SHANKAR | KANITKAR | NA | | | B/4 SHIVAJIPARK LA | INDIA | MAHARASHTRA | MUMBAI | | 400028 | NVB006260 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | RAGINI | MOHAN KULKAR | MR | MOHAN | GOVIND KULKARN | 122 MONALISA BOM | INDIA | MAHARASHTRA | MUMBAI | | 400036 | NVB001605 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| DHARMENDRA | KUMAR | SRIVASTAV | LATE | J | P SRIVASTVA | 35/1310 SECTOR -7 | INDIA | MAHARASHTRA | MUMBAI | | 400037 | NVB006268 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | HOMAI | JAL MOOS | JAL | | | CURZON HOUSE, 3RD | INDIA | MAHARASHTRA | MUMBAI | | 400039 | NVB002403 | Amount for unclaimed an | 9450.00 | 16-SEP-2017 |
| GOPESH | RASIKKUMAR | MEHTA | MEHTA | RASIKKUMAR | | APRT NO 15 ARUNO | INDIA | MAHARASHTRA | MUMBAI | | 400049 | NVB007914 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SUBHASH | RATNUKUMAR | PADIYAR | PADIYAR | RATNKUMAR | | APRT NO 15 ARUNO | INDIA | MAHARASHTRA | MUMBAI | | 400049 | NVB007915 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ASHA | BHUPENDRABH | SHAH | SHAH | BHUPENDRABHAI | | ARUNODAY ROOM N | INDIA | MAHARASHTRA | MUMBAI | | 400049 | NVB007916 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DIMPLE | PANKAJKUMAR | DESAI | DESAI | PANKAJKUMAR | | ARUNODAY ROOM N | INDIA | MAHARASHTRA | MUMBAI | | 400049 | NVB007917 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| NIKHIL | LALJIBHAI | SHETH | SHETH | LAITBHAI | | APRT NO 15 ARUNO | INDIA | MAHARASHTRA | MUMBAI | | 400049 | NVB007918 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DIDAR | SINGH | GREWAL | BHAG | SINGH | | 6/28 POLICE QUART | INDIA | MAHARASHTRA | MUMBAI | | 400050 | NVB006275 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| TERENCE | J | COELHO | B | COELHO | | 1/2 SILVAN SHADES | INDIA | MAHARASHTRA | MUMBAI | | 400050 | NVB011764 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| MANISH | KUMAR | KOSHALEY | C | L | KOSHALEY | 6/155 ROOP NAGAR | INDIA | MAHARASHTRA | MUMBAI | | 400051 | NVB008769 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MEENAKSHI | CHOPRA | | V | K | CHOPRA | 204 KRISHNA APART | INDIA | MAHARASHTRA | MUMBAI | | 400053 | NVB007068 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RANJAN | H | SHETH | HITESH | | | C/O N N MANIAR 1 A | INDIA | MAHARASHTRA | MUMBAI | | 400054 | NVB006433 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BIJAL | NIKHIL | JASANI | NIKHIL | SHANTILAL | JASANI | E 1 MEWAWALA AP | INDIA | MAHARASHTRA | MUMBAI | | 400056 | NVB006294 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| NANDITA | NIKHIL | JASANI | NIKHIL | SHANTILAL | JASANI | E 1 MEWAWALA AP | INDIA | MAHARASHTRA | MUMBAI | | 400056 | NVB006295 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHAVIK | NIKHIL | JASANI | NIKHIL | SHANTILAL | JASANI | E 1 MEWAWALA AP | INDIA | MAHARASHTRA | MUMBAI | | 400056 | NVB006296 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GULAB | SHANTILAL | JASANI | SHANTILAL | KHIMCHAND | JASANI | E 1 MEWAWALA AP | INDIA | MAHARASHTRA | MUMBAI | | 400056 | NVB006297 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAJNIKANT | PAREKH | | MOHANLAL | PAREKH | | 3-PINTO HOUSE 50 K | INDIA | MAHARASHTRA | MUMBAI | | 400057 | NVB007154 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MANGAL | VANAJI | | VANAJI | PANANI | | MAFATLAL SHAH B-2 | INDIA | MAHARASHTRA | MUMBAI | | 400057 | NVB008023 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| JAYPRAKASH | BANSILAL | | BANSILAL | BALMUKUND | | 77/A ANDHERI BHAG | INDIA | MAHARASHTRA | MUMBAI | | 400058 | NVB006311 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| JAYSHREE | VINODCHANDR | VED | VINODCHANDRA | | | C-5 GOVIND & RAM | INDIA | MAHARASHTRA | MUMBAI | | 400058 | NVB010219 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHAILESH | PATEL | | NANJIBHAI | PATEL | | 3/1 MULCHAND MA | INDIA | MAHARASHTRA | MUMBAI | | 400064 | NVB006332 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VIMLA | VORA | | GANSHYAM | | | HARIKUNJ BLOCK 16 | INDIA | MAHARASHTRA | MUMBAI | | 400066 | NVB008028 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KIRTI | SHAH | | MAGANLAL | | | 156/9 CHANDRARAS | INDIA | MAHARASHTRA | MUMBAI | | 400070 | NVB008458 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SMT | RUKMINI | RAMANI | LATE | MR | S VENKATARAMA | C/O G S SADASIVAM | INDIA | MAHARASHTRA | MUMBAI | | 400071 | NVB002285 | Amount for unclaimed an | 11700.00 | 16-SEP-2017 |
| N | BHARATHI | | N | VENUGOPAL | | 304 TOLARAM TOW | INDIA | MAHARASHTRA | MUMBAI | | 400074 | NVB004516 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| CHETAN | HIRJI | GADA | HIRJI | DHANJI | GADA | 8-PUSHPAMANI BLD | INDIA | MAHARASHTRA | MUMBAI | | 400080 | NVB006398 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| NARENDRA | BHATTAD | | JAMNADAS | | | 31/2 NEELKANTH SM | INDIA | MAHARASHTRA | MUMBAI | | 400086 | NVB009234 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KRISHNA | VENI | TALATAM | SATYA | NARAYANA | MURTY | 505-A MUKUND CAN | INDIA | MAHARASHTRA | MUMBAI | | 400093 | NVB005458 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAMESH | KESHAV | SAVARKAR | NA | | | PREM DHAM FLAT N | INDIA | MAHARASHTRA | MUMBAI | | 400093 | NVB007194 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| AGNES | BELINDA | D SOUZA | PETER | JAMES | D SOUZA | SURBHI CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | | 400095 | NVB007619 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PARESH | M | DESAI | MANHARLAL | K | DESAI | 216 INDRAPRASTHA | INDIA | MAHARASHTRA | MUMBAI | | 400097 | NVB006426 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |

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| RATILAL | DEEPCHAND | SHAH | DEEPCHAND | SHAH | | 35 B DEVDA BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400097 | NVB006430 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| UMA | MANDAVGANE | | NA | | | 57-B-43 BRINDABAN | INDIA | MAHARASHTRA | THANE | 400601 | NVB003734 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MRS | PRAMILA | A HALBE | MR | ARVIND | ANANTH HALBE | 4 DEEPSHREE APART | INDIA | MAHARASHTRA | THANE | 400602 | NVB000703 | Amount for unclaimed an | 28350.00 | 16-SEP-2017 |
| LATA | DEGWEEKAR | | PRADEEP | M | DEGWEEKAR | FLAT 101 NISHIGAN | INDIA | MAHARASHTRA | THANE | 400602 | NVB007513 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | PRAMILA | A HALBE | NA | | | 4 DEEPSHREE APART | INDIA | MAHARASHTRA | THANE | 400602 | NVB300253 | Amount for unclaimed an | 14220.00 | 16-SEP-2017 |
| BASANTI | KUMARI | RAMESHCHAND | RAMESH | CHANDRA | MISHRA | AL 6 BULD NO 9 FLAT | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | NVB006450 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | SHANTA | BAPAT | NA | | | 122 TULSHIBAG COL | INDIA | MAHARASHTRA | PUNE | 411009 | NVB000597 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MRS | KAMAL | CHINTAMANI | CHINTAMANI | JOAG | | VISHWA GANGA 101 | INDIA | MAHARASHTRA | PUNE | 411016 | NVB002620 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| SHAIKH | RAZAUDDIN | AZIMUDDIN | A | J | SHAIKH | 6/800 B BHAGWAND | INDIA | MAHARASHTRA | PUNE | 411042 | NVB006357 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAJESH | SHETH | | HIMATTAL | SHETH | | C/O J M SHETH 2/4 K | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | NVB009570 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ARWIND | DESHPANDE | | DATTATRAYA | | | BLOCK NO 23 KEDAR | INDIA | MAHARASHTRA | KALYAN | 421304 | NVB007211 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MOHANA | RAO | PENNENTI | VENKAIAH | | | PLOT NO 14 SHALHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | NVB007523 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KAMALA | VELLANKI | | NA | | | 10-4-771/94L 396 SR | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | NVB300171 | Amount for unclaimed an | 5085.00 | 16-SEP-2017 |
| RADHAKRISHN | MURTHY | VELLANKI | NA | | | 10-4-771/94L 396 SR | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | NVB300172 | Amount for unclaimed an | 5085.00 | 16-SEP-2017 |
| UMA | SHASHI | | NA | | | A 29 IA COLONY OPP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | NVB003757 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| D | SAMUEL | | D | DAVID | | 7 LEKHA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | NVB005382 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KONDURU | RAGHAVAIAH | | K | RAGHAVAIAH | | H NO 6-3-597/A/4 V | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | NVB005456 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| A | JANAKI | | KRISHNA | MOHAN | | 13-1-90/7 SEETARAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500006 | NVB003837 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| S | BIKSHAPATHY | | S | RAJESHWAR | RAO | 15-6-526 BEGUM BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | NVB008527 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GAYATRI | BANERJEE | | SUBHASISH | BANDYOPADHYAY | | G-6 KUNDAMBAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB005402 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| P | K | MADHAV | P | B | KRISHNA SWAMY | H NO 6-3-864/2/B SA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB005513 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| SRIMANNARA | MURTHY | K | ROSAIAH | K | | 7-1-4/13 BEGUMPET | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB005551 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VENKATARAM | METLAPALLI | | M | S | R SARMA | 2-105 DIVYA SAKTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006571 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| P | V | RAJU | VENKTARAJU | P | | 2-105 DIVYA SAKTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006572 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| REKHA | MANTENA | | M | L | V RAJU | 2-105 DIVYA SAKTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006573 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DEEPAK | MALHOTRA | | RAHUL | MALHOTRA | | 2-105 DIVYASAKTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006574 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHIVA | KUMAR | | HARISH | KUMAR | | 2-105 DIVYASAKTHI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006575 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HATTI | SADASIVA | RAO | HATTI | SAMBASIVA | RAO | 7-1-48/2 RAJA SHYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006576 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HATTI | SAI | NAGESH | HATTI | SADASIVA | RAO | 7-1-48/2 RAJA SHYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB006577 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| AJITHA | CHOWDARY | N | N | B | CHOWDARY | PLOT NO.104 METH | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB007239 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | KRISHNA | KUMARI | K | KRISHNA | KISHORE | H NO 6-3-865/E JUB | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB008582 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | V | CHOWDARY | K | V | RAO | C/O MURALIKRISHN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB009252 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PENNNAR | PATERSON | SECURITIES LTD | NA | | | CHIKOTI GARDENS B | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB010106 | Amount for unclaimed an | 36000.00 | 16-SEP-2017 |
| VASANT | FOUNDATIONS | | NA | | | 2B 3RD FLOR VARUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB010994 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| M | P | VARDHANAMM | NA | | | 21 3RT PRAKASAM N | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB011237 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| G | V | SESHUMAMBA | G | SESHAIAH | | M G SCOOTERS 7-1-6 | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | NVB005400 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | VANI | | K | BHAVANIPRASAD | | W/O BHAVANI PRAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | NVB009064 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VIJAY | KUMAR | BHASKARAN | K | K | BHASKARAN | FLAT NO 704 NABAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | NVB006582 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| V | LEELA | KUMARI | V | V | K RAJAMOCHAN | H NO 1-1-380/7 ASH | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | NVB009162 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HARINDER | GHUMMAN | | COL | A | S GHUMMAN | EME DEPOT B N TRIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500021 | NVB008321 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| C | UMA | RAO | C | ANIL | KUMAR RAO | BLOCK 6 FLAT 3 HIG | INDIA | ANDHRA PRADESH | HYDERABAD | 500024 | NVB005363 | Amount for unclaimed an | 4950.00 | 16-SEP-2017 |
| FATHER | PAPAIH | Y SJ | SRI | Y | THOMAS | RAOD NO 1 PLOT NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | NVB000410 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| K | KAMESWARA | RAO | NA | | | 50 INDRAPURI RLY C | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | NVB003804 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| RAGHUNANDA | KUMAR | YATHIRAJAM | Y | RANGACHARY | | 3-2-19 NIMBOLIADD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | NVB007678 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | BURRA | ALAMELU | MR | B | V SUBRAHMANYA | 1-2-288/6, DOMALG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB000463 | Amount for unclaimed an | 18810.00 | 16-SEP-2017 |
| MRS | C | SHOBA PRABHA | NA | | | 3-5-825 HYDERGUDA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB001943 | Amount for unclaimed an | 27000.00 | 16-SEP-2017 |
| VENKATA | SUDARSAN | M | JAWAHARLAL | MADDI | | PLOT NO 29 SAMAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB003897 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| SANJEEV | KUMAR | | MAHADEV | PRASAD | | 3-5-874/15 HYDERG | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB008327 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KANDIMALLA | V | M PRASAD | K | NARASIAH | | 207,KUBERA TOWER | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB009602 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| Y | VENKATA | RAMA RAO | Y | NAGABHUSHANAM | | 1-4-880/20/9 NEW B | INDIA | ANDHRA PRADESH | HYDERABAD | 500030 | NVB009491 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| YELISETTY | SATYA | PRASAD | Y | SUBBA | RAO | QNO 541-B TYPE IV B | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | NVB004919 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| B | NAGESHWARA | RAO | B | GOPAIAH | | Q NO 964/E B H E LT | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | NVB008087 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | KRISHNA | MURTHY | K | THIMMARUSU | | Q NO 2119C BHEL TC | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | NVB009341 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HARI | PRASAD | RAO VEEREPALL | NA | | | PLOT NO 603 ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | NVB007242 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| P | S | KUMAR | P | M | RAO | C/O ANAND BABU P | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | NVB009301 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |

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|------------|---------------|--------------|------------|---------------|----------------|----------------------|-------|----------------|-------------|--|--------|-----------|-------------------------|----------|-------------|
| MRS | NANDIALA | SHOBA RANI | NA | | | PLOT NO 15 OPP NO | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB001810 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| MERBANC | INDIA | LIMITED | NA | | | 204 GANGA ESTATES | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB004290 | Amount for unclaimed an | 12960.00 | 16-SEP-2017 |
| B | VEERA | REDDY | NA | | | 8-2-469 SNEHA ENCL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB006596 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | V | SUBBA REDDY | NA | | | 8-2-469 SNEHA ENCL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB006597 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ASHWIN | JHAVERI | | H | P | JHAVERI | 8-2-277/12 U B COL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB009540 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| G | VARALAKSHMI | | NA | | | 8-2-621/1/A ROAD N | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | NVB300249 | Amount for unclaimed an | 12735.00 | 16-SEP-2017 |
| SHANTA | DEVI | THUMMAGANT | INDRAJEE | THUMMAGANTI | | 203 SAI DEEP APART | INDIA | ANDHRA PRADESH | HYDERABAD | | 500036 | NVB007541 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| J | INDIRA | | J | SURESH | | C/O AMARNATH FLA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | NVB005415 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| K | V | S S NARAYANA | K | N | RAJU | 201 SRI RAMAKRISH | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | NVB007545 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | VIJAYALAKSHMI | | K | V | S S N | 201 SRI RAMAKRISH | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | NVB007550 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PURNA | CHANDRA | RAO TEEGAVAR | RAMA | MOHANA | RAO | 48 GAYATRI NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | NVB007633 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| B | VIMALA | BHARATHI | B | R | SHARMA | HIG BLOCK 1,FLAT 3 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500044 | NVB005347 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| C | ANIL | KUMAR RAO | C | SHANKR | RAO | BLOCK 6,FLAT 3,HIG | INDIA | ANDHRA PRADESH | HYDERABAD | | 500044 | NVB009597 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| MS | K | SYAMALA DEVI | K | SIDDA | REDDY | D NO 8-3-318/10 10 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500045 | NVB004287 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| VEMULA | RAMCHANDRAIAH | | V | KRISHNAIAH | SETTY | VENKAT VIHAR APAR | INDIA | ANDHRA PRADESH | HYDERABAD | | 500047 | NVB004870 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| P | VISWANATHAN | | V | PANCHAPAKESAN | | 26-5 CHANAKYAPUR | INDIA | ANDHRA PRADESH | HYDERABAD | | 500047 | NVB008268 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| R | S | VASANTHA KUM | R | M | SHADRACH | 1-7-509/6 ZAMISTAN | INDIA | ANDHRA PRADESH | HYDERABAD | | 500048 | NVB009296 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| MR | R | AMAR | R | LAXMAIAH | | FLAT NO 209D C-BLO | INDIA | ANDHRA PRADESH | HYDERABAD | | 500050 | NVB002608 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| VEMULA | SRINIVASA | RAO | SHRI | PARMANAND | | LIG 54 APIIC COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | | 500055 | NVB009547 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GHANTA | SUBBA | RAO | GOPALARAO | | | 205 UMA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | | 500060 | NVB009395 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| T | S | N MURTHY | CHINA | VENKATA | REDDY | MANAGER CANARA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500063 | NVB005632 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| D | HARI | PRASAD RAJU | CHALAPATI | RAJU | | HIG-58 CBI COLONY | INDIA | ANDHRA PRADESH | HYDERABAD | | 500070 | NVB009381 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| S | RANGAMAMBA | | S | V | GOPALA KRISHNA | PLOT NO 329 BAGHA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500072 | NVB003969 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| P | VENKATESH | | P | R | RAO | 401 MANISAI CLASSI | INDIA | ANDHRA PRADESH | HYDERABAD | | 500073 | NVB009528 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| P | S | RAJU | P | NARASIMHA | RAJU | 102 VIJAYA SREE AP | INDIA | ANDHRA PRADESH | HYDERABAD | | 500073 | NVB009572 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VENKAATA | RAMANA | S | SREE | RAMA | DAS S | 8-3-966/13/5 SRI RA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500073 | NVB011211 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| RAVIPATI | SHANTISAGAR | | RAVIPATI | RAGHAVA | RAO | NITYA LABORATORIE | INDIA | ANDHRA PRADESH | HYDERABAD | | 500082 | NVB003997 | Amount for unclaimed an | 37485.00 | 16-SEP-2017 |
| K | ARUNA | | K | V | P RAO | 2-E DHRUVATARA AP | INDIA | ANDHRA PRADESH | HYDERABAD | | 500082 | NVB011011 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| MARELLA | INDIRA | | NA | | | 349 BALAJI TOWER G | INDIA | ANDHRA PRADESH | HYDERABAD | | 500380 | NVB004165 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| M | R | REKHA | M | R | KASHYAP | B-103, BALAJI COMP | INDIA | MAHARASHTRA | NAVI MUMBAI | | 400706 | NVB005478 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| M | RAMAKRISHNA | | KOTESWARA | RAO | | 14 3RT VIJAYANAGA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500457 | NVB008518 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| SRI | ATLURI | VENKATESWARA | S | OMALLAYYA | | S/O MALLAYYA RAJB | INDIA | ANDHRA PRADESH | HYDERABAD | | 500482 | NVB002779 | Amount for unclaimed an | 5355.00 | 16-SEP-2017 |
| SATYA | DHANALAKSHM | M | M | RAMESH | KUMAR | 114 ADITYA APPTS D | INDIA | ANDHRA PRADESH | HYDERABAD | | 500482 | NVB003840 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| NAGACHAYA | DEVI | U | SREERAMA | CHANDRA | MURTY | C/O G T KRISHNAMA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500482 | NVB005497 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| D | NARAYANA | | D | GANGARAM | | C/O G SUDHEER RAO | INDIA | ANDHRA PRADESH | HYDERABAD | | 500482 | NVB008660 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| N | VASUDEVA | RAO | N | RAMA | RAO | N RAMA RAO & COM | INDIA | ANDHRA PRADESH | HYDERABAD | | 500482 | NVB009522 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| A | BALAKOTESWA | RAO | NA | | | 16-11-740/8/2 DILS | INDIA | ANDHRA PRADESH | HYDERABAD | | 500660 | NVB003760 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| VENKATESWA | RAO | DHULIPUDI | D | BHIMSHANKAR | RAO | 1-7-184 ECIL X ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500762 | NVB009146 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | SARALA | DEVI | K | P | RAO | M I G - 85 APIIC COL | INDIA | ANDHRA PRADESH | HYDERABAD | | 500855 | NVB009255 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | JPAJONES | | MR | THOMAS | ALLEN JONES | ADVOCATE KING & P | INDIA | KARNATAKA | BANGALORE | | 560001 | NVB000887 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| V | SUBBAREDDY | | V | RANGA | REDDY | DIVSNL MANAGER C | INDIA | KARNATAKA | BANGALORE | | 560002 | NVB005584 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| BHOORMAL | | | MOTILAL | | | EURO TECH WORLD | INDIA | KARNATAKA | BANGALORE | | 560002 | NVB008490 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| B | HIMACHALA | | NA | | | NO 65 1ST MAIN LO | INDIA | KARNATAKA | BANGALORE | | 560003 | NVB006699 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ANURADHA | DESAI | | R | N | DESAI | MES QRTS TYPE-III/1 | INDIA | KARNATAKA | BANGALORE | | 560006 | NVB005712 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | VIJAYA | SESHADRI | MAJOR | GOPALAN | SESHADRI | C/O LT COL G SESH | INDIA | KARNATAKA | BANGALORE | | 560008 | NVB002021 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| SHARAD | KUMAR | | VIJAY | KUMAR | | MOHIT ASSOCIATES | INDIA | KARNATAKA | BANGALORE | | 560009 | NVB008493 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| RAJESH | KUMAR | M | S | MANOHARLAL | | C/O MAGNUM INVE | INDIA | KARNATAKA | BANGALORE | | 560009 | NVB009842 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| MRS | USHA | RAMACHANDRA | MR | A | R PAI | C/O SRI A R PAI 426 | INDIA | KARNATAKA | BANGALORE | | 560010 | NVB001385 | Amount for unclaimed an | 2790.00 | 16-SEP-2017 |
| SMT | SUSHILA | SHANKARA RAO | MR | BHEEMA | RAO | 343 3RD CROSS IST B | INDIA | KARNATAKA | BANGALORE | | 560011 | NVB001140 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| J | P | VEERESH | LATE | PUTTE | GOWDA | NO-A 3572/31 SRI D | INDIA | KARNATAKA | BANGALORE | | 560021 | NVB006714 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| MR | A | ABRAHAM | MR | K | M ABRAHAM | 12 PRIMROSE ROAD | INDIA | KARNATAKA | BANGALORE | | 560025 | NVB000479 | Amount for unclaimed an | 2610.00 | 16-SEP-2017 |
| DR | MATTHAI | ABRAHAM | MR | K | M ABRAHAM | 2 BRUNTON ROAD 1 | INDIA | KARNATAKA | BANGALORE | | 560025 | NVB000509 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| MRS | ANNE | DEODITH REGO | MR | R | JOSEPH REGO | SADANAND 54 RESID | INDIA | KARNATAKA | BANGALORE | | 560025 | NVB001491 | Amount for unclaimed an | 12510.00 | 16-SEP-2017 |
| SUNIL | H | NAGPAL | HUKMICHAND | | | D 23 MANISH COMP | INDIA | KARNATAKA | BANGALORE | | 560025 | NVB008592 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| MRS | K | PARAMANANDH | MR | K | NARASIMHA PAI | 2282, 14TH A MAIN | INDIA | KARNATAKA | BANGALORE | | 560038 | NVB001342 | Amount for unclaimed an | 10440.00 | 16-SEP-2017 |

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|------------|--------------|----------------|-----------|------------------|----------------|--|--------------|-------------|-----------|--|--------|-----------|-------------------------|----------|-------------|
| KAMALAKAR | SHET | | MANJANATH | S | SHET | 845 7TH MAIN 2ND | INDIA | KARNATAKA | BANGALORE | | 560038 | NVB005442 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHOBHA | SHET | | KAMALAKAR | SHET | | 845 7TH MAIN 2ND | INDIA | KARNATAKA | BANGALORE | | 560038 | NVB005629 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SREE | RAMA | RAO ANUMOLU | A | HANUMANTH | RAO | 1491 SUDHA NILAYA | INDIA | KARNATAKA | BANGALORE | | 560041 | NVB007582 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAGHUVVEER | M | DESAI | MOHAN | DESAI | | M/S DESAI ELECTRIC | INDIA | KARNATAKA | BANGALORE | | 560044 | NVB008684 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MADAN | R | | RAMA | | | NO 329 15TH MAIN | INDIA | KARNATAKA | BANGALORE | | 560050 | NVB007717 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | NAHEED | JJJ PARDIWALA | D | OMRSHAARADVATCHA | | D/O HAARA D VATCH | INDIA | KARNATAKA | BANGALORE | | 560052 | NVB003091 | Amount for unclaimed an | 27000.00 | 16-SEP-2017 |
| SUNITA | P | | C | PRAKASHRAJ | | NO 20 HOOVADIGAR | INDIA | KARNATAKA | BANGALORE | | 560053 | NVB006739 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| TARAMATI | | | C | PRAKASHRAJ | | NO 20 HOOVADIGAR | INDIA | KARNATAKA | BANGALORE | | 560053 | NVB006740 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SUSHEEL | JAIN | | VIMAL | CHAND | | NO 13 M T STREET 1 | INDIA | KARNATAKA | BANGALORE | | 560053 | NVB006743 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAJHI | SALARIA | | DARSHAN | SINGH | | HOUSE NO 625 6TH | INDIA | KARNATAKA | BANGALORE | | 560075 | NVB006745 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | R | V PANICKER | K | R | PANICKER | NO 1955 SREYES 8/9 | INDIA | KARNATAKA | BANGALORE | | 560075 | NVB007718 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GEORGE | THOMAS | | T | V | THOMAS | NO 2152 1ST CROSS | INDIA | KARNATAKA | BANGALORE | | 560075 | NVB008499 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | S | NAGARAJAN | K | S | SANKARAN | 82 31STA CROSS 7TH | INDIA | KARNATAKA | BANGALORE | | 560082 | NVB007719 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| AJAY | GUPTA | | BANURILAL | | | 163 43RD CROSS 8TH | INDIA | KARNATAKA | BANGALORE | | 560082 | NVB009670 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| GEORGE | KOSHY | | KOSAY | GEORGE | | 147 K H B COLONY V | INDIA | KARNATAKA | BANGALORE | | 560095 | NVB007328 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | R | S JHAVER | MR | RAMKRISHNAN | | 38 N S C BOSE ROAD | INDIA | TAMIL NADU | CHENNAI | | 600001 | NVB000890 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| DR | P | SIDDHARTH | MR | D | PADAMANABHAN | C/O AISHWARYA & C | INDIA | TAMIL NADU | CHENNAI | | 600001 | NVB003360 | Amount for unclaimed an | 16920.00 | 16-SEP-2017 |
| MR | M | ISMAIL SULAIMA | NA | | | C/O INDIA RADIO HC | INDIA | TAMIL NADU | CHENNAI | | 600002 | NVB000866 | Amount for unclaimed an | 15660.00 | 16-SEP-2017 |
| THOMAS | ALOYSIUS | BENHAM | PAUL | ANTHONY | BENHAM | NO.2 MUNUSWAMY | INDIA | TAMIL NADU | CHENNAI | | 600002 | NVB006798 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | R | NARAYANASWA | MR | RANGASWAMI | MUDALIAR | 9 STRINGERS ST PAR | INDIA | TAMIL NADU | CHENNAI | | 600003 | NVB001253 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| R | RAJKUMAR | | RAJAN | | | 16 NAINIAPPA MAIS | INDIA | TAMIL NADU | CHENNAI | | 600003 | NVB009566 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | RADHA | NAGARAJAN | MR | P | S NAGARAJAN | 8 CHANDRA BAGH A | INDIA | TAMIL NADU | CHENNAI | | 600004 | NVB001489 | Amount for unclaimed an | 8010.00 | 16-SEP-2017 |
| SMT | J | VENKATARAMA | MR | J | SATHYANARAYAN | 118 P S SIVASWAMY | INDIA | TAMIL NADU | CHENNAI | | 600004 | NVB002048 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | DILIPKUMAR | R PARIKH | MR | RAMANLAL | J PARIKH | 26 SOUTH MADA STR | INDIA | TAMIL NADU | CHENNAI | | 600005 | NVB001460 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| SRI | RAMANLAL | J PARIKH | JEEVANLAL | PARIKH | | 26 SOUTH MADA STR | INDIA | TAMIL NADU | CHENNAI | | 600005 | NVB003310 | Amount for unclaimed an | 13500.00 | 16-SEP-2017 |
| MISS | MERLYA | EDNA GWYNNE | NA | | | 6 POLICE COMMISSI | INDIA | TAMIL NADU | CHENNAI | | 600008 | NVB002426 | Amount for unclaimed an | 26370.00 | 16-SEP-2017 |
| MR | KASHINATH | YESHWANT GAI | MR | Y | R GAITONDE | 1/IC LANDONS ROAD | INDIA | TAMIL NADU | CHENNAI | | 600010 | NVB000779 | Amount for unclaimed an | 4725.00 | 16-SEP-2017 |
| MRS | V | MEERABAI | MR | V | SUNDER ROW | 11 SUNDER LAL NAH | INDIA | TAMIL NADU | CHENNAI | | 600010 | NVB000822 | Amount for unclaimed an | 5670.00 | 16-SEP-2017 |
| DR | MRS | K LAKSHMI | DR | P | V RAJAMANNAR | FLAT G-A OM NIWAS | INDIA | TAMIL NADU | CHENNAI | | 600010 | NVB001065 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | S | V RAMAKRISHN | NA | | | RAMAMANDIRAM P | INDIA | TAMIL NADU | CHENNAI | | 600010 | NVB001484 | Amount for unclaimed an | 9810.00 | 16-SEP-2017 |
| MRS | B | D V RAMASWAN | MR | LATE | B D V | GOVARDHAN 18 TAY | INDIA | TAMIL NADU | CHENNAI | | 600010 | NVB001528 | Amount for unclaimed an | 3150.00 | 16-SEP-2017 |
| MRS | CHANDRAKANT | DEVI | MR | G | MAHESWARI | 6 SHANMUGAM MU | INDIA | TAMIL NADU | CHENNAI | | 600014 | NVB000658 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | V | CHAKRAPANI | NA | | | LAKSHMI 54-A THEA | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB000649 | Amount for unclaimed an | 13500.00 | 16-SEP-2017 |
| MRS | HAJARA | BAI | MR | YOUSUFF | MUSVEE | C/O TABACCO CENTR | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB000849 | Amount for unclaimed an | 4050.00 | 16-SEP-2017 |
| MR | P | C SUBRAMANIA | SRI | P | C LINGAM | 9 NANARAO NAIDU | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB001699 | Amount for unclaimed an | 3240.00 | 16-SEP-2017 |
| SRI | KONDAPANENI | RANGA RAO | SRI | K | KOTAIAH | M/S AVANTI LEATHE | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB000003 | Amount for unclaimed an | 4860.00 | 16-SEP-2017 |
| MRS | S | PONNAMMAL | NA | | | 36 G S COLONY MAD | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB001354 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| P | RAGHUNAATH | | R | PRAHALADAN | | NO 1 FLORA APARTM | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB010108 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| V | L | VENKATCHALAG | G | LOGANATHAN | | 18 EAST FIRST MAIN | INDIA | TAMIL NADU | CHENNAI | | 600030 | NVB006829 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | NUGGEHALI | GOPALAIENGAR | MR | N | S GOPALAIENGAR | ADVOCATE , C-12 MA | INDIA | TAMIL NADU | CHENNAI | | 600031 | NVB001390 | Amount for unclaimed an | 4050.00 | 16-SEP-2017 |
| MISS | P | SHANTHAPARN | MR | P | SHRINIVAS | 8 TARAPORE AVENU | INDIA | TAMIL NADU | CHENNAI | | 600031 | NVB001930 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| MR | AL | PERIANAN | MR | PR | ALAGAPPA CHETT | MIG-5/1 BATCH NO | INDIA | TAMIL NADU | CHENNAI | | 600040 | NVB001352 | Amount for unclaimed an | 5400.00 | 16-SEP-2017 |
| POORNIMA | P | N | DR | N | PRABHU RAJ | H 19/1 SOUTH AVEN | INDIA | TAMIL NADU | CHENNAI | | 600041 | NVB008123 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SHEELA | P | BAJARI | NA | | | H 19/1 SOUTH AVEN | INDIA | TAMIL NADU | CHENNAI | | 600041 | NVB009664 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| S | PALANIVELU | | NA | | | NO 9 2ND CROSS STR | INDIA | TAMIL NADU | CHENNAI | | 600083 | NVB300118 | Amount for unclaimed an | 2520.00 | 16-SEP-2017 |
| MR | C | R SRINIVASAN | MR | C | R KRISHNASWAMI | 3 IV MAIN ROAD ELL | INDIA | TAMIL NADU | CHENNAI | | 600090 | NVB001827 | Amount for unclaimed an | 13500.00 | 16-SEP-2017 |
| MR | C | R SRINIVASAN | NA | | | 3 IV MAIN ROAD ELL | INDIA | TAMIL NADU | CHENNAI | | 600090 | NVB300223 | Amount for unclaimed an | 10170.00 | 16-SEP-2017 |
| MR | S | PALANIVELU | NA | | | PLOT NO 119 RAGHA | INDIA | TAMIL NADU | CHENNAI | | 600095 | NVB300153 | Amount for unclaimed an | 5085.00 | 16-SEP-2017 |
| THE | HONYSECYTREA | C ALWARAIAHC | NA | | | CARALAPATI ALWAR | INDIA | TAMIL NADU | CHENNAI | | 600106 | NVB000454 | Amount for unclaimed an | 7830.00 | 16-SEP-2017 |
| MRS | BITHIKA | GHOSH | E | S | BROOK | 2E RASIKLAL DE LAN | INDIA | WEST BENGAL | KOLKATA | | 700026 | NVB000566 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| KUM | SANTHA | NARASIMHAN | MR | R | NARASIMHAN | 203 SARAT BOSE RO | INDIA | WEST BENGAL | KOLKATA | | 700029 | NVB001842 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| MRS | MARGARET | CAMERON MAC | MR | J | H K CLARKE | TONACOMBE PORT VIEW SALTASH CORNWALL | UNITED KINGD | NA | NA | | | NVB000637 | Amount for unclaimed an | 37260.00 | 16-SEP-2017 |

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|-------------|---------|---------------|----------|---------|----------------|--|--------------|----------------|----------------|-----------|--|-----------|-------------------------|-------------------------|-------------|-------------|
| MR | F | S MILLER | NA | | | 2146 28TH STREET ANTORIA LONG ISLAND NEWYORK | UNITED STATE | NA | NA | | | NVB001109 | Amount for unclaimed an | 31410.00 | 16-SEP-2017 | |
| MR | B | MC GOWAN | NA | | | NO ADD | INDIA | ANDHRA PRADESH | HYDERABAD | | | NVB001111 | Amount for unclaimed an | 39330.00 | 16-SEP-2017 | |
| MRS | FRED | W MILL | NA | | | 8407 S E 47TH STREET MERCER ISLAND WASHINGTON | UNITED STATE | NA | NA | | | NVB001170 | Amount for unclaimed an | 31410.00 | 16-SEP-2017 | |
| HISHAMUDDIN | A | L MUKADAM | ABDUL | LATIF | | BANK OF INDIA BOM | INDIA | MAHARASHTRA | MUMBAI | 400021 | | NVB700003 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 | |
| NARENDRAKU | M | SHETH | MAGANLAL | SHETH | | C/O BIPIN M SHETH | INDIA | MAHARASHTRA | MUMBAI | 400077 | | NVB700008 | Amount for unclaimed an | 36000.00 | 16-SEP-2017 | |
| MRS | V | SARASWATHAM | SRI | V | NARAYANA REDDY | W/O V NARAYANA REDDY HOUSE NO 387/2RT SANJEEVAREDDY NAGAR | HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | | NVB000391 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| DR | HARILAL | MANILAL DESAI | MR | MANILAL | GANGADAS DESAI | WHITE HOUSE SARKHEJ ROAD ELLIS BRIDGE | AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | | | NVB000708 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| MISS | BACHA | H DOCTOR | MR | H | D DOCTOR | JOSHI HOUSE 16 CUMBALLA HILL ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | | NVB000712 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MRS | IRENE | E DIAS | B | F | DIAS | SHYAM PLOT NO 289 FLAT NO 101 SHERE PUNJAB COLONY MAHAKALI CAVES ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | | NVB000715 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |
| MR | VISHNU | GANGADHAR G | NA | | | 11 THUBE PARK POONA-5 | INDIA | MAHARASHTRA | PUNE | | | | NVB000769 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | C | R GIRINATHAN | MR | C | B RAMIER | 43/4, 11 AVENUE ASHOK NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | | | | NVB000821 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | P | M JAYARAM | MR | P | M MANICA MUDA | 20 CHELLAPILLAIR KOIL STREET PUDU PAKKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | | | | NVB000900 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | H | LOBO | MR | G | L LOBO | FOX HOLES 25 GREEMES ROAD MADRAS-6 | INDIA | TAMIL NADU | CHENNAI | | | | NVB001061 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | M | B NARASIMHAN | MR | M | B SHAMA IYENGA | 131 MAGADICHORD ROAD 19TH CROSS ROAD VIJAYANAGAR BANGALORE 40 | INDIA | KARNATAKA | BANGALORE | | | | NVB001269 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| DR | B | D PATWARDHAN | NA | | | ANGREWADI U P ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | | | NVB001345 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |

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| MR | V | G PARANJAPYE | MR | G | B PARANJAPYE | 1/2 ANANDI BUILDING SHASTRI HALL GRANT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | | NVB001357 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | S | RUKMANI AMM | RAO | BAHADUR | V S SUBRAMANIA | SHANMUGAM 1 CENTAPH ROAD TEYNAMPET MADRAS | INDIA | TAMIL NADU | CHENNAI | | NVB001478 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SMT | SURAPANENI | SWARAJYA LAKS | W | OSRIJANARDHAN | RAO | W/O JANARDHAN RAO A P I I CORPORATION HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002807 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | GULLAPALLI | VENKATESWAR | S | OSRIVENKATAKRISHNA | IAH | S/O VENKATAKRISHNAI AH C/O E V RATHNAM 1-1-2-D/B MUSHEERABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002808 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | VARRA | DAVID CHRISTO | S | OSRIVSJOSEPH | | S/O V S JOSEPH 10-2-289/112 SHANTINAGAR HUMAYUN NAGAR POST HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002809 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | POTLURI | BHASKARA RAO | S | OSRISATYANARAYANA | | S/O SATYANARAYANA VIDYANAGAR HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002810 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | CHAGARI | MADHUSUDHAN | S | OSRIOBULREDDY | | S/O OBUL REDDY ENGINEER C/O DUCTRON CASTING LTD UPPAL HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002814 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | ASHOK | DHIRAJLAL KAN | S | OSRIDHIRAJLALKANAKIA | | S/O DHIRAJLAL KANAKIA 24 ROAD STREET CALCUTTA WEST BENGAL | INDIA | WEST BENGAL | CALCUTTA | | NVB002844 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| SRI | A | R OBEROI | S | OSRILGOBEROI | | S/O L G OBEROI C-20 HAUS KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | | NVB003000 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SRI | P | V SUNDARAVAR | S | OSRICHENGANNANAIDU | | S/O CHENGANNA NAIDU RAMNAGAR VIA TIRUTTANI CHENGALPET DIST MADRAS | INDIA | TAMIL NADU | CHENNAI | | NVB003034 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| MR | V | B KHARE | MR | S | B KHARE | PARRY&CO LTD JEEV | INDIA | DELHI | NEW DELHI | 110001 | NVB000953 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | U | K MALLIK | MR | ISHARDAS | N MALLIK | 125 JOR BAGH NEW | INDIA | DELHI | NEW DELHI | 110003 | NVB001141 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | K | MADHUSUDAN | NA | | | G 60 SFS FLATS SAKE | INDIA | DELHI | NEW DELHI | 110017 | NVB003329 | Amount for unclaimed an | 1215.00 | 16-SEP-2017 |
| MRS | DEVAKI | GOVINDAN NAI | NA | | | F- 332 SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110044 | NVB003331 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| VINAY | CHAND | JAIN | P | C | JAIN | FLAT NO 19 PLOT NO | INDIA | DELHI | NEW DELHI | 110092 | NVB005205 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| CHANDRAKAN | M | SHETH | MOTI | LAL | SHETH | 103 GHAN SHYAM A | INDIA | GUJARAT | AHMEDABAD | 380007 | NVB004199 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| NEELAM | C | SHETH | C | M | SHETH | 103 GHAN SHYAM A | INDIA | GUJARAT | AHMEDABAD | 380007 | NVB004200 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| MR | P | V CHANDRA | NA | | | B-5,STERLING PARK | INDIA | GUJARAT | AHMEDABAD | 380052 | NVB000664 | Amount for unclaimed an | 990.00 | 16-SEP-2017 |
| MR | ALEEM | A GANGJEE | MR | A | A GANGJEE | C/O MR ASGARALI A | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB000799 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MRS | GOVHOR | RUSTOM RAMESH | MR | R | S RAMESH | MARINE CHAMBER N | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB001501 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| KATIE | DINSHAW | JESIA | NA | | | POST BOX NO 1841 | INDIA | MAHARASHTRA | MUMBAI | 400001 | NVB012035 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| NISHA | JAIN | | MUKESH | JAIN | | A-WING 701/702 SE | INDIA | MAHARASHTRA | MUMBAI | 400002 | NVB009873 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | J | K MARKER | NA | | | THE EASTERN STORE | INDIA | MAHARASHTRA | MUMBAI | 400004 | NVB001112 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MR | CHIMANLAL | TRIBHOVANDAS | MR | T | V PARIKH | 299 SARDAR V P ROA | INDIA | MAHARASHTRA | MUMBAI | 400004 | NVB001389 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | FEROZE | MUNCHERJI CAM | MR | M | P CAMA | 82 EL CID APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB000645 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MR | K | R MARFATIA | MR | RANCHHOD | DAS | ROCKSIDE' B 9 116 W | INDIA | MAHARASHTRA | MUMBAI | 400006 | NVB001110 | Amount for unclaimed an | 630.00 | 16-SEP-2017 |
| MR | HOMI | SORABJI BERAM | MR | NASSERWNI | DASTUR | INDRA BHAVAN VAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | NVB000736 | Amount for unclaimed an | 2340.00 | 16-SEP-2017 |
| MR | DOSSABHOY | KAIKHUSHRU SH | MR | K | D SHROFF | JAJI TERRACE 9 SLEA | INDIA | MAHARASHTRA | MUMBAI | 400007 | NVB001726 | Amount for unclaimed an | 720.00 | 16-SEP-2017 |
| MR | S | M PAIS | MR | JIMOTHY | BASIL PAIS | 40 VILLA REZA NESB | INDIA | MAHARASHTRA | MUMBAI | 400010 | NVB001399 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | HOMAI | BEHMAN JEHAN | MR | BEHMAN | | MON REPOS 55 NEW | INDIA | MAHARASHTRA | MUMBAI | 400016 | NVB000672 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| MRS | SEHRA | MINOO LALI | NA | | | FAZALBHOY HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400020 | NVB001062 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| STOCK | HOLDING | CORPN OF INDIA | NA | | | STOCK HOLDING CO | INDIA | MAHARASHTRA | MUMBAI | 400021 | NVB005659 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | BEHMAN | JEHANGIR JAMS | MR | J | J CURSETJI | C/O M/S MINOCHEH | INDIA | MAHARASHTRA | MUMBAI | 400023 | NVB000646 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| SHRI | NOSHIR | JEHANGIR DUBA | MR | JEHANGIR | R DUBASH | MORARIJ MANSION | INDIA | MAHARASHTRA | MUMBAI | 400026 | NVB000709 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |
| MR | NAUZER | MINOO FRASER | M | J | FRASER | T-4 CUSROW BAUG S | INDIA | MAHARASHTRA | MUMBAI | 400039 | NVB002399 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MR | J | J CORDEIRO | NA | | | C/O MR A S D SOUZA | INDIA | MAHARASHTRA | MUMBAI | 400050 | NVB000652 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SMT | LILA | BEN AMRITLAL S | NA | | | C/O JYOTI PARIKH IN | INDIA | MAHARASHTRA | MUMBAI | 400065 | NVB002174 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |
| ANAND | TANDON | | V | K | TANDON | IIT INVESTRUST LTD | INDIA | MAHARASHTRA | MUMBAI | 400069 | NVB004872 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| ANAND | TANDON | | V | K | TANDON | M/S KARAMCHAND | INDIA | MAHARASHTRA | MUMBAI | 400069 | NVB009706 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| MR | V | MAHADEVAN | MR | R | VAIDYANATHA IYE | FLAT 14 3RD FLR SAH | INDIA | MAHARASHTRA | MUMBAI | 400089 | NVB001144 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| MAHENDRA | KUMAR | GANDHI | DHIRAJILAL | | | B 302 GOKUL GACCA | INDIA | MAHARASHTRA | MUMBAI | 400101 | NVB010011 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| SRI | PEREIRA | THOMAS JOSEPH | LAXMINARAY | NAGAR | | LAXMI NARAYAN NA | INDIA | MAHARASHTRA | MUMBAI | 400103 | NVB002991 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | D | L MALVANKAR | MR | L | V MALVANKAR | C/O MRS S V KOLHA | INDIA | MAHARASHTRA | PUNE | 411007 | NVB001146 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| SRI | VEMURU | TATABBAI | JOINT | DIRECTOR | OF TECH EDUCATI | JOINT DIRECTOR OF | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | NVB002884 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SMT | L | ACHAMMA | SRI | L | VEERABHADRAYA | PLOT NO.93, BHEL E | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | NVB000377 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | V | RAMANA KUMA | MR | R | VENKATARAMAN | 207 B RENUKA APAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | NVB001571 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| CH | PULLAIAH | | SANYASI | | | A P OILFED 9TH FLOC | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | NVB005239 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| DR | KOLLI | KRISHNA RAO | SRI | K | SIMHACHALAM | 205 SRINIVASA TOW | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB000002 | Amount for unclaimed an | 2160.00 | 16-SEP-2017 |
| SRI | GUTTA | VEERABHADRAY | S | OSRIVENKAIHA | | S/O VENKAIHA 8-3-8 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB002848 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| K | RAGHU | KIRAN | NA | | | FLAT NO 203 BLOCK | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | NVB950012 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| CH | AJIT | KUMARI JAIN | JAYA | PRAKASH | | 7-1-307/44/1/A ADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | NVB005364 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SRI | V | RAMASWAMY | S | OSRIVENKATARAMANAIYENGAR | | C/O KISHORE BHARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | NVB002805 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | N | V VENKATESWA | SRI | RAMA | KESHAVA RAO | H NO 13 VISWAS NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | NVB003189 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SMT | S | LALITHA | SRI | S | TUKARAM | W/O S TUKARAM 1-2 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB000309 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SRI | BOPPANA | HANUMANTHA | S | OSRIGANGIAH | | S/O SRI GANGIAH BU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB002739 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| SRI | PEYETI | VENKATESHWAS | S | OSRIJAGANNADHARAO | | S/O JAGANNADHA R | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB002803 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| T | SAROJA | MOORTHY | T | S | MOORTHY | 1-2-255 GANGANMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | NVB004173 | Amount for unclaimed an | 2070.00 | 16-SEP-2017 |
| MRS | AVULU | JAYAPRADA DEV | C | OSRISAMBASIVARAO | | HOUSE NO 1-62 KAV | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | NVB002820 | Amount for unclaimed an | 405.00 | 16-SEP-2017 |
| V | ARUN | B MULAJKER | BHASKAR | RAO | | 8-2-674 /2 ROAD NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | NVB010591 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SRI | AVULU | TARANATH | S | OSRIAVULASAMBASIVARAO | | S/O AVULA SAMBAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | NVB002818 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SMT | KOGANTI | SEETARAMA TU | W | OSRIKKESAVARAO | | W/O K KESAVA RAO | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | NVB002824 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| DANDAMUDI | PRABHAKARA | RAO | D | VENKATESWARAO | | C/O MR V PRABHAK | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | NVB004147 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| M | ANJANEYULU | | NA | | | 269-A SRIKRISHNA N | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | NVB003611 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| VUMMENTHA | AHALADA | RAO | VUMMENTHA | SRINIVASA | RAO | H NO 8-34 FLAT NO | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | NVB012202 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| A | AJAY | KUMAR | A | M | M MALAVYA | MIG-35 PRINCE RESI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | NVB009161 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| AKELLA | PERI | SRINIVAS | NA | | | 37-86 DEFENCE COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | NVB300022 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| ANAND | KUMAR | PITTI | NA | | | H NO 4-1-10 TILAK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500195 | NVB003603 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | N | SIVANNA | INSPECTOR | OF | INCOME TAX | INSPECTOR OF INCO | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | NVB002988 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | SHAIK | ABDUL RAHIM | SRI | SHAIK | ABDUL NABI | 8-3-1007 PLOT NO 9 | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | NVB000417 | Amount for unclaimed an | 1935.00 | 16-SEP-2017 |
| MR | P | SRINIVASAREDD | P | JANARDHANA | REDDY | MUNNA COMPUTER | INDIA | ANDHRA PRADESH | HYDERABAD | 500873 | NVB002313 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |

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| MRS | ANASUYA | RADHAKRISHNA | SRI | RADHAKRISHNAN | BOWRING INSTITUTE | INDIA | KARNATAKA | BANGALORE | 560001 | NVB000520 | Amount for unclaimed an | 90.00 | 16-SEP-2017 | |
| MR | H | T BHASKAR RAO | MR | H | T GURURAJA RAO | BRANCH MANAGER | INDIA | KARNATAKA | BANGALORE | 560002 | NVB000588 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| SRI | K | LAKKAPPA | S | OSRIKARIYAPPA | S/O KARIYAPPA CHE | INDIA | KARNATAKA | BANGALORE | 560002 | NVB002947 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| PRECIOUS | SECURITIES | P LTD | NA | | 338 1ST FLOOR PRAB | INDIA | KARNATAKA | BANGALORE | 560009 | NVB950003 | Amount for unclaimed an | 9.00 | 16-SEP-2017 | |
| MR | R | VENKATESH | MR | J | RAMAKRISHNIAH | NO 16 28TH CROSS | INDIA | KARNATAKA | BANGALORE | 560011 | NVB002064 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |
| MR | M | N SRINIVASA IYER | NA | | 14 MARUTHI EXTN 1 | INDIA | KARNATAKA | BANGALORE | 560021 | NVB001654 | Amount for unclaimed an | 1710.00 | 16-SEP-2017 | |
| MRS | RAJI | PARAMESWARA | MR | N | PARAMESWARAN | NO 41 AECS 2ND STA | INDIA | KARNATAKA | BANGALORE | 560024 | NVB001552 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MRS | RAJESWARI | RAMESH | MR | V | RAMESH | C/O SRI SUBRAMANI | INDIA | KARNATAKA | BANGALORE | 560040 | NVB001566 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | TUMULURI | S SHANKAR | NA | | NO.81/18TH CROSS, | INDIA | KARNATAKA | BANGALORE | 560055 | NVB001671 | Amount for unclaimed an | 1710.00 | 16-SEP-2017 | |
| MR | TUMULURI | S SHANKAR | NA | | NO.81/18TH CROSS, | INDIA | KARNATAKA | BANGALORE | 560055 | NVB300034 | Amount for unclaimed an | 495.00 | 16-SEP-2017 | |
| MRS | SABITHA | CHANDRASEKAR | MR | S | V CHANDRASEKAR | 383/8 AND 383/9 H | INDIA | KARNATAKA | BANGALORE | 560076 | NVB001832 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SRI | MATHAI | RAJAN ABRAHA | LATE | MR | K ABRAHAM | 23 DACOSTA LAYOUT | INDIA | KARNATAKA | BANGALORE | 560084 | NVB002238 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MR | P | S ANANTHANAR | MR | P | A SESHAN | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000504 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | R | N CHIDAMBARE | MR | R | K NAGRAJ | C/O PARRY&CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000678 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | FARUK | AHMED | MR | AHMED | YOUSUF | 26 MUTHU NAICKEN | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000764 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | A | V GOPALAKRISH | MR | A | V PILLAI | PARRY&CO LTD ACC | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000811 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | R | M HIYDAYATHU | MR | A | RAHAMATHULLAH | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000857 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| INDIAN | BANK | | NA | | ESPLANADE BRANCH | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000871 | Amount for unclaimed an | 180.00 | 16-SEP-2017 | |
| MR | D | JEYARAJ | MR | S | R DAVIS | PARRY & CO LTD P B | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB000916 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | K | NARAYANAN | MR | V | KRISHNAMURTHI | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001287 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | S | RAJESWARI | MR | R | SWAMINATHAN | W/O R SWAMINATH | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001548 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | SALLY | SOLAMON | MR | G | E SOLOMON | C/O M/S PARRY & CO | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001764 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | R | V SUBRAMANIA | MR | B | VISWANATHA IYER | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001770 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | R | SUNDARARAJAN | MR | S | RAMANUJA IYENG | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001784 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | P | R SUNDARARAJ | LATE | MR | P RAJAGOPAL | PARRY & CO LTD SAL | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001797 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | K | SUGUNA | MR | V | KRISHNANRAJ | C/O MR KRISHNARA | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB001798 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | A | P UPENDRAN | MR | A | P PADMANABHA | PHARMA DIVISION P | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB002002 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | A | VIJAYANATHAN | MR | A | ARUMAINATHAN | C/O PARRY & CO LTD | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB002049 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| HIMANSU | KAKARANIA | | P | P | KAKARANIA | C/O HINDUSTAN TRA | INDIA | TAMIL NADU | CHENNAI | 600001 | NVB005063 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | M | P DORAIKANNA | MR | M | L PONNURANGA | BOMBAY FURNITURE | INDIA | TAMIL NADU | CHENNAI | 600002 | NVB000729 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | P | D SHENAI | MR | R | S D SHENAI | 184 MOUNT ROAD M | INDIA | TAMIL NADU | CHENNAI | 600002 | NVB001703 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | G | S SRINIVASAN | MR | | SELLAMIENGAR | 46 AGRAHARAM STR | INDIA | TAMIL NADU | CHENNAI | 600002 | NVB001781 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SMT | R | ANDAL | LATE | MR | C R RAMANUJAM | 12 MUTHUKRISHNA | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB000500 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | M | C ALEXANDER | MR | M | O CHACKO | 314 KUIL THOPE SAN | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB000539 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | A | M KESAVAN | MR | | MUNUSWAMY | 332 KUIL THOPE SAN | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB001036 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| DR | INDIRA | RAMA MURTHI | DR | B | RAMAMURTHI | W/O B RAMA MURTH | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB002147 | Amount for unclaimed an | 2475.00 | 16-SEP-2017 |
| SRI | M | UTTAM REDDI | NA | | ADVOCATE 'SUCHITR | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB002387 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| SRI | N | SANTHANAM | S | | OSRISRINIVASACHARI | S/O SRINIVASACHAR | INDIA | TAMIL NADU | CHENNAI | 600004 | NVB002859 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| MR | P | K ETHIRAJULU | P | KANNIA | NAIDU | 9 HAKHEEM MACDO | INDIA | TAMIL NADU | CHENNAI | 600005 | NVB000757 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | S | VENKATARAMA | MR | D | SUBRAMANIA IYER | 16 BANDLA VENUGO | INDIA | TAMIL NADU | CHENNAI | 600005 | NVB002099 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | K | R RAMACHAND | NA | | | 12 FIRST MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | 600006 | NVB001500 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | S | RANGARAJAN | A | SRINIVASA | RAGHAVAN | C/O DECCAN SUGAR | INDIA | TAMIL NADU | CHENNAI | 600006 | NVB001572 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | D | RAMAMANI | NA | | | W/O V C PARTHASAR | INDIA | TAMIL NADU | CHENNAI | 600006 | NVB300033 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| MRS | BIJAYATI | KAMALAMMAH | MR | B | D V RAMASWAMY | GOVERDHAN 18 TAY | INDIA | TAMIL NADU | CHENNAI | 600010 | NVB000938 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | JOTHI | JACOB | K | P | CHACKO | NO 42 4TH STREET A | INDIA | TAMIL NADU | CHENNAI | 600010 | NVB002554 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | A | HAYATH BASHA | MR | MOHAMED | | 30 PULIYANTHOPE 1 | INDIA | TAMIL NADU | CHENNAI | 600012 | NVB000862 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | ALBERT | SUNDARRAJ | MR | B | MOSESSES | 37 R O B MAIN STRE | INDIA | TAMIL NADU | CHENNAI | 600014 | NVB000555 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | RAJALAKSHMI | RAJU | MR | V | RAJU | RH 2 LLOYD ESTATE 1 | INDIA | TAMIL NADU | CHENNAI | 600014 | NVB001522 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | P | RADHAKRISHNA | MR | A | PURUSHOTHAMA | 65-C GOWDIA MUTT | INDIA | TAMIL NADU | CHENNAI | 600014 | NVB001630 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | U | R RAJALAKSHMI | MR | U | R RAMAKRISHNAN | 65-C GOWDIA MUTT | INDIA | TAMIL NADU | CHENNAI | 600014 | NVB001632 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | R | SARADAMBAL | MR | P | RADHAKRISHNAN | 65-C GOWDIA MUTT | INDIA | TAMIL NADU | CHENNAI | 600014 | NVB001936 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | V | RANGASAMI | MR | K | VENKATARAMAN | 3 KASTURI RANGA IY | INDIA | TAMIL NADU | CHENNAI | 600015 | NVB001499 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | C | T VENUGOPAL | MR | C | S T MUDALIAR | NO 6 MUTHIAL REDD | INDIA | TAMIL NADU | CHENNAI | 600016 | NVB002051 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | B | SADASIVAM | MR | B | BALASUBRAMANI | 26 MAHALAKSHMI S | INDIA | TAMIL NADU | CHENNAI | 600017 | NVB001769 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | P | S SREEDHARAN | MR | P | R SREERAMULU N | NO 52 GIRI ROAD NE | INDIA | TAMIL NADU | CHENNAI | 600017 | NVB001788 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |

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| MR | YUSUF | MUSVEE | MR | MOOSA | SAIT | C/O TOBACCO CENT | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB002125 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| K | SRINIVASAN | | R | KANDA | SWAMY | 14 GOLDEN PLAZA 4 | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB005076 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| R | KUNARAVEL | | T | RAVI | | AMRAT FOOT WEAR | INDIA | TAMIL NADU | CHENNAI | | 600017 | NVB005150 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | P | K CHELLAKANI | MR | P | K PERIANNA NAD | 14 BHEEMANNA MU | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB000655 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | K | MEENAKSHI | MR | N | KRISHNA MURTHY | NO-46-A, FLAT THIR | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB001122 | Amount for unclaimed an | 2340.00 | 16-SEP-2017 |
| MR | C | V V SARMA | MR | C | V VAIDYALINGAI | VASANTIKA 48 B M | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB001831 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | S | SIVARAM | MR | C | V V SARMA | VASANTIKA 48 B M | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB001834 | Amount for unclaimed an | 1125.00 | 16-SEP-2017 |
| SRI | KONDAPANENI | RANGA RAO | NA | | | M/S AVANTI LEATHE | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB300100 | Amount for unclaimed an | 2340.00 | 16-SEP-2017 |
| MR | A | V GOPALAN | MR | K | VEERAPPA MUDA | NO 87 BEACH RD KA | INDIA | TAMIL NADU | CHENNAI | | 600019 | NVB000834 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | GEETHA | SELVARAJ | MR | C | M K SELVARAJ | 8-C L I QUARTERS II A | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB000840 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | K | KAUSALYA | MR | T | KRISHNAMURTHY | C/O T KRISHNA MUR | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB001016 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| MRS | M | MEENAKSHI | MR | G | S SUBRAMANI | C/O MR G S SUBRAM | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB001193 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | N | NAGESWARAN | MR | N | DURAI SWAMY IYE | 26 IV MAIN ROAD G | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB001250 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | C | M K SELVARAJ | MR | E | V MANIKKAM | 8C LI QUARTERS II A | INDIA | TAMIL NADU | CHENNAI | | 600020 | NVB001925 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | V | KOTTAIAH | MR | | VENKATASWA | NAIDU | INDIA | TAMIL NADU | CHENNAI | | 600021 | NVB001044 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | C | CHAKRAPANY | DR | C | BHARADWAJAM | 462 T H ROAD MADR | INDIA | TAMIL NADU | CHENNAI | | 600021 | NVB002133 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | L | N KRISHNA GOP | MR | V | L NARASIMHAN | 42 PARANKUSAPURA | INDIA | TAMIL NADU | CHENNAI | | 600024 | NVB001007 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | G | VENKATARAMA | MR | V | GOPAL | 4 DR GOPAL MENON | INDIA | TAMIL NADU | CHENNAI | | 600024 | NVB002047 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MR | P | B DORAIVELU | MR | | BALASUNDARA | MUDALIAR | INDIA | TAMIL NADU | CHENNAI | | 600027 | NVB000749 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | R | BABU RAO | MR | V | J RAMA RAO | 15 SADAYAPPA MUD | INDIA | TAMIL NADU | CHENNAI | | 600028 | NVB000604 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | M | S K RAMASWAM | LATE | K | N KRISHNAN | 18 3RD MAIN ROAD | INDIA | TAMIL NADU | CHENNAI | | 600028 | NVB001561 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | K | SRINIVASAN | LATE | MR | K SATAKOPACHAR | 16 WEST CIRCULAR R | INDIA | TAMIL NADU | CHENNAI | | 600028 | NVB001835 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MRS | UMA | B SESHASAYEE | MR | BAPTY | SESHASAYEE | 3 EAST AVENUE KESA | INDIA | TAMIL NADU | CHENNAI | | 600028 | NVB001999 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MR | K | P CHACKO | MR | K | M PETER | 4 AYAPILLAI STREET | INDIA | TAMIL NADU | CHENNAI | | 600031 | NVB000688 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | JOHN | K JOHN | MR | K | JOHN | ZAREEN 8 SPURTANK | INDIA | TAMIL NADU | CHENNAI | | 600031 | NVB000891 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | S | MURUGESAN | MR | P | SUBRAMANI | 18 SENGALANI AMM | INDIA | TAMIL NADU | CHENNAI | | 600032 | NVB001185 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | KAMALAVATHI | VASUDEVAN | LATE | MR | T S VASUDEVAN | W/O T S VASUDEVAN | INDIA | TAMIL NADU | CHENNAI | | 600033 | NVB002258 | Amount for unclaimed an | 765.00 | 16-SEP-2017 |
| SRI | G | S RAMAN | S | | OSRISRINIVASAN | S/O SRINIVASAN 25/ | INDIA | TAMIL NADU | CHENNAI | | 600033 | NVB002997 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | T | K SRINIVASAN | S | | OSRIKUPPUSWAMYIYER | S/O KUPPUSWAMY I | INDIA | TAMIL NADU | CHENNAI | | 600033 | NVB002998 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| MR | G | K SWAMI | MR | LATE | R G PILLAI | 97 RAMA NAICKEN S | INDIA | TAMIL NADU | CHENNAI | | 600034 | NVB001813 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | J | SATYANARAYAN | MR | J | LAKSHMAIAH | C/O ARUNA SUGARS | INDIA | TAMIL NADU | CHENNAI | | 600034 | NVB001828 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MRS | HEMLATHA | ANANTH | M | | ANANTH | NO 9 STERLING GAR | INDIA | TAMIL NADU | CHENNAI | | 600034 | NVB002524 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| MR | JOHN | LAWRENCE | JOSEPH | RAJ | | C/O KOTHARI & SON | INDIA | TAMIL NADU | CHENNAI | | 600034 | NVB002618 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | R | GOVINDASWAM | MR | E | RAMASWAMY | AP - 259 ELEVENTH E | INDIA | TAMIL NADU | CHENNAI | | 600039 | NVB000810 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | A | SANTHANAM | MR | K | ARUMUGA MUDA | 39 MUTHU MUDALI | INDIA | TAMIL NADU | CHENNAI | | 600039 | NVB001911 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | B | D V DEVARAJ | MR | B | D V RAMASWAMY | 184 ANNA NAGAR M | INDIA | TAMIL NADU | CHENNAI | | 600040 | NVB000702 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | C | VASANTA RAJYA | NA | | | C/O MAJOR C N ANA | INDIA | TAMIL NADU | CHENNAI | | 600040 | NVB001507 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MR | K | S SEETHARAMA | MR | K | M SANKARANARA | AE-116 4TH AVENUE | INDIA | TAMIL NADU | CHENNAI | | 600040 | NVB001802 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MRS | KAMINENI | PUSHPAVATHI | NA | | | FLAT NO.11 HIG BLO | INDIA | TAMIL NADU | CHENNAI | | 600040 | NVB300051 | Amount for unclaimed an | 675.00 | 16-SEP-2017 |
| MRS | RAJANA | KASULAMMA | NA | | | PLOT NO 10 A K NAG | INDIA | TAMIL NADU | CHENNAI | | 600044 | NVB300070 | Amount for unclaimed an | 1170.00 | 16-SEP-2017 |
| S | USHA | KANNAN | SIVARAMAN | | | 104 19TH AVENUE B | INDIA | TAMIL NADU | CHENNAI | | 600053 | NVB010536 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | K | R KANNAN | MR | K | R RANGANADHAN | B-75 HINDU COLONY | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB001045 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SMT | V | PARVADHAVAR | MR | V | S VISWANATHAN | 13 14TH STREET NAN | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB001419 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | P | SAMPATH | MR | P | C KRISHNAMACHA | 16, 34TH STREET NA | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB001783 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | S | SANTHANAM | MR | S | SRINIVASARAGHA | 14 13TH STREET NAN | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB001818 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | V | S VISWANATHA | MR | V | SUBRAMANIA IYE | 13 14TH STREET NAN | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB002055 | Amount for unclaimed an | 630.00 | 16-SEP-2017 |
| MR | P | SAMPATH | NA | | | 16, 34TH STREET NA | INDIA | TAMIL NADU | CHENNAI | | 600061 | NVB300024 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| MR | T | RADHAKRISHNA | MR | V | THYAGARAJA MUD | NO 13 GOPALANAID | INDIA | TAMIL NADU | CHENNAI | | 600071 | NVB001556 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | E | NARASIMHAN | MR | | SRINIVASACHARI | PLOT NO.54 CHAMA | INDIA | TAMIL NADU | CHENNAI | | 600073 | NVB001283 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MRS | CHANDRIKA | GIRINATHAN | MR | C | R GIRINATHAN | C/O MR C R GIRINAT | INDIA | TAMIL NADU | CHENNAI | | 600083 | NVB000679 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| S | PALANIVELU | | SARAVANA | MUDALIAR | | NO 9 2ND CROSS STR | INDIA | TAMIL NADU | CHENNAI | | 600083 | NVB004229 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | C | VENKATA ANAN | MR | C | K RAMAMURTHY | Q/5 ADYAR APARTM | INDIA | TAMIL NADU | CHENNAI | | 600085 | NVB002065 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | N | KRISHNAMACHA | MR | | NARAYANA | IYENGAR | INDIA | TAMIL NADU | CHENNAI | | 600088 | NVB001014 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SRI | KOMPERLA | KRISHNA MURT | S | | OSRIPEDASESHAIAH | S/O PEDA SESHIAH | INDIA | TAMIL NADU | CHENNAI | | 600088 | NVB002933 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| R | RAMACHANDRAN | | S | | RAJAN | 9B VENKATESH NAG | INDIA | TAMIL NADU | CHENNAI | | 600092 | NVB004184 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |

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| R | VIJAYALAKSHMI | | R | RAMACHANDRAN | 9B VENKATESH NAG | INDIA | TAMIL NADU | CHENNAI | | 600092 | NVB004185 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | J | JOHN JEYARAJ | MR | JESUDAS | 13 NELSON MANICK | INDIA | TAMIL NADU | CHENNAI | | 600094 | NVB000917 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | S | PALANIVELU | MR | SARAVANA | MUDALIAR PLOT NO 119 RAGHA | INDIA | TAMIL NADU | CHENNAI | | 600095 | NVB001398 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| MRS | P | MYTHILI | MR | N | PRASAD PLOT NO 384 BLOCK | INDIA | TAMIL NADU | CHENNAI | | 600102 | NVB001226 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | N | PRASAD | NA | | PLOT NO 384 BLOCK | INDIA | TAMIL NADU | CHENNAI | | 600102 | NVB001464 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | SAROJ | KUMAR MUKHE | MR | SAMARENDRA | NATH MUKHERJEE C/O SAMERENDRAN | INDIA | WEST BENGAL | KOLKATA | | 700001 | NVB001853 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| PAWAN | KUMAR | MODI | M | P | MODI C/O MODI STEEL CO | INDIA | WEST BENGAL | KOLKATA | | 700001 | NVB004148 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | PHANI | BHUSHAN CHOW | MR | R | C CHOWDHURY 20 BALARAM MAJUN | INDIA | WEST BENGAL | KOLKATA | | 700005 | NVB000670 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| MRS | VARADA | PANJE | NA | | C/O C N S RAO,FLAT | INDIA | WEST BENGAL | KOLKATA | | 700017 | NVB001463 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SRI | PALLAVI | DHIRAJLAL KAN | S | OSRIDHIRAJLALKANAKIA | S/O DHIRAJLAL KAN | INDIA | WEST BENGAL | KOLKATA | | 700020 | NVB002845 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| MR | PURVEZ | HOMI GAZDER | MR | HOMI | RUSTOMJI GAZDER P B NO 4618 RUWI MUSCAT SULTANAT OF OMAN | SAUDI ARABIA | NA | NA | | | NVB000820 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MR | S | S SHARMA | DR | DEWAN | CHAND SHARMA P B NO 278 KUWAIT | SAUDI ARABIA | NA | NA | | | NVB001693 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| SRI | JIMMY | SHAPUR ARDESH | S | OLATESHAPURARDESHER | S/O LATE SHAPUR ARDESHER 117 DARMITOLLA STREET CALCUTTA W B | INDIA | WEST BENGAL | CALCUTTA | | | NVB002994 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| KIRIT | KUMAR | R MODH | RATILAL | MODH | 2/A MALAY SOCIETY | INDIA | GUJARAT | AHMEDABAD | | 380015 | NVB006024 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHAGAVATIBE | R | MODH | RATILAL | MODH | 2A MALAY SOCIETY N | INDIA | GUJARAT | AHMEDABAD | | 380015 | NVB006025 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| STOCK HOLDING | CORPN OF INDIA | | | | STOCK HOLDING CO | INDIA | MAHARASHTRA | MUMBAI | | 400021 | NVB005660 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| GRETA | MEMEZES | | NA | | 2/29 IRANI BLOG R B | INDIA | MAHARASHTRA | MUMBAI | | 400021 | NVB006239 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SIS | SHARE | STOCK BROKERS | NA | | 101 DALAMAL TOWE | INDIA | MAHARASHTRA | MUMBAI | | 400021 | NVB009685 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| TALAPADI | T | MADA | NA | | 34B-6 1A QTRS KALIN | INDIA | MAHARASHTRA | MUMBAI | | 400029 | NVB003713 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MR | PALIVELA | BHASKARA ROW | SRI | VENKATA | SUBBA ROW B-3/41 SINGH NIWA | INDIA | MAHARASHTRA | MUMBAI | | 400060 | NVB000576 | Amount for unclaimed an | 9360.00 | 16-SEP-2017 |
| SHANTILAL | VORA | | AMRITLAL | | HARIKUNJ BLOCK 16 | INDIA | MAHARASHTRA | MUMBAI | | 400066 | NVB008029 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DEVINDRA | VORA | | BABULAL | | HARIKUNJ BLOCK-16 | INDIA | MAHARASHTRA | MUMBAI | | 400066 | NVB008030 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SRI | I | J ANEJA | BHAGMAL | ANEJA | C/O ANEJA FINANCIA | INDIA | ANDHRA PRADESH | HYDERABAD | | 500020 | NVB003301 | Amount for unclaimed an | 18900.00 | 16-SEP-2017 |
| SYED | HUSSAIN | BURAN | SAHEB | | 10-3-66/21-2 FIRST F | INDIA | ANDHRA PRADESH | HYDERABAD | | 500028 | NVB008473 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| SMT | PUNUKOLLU | MANORANJANA | W | OSRIVENKATARATNAM | W/O VENKATARATN | INDIA | ANDHRA PRADESH | HYDERABAD | | 500038 | NVB002881 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| C | MARY | | NA | | NO 48 KENCHAPPA R | INDIA | KARNATAKA | BANGALORE | | 560005 | NVB003699 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| R | SOWRAIAH | | NA | | 48 KENCHAPPA ROA | INDIA | KARNATAKA | BANGALORE | | 560005 | NVB003700 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| DR | MRS | P B SHARADA | W | ODRSKASHINATHSASTRY | C/O S T PRAKASH BL | INDIA | KARNATAKA | BANGALORE | | 560060 | NVB002882 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| VANITA | GUPTA | | AJAY | GUPTA | 163 43RD CROSS 8TH | INDIA | KARNATAKA | BANGALORE | | 560082 | NVB009668 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | RADHA | VASUDEVAN | MR | VASUDEVAN | 91 ABHIRAMPURAM | INDIA | TAMIL NADU | CHENNAI | | 600018 | NVB002027 | Amount for unclaimed an | 11790.00 | 16-SEP-2017 |
| MR | C | RANGANATHAN | MR | K | C CHETTY 35 KOTHARI ROAD N | INDIA | TAMIL NADU | CHENNAI | | 600034 | NVB001539 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | K | N NARAYANAN | MR | K | NAGIAH NO 55/28 12TH WES | INDIA | TAMIL NADU | CHENNAI | | 600039 | NVB001321 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| ANUSUYA | | | W | OSRIDHIRAJLALVRAJLALKANAKIA | W/O DHIRAJLAL VRA | INDIA | WEST BENGAL | KOLKATA | | 700020 | NVB002839 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| PERCY | HARVER | | NA | | NEW SITARAM BUIL | INDIA | MAHARASHTRA | MUMBAI | | 400002 | IN300360223646 | Amount for unclaimed an | 3150.00 | 16-SEP-2017 |
| JASTI | SRI | KRISHNA MURT | SESHAYYA | | ADDISESHU H NO 6 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500004 | IN301022202490 | Amount for unclaimed an | 7605.00 | 16-SEP-2017 |
| M | S | LALITHA | NA | | HNO 55/A ICRISAT C | INDIA | ANDHRA PRADESH | HYDERABAD | | 500009 | IN300394100858 | Amount for unclaimed an | 5040.00 | 16-SEP-2017 |
| SHANTHA | RAGHAVAN | | G | RAGHAVAN | 6/3/862/3 VILLA NO | INDIA | ANDHRA PRADESH | HYDERABAD | | 500016 | IN300476400122 | Amount for unclaimed an | 33750.00 | 16-SEP-2017 |
| K | R | C TEJONARASIM | HANUMANTH | RAO | KOTTAPALLI C/O MR SURESH PLO | INDIA | ANDHRA PRADESH | HYDERABAD | | 500017 | IN300476406302 | Amount for unclaimed an | 3375.00 | 16-SEP-2017 |
| M | RUSHYANT | | NA | | C/O KARVY CONSTU | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | IN300394123683 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| M | GANGADHAR | RAO | NA | | 21 AVENUE 4 ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | IN300394123683 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| M | R | RAO | NA | | 21 AVENUE 4 ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | IN300394123684 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| DHANUNJAYA | RAO | GOGINENI | NA | | PLOT NO 12 B N RED | INDIA | ANDHRA PRADESH | HYDERABAD | | 500034 | IN301022200529 | Amount for unclaimed an | 63000.00 | 16-SEP-2017 |
| D | MADHUSUDAN | RAO | D | BALARAMA | KRISHNIAH FLAT NO 209 3-6-69 | INDIA | ANDHRA PRADESH | HYDERABAD | | 500029 | IN300476401587 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| H | SHAMALA | | NA | | 123/4 BALEPET MAI | INDIA | KARNATAKA | BANGALORE | | 560053 | IN301135130315 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| R | V | SHIVANAND RED | NA | | C-3 ANAND APARTM | INDIA | KARNATAKA | BANGALORE | | 560080 | IN301926102401 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| PRAMEELAMMAP | | | NA | | NO.3. RUTLAND GAT | INDIA | TAMIL NADU | CHENNAI | | 600006 | IN301696100803 | Amount for unclaimed an | 63000.00 | 16-SEP-2017 |
| SISHEER | REDDY | P | P | DWARAKANATH | REDDY NO 3 RUTLAND GAT | INDIA | TAMIL NADU | CHENNAI | | 600006 | IN302679303383 | Amount for unclaimed an | 22500.00 | 16-SEP-2017 |

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| AKHILESH | KUMAR | YADAV | RAM | SHANKAR | YADAV | C-177/2 RDSO COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | IN301313208213 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| PHANINDRA | CHANDRA | DAS | NA | | | 17,SUBHAS NAGAR 1 | INDIA | WEST BENGAL | KOLKATA | 700065 | IN300693100186 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| VENKATARAM | RAMAKRISHNAN | | M | V | RAMAKRISHNAN | C O ANVIL SHARE AN | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300476420674 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| VINAY | MEHTA | | M | P | MEHTA | 1/12, PANT NAGAR | INDIA | DELHI | NEW DELHI | 110014 | IN301055100769 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SARITA | GOEL | | SURINDER | GOEL | | C 9/82 C-9 BLOCK YA | INDIA | DELHI | NEW DELHI | 110053 | IN301143100608 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SUNIL | KUMAR | MALVIYA | J | P | MALVIYA | BHARAT PETROLEUM | INDIA | DELHI | NEW DELHI | 110061 | IN300476416520 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| GEETA | SHARMA | | NA | | | B 32/1 GROUND FL | INDIA | DELHI | NEW DELHI | 110065 | IN300011103685 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| S | SUBRAMANIAN | | M | SADASIVAM | | B 10/124 IST FLOOR | INDIA | DELHI | NEW DELHI | 110092 | IN302902409319 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| NVS | BROKERAGE | PVT LTD | NA | | | OFFICE NO 1 I A BIRI | INDIA | MAHARASHTRA | MUMBAI | 400023 | IN300888131776 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| RANJIT | SINGH | | NA | | | D 112 BUSSA APT BH | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN303028513204 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| HRISHI | DURGADAS | MODI | DURGADAS | | | 1704 SATYAM TOWE | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN301549168186 | Amount for unclaimed an | 36.00 | 16-SEP-2017 |
| SUSHIL | S | KOTIAN | SUNDER | J | KOTIAN | C 408, FOURTH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN301151131083 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| BARRETT | FRANKLIN | ALOYSIUS | GNANA | PRAGSAM | BARRETT | B 203 MATRU SMRU | INDIA | MAHARASHTRA | THANE | 401203 | IN300513169249 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| BHAGYASHREE | YASHWANTRAO | | AMAR | YASHWANTRAO | | C-FLAT, NO 26 LOKP | INDIA | MAHARASHTRA | PUNE | 411015 | IN301895105635 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| JAY | VIJAY | GANGAWANE | NA | | | SR NO 66/2/12 SILV | INDIA | MAHARASHTRA | PUNE | 411027 | IN302902443610 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SHANKAR | NARAYAN | MISAL | NARAYAN | SAVLERAN | MISAL | 10 SHRI SAI APTS A | INDIA | MAHARASHTRA | PUNE | 411046 | IN302236106735 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| DHIRAJ | VASUDEV | MHATRE | NA | | | OWN HOUSE NEAR S | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300513128261 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SHAIK | AHMED | | NA | | | H NO 5 7 219 AGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN301022105464 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| S | RAMA | MURTHY | SUNDARA | MURTHY | AYYA SWAMY | SHARADAS WOMENS | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN300394166496 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| M | LAKSHMI | | NA | | | PLOT NO 25 SANJEEV | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | IN300214110271 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| NAVEEN | KUMAR | NUTI | MALLAIAH | NUTI | | INFOSYS TECHNOLOGI | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | IN302902435192 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| C | ANNAPOORNI | | J | CHANDRASEKHAR | | 30-B EAST MARREDP | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | IN300394112515 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| AJAY | KUMAR | NAIR | RAGHAVAN | VELLAT | | FLAT NO 11 ROCK CA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN302679324977 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| VIJAYA | RAJU | SINGAVARAPU | MAHALAKSHN | SINGAVARAPU | | F NO. 404 TIRUMALA | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | IN303028539019 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| KANUMURI | AMMAJI | | KANUMURI | SAYI | BABA RAJU | FLAT NO 203 SAI RES | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | IN302863100381 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| RAMANANDA | SARMA | CHILAKALAPUDI | NA | | | 17-1-388-50, SAKET | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | IN302269107496 | Amount for unclaimed an | 36.00 | 16-SEP-2017 |
| KONDAVETI | MARRAJU | | BAPI | RAJU | KONDAVETI | PLOT NO 410 B PRAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | IN300394163431 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| GOURU | RAJESH | | NARENDER | | | 401 CONCRETE SITAF | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | IN302863100168 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| VIDYA | SAGAR | VEERAPANENI | ANJANEYULU | VEERAPANENI | | PLOT NO.20 TO 21, F | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | IN301696115699 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| RAJESH | KUMAR | AGARWAL | MAHABIR | AGARWAL | | NO 4/1 3RD CROSS H | INDIA | KARNATAKA | BANGALORE | 560068 | IN300239114128 | Amount for unclaimed an | 630.00 | 16-SEP-2017 |
| P | SATHYANARAY | BHAT | NA | | | C/O MAGNASOFT CO | INDIA | KARNATAKA | BANGALORE | 560027 | IN302148103203 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| R | LALCHAND | | RAMACHAND | G | SONEJI | 39 SILVER OAK STRE | INDIA | KARNATAKA | BANGALORE | 560044 | IN300513185928 | Amount for unclaimed an | 216.00 | 16-SEP-2017 |
| RASHMI | JHA | | MADAN | JHA | | 102 TEAM HERITAGE | INDIA | KARNATAKA | BANGALORE | 560008 | IN300476428789 | Amount for unclaimed an | 675.00 | 16-SEP-2017 |
| KISHORE | SUGGANAHALL | RAJAGOPALAN | NA | | | NO 53 ASHRAYA 1ST | INDIA | KARNATAKA | BANGALORE | 560085 | IN302902448823 | Amount for unclaimed an | 54.00 | 16-SEP-2017 |
| SREEKANTH | S | R | K | D | RAVINDRANATH | 44 INFOSYS TECHNO | INDIA | KARNATAKA | BANGALORE | 560100 | IN303028537629 | Amount for unclaimed an | 108.00 | 16-SEP-2017 |
| NAVEEN | NAGARAJAN | | KRISHNAMOC | NAGARAJAN | | NEW NO 3A 1ST FLO | INDIA | TAMIL NADU | CHENNAI | 600042 | IN303028545348 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| KUMARASAM | S | | DASAPPAN | SHANMUGAM | | NO 23 F3 S S SELVA | INDIA | TAMIL NADU | CHENNAI | 600053 | IN303116104674 | Amount for unclaimed an | 27.00 | 16-SEP-2017 |
| RAJYASHREE | JALAN | | NA | | | 3 N S ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301151124212 | Amount for unclaimed an | 36.00 | 16-SEP-2017 |
| GULAMOHI | ILLAUDDIN | NAZIMUDDIN | NA | | | AL KHALEEJ SUGAR CO P.O. BOX 17077 DUBAI UAE | SAUDI ARABIA | NA | NA | | IN300239116782 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MANAKIL | JOSEPH | FRANCIS THOM | MANAKIL | THOMMAN | JOSEPH | FLAT 12 BLDG 1876 ROAD 1557 BLOCK 215 MUHARRAQ BAHRAIN | SAUDI ARABIA | NA | NA | | IN300239120981 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |

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| KISHOR | JAIRAMDAS | BHAWNANI | JAIRAMDAS | VIRDHANDAS | BHAWNANI | AL FUTTAIM MOTORS NPD DIP DUBAI INVESTMENT PARK 2 LANDMARK TOYOTA NPD P O BOX NO 11052 DUBAI UAE | SAUDI ARABIA | NA | NA | | IN302679364335 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| GURMEET | SINGH | | NA | | | FLAT NO 710 7TH FL | INDIA | UTTAR PRADESH | NOIDA | 201301 | 12044700046316 | Amount for unclaimed an | 441.00 | 16-SEP-2017 |
| USHA | DILIP | SHETH | NA | | | C/O SURENDRA M M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 12010700000380 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| HEMANT | C | SHAH | NA | | | 502, 5TH FLR PALM C | INDIA | MAHARASHTRA | MUMBAI | 400054 | 12028900000939 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| PRASHANT | RATNAKAR | BHATKALKAR H | NA | | | D 402, DHEERAJ DAR | INDIA | MAHARASHTRA | MUMBAI | 400060 | 12010900012043 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| JITENDRA | ARVINDKUMAR | SHAH | NA | | | 49, JAWAHAR NAGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 12032300000290 | Amount for unclaimed an | 99.00 | 16-SEP-2017 |
| MICHAEL | SIMON | REBELLO | NA | | | AT-UMARALLA PILGH | INDIA | MAHARASHTRA | THANE | 401203 | 12010900000868 | Amount for unclaimed an | 432.00 | 16-SEP-2017 |
| JAYESH | SHASHIKANT | SHEVADE | NA | | | MAHINDRA BRITISH | INDIA | MAHARASHTRA | PUNE | 411004 | 12029900018165 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| PRASAD | V | S R K | NA | | | PLOT 50 FLAT 504 SH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 13014400000101 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SUBBA | RAO | KANUMILLI | NA | | | PLOT50 FLAT 504 SH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 13014400000101 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SAROJINI | DEVI | KANUMILLI | NA | | | PLOT 50 FLAT 504 SH | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 13014400000101 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| GAUTAM | MOHAPTRA | | NA | | | FLAT 611 VARUNA B | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 12010900002376 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| BHASKAR | AKUTHOTA | | NA | | | USI INTERNET WORK | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | 12038100000526 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SANIVARAPU | SARVESWAR | REDDY | NA | | | FLAT NO:501, SAI SU | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | 13023400001167 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| VENKATARAM | RAO | KOMMINENI | NA | | | H NO 5-5-464 VANA | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | 12051400000474 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| JELENDER | BETHI | | NA | | | H. NO-14-1-54, MAL | INDIA | ANDHRA PRADESH | TADOOR MAMIDALPA | 505452 | 12019101003815 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SAHIB | PRASAD | CHAUDHARI | NA | | | FLAT NO 8 A ASHU K | INDIA | WEST BENGAL | KOLKATA | 700019 | 12029900020538 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| SUKANTA | GHOSH | | NA | | | 57F/1 K N SEN ROAD | INDIA | WEST BENGAL | KOLKATA | 700042 | 12044700035887 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| MRS | A | N S ANGAMMAI | MR | A | N S SEVUGAN | W/O MR A N S SEVUGAN CHETTIAR V LAKSHMIPURAM VIA NACHANDUPATTY TRICHY DT | INDIA | TAMIL NADU | TRICHY | | NVB000460 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| MR | F | M BALSARA | NA | | | 8A GITANJALI SOCIETY TITHAL ROAD BULSAR | INDIA | GUJARAT | BULSAR | | NVB000595 | Amount for unclaimed an | 3780.00 | 16-SEP-2017 |
| MISS | KATHLEEN | CHAVES | MR | IGNATIUS | CHAVES | WEYBURNE OOTACAMUND | INDIA | TAMIL NADU | OOTACAMUD | | NVB000642 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MRS | V | J D DAVAR | NA | | | NO ADD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB000697 | Amount for unclaimed an | 17460.00 | 16-SEP-2017 |
| MRS | MANORAMA | NARAYANA GODNA | NA | | | C/O DR M N GOGATE SHIVAJI PARK NEW SHAHUPURI BEHIND S T STAND POST KOLAPHUR,MAHAR ASTRA | INDIA | MAHARASHTRA | KOLHAPUR | | NVB000804 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | BETHINA | MANGA RAJU | MR | TATABBAIAH | | MAIN ROAD SAMALKOT E GADAVARI DT | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB001175 | Amount for unclaimed an | 10800.00 | 16-SEP-2017 |
| MR | TATAVARTY | NARAYANAMURNA | NA | | | BHIMAVARAM W G DIST AP | INDIA | ANDHRA PRADESH | BHIMAVARAMA | | NVB001238 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |

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|-----|-------------|----------------|------|--------------|---------------|--|--------------|----------------|------------|--|-----------|-------------------------|----------|-------------|
| MRS | SAUBHAGYAVA | NARAIN | MR | B | NARAIN | C/O MR BRIJRAJ NARAIN I A S RETD MORAR GWALIAR | INDIA | MADHYA PRADESH | GWALIOR | | NVB001254 | Amount for unclaimed an | 4725.00 | 16-SEP-2017 |
| MR | D | N PATRA | NA | | | BANKER CHATRA SERAMPORE HOOGLY | INDIA | WEST BENGAL | HOOGLY | | NVB001334 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| MR | RM | PANCHANATHA | MR | RAMANATHAN | CHETTIAR | BANKER A SIRUVAYAL P O VIA KALLAL RAMNAD DIST | INDIA | TAMIL NADU | RAMNAD | | NVB001362 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | N | RAMAMURTI RA | MR | N | KRISHNA RAO | RETD BANKER 5/254 K S RAO ST CUDDAPAH A P | INDIA | ANDHRA PRADESH | KADAPA | | NVB001502 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | V | M SP SUBRAMA | MR | MUTHIAH | CHETTIAR | BANKER 79 COURT STREET ERODE | INDIA | TAMIL NADU | ERODE | | NVB001667 | Amount for unclaimed an | 9450.00 | 16-SEP-2017 |
| MR | KR | SP SUBRAMANIA | NA | | | SRI BALASUBRAMANIA RICE MILLS THIRUPPANANGAD U VILLAGE VENBAKKAM PO CHEYYAR TQ N A DIST | INDIA | KERALA | VENBAKKAM | | NVB001688 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | V | S SATHIVAGEES | MR | VINAITHEERTH | CHETTIAR | ATTANGUDI POST RAMNAD DIST TAMILNADU | INDIA | TAMIL NADU | RAMNAD | | NVB001742 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| SMT | BETHINA | SEETHAYAMM | SRI | B | MANGARAJU | C/O B MANGARAJU, MAIN ROAD SAMALKOT E G DIST AP | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB001748 | Amount for unclaimed an | 7650.00 | 16-SEP-2017 |
| MRS | DR | SHOBA HARIHA | MR | HARIHARAN | | 4216 BARNESLEY DR PLANO TX 75093 USA | UNITED STATE | NA | NA | | NVB001942 | Amount for unclaimed an | 20250.00 | 16-SEP-2017 |
| MR | V | N BALAKRISHNA | NA | | | MERCHANT POST BOX NO 4 RAMNAD P O TAMILNADU | INDIA | TAMIL NADU | RAMNAD | | NVB001953 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| MRS | N | CT THEIVANAI A | MR | CHIDAMBARA | CHETTIAR | NR M N HOUSE ATTANGUDI POST RAMNAD DIST | INDIA | TAMIL NADU | RAMNAD | | NVB001956 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | J | B VERNADE | NA | | | ADM OF THE ESTATE OF MR PRIMROSE KOTAGIRI NILGIRIES | INDIA | TAMIL NADU | NILGIRIES | | NVB002029 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| MRS | LUCY | AUGUSTINE | LATE | MR | K M AUGUSTINE | KAYALAKACOM R P S LANE KOWDIAR PO TRIVANDRUM 3 | INDIA | KERALA | TRIVANDRUM | | NVB002256 | Amount for unclaimed an | 6480.00 | 16-SEP-2017 |

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| MR | M | HARISCHANDRAS | | | | S/O VENKAT RAYUDU TANUKU WEST GODAVARI DIST A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB003065 | Amount for unclaimed an | 11970.00 | 16-SEP-2017 |
| MATHALA | SANYASI | NAIDU | JAGANNADHAM | | | NO 5 FIRST FLOOR RATNAVENI APPARTMENTS DWARAKANAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB009345 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| K | SAMBASIVA | RAO | NAGA | BHUSHANAM | | D NO 3-29-69/1 IST LINE KRISHNA NAGAR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | | NVB009382 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BALWINDER | KOUR | | S | PAL | SINGH | W/O S PAL SINGH AD | INDIA | PUNJAB | MOGA | 142047 | NVB007771 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DAVINDER | KOUR | | S | PAL | SINGH | D/O S PAL SINGH AD | INDIA | PUNJAB | MOGA | 142047 | NVB007772 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| AMRIK | SINGH | | S | WATAN | SINGH | # 1129 SECTOR 18-C | INDIA | CHANDIGARH | CHANDIGARH | 160018 | NVB007433 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MOHAN | SINGH | | S | KARTAR | SINGH | KOTHI NO 95 PHASE | INDIA | CHANDIGARH | CHANDIGARH | 160055 | NVB005784 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DR | RAJINDAR | SINGH DHILLON | INDAR | SINGH | | 1597/III-B2 S A S NA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | NVB003114 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| PUSHPA | MISHRA | | V | P | MISHRA | 112/274B SWAROO | INDIA | UTTAR PRADESH | KANPUR | 208002 | NVB005797 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SANTOSH | SHARMA | | VIDYA | SAGAR | SHARMA | 183/1 SHASTRI NAGA | INDIA | UTTAR PRADESH | KANPUR | 208005 | NVB005798 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PRAKASH | NATH | KHANNA | NA | | | PRAKASH NATH KHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | NVB005810 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MUKTA | | | NA | | | 250 MUTHI GANJ AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | NVB005811 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| STEPHEN | C | HALSTEAD | CE | CIL | A HALSTEAD | C2/6 KUBERA PARK L | INDIA | UTTAR PRADESH | MORADABAD | 244302 | NVB008472 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| JUGAL | KISHORE | SHARMA | MULK | RAY | | DEPT OF MECH AND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | NVB005828 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KARAN | SINGH | YADAV | KRISHANLAL | | | S/O SH KRISHANLAL | INDIA | RAJASTHAN | ALWAR | 301001 | NVB009632 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| PASAN | DAS | | RAJAN | DAS | | C/O BHAWANI SHAN | INDIA | RAJASTHAN | JAIPUR | 302002 | NVB005845 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ASHA | DEVI | | S | K | JAIN | C/O SHYAM SUNDER | INDIA | RAJASTHAN | JAIPUR | 302003 | NVB005848 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SUSHILA | JAIN | | RAM | DAS | | C/O R JAIN 2823 GH | INDIA | RAJASTHAN | JAIPUR | 302003 | NVB005849 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HARISH | BIYANI | | S | P | BIYANI | C-1/403 KAMAL APA | INDIA | RAJASTHAN | JAIPUR | 302016 | NVB008930 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| KANTABEN | PATEL | | AMBUBHAI | | | MAHESH BHATVADO ODE TA ANAND | INDIA | GUJARAT | ANAND | 338210 | NVB005875 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHAVANA | TILALA | | PRAVIN | BHAI | | M G ROAD OPP UNIC | INDIA | GUJARAT | GONDAL | 360370 | NVB005921 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAJINDER | NATH | SHARMA | SOM | RAJ | SHARMA | A 3 CEMENT COLON | INDIA | GUJARAT | PORBANDAR | 360560 | NVB007003 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HIREN | P | RUPARELIA | PRAVINCHANDRA | | | C/O TVM DHIRAJ AP | INDIA | GUJARAT | BHAVNAGAR | 364002 | NVB004753 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HIREN | P | RUPARELIA | PRAVINCHANDRA | | | 208/ARISTO COMPLE | INDIA | GUJARAT | BHAVNAGAR | 364002 | NVB008900 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PRERANA | VYAS | | BHARAT | VYAS | | SARVODAYA NIVAS B | INDIA | GUJARAT | VADODARA | 390006 | NVB006064 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHARAT | VYAS | | HIMATLAL | VYAS | | SARVODAYA NIVAS B | INDIA | GUJARAT | VADODARA | 390006 | NVB006065 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KALPANA | DHANSUKH | SHAH | DHANSUKH | N | SHAH | 2/4303 A/2 SHARDD | INDIA | GUJARAT | SURAT | 395002 | NVB007038 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAMESH | DHANSUKHBHA | SAVANI | DHANSUKHBH | V | PATEL | A/22 TRIKAM NAGA | INDIA | GUJARAT | SURAT | 395006 | NVB006112 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DEEPAK | P | SAVANI | PARBAT | BHAI | RANCHOD BHAI S | DEEPAK DIMOUND N | INDIA | GUJARAT | SURAT | 395006 | NVB006115 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| S | P | PATEL | PARBAT | BHAI | R PATEL | A/35 CHITRACUT SO | INDIA | GUJARAT | SURAT | 395006 | NVB006116 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BHASKAR | MOTIRAM | BIRARI | MOTIRAM | SONU | BIRARI | GANGA NIWAS GATA | INDIA | MAHARASHTRA | PANDHARPUR | 413403 | NVB008048 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VIMLA | VAZIRANI | | TECKCHAND | VAZIRANI | | BARRACK NO 613 RC | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | NVB006496 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VIRUMAL | MOTUMAL | MOTWANI | M | MOTWANI | | F-4 KAMAL PRABHU | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | NVB008202 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | DINESH | NARAYAN DRAV | NA | | | 25/20 PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445204 | NVB003119 | Amount for unclaimed an | 4590.00 | 16-SEP-2017 |
| KAMAL | CHUGH | | SHRI | PARMANAND | | 6 RAJMAHAL COLON | INDIA | MADHYA PRADESH | INDORE | 452001 | NVB009535 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| LAKSHMI | A | K S MAMIDIPAK | M | G | K RAO | C/O M G K RAO QTR | INDIA | MADHYA PRADESH | NEEMUCH | 458470 | NVB007782 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DR | PRAKASH | NARAIN | MR | SH | BHAKT NARAIN | 50 MALL ROAD MOR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | NVB001427 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| SUMAN | JAIN | | DEVENDRAKU | JAIN | | C/O SRI NIRMAL KUN | INDIA | MADHYA PRADESH | GWALIOR | 474009 | NVB006553 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VEENA | TIWARI | | LT | COL | S K TIWARI | M-48 DARPAN COLO | INDIA | MADHYA PRADESH | GWALIOR | 474011 | NVB008746 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ASRAR | AHMAD | | ABDUL | GAFFAR | | C/O IQBAL BABU PRA | INDIA | MADHYA PRADESH | SEONI | 480661 | NVB005334 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| RATNAM | C | V | LATE | LAKSHMI | NARAYANA | C/O C HARI GOPAL C | INDIA | MADHYA PRADESH | BHILAI | 490009 | NVB006560 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| V | RAMMOHAN | RAO | UPENDER | RAO | | H NO 11-26-123 KOT | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | NVB004795 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | M | V S PRASAD | MR | SITARAMAIAH | | SRINAGAR IST LANE | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | NVB001473 | Amount for unclaimed an | 3150.00 | 16-SEP-2017 |
| MR | M | RAVI | MR | M | V S PRASAD | S/O MR. M V S PRAS | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | NVB001642 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |

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| NAGA | RAVINDRANATH | CHALUVADI | CH | SATYANARAYANA | 11-6-24 ABDUL AZE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | NVB008759 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| VENKATESWAR | RAO | GARAPATI | G | SUBBAIAH | GARAPATI HOSUE KA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | NVB007699 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| GARAPATI | JAYASREE | | NA | | DOOR NO 29-22-71 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | NVB011150 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| MRS | GARAPATI | JAYASREE | MR | G | GANGADHARA RA | C/O MR G VENKATES | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | NVB000919 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| S | KRISHNA | MURTHY | S | RAMAIAH | POPULAR SHOE MAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | NVB004018 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 | |
| AVISA | JYOTHI | | A | VIJAYAMOHAN | RAO | 26-25-25 DURGIVAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | NVB005336 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| SRI | LAKSHMI | KUMARI DEVINE | D | SURYANARAYANA | P NO 48/12/2 GUNA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520005 | NVB007707 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| SURYANARAY | DEVINENI | | RATHAIAH | DEVINENI | D NO 48-12-2 GUNA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520005 | NVB007708 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| A | SUBBA | RAO | A | N | MURTHY | MAMATA APARTME | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | NVB009404 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| V | NAGA | JAYANTHI | HEMA | SUNDAR | RAO | C/O T S N MURTHY 3 | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | NVB005582 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| G | S | V N LEELA | NA | | | C/O K V PASURAYYA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521137 | NVB010279 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SUBRAHMANY | KANAMRLAPUDI | | K | SIVAJI | S/O K SIVAJI CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | NVB006644 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 | |
| P | D | PRASAD | RAMACHANDRAIAH | | | C/O PRAGATHI FOOT | INDIA | ANDHRA PRADESH | GUDUR | 524101 | NVB008693 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | YANGAMANI | DEVI | K | SUBBARAO | | C/O KOLLA SIVARAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | NVB006646 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | BRAMARAMBA | | K | SIVARAMA | KRISHNA | C/O KOLVA FINANCI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | NVB006649 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| K | PADMALATHA | | K | RAMAKRISHNA | | C/O KOLVA FINANCI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | NVB006650 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | P | CHITTARANJAN | KESAVA | NARAYANA | | 204 NORTH EXTENS | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | NVB003156 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| B | SUNITHA | | B | APPALANAIDU | | C/O B APPALA NAIDU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | NVB008397 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| P | KRISHNA | VENI | P | S | P RAO | 55-12-12 M N T C CO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530022 | NVB008110 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| KUMARRAJU | DATLA | | VENKATA | RAMANAYARAJU | | 9/72 PITAPURAM RO | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | NVB008286 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| RAMACHANDR | RAJU | DATLA | VENKATA | RAMANAYA | RAJU | 9/72 PITHAPURAM R | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | NVB008287 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| S | N | MURTHY | VENKATA | RAMANAYA | RAJU | 9/72 PITHAPURAM R | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | NVB008288 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | P | KAMESWARA RANA | | | | ADVOCATE OLCOTT | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | NVB000926 | Amount for unclaimed an | 2970.00 | 16-SEP-2017 |
| P | VIJAYA | BHARATHI | PARIMIDHARI | RAJU | | 4-22-17 OPP ROCKET | INDIA | ANDHRA PRADESH | ELURU | 534101 | NVB009655 | Amount for unclaimed an | 18000.00 | 16-SEP-2017 |
| K | VEERENDRA | NATH | K | S | MURTY | C/O P R M RAO ENT | INDIA | ANDHRA PRADESH | TANUKU | 534211 | NVB009171 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | A | R SUBBRAMANYA | A | K | RANGA IYER | 1135 BALAKRISHNA | INDIA | KARNATAKA | MYSORE | 570004 | NVB001700 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| C | N | VIJENDRA | C | S | NARAYANA SETTY | C/O GIRISH & CO KA | INDIA | KARNATAKA | THUMBASOGE | 571105 | NVB006765 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| HARISH | SHENOY | H | H | VENKATESH | SHENOY | LARSEN & TOUBRO L | INDIA | KARNATAKA | THUMBASOGE | 571186 | NVB008215 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| UGGELBETTU | LALITHA | S SHENOY | U | SURENDRA | SHENOY | W/O U SURENDRA S | INDIA | KARNATAKA | KUNDAPUR | 576201 | NVB007340 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| C | N | RUDRAPPA | NAGANNA | | | H-39 VIDYAMANDIR | INDIA | KARNATAKA | BHADRAVATHI | 577301 | NVB008218 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| NEELAVVA | KUMBAR | | SHIVALING | KUMBAR | | UDAYA RAVI ' BLDG | INDIA | KARNATAKA | HUBLI | 580031 | NVB008219 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SANJAY | TEOTIA | | MAHIPAL | SINGH | TEOTIA | 92,DUTTA KRUPA DI | INDIA | KARNATAKA | HUBLI | 580032 | NVB007344 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| CHANNA | KUMAR | SHETTAR | SIDDAPPA | SHETTAR | | AGRICULTURI ST WA | INDIA | KARNATAKA | KOPPAL | 583231 | NVB006778 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | L | M ABDUL SALAN | NA | | | 36 ISMAIL STREET KC | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | NVB000471 | Amount for unclaimed an | 5400.00 | 16-SEP-2017 |
| PADMA | BALASUBRAMANIAN | | P | BALASUBRAMANIAN | | 6-A PANDIAN PILLAI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | NVB007374 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| PL | RM | NARAYANAN CH | RAMAN | CHETTIAR | | B 10TH B CROSS THI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | NVB004942 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MR | PV | PL RM NARAYAN | NA | | | B-21 10TH CROSS TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | NVB300259 | Amount for unclaimed an | 15255.00 | 16-SEP-2017 |
| SRI | M | LAKSHMANAN | MUTHURAMA | CHETTIAR | | AVANIPATTI PO VIA | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | 623205 | NVB003158 | Amount for unclaimed an | 3150.00 | 16-SEP-2017 |
| RM | T | SATHAMMAI AC | THANNEERMALAI | | | 2/80 MIDDLE STREET | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | 623314 | NVB010415 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| K | GURUVAMMAL | | S | KUMARAVELU | | 48, THIRD STREET HA | INDIA | TAMIL NADU | MADURAI | 625016 | NVB006856 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | S | R SUBBRAMANIA | MR | RAMASAMI | PILLAI | 6 FIRST STREET PERU | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | NVB001705 | Amount for unclaimed an | 9360.00 | 16-SEP-2017 |
| SMT | KR | KANTHIMATHI | NA | | | S-7 MAJESTIC TERRA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | NVB300150 | Amount for unclaimed an | 5085.00 | 16-SEP-2017 |
| SMT | V | VALLI | MR | N | VAIRAVAN | NEW NO 288/3 MUR | INDIA | TAMIL NADU | SALEM | 636007 | NVB002277 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| K | RANGAMANI | | C | N | KRISHNA MURTHY | 89 EAST LOKAMANY | INDIA | TAMIL NADU | COIMBATORE | 641002 | NVB005072 | Amount for unclaimed an | 9000.00 | 16-SEP-2017 |
| S | P | SHANMUGAM | S | SUBBIAH | | 149-A EAST PERIASA | INDIA | TAMIL NADU | COIMBATORE | 641002 | NVB007381 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | G | SARASWATHI | NA | | | C/O B S VAIDYANATH | INDIA | TAMIL NADU | COIMBATORE | 641004 | NVB002015 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | R | A HARIHARAN | MR | R | V ANANTHAKRISH | 28 KRISHNASWAMY | INDIA | TAMIL NADU | COIMBATORE | 641011 | NVB000847 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MR | PL | RM VAIRAVAN | MR | RAMAN | CHETTIAR | 460 CROSS-CUT ROA | INDIA | TAMIL NADU | COIMBATORE | 641012 | NVB002014 | Amount for unclaimed an | 6750.00 | 16-SEP-2017 |
| MRS | MEHERBAI | MANECK KANGANA | | | | ADMINISTRATORS T | INDIA | TAMIL NADU | COONOOR | 643101 | NVB000928 | Amount for unclaimed an | 5760.00 | 16-SEP-2017 |
| MR | MANECK | PESTONJEE KAN | NA | | | EXECUTOR TO THE E | INDIA | TAMIL NADU | COONOOR | 643101 | NVB000958 | Amount for unclaimed an | 10530.00 | 16-SEP-2017 |
| M | ABDUL | JABBAR | K | M | MOIDEEN KOYA | K M HOUSE P O BEYF | INDIA | KERALA | CALICUT | 673015 | NVB006870 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | DAISY | ELAYAPURAM | MR | JOSHUA | | 'VINI VILLA' MISSION | INDIA | KERALA | PALGHAT | 678006 | NVB000756 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MRS | T | MASCARENHAS | NA | | | WINTRE 38/115 T D | INDIA | KERALA | COCHIN | 682011 | NVB001131 | Amount for unclaimed an | 6750.00 | 16-SEP-2017 |
| MRS | T | MASCARENHAS | NA | | | WINTRE 38/115 T D | INDIA | KERALA | COCHIN | 682011 | NVB001168 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| MRS | T | MASCARENHAS | NA | | | 38/115 WINTRE T D | INDIA | KERALA | COCHIN | 682011 | NVB001191 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |

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| PRAGYAN | DAS | | DR | PRAFULLA | KUMAR DAS | 4/1202 POURNAMI K | INDIA | KERALA | TRIVANDRUM | 695003 | NVB008255 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MR | D | SREENIVASA RA | MR | D | V SUBBA RAO | SUB DIVISIONAL OFF | INDIA | ORISSA | CHATRAPUR | 761200 | NVB001766 | Amount for unclaimed an | 7830.00 | 16-SEP-2017 |
| PRATHIPATI | PRASAD | | NA | | | C/O PRINCE SHOE M | INDIA | ORISSA | JEYPORE K | 764001 | NVB004373 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MRS | S | M MANI | MR | M | S MANI | C/O A S JAGANATHA | INDIA | ORISSA | SAMBALPUR | 768001 | NVB001143 | Amount for unclaimed an | 4680.00 | 16-SEP-2017 |
| SAROJ | KUMAR | SAHU | BALAJINATH | SAHU | | C/O AKHYA KUMAR S | INDIA | ORISSA | ROURKELA | 769001 | NVB006912 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| BRIJ | BHUSHAN | MARKAN | DURGA | PRAKASH | MARKAN | CADILA LABORATOR | INDIA | BIHAR | PATNA | 800001 | NVB006922 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| DEEPAK | KUMAR | | BISWA | NATH | PRASAD | GUPTA MANSION BA | INDIA | BIHAR | PATNA | 800004 | NVB006925 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| MRS | F | R S TUCKER | MR | D | M SAVILE TUCKER | 15 ROSS COURT PUTNEY LONDON S W 15 | UNITED KINGD | NA | NA | | NVB001950 | Amount for unclaimed an | 12510.00 | 16-SEP-2017 |
| MR | ANAPARTI | APPARAO | MR | | MADHAVASWAMY | S/O MADHAVA SWAMY PATHURLU PETA SOMALKOT E G DT | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB000522 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | K | GOVINDA MEN | NA | | | 2 MUTHIA PILLAI LANE MADURA | INDIA | TAMIL NADU | MADURAI | | NVB000773 | Amount for unclaimed an | 720.00 | 16-SEP-2017 |
| MR | RAMACHANDRA | RAO GOPALRAO | NA | | | PHYSICIAN WADI NAVAPURA LAST ST BARODA | INDIA | GUJARAT | BARODA | | NVB000786 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | N | KAMAKSHI AM | NA | | | 60A WEST KANDALANGUDI ST KUMBHAKONAM | INDIA | TAMIL NADU | KUMBHAKONAM | | NVB000944 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MRS | A | KANAKAMMAL | MR | APPASAMI | | VALIVALAM P O TANJORE DIST TAMIL NADU | INDIA | TAMIL NADU | TANJORE | | NVB000993 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MRS | YARLAGADDA | LAKSHMI KANTA | MR | VENKATA | SUBBA RAO | W/O M VENKATA SUBBARAO,SAMALK OT EAST GODAVARI DT AP | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB001089 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MRS | A | MEYYAMMAI A | MR | A | MR ANNAMALAI | M M STREET KARAIKUDI-1 | INDIA | KERALA | KARAIKUDI | | NVB001142 | Amount for unclaimed an | 990.00 | 16-SEP-2017 |
| MR | N | D NANA VATI | NA | | | JUDICIAL MAGISTRATE GONDAL GUJARAT | INDIA | GUJARAT | GONDAL | | NVB001257 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| DR | MISS | M OOMMEN | MR | P | O OOMMEN | KUNNEL HOUSE KUNTHRICKAL P O THALAVADY TIRUVALLA KERALA | INDIA | KERALA | THALAVADY | | NVB001328 | Amount for unclaimed an | 2070.00 | 16-SEP-2017 |
| DR | MISS | A OOMMEN | MR | P | O OOMMEN | KUNNEL HOUSE KUNTHRICKAL PO THALAWADY S INDIA KERALA | INDIA | KERALA | THALAVADY | | NVB001329 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| MR | AR | PALANIAPPAN | MR | ARUNACHALA | CHETTIAR | C/O MR P L ARUNACHALAM CHETTIAR 3 K VR STREET DEVAKOTTAI | INDIA | TAMIL NADU | DEVAKOTTAI | | NVB001348 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| MRS | PAPPATHI | | MR | P | R SETHIAH PILLAI | SATHANOR P O VIA MANACHANALLUR TRICHY DIST | INDIA | TAMIL NADU | TRICHY | | NVB001350 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |

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| MR | M | RAMA RAO | MR | M | MADHAVA RAO | ANNAVARAM MUDINEPALLI POST KRISHNA DIST | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB001477 | Amount for unclaimed an | 1980.00 | 16-SEP-2017 |
| MR | C | V RAMAN | MR | C | C VENKATACHARI | 15 THIRUVALLUVAR ST SHRAVARPET N A DIST | INDIA | KERALA | SHRAVARPET | | NVB001573 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MRS | RAJANI | G KHUNE | MR | GANESH | B KHUNE | SAMADHAN 1/57 NEHRU NAGAR (WEST) BHILAI NAGAR | INDIA | MADHYA PRADESH | BHILAI | | NVB001581 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MR | M | SRINIVASA APPA | MR | M | V APPA RAO | PLOT NO 109 4TH CROSS JAWAHAR NAGAR NELLITHOPE PONDICHERRY-5 | INDIA | TAMIL NADU | PONDICHERRY | | NVB001779 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MR | K | SRINIVASAN | MR | N | KRISHNAMURTHY | B-8 BALAJI APARTMENTS 21 AKBARABAD 2ND STREET | INDIA | ANDHRA PRADESH | AKBARABAD | | NVB001910 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | M | THIRUPPATHI | MR | MUTHIAH | CETTIAR | 1352 WEST MAIN ST PUDUKOTTAI | INDIA | KERALA | PUDUKOTTAI | | NVB001957 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| MR | RM | T THIYAGARAJA | MR | RAMASWAMY | CETTIAR | 119 EAST PERUMAL MAISTRY STREET MADURAI | INDIA | TAMIL NADU | MADURAI | | NVB001958 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| MR | BOMMAKANTI | VISWANATHAN | MR | B | KAMARAJU | 12 2 10 CHINNA VEEDHI SAMALKOT E G DIST A P | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB002060 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MR | YARLAGADDA | VENKATA SUBBA | MR | VENKATA | RAYADU | C/O VENKATA RAIDU SAMALKOT EAST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB002070 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | YARLAGADDA | VEERA VENKATA | MR | Y | VENKATA SUBBA | C/O Y VENKATA SUBBA RAO SAMALKOT E G DT AP | INDIA | ANDHRA PRADESH | SAMALKOT | | NVB002071 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| MR | BOPPANA | KUTUMBA RAO | GOPALA | KRISHNA | | 9-19-17 CBM COMPOUND VISAKHAPATNAM - 530 003 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002268 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| SRI | NEKKANTI | VENKATA RAMA | S | OSRISATYANARAYANA | | S/O SATYANARAYANA PALANGI TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002726 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | BASAVA | SATYANARAYAN | S | OSRIBASAVAYYA | | S/O BASAVAYYA TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002727 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |

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| SRI | VEERAMACHAN | SEETHARAMAIA | C | OSRIBRAHMAYYA | C/O BRAHMAYYA KANUMURU POST VIA KAPILESWARAPURA M KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002743 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | YALAMANCHILY | PRAKASA RAO | S | OSRISUBBAYYA | S/O SUBBAYYA KANUMURU POST VIA KAPILESWARAPURA M KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002744 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | YALAMANCHILY | RANGANAYAKA | C | OSRIYVENKATESWARARAO | C/O Y VENKATESWARA RAO VIJAYA SCIENTIFIC EQUIPMENT GOVERNORPET VIJAYAWADA AP | INDIA | ANDHRA PRADESH | VIJAYAWADA | | NVB002746 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | YALAMANCHILY | SUBBA RAO | S | OSRIVENKATARATNAM | S/O VENKATARATNAM KANUMURU POST VIA KAPILESWARA PURAM KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002747 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SMT | YALAMANCHILY | CHANDRAVATHA | W | OSRIYKRISHNARAO | W/O Y KRISHNA RAO KANUMURU VIA KAPILESWARAPURA M KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002748 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SMT | YALAMANCHILY | BULLEMMMA | C | OSRIYSUBBARAO | C/O Y SUBBA RAO KANUMURU POST VIA KAPILESWARAPURA M KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002749 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | YALAMANCHILY | VENKATESWARA | S | OSRIVENKATARATNAM | S/O VENKATARATNAM GOVERNORPET SCIENTIFIC EQP BACKINGHAMPET VIJAYAWADA AP | INDIA | ANDHRA PRADESH | VIJAYAWADA | | NVB002750 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | KOTTA | VENKATESWARA | C | ODRMSATYANARAYANA | C/O M SATYANARAYANA S N M NURSING HOME KUGLAR HOSPITAL ROAD KOTHAPET GUNTUR DIST AP | INDIA | ANDHRA PRADESH | GUNTUR | | NVB002752 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | ADUSUMILLI | S V SUBBA | S | OSRIKRISHNAYYA | S/O KRISHAYYA KODURU POST VIA MUDINEPALLI KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002754 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |

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| SMT | YARLAGADDA | HARINDRA DEVI | C | OSRIYSATYANARAYANA | C/O Y SATYANARAYANA GOVT COLLEGE OF PHYSICAL EDUCATION DOMALGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | | NVB002758 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| DR | UPPALAPATI | SRIHARI RAO | S | OSRIUGANDHARUDU | S/O UGANDHARUDU MED PRACTITIONER SRI SAI NURSING HOME SURYARAO PET VIJAYAWADA AP | INDIA | ANDHRA PRADESH | VIJAYAWADA | | NVB002759 | Amount for unclaimed and | 585.00 | 16-SEP-2017 |
| SMT | MOTURU | SYAMALA DEVI | C | OSRIMANKINEEDU | C/O M ANKINEEDU MCOM BED VELLATURU REPALLE TALUK GUNTUR DIST AP | INDIA | ANDHRA PRADESH | GUNTUR | | NVB002761 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | BANDA | VERRAJU | S | OSRIVEERASWAMY | S/O VEERA SWAMY VELPUR TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002764 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | BURUGUPALLI | SREERAMULU | S | OSRIYENGANNA | S/O YENGANNA UNDRAJARAM TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002774 | Amount for unclaimed and | 45.00 | 16-SEP-2017 |
| SRI | M | L N SUBHADRACNA | | | S/O NARSIMHA CHARYULU CENTRAL BANK VIJAYWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | NVB002777 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | KANTIPUDI | NARSIMHA MUR | S | OSRIVENKANNA | S/O VENKANNA MORTHA TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002778 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | GANNAMANI | BRAHMANANDAS | S | OSRIRAMANA | S/O RAMANA UNDRAJAVARAM TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002781 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | PENUMARTHY | VENKATA RAMAS | S | OSRIKOLLAYYA | S/O KOLLAYYA VELPUR TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002788 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | CHAVALI | SURYAPRAKASA | S | OSRISOMAYAJULU | S/O SOMAYAJULU ADVOCATE NARSAPUR WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | NARSAPUR | | NVB002790 | Amount for unclaimed and | 180.00 | 16-SEP-2017 |

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| SRI | ATLURI | LAKSHMI PERUNC | OSRIVENKATARATNAM | C/O VENKATARATNAM DMS SAMITHI DISPENSARY MUDINEPALLI KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | NVB002794 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | DIVI | SATYANARAYANS | OSRIRAMIAH | S/O RAMAIAH MACHAVARAM MACHILIPATNAM KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | NVB002796 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SRI | VELLANKI | VENKATESWARAS | OSRIVEERAYYA | S/O VEERAYYA KALAVAPAMULA VIA INDUPALLI GANNAVARAM TALUK KRISHNA DIST AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | NVB002798 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SMT | JUZZAVARAPU | VIMALA DEVI M | SSRIRAJARATNAM | C/O RAJARATNAM THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002800 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KANTIPUDI | PEDA RAGHAVUS | OSRIVEERANNA | S/O VEERANNA MORTHA TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002802 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SMT | GUNDARPI | BHUVANESWARW | OSRIBHEEMMAREDDY | W/O BHEEMA REDDY 101 3RD ROAD MARREDPALLI SECUNDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | NVB002811 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | DACHEPALLY | RAMANARAYANS | OSRIBHANDRAIAH | S/O BHANDRAIAH C/O D VISWANADHAM PANGAL NALGONDA DIST AP | INDIA | ANDHRA PRADESH | NALGONDA | NVB002815 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | SAMUAL | CHRISTOPHER MS | OSRIMMANUEL | S/O M MANUEL CHURCH ROAD H NO 6-1-176 CHILAKALGUDA SECUNDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | NVB002816 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | SANABOINA | KRISHNA MURTS | OSRIVEERANNA | S/O VEERANNA OLD TOWN TANUKU WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002826 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |

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| SRI | BURGULA | RAMAMURTHY | S | OSRISATYANARAYANA | S/O SATYANARAYANA RADIO ARTIST LAKSHMINAGAR GUNTUR AP | INDIA | ANDHRA PRADESH | GUNTUR | | NVB002828 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MRS | PENMETCHA | SURYAKANTAM | W | ODRPVNARASIMHARAJU | W/O P V NARASIMHA RAJU ARAVALLI POST TANUKU TALUK WEST GODAVARI DIST AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002832 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | NOONEY | MAHABALESWAS | S | OSRIRANGANAYAKULU | S/O RANGANAYAKULU CHAPERLAVARI STREET AGRAHARAM GUNTUR APP | INDIA | ANDHRA PRADESH | GUNTUR | | NVB002835 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | AKASAM | NARASIMHA RAS | S | OSRIKONDALARAO | S/O KONDALA RAO KANDIKUPPA POST AMALAPURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | AMALAPURAM | | NVB002853 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | NADIMPALLI | KRISHNAM RAJU | S | OSRIBANGARURAJU | S/O BANGARU RAJU MOSUQE STREET MAIN ROAD AMALAPURAM E G DIST AP | INDIA | ANDHRA PRADESH | AMALAPURAM | | NVB002855 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | AKASAM | SREE RAMACHA | S | OSRINARASIMHARAO | S/O SURYANARAYANA KANDIKUPPA POST AMALAPURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | AMALAPURAM | | NVB002857 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SRI | KANTAMANI | SATYANARAYAN | S | OSRIVENKATARAYUDU | S/O VENKATARAYUDU CONTRACTOR AND LANDHOLDE DUVVA EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | DUVVA | | NVB002861 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KANTAMANI | VENKATESWARAS | S | OSRISATYANARAYANAMURTHY | S/O SATYANARAYANA MURTY DUVVA EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | DUVVA | | NVB002862 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| SRI | KODURI | VENKANNA | S | OSRIBHUSHAIAH | S/O BHUSHAIAH AINAVILLILANKA VIA MUKTESWARAM AMALAPURAM TQ EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | AMALAPURAM | | NVB002865 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | RUDRARAJU | SREE RAMA RAJ | S | OSRINARASIMHARAJU | S/O NARASIMHA RAJU GUDILANKA POST AMALAPURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | AMALAPURAM | | NVB002867 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SRI | CHUNDRU | KRISHNANANDAS | S | OSRIVEERANNA | S/O VEERANNA CHELLURU POST RAMACHANDRA PURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002869 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MARNI | GOUTHIAIAH | S | OSRIRAMIAIAH | S/O RAMAIAH CHELLURU RAMACHANDRA PURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002871 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MUTYALA | SATYAM | S | OSRIPAYANNAYYA | S/O PAYANAYYA CHELLURU RAMACHANDRA PURAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002873 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MARNI | AMMI RAJU | S | OSRISUBARAYUDU | S/O SUBARAYUDU CHELLURU RAMACHANDRA PURAM TALUK E G DIST AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002874 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | BALUSU | VENKATA SUBB | S | OSRIPEDDAYYA | S/O PEDAYYA CHELLURU RAMACHANDRA PURAM TALUK E G DIST AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002875 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| SRI | MARNI | MURTHI RAJU | S | OSRIVEERASAMY | S/O VEERASWAMY CHELLURU RAMACHANDRAPU RAM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002878 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |

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| SRI | N | RAMANARASIM | S | OSRISURYANARAYANA | S/O SURYANARAYANA AGENCY SILK OFFICER P O RD NEW COLONY VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | NVB002879 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | FERNANDES | BANT WAL BERN | S | OSRIAFFERNANDES | S/O A F FERNANDES 39 KARNAPURA MYSORE CITY KARNATAKA STATE | INDIA | KARNATAKA | BANGALORE | | NVB002880 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SMT | N | KAMALA KUMAR | W | OSRINDEVIPRASAD | W/O N DEVI PRASAD RAYAGADA KORAPUT DISTRICT ORISSA STATE | INDIA | ORISSA | KORAPUT | | NVB002883 | Amount for unclaimed and | 450.00 | 16-SEP-2017 |
| SRI | P | V S RAMAKRISH | S | OSRIGOPALAKRISHNAIAH | S/O GOPALA KRISHNAIAH BUSS. EXE. 40-14-2 CHANDRAMOULI PURAM COL NO 1 VIJAYAWADA A P | INDIA | ANDHRA PRADESH | VIJAYAWADA | | NVB002885 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | NEKKANTI | VARADARAJULU | S | OSRIVEERASWAMY | S/O VEERASWAMY ACHANTA NARASAPUR TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NARSAPUR | | NVB002886 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SMT | R | ANNAPURNAMI | W | OSRIVENKATAMACHANDRARAJU | W/O VENKATARAMACHA NDRA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | NVB002887 | Amount for unclaimed and | 585.00 | 16-SEP-2017 |
| SRI | R | VENKATARAMA | S | OSRIRAMARAJU | S/O RAMA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002888 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | R | RAMAKRISHNA | S | OSRIVENKATARAJU | S/O VENKATA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002889 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | R | VENKATA RAJU | S | OSRISURAPARAJU | S/O SURAPA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002890 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |

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| SMT | RUDRARAJU | SUBBAMMA | W | OSRINARAYANARAJU | W/O NARAYANA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002891 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | R | NARAYANA RAJ | S | OSRISURAPARAJU | S/O SURAPA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002892 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | INDUKURY | PARVATAMMA | W | OSRISURYANARAYANARAJU | W/O SURYANARAYANA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002893 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | R | SETARAMA RAJ | S | OSRIVENKATARAJU | S/O VENKATA RAJU PODUR VIA MARUTERU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | MARUTERU | | NVB002895 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | GODAVARTY | BAPANNA | S | OSRISWAMYALIASRAMAIAH | S/O SWAMY ALIAS RAMAIAH ATCHANTA NARSAPUR TALUQ WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | NARSAPUR | | NVB002898 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MALLADI | RAMANADHA SA | S | OSRIPAPAIHAVADHANULU | S/O PAPAIAH AVADHANULU ATCHANTA NARSAPUR TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | NARSAPUR | | NVB002899 | Amount for unclaimed an | 1080.00 | 16-SEP-2017 |
| SRI | T | V RAMA MOHA | S | OTAMMINEEDUSARVARAYUDU | S/O TAMMINEEDU SARVARAYUDU ELLAMANCHILI VIA PALAKOL WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | ELLAMANCHILI | | NVB002901 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MONAVARTHY | RAMA RAO | S | OSRIPEDASWAMY | S/O PEDA SWAMY ACHANTA NARSAPUR TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | NARSAPUR | | NVB002904 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | TAMMINA | SURYANARAYAN | S | OSRITATAALIASNAGANNA | S/O TATA ALIAS NAGANNA KODAMANCHILLI VIA ACHANTA NARSAPUR TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | KODAMANCHILLI | | NVB002906 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |

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| SRI | DEVRAKONDA | CHINA ANNAPPA | S | OSRIRAMANADHAM | S/O RAMANADHAM TANUKU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002908 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | CHIRRAVURI | RAMASWAMY | S | OSRISEETHARAMAIAH | S/O SEETHARAMAIAH ADVOCATE TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002909 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | IMMANNI | VENKATA MUNI | S | OSRIAPPARAO | S/O APPA RAO PURUSHOTTAPALLI POST VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002912 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | I | V M BHUVANAI | S | OSRIAPPARAO | S/O APPA RAO PURUSHOTTAPALLI VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002913 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | IMMANNI | VENKATA NARA | S | OSRIAPPARAO | S/O APPA RAO PURUSHOTTAPALLI POST VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002914 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | I | V KRISHNA SATY | S | OSRIAPPARAO | S/O APPA RAO PURUSHOTTAPALLI VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002916 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | DUGGINA | VENKATA SURYA | S | OSRIBOPPANNA | S/O BOPPANNA PURUSHOTTAPALLI VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002917 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | JUJJAVARAPU | KRISHNA RAO | S | OSRIAMMANNA | S/O AMMANNA PURUSHOTTAPALLI VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002918 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | GANDIKOTA | RAMA SASTRY | S | OSRIVENKATACHALAPATI | S/O VENKATA CHALAPATY GOPAVARAM VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002919 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |

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| SMT | KOTTA | ANASUYA | W | OSRIPALLAPPARAO | W/O PALLAPPA RAO OLD TOWN TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002920 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | AKKINA | ATCHUTARAMA | S | OSRIVENKANARAYANA | S/O VENKANARAYANA UNDRAJAVARAM TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002925 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | PILLI | NARASANNA | S | OSRIVENKATASWAMY | S/O VENKATA SWAMY PENUGONDA TANUKU TAQ WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002934 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | YALAVARTHI | SARANGAIAH | S | OKRISHNAIAH | S/O KRISHNAIAH THE ANDHRA SUGARS LTD KOVVURU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | KOVVUR | | NVB002937 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SRI | ALAPATI | VENKATESWARA | S | OSRINARAYADU | S/O NARAYADU MADDURU VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002939 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KANURI | AMMIRAJU | S | OSRIBANGARAYYA | S/O BANGARAYYA MADDURU VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002940 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | IMMANNI | SUBBA RAO | S | OSRIVEERANNA | S/O VEERANNA MADDURU VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002941 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | ALAPATI | CHINA VENKATES | S | OSRINARAYUDU | S/O NARAYUDU MADDURU VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002942 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | BURUGUPALLI | KRISHNA MURTI | S | OSRIVENKANNA | S/O VENKANNA 79- 18-17 AASRAMA VEEDHI TILAK ROAD RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | NVB002943 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |

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| SRI | ELI | SEETHARAMAIA S | OSRIKONDAIAH | S/O KONDAIAH GENERAL MERCHANT TADEPALLIGUDEM WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | NVB002944 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | KANTAMANI | VENKATA RAMA S | OPRAKASAM | S/O PRAKASAM M/S ANDHRA SUGARS LTD KOVVUR WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | KOVVUR | NVB002945 | Amount for unclaimed and | 270.00 | 16-SEP-2017 |
| SRI | EMANY | SRINIVASA SAST S | OSRISATYANARAYANAMURTHY | S/O SATYANARAYANA MURTHY THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002946 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | B | S GURU MURTH S | OSRISREEKANTAI AH | S/O SREEKANTAI AH THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002949 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | KODURI | BULLI VENKATA S | OSRIVENKATRAYUDU | S/O VENKATRAYUDU THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002950 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | NADELLA | CHANDRASEKHAS | OSRIRAMAMURTHY | S/O RAMA MURTY THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002952 | Amount for unclaimed and | 180.00 | 16-SEP-2017 |
| SRI | RELANGI | RAMA RAO S | OSRICHELLAYYA | S/O CHELLAYYA THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002954 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |
| SRI | KARUTURI | RAMACHANDRAS | OSRINARAYANA | S/O NARAYANA THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002955 | Amount for unclaimed and | 135.00 | 16-SEP-2017 |

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| SRI | JAGATI | TIMMA RAJU | S | OSRIVENKATARAMAIAH | S/O VENKATARAMAIAH PURUSHOTTAPALLI POST VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002957 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | JAGATI | RAMAYYA | S | OSRIRAYUDU | S/O RAYUDU PURUSHOTTAPALLI POST VIA NIDADAVOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | NIDADAVOLE | | NVB002958 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | NANDINA | LAKSHMI | W | OSRISRIKRISHNUDU | W/O SRIKRISHNUDU THE ANDHRA SUGARS LTD TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002960 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | TATINI | VISWANADHAM | S | OSRISEETHARAMAIAH | S/O SEETHARAMAIAH MORTHA TANUKU TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002963 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KARUTURI | NARAYANA MU | S | OSRISRIBRAHMANN | S/O BRAHMANN UNRAJAVARAM TANUKU TALUQ WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002964 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | NANDURI | SREERAMACHAN | S | OSRIVENKATRAMAIAH | S/O VENKATRAMAIAH P A TO MANAGING AGENTS SRI AKKAMAMBA TEXTILES LTD TANUKU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002967 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | TANUKU | RADHAKRISHNAS | S | OSRIBHASKARARAO | S/O BHASKARA RAO MEDICAL PRACTITIONER TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002969 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | PENDYALA | PADDALA VENK | S | OSRIBHUSHAYYA | S/O BHUSHAYYA MANDAPAKA VIA TANUKU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002973 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| SRI | VEDULA | RAMACHANDRAS | OSRIRAMAKRISHNA | S/O RAMAKRISHNA MANDAPAKA VIA TANUKU WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002974 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | BURUGUPALLI | BHUJANGA RAO S | OSRISATYANARAYANA | S/O SATYANARAYANA UNDRAJAVARAM TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | NVB002977 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | TATINI | RAMA MURTY S | OSRINARASIAH | S/O NARASIAH MORTHA TANUKU TALUK WEST GODAVARI DISTRICT | INDIA | ANDHRA PRADESH | TANUKU | NVB002978 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | MALLINA | RAGHUNADHA RS | OSRISUBBARAO | S/O SUBBA RAO UNDRAJAVARAM TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | NVB002979 | Amount for unclaimed an | 1170.00 | 16-SEP-2017 |
| SRI | RACHAMALLA | CHINA PEDINTLAS | OSRICHINNAIAH | S/O CHINNAIAH MORTHA TANUKU TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002980 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | ALAPATI | VEERANNA S | OSRITIRUPATIRAYUDU | S/O TIRUPATI RAYUDU MORTHA TANUKU TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002982 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | YANNAMANI | VENKATARATNAS | OSRISREERAMULU | S/O SREERAMULU MORTHA TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | NVB002983 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | KUNDULU | SUBBA RAO S | OSRICHINNAIAH | S/O CHINNAIAH MORTHA TANUKU TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | NVB002984 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| CHITTURI | VENKATA | SATYANARAYANS | OSRIBASAVIAIAH | S/O BASAVIAIAH ANDHRA BANK VIJAYAWADA AP | INDIA | ANDHRA PRADESH | VIJAYAWADA | NVB002990 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MR | K | LASHMANA PILLAS | OSRIKALIPAPILLAI | S/O KALIPA PILLAI 109 CHATRAM STREET TUTICORIN- 2 | INDIA | KERALA | TUTICORN | NVB002995 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SRI | KUDAPA | VENKATA RAO S | OSRIRAMANNA | S/O RAMANNA UNDRAJAVARAM TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | NVB003002 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| SRI | PARIMI | CHINNA VEERAN S | OSRICHINNARAMANNA | S/O CHINNA RAMANNA KANURU POST TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | NVB003004 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KOMMAREDDI | SURYANARAYAN S | OSRIBRAHMAYYA | S/O BRAHMAYYA PRESIDENT DIST COOP. MARKETING SOCIETY LTD ASHOK NAGAR ELURU W G DIST A P | INDIA | ANDHRA PRADESH | ELURU | NVB003007 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SRI | N | V RAGHAVULU S | OSRISURYANARAYANA | S/O SURYANARAYANA ACHANTA NARSAPUR TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | NARSAPUR | NVB003008 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | YELLAJYOSULA | LAXMINARAYAN S | OSRISRIRAMAKONDAIAHSASTRY | S/O SRIRAMA KONDAIAH SASTRY PENUMANCHILI VIA ACHANTA WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | PENUMANCHILI | NVB003009 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | SIRANGU | SREENIVASA RAS | OSRISATHIRAJU | S/O SATHI RAJU BHEEMANAPALLI AMALAPURAM TQ EAST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | AMALAPURAM | NVB003010 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SMT | KODURI | ATCHAYAMMA W | OSRIAPPARAO | W/O APPA RAO KOVVUR WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | KOVVUR | NVB003014 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | VANKINENI | RAJASEKHARA RS | OSRICHINNAVENKATASUBBAIAH | S/O CHINNA VENKATA SUBBAIAH EASTERN STREET ELURU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | ELURU | NVB003015 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| MISS | V | MANORAMA D | OSRIVVGILAK | D/O V V G TILAK ELURU WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | ELURU | NVB003017 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | KONREDDI | VEERARAJU S | OSRIPEDACHOWDARAMMA | S/O PEDACHOWDARAM MA TADEPALLIGUEDEM WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TADEPALLIGUEDEM | NVB003018 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |

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| SRI | CHILUKURY | NARASIMHA M | S | OSRINAGANNA | S/O NAGANNA SUBBARAO PET TETALIVARI STREET NEAR ZP HIGH SCHOOL TADEPALLIGUDEM WEST GODAVARI DT A P | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | | NVB003020 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | KONREDDI | SUBBA RAO | S | OSRIPEDACHOWDARAMMA | S/O PEDACHOWDARAM MA RACHERLA TADEPALLIGUDEM WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | | NVB003021 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SRI | KONREDDI | KRISHNA MURTI | S | OSRIPEDACHOWDARAMMA | S/O PEDACHOWDARAM MA RACHERLA TADEPALLIGUDEM WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | | NVB003022 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SMT | MADUGULA | VENKATA LAXM | W | OSRISRIHARIVENKATESWARARAO | W/O SHIHARI VENKATESWARA RAO CASHIER STAE BANK OF INDIA KOVVUR WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | KOVVUR | | NVB003029 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | NEERUKONDA | JAGGAMMA | W | OSRISATYANARAYANA | W/O SATYANARAYANA KUMARDEVAM VIA KOVVUR WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | KOVVUR | | NVB003030 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | NEERUKONDA | SATYANARAYAN | S | OSRIVEERRAJU | C/O VEERRAJU KUMARDEVAM VIA KOVVUR WEST GODAVARI DIST A P | INDIA | ANDHRA PRADESH | KOVVUR | | NVB003031 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | NEERUKONDA | SATYANARAYAN | S | OSRIVEERANNA | S/O VEERANNA KUMARDEVAM VIA KOVVUR WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | KOVVUR | | NVB003032 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | NEERUKONDA | VEERRAJU | S | OSRIVEERANNA | S/O VEERANNA KUMARDEVAM VIA KOVVUR WEST GODAVARI DIST A P | INDIA | ANDHRA PRADESH | KOVVUR | | NVB003033 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SMT | BHAGAVATHULU | RAJESWARI | W | OSRINARASIMHAMURTHY | W/O NARASIMHA MURTY PALAKOLE WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | PALAKOLE | | NVB003039 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| SRI | BIKKINA | VISWESWARA R | S | OSRIBULLIRAMAIAH | S/O BULLI RAMAIAH CONTRACTOR RAMRAOPET KAKINADA AP | INDIA | ANDHRA PRADESH | KAKINADA | | NVB003048 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | JASARAJ | PASSIMAL | S | OSRINAVVAJI | S/O NAVVAJI GUNDAVARI STREET RAJAHMUNDRY ANDHRA PRADESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | NVB003051 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | KUSUMA | ARJAI AH | S | OSRIVEERASWAMY | S/O VEERASWAMY TIMBER MERCHANT KOTILINGALU RAJAMUNDRY A P | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | NVB003052 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | BATLANKI | VEERA VENKAIA | S | OBVEERASWAMY | S/O VEERASWAMY VALITHOTA STREET RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | NVB003053 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | VURUM | RAMALINGAIAH | S | OSRIAMRUTHALINGAM | S/O AMRUTHA LINGAM SITAMMA SANDHU RAJAHMUNDRY ANDHRA PRADESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | | NVB003057 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | AKELLA | VENKATA RAMA | S | OSRILAKSHMANRAO | S/O LAKSHMAN RAO TANUKU TALUK WEST GODAVARI DISTRICT ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TANUKU | | NVB003059 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| MR | M | SAI GIRIDHAR | S | OSRIHANUMANTHARAO | S/O HANUMANTHA RAO 6TH WARD REPALLE GUNTUR DISTRICT AP | INDIA | ANDHRA PRADESH | GUNTUR | | NVB003066 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SRI | S | V V SATYANARAS | S | OSRIVENKATANARAYANA | S/O VENKATANARAYAN A UNRAJAVARAM TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB003067 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | SUNKARA | KOTESWARA RA | S | OSRIRAJAIAH | S/O RAJAI AH THE ANDHRA SUGARS LTD TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB003068 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |

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| SRI | MATTAPARTI | DHARMESWARAS | | | OSRIGOPALAKRISHNAMMA | S/O GOPALA KRISHNAMMA DOMMERU POST TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | | NVB003083 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| ALAPATI | A | M VIJAYALAKSH | D | | OSRIAVENKATARAO | W/O MAJOR Y ASHOK ANAESTHESIOLOGIS T MILITARY HOSPITAL BAREILLY U P | INDIA | UTTAR PRADESH | BAREILLY | | | NVB003090 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| JAYANAND | GOVINDA | RAJ | NA | | | NO ADD | INDIA | ANDHRA PRADESH | HYDERABAD | | | NVB005649 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| JETHU | BHAVNANI | | JEETENDRA | BHAVNANI | | P O BOX 61247 DUBAI UNITED ARAB EMIRATES | SAUDI ARABIA | NA | NA | | | NVB006254 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| JEETENDRA | BHAVNANI | | JETHU | BHAVNANI | | P O BOX 61247 DUBAI UNITED ARAB EMIRATES | SAUDI ARABIA | NA | NA | | | NVB006255 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| SRI | GODTHI | SATYANARAYAN | NA | | | S/O VENKANNA CHELLURU RAMACHADRAPUR AM TALUK EAST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | | NVB300003 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | BALUSU | VENKATA SUBBA | NA | | | S/O PEDAYYA CHELLURU RAMACHANDRA PURAM TALUK E G DIST AP | INDIA | ANDHRA PRADESH | RAMACHANDRAPURAM | | | NVB300004 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| NAND | KISHORE | | HARICHAND | | | C/O ATUL KUMAR & | INDIA | HARYANA | FARIDABAD | | 121001 | NVB004479 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| RAKESH | AHUJA | | HARI | CHAND | | 3151 SECTOR 46-C | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | NVB005154 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SANJU | NAHAR | | NA | | | C/O CHANDAN MAL | INDIA | RAJASTHAN | DIDWANA | | 341306 | NVB300019 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| ANWAR | AJANI | | ABDULHUSEN | | | C/O M A GILANI 51- | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | NVB007306 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| SAYEEDA | A | AJANI | ANWAR | A | AJANI | C/O M A GILANI 51- | INDIA | MAHARASHTRA | YEOTMAL | | 445001 | NVB007307 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| SRI | KATRAGADDA | BABU RAO | S | | OSRISUBBARAO | H NO 5-42 SAI NIVAS | INDIA | ANDHRA PRADESH | KOTHAGUDEM | | 507101 | NVB002806 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| A | SURESH | KUMAR REDDY | NA | | | ASST (ACCOUNT & T | INDIA | ANDHRA PRADESH | PUTTUR CTR | | 517588 | NVB003889 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SRI | M | L NARAYANA | C | | OSRIVENKATARATNAM | C/O VENKATARATNA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520001 | NVB003037 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | ADUSUMILLI | RAMACHANDRA | S | | OSRIJANNIAIAH | S/O JANNIAIAH NAVA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520002 | NVB003040 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SMT | POLAVARAPU | SUJATA | W | | OSRIKOTESWARARAO | W/O KOTESWARA RA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520002 | NVB003041 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | BOPPANNA | RAMAKRISHNA | S | | OSRIVENKATAKUTUMBARAO | S/O VENKATA KUTU | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520002 | NVB003074 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| SRI | BOPPANNA | GOPALAKRISHN | S | | OSRIVENKATAKUTUMBARAO | S/O VENKATA KUTU | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520002 | NVB003075 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| SRI | MUMMANENI | SUBBA RAO | S | | OSRIVENKATAKRISHNAIAH | S/O VENKATA KRISH | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520003 | NVB002724 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| SMT | BOLLU | LALITHA KUMAR | C | | OSRISIVARAMAKRISHNAYYA | C/O SIVARAMA KRIS | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520003 | NVB002756 | Amount for unclaimed an | 1485.00 | 16-SEP-2017 |
| SMT | G | SEETAMAHALAX | W | | OSRICHALAPATHIRAO | W/O CHALAPATI RA | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520008 | NVB002757 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SMT | VALLABHANENI | SUJATA MURTH | W | | OSRISATYANARAYANAMURTHY | C/O VIJAY MOHAN C | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520010 | NVB002784 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SRI | MANGU | KAMESWARA R | S | | OSRIRAMAYYPANTHULU | S/O RAMAYYA PANT | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520011 | NVB002702 | Amount for unclaimed an | 540.00 | 16-SEP-2017 |
| SRI | LOLLA | SRINIVASA MUR | W | | OSRIKAMESWARARAO | C/O KAMESWARA RA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521001 | NVB002703 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | KOLLIPARA | SRI RAMULU | SRI | LATE | K G BABU | S/O K G BABURAO S | INDIA | ANDHRA PRADESH | MACHILIPATNAM | | 521002 | NVB002154 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| SRI | KOSARAJU | VENKATESWAR | S | | OSRIRAMIAIAH | S/O RAMAIAH C/O G | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521137 | NVB002737 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| MR | MOVVA | SAMBASIVA RA | VENKATESWA | RAO | | C/O MUPPALA NAGE | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521139 | NVB003343 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| SMT | KODALI | VIJAYA LAKSHM | W | | OSRIVENKATAKRISHNAGOPALA | W/O V VENKATA KRI | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521157 | NVB002707 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | KODALI | SREE V V | S | | OSRITIRUMALARAYUDU | S/O TIRUMALA RAYL | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521157 | NVB002708 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | VADDE | SRIRAMULU | S | | OSRISOBHANADRI | S/O SOBHANADRI YE | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521157 | NVB002709 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| SRI | VADDE | SOBHANADRI | S | | OSRIRAMULU | S/O RAMULU YELAM | INDIA | ANDHRA PRADESH | AVANIGADDA | | 521157 | NVB002710 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |

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| SMT | ADUSUMILLI | NANCHARAMM | W | OLATESESHADRI | W/O LATE SESHADRI | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | NVB003080 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | VADDE | SOBHANADRES | S | OSRIANKAIAH | S/O ANKAIAH KALAV | INDIA | ANDHRA PRADESH | AVANIGADDA | 521166 | NVB002706 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | YELAMANCHILY | TIRUMALA RAO | S | OSRISEETIAH | S/O SEETIAH KANU | INDIA | ANDHRA PRADESH | TIRUVURU | 521249 | NVB002740 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| SMT | YELAMANCHILY | SANTHAMMA | C | OSRIYTIRUMALARAO | C/O Y TIRUMALA RA | INDIA | ANDHRA PRADESH | TIRUVURU | 521249 | NVB002742 | Amount for unclaimed an | 720.00 | 16-SEP-2017 | |
| SMT | A | KRISHNA VENI | SRI | KRISHNAVARD | RAO | BALAJI NILAYAM H N | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | NVB000414 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SMT | P | DURGA KUMAR | NA | | | BALAJI NILAYAM H N | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | NVB000415 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| DR | K | RAMESH | SRI | SADASIVA | RAO | BALAJI NILAYAM H N | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | NVB000416 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| SMT | G | PRASUNA | SRI | G | SUBBA RAO | W/O MR G SUBBA RA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | NVB000382 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SMT | MOVVA | SUREKHA | M | V | KRISHNA RAO | W/O SRI MOVVA VEN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | NVB003308 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SRI | AKELLA | VENKATA SATYA | S | OSRILAKSHMANARAO | S/O LAKSHMAN RAO | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | NVB003060 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| DR | B | PAPA RAO | SRI | B | TATABBAI | MAIN ROAD SAMAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | NVB000305 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MATTAPALLI | CHALAMAYYA | | MR | GANGA | RAO | SATYANARAYANAPU | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | NVB000682 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| MR | K | S SATYANARAYA | MR | VEERRAJU | | C/O S K P RICE MILL | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | NVB001825 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SRI | KODURY | VENKATA RAO | S | OSRISETTAYYA | S/O SETTAYYA NALL | INDIA | ANDHRA PRADESH | ELURU | 534112 | NVB003019 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | RUDRARAJU | RAJAM RAJU | S | OSRILAKSHMANARAJU | S/O LAKSHMANA RA | INDIA | ANDHRA PRADESH | ELURU | 534122 | NVB002896 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | NEKKANTI | BULI ABBAI ALIA | S | OSRISUBBARAMAIAH | S/O SUBBA RAMAIAH | INDIA | ANDHRA PRADESH | ELURU | 534123 | NVB002897 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| SMT | ANNE | SESHARATNAM | S | OSRIASIURANARAYANA | C/O A SURYANARAYA | INDIA | ANDHRA PRADESH | ELURU | 534211 | NVB002729 | Amount for unclaimed an | 90.00 | 16-SEP-2017 | |
| PALADUGULA | SATYANARAYANA | | CHINNAIAH | | | S/O CHINNAIAH OLD | INDIA | ANDHRA PRADESH | ELURU | 534211 | NVB004997 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | K | NAGENDRA | S | OSURYAPRABHAVATHI | S/O SURYA PRABHA | INDIA | ANDHRA PRADESH | ELURU | 534215 | NVB003104 | Amount for unclaimed an | 45.00 | 16-SEP-2017 | |
| KUM | K | V M SUSEELA | W | OKPRABHAVATI | C/O K PRABHAVATI | INDIA | ANDHRA PRADESH | ELURU | 534215 | NVB003105 | Amount for unclaimed an | 45.00 | 16-SEP-2017 | |
| SRI | KODURI | RAMA RAO | S | OSRIBULLIVENKANNA | S/O BULLI VENKANNA | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002719 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | GANNAMANI | RAGHAVULU | S | OSRIRAMANNA | S/O RAMANNA VUN | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002721 | Amount for unclaimed an | 450.00 | 16-SEP-2017 | |
| SRI | BHOGAVALLI | BAPAYYA | S | OSRISUBBIAIAH | S/O SUBBIAIAH VUN | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002730 | Amount for unclaimed an | 900.00 | 16-SEP-2017 | |
| SRI | MULLAPUDI | SURYARAO | S | OSRIPEDAVENKANNA | S/O PEDA VENKANNA | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002732 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | BURUGUPALLI | VENKATA RAO | S | OSRISURANNA | S/O SURANNA UNDR | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002735 | Amount for unclaimed an | 900.00 | 16-SEP-2017 | |
| SRI | BURUGUPALLI | NARASIMHA RA | S | OSRIVENKATRAO | S/O VENKATA RAO U | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB002736 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | MULLAPUDI | VENKATARATNA | NA | | | S/O PEDAVENKANNA | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB300025 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| SRI | PARIMI | RAMAKOTI MAL | S | OSRISATYANARAYANAMURTHY | S/O SATYANARAYAN | INDIA | ANDHRA PRADESH | ELURU | 534218 | NVB002970 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | RAMOJI | CHANDRAYYA | S | OSRIVENKATASWAMY | S/O VENKATA SWAM | INDIA | ANDHRA PRADESH | ELURU | 534320 | NVB002935 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| N | MALIK | KUMAR | N | V | MALLAIAH | C/O N VENKANNA CA | INDIA | ANDHRA PRADESH | ELURU | 534320 | NVB004253 | Amount for unclaimed an | 585.00 | 16-SEP-2017 |
| SMT | KODURY | SATYAVATI | C | OSRIKSATYANARAYANA | C/O K SATYANARAYA | INDIA | ANDHRA PRADESH | ELURU | 534351 | NVB002734 | Amount for unclaimed an | 270.00 | 16-SEP-2017 | |
| SRI | BOBBA | RANGABRAHMA | S | OSRIBRAHMANN | S/O BRAHMANN V | INDIA | ANDHRA PRADESH | ELURU | 534447 | NVB002956 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 | |
| MR | NALLA | DHARMA RAO | SUBBARAO | | | GOREBAL CAMP PO | INDIA | KARNATAKA | 584141 | NVB003342 | Amount for unclaimed an | 135.00 | 16-SEP-2017 | |
| MR | G | RAJAGOPALAN | MR | A | K GOVINDACHARI | RAJAJI STREET SINGA | INDIA | TAMIL NADU | 603204 | NVB001613 | Amount for unclaimed an | 90.00 | 16-SEP-2017 | |
| MR | S | MOHANDASS | MR | G | SELVARAJ | 1 4TH CROSS STREE | INDIA | TAMIL NADU | 605008 | NVB001195 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 | |
| MR | ADAM | ABDUL ALEEM | ADMAM | N | MD IBRAHIM | 1 POIKARA STREET K | INDIA | TAMIL NADU | 614101 | NVB002177 | Amount for unclaimed an | 2340.00 | 16-SEP-2017 | |
| SMT | ADAM | M FATHIMA ZO | ADAM | MD | IBRAHIM | C/O MAVOOR EASHE | INDIA | TAMIL NADU | 614101 | NVB002178 | Amount for unclaimed an | 1935.00 | 16-SEP-2017 | |
| MRS | M | NALLAMMAI AC | MR | M | MEENAKHISUND | 32 S PL STREET DEVA | INDIA | TAMIL NADU | 623302 | NVB001248 | Amount for unclaimed an | 2475.00 | 16-SEP-2017 | |
| MS | KANTHIMATHI | RAMASUBRAM | MR | T | S KRISHNASWAM | KANTHI NIVAS 2ND S | INDIA | TAMIL NADU | 627806 | NVB001495 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 | |
| J | SREE | RANGANAIKULL | NA | | | 43 MINERVA PENUGONDA WEST GODAVARI DIST | INDIA | ANDHRA PRADESH | | 634320 | NVB011597 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | K | B KANAGA SABA | NA | | | F/O K B K VASUKI PR | INDIA | TAMIL NADU | 636008 | NVB002159 | Amount for unclaimed an | 2160.00 | 16-SEP-2017 | |
| T | VAIDYANATHAN | | M | THANGAVELU | | C/O M/S MANIBHAR | INDIA | TAMIL NADU | 638001 | NVB005185 | Amount for unclaimed an | 45.00 | 16-SEP-2017 | |
| MR | T | THOMAS PONN | LATE | MR | P THILLAKKAN | PUGALUR SUGAR FA | INDIA | TAMIL NADU | 639113 | NVB001970 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 | |
| MR | P | S RAJAGOPAL | MR | K | N SANKAMESWAR | COTTAGE HOUSE NA | INDIA | TAMIL NADU | 639144 | NVB001560 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 | |
| P | RANGANAYAKI | AMMAL | NA | | | 101 SENGUPTA STRE | INDIA | TAMIL NADU | 641009 | NVB010301 | Amount for unclaimed an | 900.00 | 16-SEP-2017 | |
| P | RANGANAYAKI | AMMAL | NA | | | 101 SENGUPTA STRE | INDIA | TAMIL NADU | 641009 | NVB300028 | Amount for unclaimed an | 315.00 | 16-SEP-2017 | |
| MR | S | KRISHNASWAM | LATE | MR | K SUNDARARAJAN | E-14 SILVAN ESTATE | INDIA | TAMIL NADU | 641036 | NVB001015 | Amount for unclaimed an | 90.00 | 16-SEP-2017 | |
| MR | DORAB | PESTONJEE KAN | NA | | | EXECUTOR TO THE E | INDIA | TAMIL NADU | 643101 | NVB000959 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 | |
| MR | P | C PADMANABHA | MR | P | V CHAMIAPPAN | PULLUKULAM HOUS | INDIA | KERALA | 678553 | NVB001402 | Amount for unclaimed an | 90.00 | 16-SEP-2017 | |
| MR | N | CHANDRASEKHA | SRI | NARAYAN | PILLEY | SUMERU TRIVANDR | INDIA | KERALA | 695003 | NVB000334 | Amount for unclaimed an | 360.00 | 16-SEP-2017 | |

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|-------------|------------|-----------------|---------------|-----------|-------------------|--|--------------|----------------|------------------|--------|----------------|-------------------------|----------|-------------|
| MR | T | G APPAVOU | MR | M | C APPAVOU | M/S M C APPAVOU & CO CORNER OF SIR W NEWTON & FARQUH AR STS PORT LOUIS MAURITIUS | MAURITIUS | NA | NA | | NVB000465 | Amount for unclaimed an | 2295.00 | 16-SEP-2017 |
| MR | MOORGHEN | C APPAVOU | NA | | | C/O M/S M C APPAVOU & CO CORNER OF SIR W NEWTON & FARQUH AR STS PORT LOUIS MAURITIUS | MAURITIUS | NA | NA | | NVB000466 | Amount for unclaimed an | 2295.00 | 16-SEP-2017 |
| MR | H | S LEE | NA | | | 36 THE CLUMP CHORLEY WOOD HERTS WD34BQ ENGLAND | UNITED KINGD | NA | NA | | NVB001069 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| THE | COIMBATORE | DIOCESE SOCIETY | NA | | | CATHOLIC MISSION COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | | NVB000633 | Amount for unclaimed an | 16020.00 | 16-SEP-2017 |
| SMT | KANTAMANI | KRISHNAMMA | W | | OSRISUBBARAYUDU | W/O SUBBARAYUDU VELIVENNU TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB002910 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | KANTIPUDI | RAMADAS | S | | OSRIPAPARAO | S/O PAPA RAO MORTHA TANUKU TALUK WEST GODAVARI DISTRICT AP | INDIA | ANDHRA PRADESH | TANUKU | | NVB002981 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SRI | SIRIGINA | VENAKTA RAMAS | S | | OSRIVENKANNA | S/O VENKANNA VELIKVENNU TANUKU TALUK WEST GODAVARI DISTRICT A P | INDIA | ANDHRA PRADESH | TANUKU | | NVB003027 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| MR | H | H PANCHOLI | NA | | | C/O I B PANCHOLI 40 | INDIA | GUJARAT | BHUJ | 370001 | NVB001349 | Amount for unclaimed an | 6210.00 | 16-SEP-2017 |
| RAMESH | VADILAL | SANGHVI | VADILAL | CHUNILAL | | 19 VINA VIHAR ROAD | INDIA | GUJARAT | SURAT | 394210 | NVB006090 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| R | V | LEELA PRASAD | KRISHNAPRASAD | VASIREDDY | | 59-10-1/2 GAYATRI | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | NVB006629 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| SRI | PENISETTY | VENKATA RAO | NA | | | S/O SRI VEERANNA P | INDIA | ANDHRA PRADESH | ELURU | 534216 | NVB300037 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| MR | P | S MOHAMED | MR | P | S MOHAMED SULTAN | MIRASDAR 3 ANVAR | INDIA | TAMIL NADU | MANNARAGUDI | 614101 | NVB001164 | Amount for unclaimed an | 13500.00 | 16-SEP-2017 |
| MRS | RM | ADAIKKAMMAI | NA | | | M CT RM HOUSE KUL | INDIA | TAMIL NADU | PUDUKKOTTAI | 622402 | NVB000515 | Amount for unclaimed an | 3060.00 | 16-SEP-2017 |
| MR | K | S P V | K | S | P V VENAITHERTHAN | 36 AYYANAR SANNE | INDIA | TAMIL NADU | SIVAGANGA RAMPUR | 623007 | NVB002409 | Amount for unclaimed an | 5400.00 | 16-SEP-2017 |
| MR | DORAB | PESTONJEE MA | LATE | MR | P M KANGA | STANLEY WALKERS H | INDIA | TAMIL NADU | COONOOR | 643101 | NVB000977 | Amount for unclaimed an | 1620.00 | 16-SEP-2017 |
| S | R | MITTAL | THAKAR | DASRI | | H NO.97 SECTOR 15A | INDIA | HARYANA | FARIDABAD | 121007 | NVB009659 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| ABHAY | JAIN | | SATISH | CHAND | JAIN | 53/21, SHRI KRISHNA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301653101683 | Amount for unclaimed an | 2565.00 | 16-SEP-2017 |
| MAHIPAT | SINGH | HADA | NA | | | BAHADUR SINGH CIR | INDIA | RAJASTHAN | BUNDI | 323001 | IN300214136521 | Amount for unclaimed an | 7200.00 | 16-SEP-2017 |
| JAYABEN | PARBATBHAI | PATEL | NA | | | A/117,VITHHAL NAG | INDIA | GUJARAT | SURAT | 395006 | IN300425100183 | Amount for unclaimed an | 3600.00 | 16-SEP-2017 |
| VENKATESWAR | RAO | NUTTAKKI | RAMAIAH | NUTAKKI | | QTR NO.N B/15 NAV | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507154 | IN301696112494 | Amount for unclaimed an | 2610.00 | 16-SEP-2017 |
| DUDDEMPUDI | MADHUSUDHA | RAO | NA | | | HOUSE NO 60 MURA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300394123863 | Amount for unclaimed an | 3699.00 | 16-SEP-2017 |
| RAMAKRISHNA | RAJU | DANTULURI | GANDHI | RAJU | DANTULURI | D NO 4 44 ROAD NO | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN301774149956 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| SUBBAIAH | P | C | NA | | | NO 1177/B 3RD MAIN ARAVINDA NAGAR S B M COLONY MYSORE | INDIA | KARNATAKA | BANGALORE | 571023 | IN300441108345 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| RAVEENDRAN | M | P | NA | | | MOORKANAD KARA | INDIA | KERALA | TRICHUR | 680664 | IN301637400504 | Amount for unclaimed an | 9225.00 | 16-SEP-2017 |

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|-------------|--------------|----------------|--------------|-----------|---------------|-----------------------|--------------|-------------------|--------------|--|--------|----------------|-------------------------|---------|-------------|
| WRIDDHEE | MAITRA | | SANJAY | SANKER | MAITRA | AVISHIKTA-1 FLAT N | INDIA | WEST BENGAL | KOLKATA | | 700078 | IN300394147050 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| VINI | IRON | AND STEEL UDY | NA | | | 210, SHANTI BHAVA | INDIA | BIHAR | DHANBAD | | 826001 | IN300159107040 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| MALYALA | SRIMADHAV | RAO | MALYALA | RAMESHWAR | RAO | P O BOX ABU DHABI | SAUDI ARABIA | NA | NA | | | IN300239117413 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| ANJANA | GIRI | | TRIBHANGA | MOHAN | GIRI | P O BOX 8361 | SAUDI ARABIA | NA | NA | | | IN300239117453 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| PRAMOD | KUMAR | C | KUTTI | KRISHNAN | PANIKKAR | TOYOTA PARTS P O | SAUDI ARABIA | NA | NA | | | IN300239119695 | Amount for unclaimed an | 2700.00 | 16-SEP-2017 |
| BILLY | ABRAHAM | | P | K | ABRAHAM | PO BOX 5483 DOHA | SAUDI ARABIA | NA | NA | | | IN300239107970 | Amount for unclaimed an | 4500.00 | 16-SEP-2017 |
| DAVINDER | CHAWLA | | NA | | | 182 CHOTTI MANGA | INDIA | HARYANA | KARNAL | | 132001 | IN300513184355 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| RAJVIR | SINGH | | MAYA | RAM | | C/O BHARAT PETROL | INDIA | HARYANA | PANIPAT | | 132140 | IN302902437695 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MUNISH | KUMAR | KHURANA | NARINDER | KUMAR | KHURANA | B VI/199 ST NO 1(B) | INDIA | PUNJAB | PHAGWARA | | 144401 | IN302679322627 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| POOJA | GARG | | NA | | | H NO 843 GALI NO 1 | INDIA | PUNJAB | FEROZPUR | | 152116 | IN301774117674 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| OWAIS | KHAN | | ADIL | RASHID | KHAN | BANAHALI VILLA ME | INDIA | JAMMU AND KASHMIR | SRINAGAR | | 190008 | IN303028519280 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| MANJU | AGRAWAL | | NA | | | 902 URVASHI 1 AMR | INDIA | UTTAR PRADESH | GHAZIABAD | | 201001 | IN300888131828 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| VIKAS | CHUGH | | WG | CDR | J C CHUGH | VIKAS CHUGH C/O W | INDIA | UTTAR PRADESH | ALLAHABAD | | 211011 | IN300888144103 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| KUSUM | RASTOGI | | LATE | PRABHAT | KUMAR RASTOGI | D 59/1 E RATHYAT | INDIA | UTTAR PRADESH | VARANASI | | 221010 | IN301330206574 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| ROHIT | GOYAL | | NA | | | M/S TATA MOTORS | INDIA | UTTAR PRADESH | LUCKNOW | | 226019 | IN302902436836 | Amount for unclaimed an | 810.00 | 16-SEP-2017 |
| RADHA | RANI | | SH | HEERA | LAL GUPTA | C/O H P GUPTA Q NC | INDIA | UTTAR PRADESH | MIRZAPUR | | 231219 | IN300206107720 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| JAWAHAR | LAL | | NA | | | H.NO. 165 BAGH BRI | INDIA | UTTAR PRADESH | BARAILLY | | 243001 | IN301186200903 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| TIRATH | SINGH | | GOPAL | SINGH | | 238 OLD AVAS VIKAS | INDIA | UTTAR PRADESH | RAMPUR | | 244901 | IN301774104949 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SURENDRA | MOHAN | GUPTA | NA | | | H NO 54 TANKI MOH | INDIA | UTTAR PRADESH | MEERUT | | 250001 | IN300394174805 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| SHALINI | VINOD | KHANDELWAL | SHRI | DR | KHANDELWAL | 22/2 C RING ROAD A | INDIA | UTTAR PRADESH | AGRA | | 282003 | IN301330206021 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| P | B | SHARMA | NA | | | 29, DEEP ENCLAVE D | INDIA | UTTAR PRADESH | AGRA | | 282005 | IN301127164713 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| RIKHAB | JAIN | | NA | | | UPRLA PADA CHITT | INDIA | RAJASTHAN | CHITTORGARH | | 312001 | IN300214143817 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| GAURAV | GIRI | GOSWAMI | PRAKASH | CHANDRA | GOSWAMI | 4 J 17 PRATAP NAGA | INDIA | RAJASTHAN | JODHPUR | | 342004 | IN301127157450 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| ASHOK | KUMAR | BURAD | JEEV | RAJ | BURAD | 15, DAGA HOSPITAL | INDIA | RAJASTHAN | BARMER | | 344022 | IN301485106121 | Amount for unclaimed an | 27.00 | 16-SEP-2017 |
| KAMLESH | DAMODAR | PANDYA | NA | | | SAMEER DINKAR CO | INDIA | GUJARAT | RAJKOT | | 360004 | IN301039241464 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| NITABA | YASHPALSINH | GOHIL | CHHATRASINH | NATHUBHA | RANA | D 140 KALVIBID NR L | INDIA | GUJARAT | BHAVNAGAR | | 364002 | IN300513136085 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| GEETA | GAURISHANKAR | KHANNA | GAURISHANKAR | KHANNA | | DAZ 72/A KUTCH AD | INDIA | GUJARAT | BHUJ | | 370205 | IN302902437028 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| DIPAK | R | PATEL | NA | | | AT KADA TA VISNAG | INDIA | GUJARAT | MEHSANA | | 384305 | IN301151226360 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MAHESH | GORDHANDAS | DESAI | NA | | | M G ROAD DAHOD C | INDIA | GUJARAT | GODHRA | | 389151 | IN301774124885 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| VISHNUSHANK | B | MISHRA | B | MISHRA | | QTR NO D 67 URJA N | INDIA | GUJARAT | SURAT | | 394680 | IN302902431638 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| SONIA | SHIRSAT | | SHASHIKANT | SHIRSAT | | DR SHIRSAT HOSPITA | INDIA | GOA | PANAJI | | 403401 | IN300476405572 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| RAMNATH | K | SHENVI KUNDE | KRISHNDAS | N | S KUNDE | NO 2101/1 SANVAR | INDIA | GOA | MARGAON | | 403703 | IN302679333137 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| SUNIL | KUMAR | GOEL | PHOOL | CHAND | GOEL | 382 AND 383 SCH N | INDIA | MADHYA PRADESH | INDORE | | 452001 | IN301774122631 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| SUNIL | SHRIVASTAVA | | RAMESH | CHANDRA | SHRIVASTAVA | H NO 54 2 ANKPA | INDIA | MADHYA PRADESH | UJJAIN | | 456001 | IN300765101393 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| LAXMAN | DAS | WADHWANI | NA | | | TRIMURTI NURSING | INDIA | MADHYA PRADESH | SATNA | | 485001 | IN301696113111 | Amount for unclaimed an | 1404.00 | 16-SEP-2017 |
| GULAB | SINGH | | RAM | | | D 1 NH 3 VSTPP VIN | INDIA | MADHYA PRADESH | SIDDI | | 486885 | IN302902406551 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| M | R | PURUSHOTHAM | MULLASSERY | RAMAN | | PLOT NO 27 A STREE | INDIA | MADHYA PRADESH | DURG | | 491001 | IN303116100507 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| NALLA | PRAKASH | | RAJANNA | | | 10- 4- 924, SAI NAGA | INDIA | ANDHRA PRADESH | NIZAMABAD | | 503001 | IN302269107526 | Amount for unclaimed an | 720.00 | 16-SEP-2017 |
| BOLLAM | RAMULU | | BOLLAM | NARAYANA | | 4-69 / 64 / 2 / A VID | INDIA | ANDHRA PRADESH | KARIMNAGAR | | 505001 | IN301022200083 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| K | KISHORE | | K | RAJESHAM | | H NO 6 6 298 SHARM | INDIA | ANDHRA PRADESH | KARIMNAGAR | | 505001 | IN301022206844 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| ANANTULA | BHASKAR | | ANANTULA | KEDARI | | HNO 3 62 POST CHEL | INDIA | ANDHRA PRADESH | PEDDA PALLI | | 505122 | IN300214110314 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| UMA | MAHESHWARI | C | NA | | | Do No ADE 72 C Cold | INDIA | ANDHRA PRADESH | BHADRACHALAM | | 507154 | IN302871203907 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| YARLAGADDA | SRINIVASA | RAO | YARLAGADDA | APPA | RAO | DIVIS LABORATORIES | INDIA | ANDHRA PRADESH | SURYAPET | | 508253 | IN300394137905 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| C | SUDHEER | KUMAR | CHAKKA | VENKATA | RAMANA RAO | 10-676 BELLAM MUN | INDIA | ANDHRA PRADESH | CUDDAPAH | | 516001 | IN302863101714 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| P | GAYATHRI | | P | V | RAMANA | DOOR NO 13 139 1 R | INDIA | ANDHRA PRADESH | PALAMNER | | 517425 | IN301926309386 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| B | NARAYANA | MURTHY | SANKARRAO | BEZAWADA | | DNO12.2.80.C NIMM | INDIA | ANDHRA PRADESH | TIRUPATI | | 517501 | IN302871203907 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| NARENDRA | KUMAR | JAIN | HEMRAJ | JI | | SIVALAYAM STREET | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520002 | IN300394138265 | Amount for unclaimed an | 441.00 | 16-SEP-2017 |
| RAVI | KUMAR | POTLURI | VENKATA | NARAYANA | POTLURI | D NO 30 22 125 KAK | INDIA | ANDHRA PRADESH | VIJAYAWADA | | 520004 | IN303028526409 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| BODEPUDI | RAMESH | | GOVINDA | RAJULU | | SG-26 KONDAPALLI I | INDIA | ANDHRA PRADESH | NUZVID | | 521228 | IN303719102092 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| R | K | VENKATA RAMANA | NA | | | 6/74, BRODIPET VEN | INDIA | ANDHRA PRADESH | GUNTUR | | 522002 | IN300360101446 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |

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|-------------|------------------|-------------|---------------|-------------|----------------|----------------------|-------|----------------|-------------------|--------|----------------|-------------------------|---------|-------------|
| PAGADALA | MALLIKARJUNA | RAO | SURYA | PRAKASHA | RAO | D NO 25 13 37 SRIN | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022213281 | Amount for unclaimed an | 720.00 | 16-SEP-2017 |
| SIVASANKARA | RAO | JAGARLAMUD | NAGESWARA | RAO | J | DR NO 2 91 CHANDA | INDIA | ANDHRA PRADESH | CHIRALA | 523177 | IN303028523925 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| ANJALI | DEVI | K | VENKATESWARLU | | | 17/1/75 TIPPARAJUV | INDIA | ANDHRA PRADESH | NELLORE | 524001 | IN301313210186 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MAHIDHAR | REDDY | V | NA | | | D NO 4 1 888 RAMA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN300214114949 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SOMISETTY | VENKATA | SURESH | S | CHINNA | VENKATA SUBBAI | 4 / 174 / 1 NAWAB P | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN301022206777 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| THONDEPU | PRITHVI | KUMAR RATNA | T | KOTESWARRAO | | 26/3/41 B.V. NAGAR | INDIA | ANDHRA PRADESH | NELLORE | 524004 | IN300239111250 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| K | SREEHARI | RAJU | NA | | | 5 2 1/27 BALAJI GAR | INDIA | ANDHRA PRADESH | NAYUDUPET | 524126 | IN300513177087 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| DEVENDRA | KUMAR | JAIN | D | C | JAIN | MATHA SAHI NEAR A | INDIA | ORISSA | CUTTACK | 753003 | IN300669100767 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| BRAHMAIAH | VEERAMOSU | | MALA | KONDAIAH | VEERAMOSU | 40/147/67E POOL BA | INDIA | ANDHRA PRADESH | BOBBILLI | 532558 | IN302679342220 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| RAMAKRISHNA | P | | SATYANANDA | PALIVELA | | 53-4/A J N PUR A TH | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | IN300394168882 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| KRISHNA | MOHAN | KUCHI | VENKATESWA | RAO | | 3-20-4/2C ROAD NO | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN302863102842 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| PALAPARTI | VENKATA | KRISHNA RAO | APPALA | SWAMY | | D NO 67-4-11 ASHOK | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN302324107497 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| PADMAVATHI | PRAVA | | MALLIKARJUN | SARMA | AKELLA | C/O H P MALLIKARJUN | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN302679340047 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| BHAMIDIPATI | SAVITRI | | NA | | | H NO 1-383 RAMANA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | IN300394175756 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| KAKARLA | NARAYANA | RAO | KAKARLA | SOMARAJU | | T 3 SRI LAKSHMI APP | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN300394109525 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SUPRIYA | SEN | GUPTA | NA | | | PLOT NO 62 D NO 69 | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533106 | IN300394135798 | Amount for unclaimed an | 1125.00 | 16-SEP-2017 |
| BABU | RAO | GUTTULA | MAHALAKSHMI | | | 4 4 33 BUTCHEMMA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | IN302902407294 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| CHERUKURI | V | KRISHNA RAO | NA | | | D.NO 15-7-54 WARD | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | IN302201102750 | Amount for unclaimed an | 54.00 | 16-SEP-2017 |
| A | S | UMA SANKAR | ADDA | PRASADA | RAO | POWER PET ELURU | INDIA | ANDHRA PRADESH | ELURU | 534002 | IN302324109166 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| NARASIMHA | RAO | MORU | BABU | RAO | MORU | 1-78 GUDIVAKALAN | INDIA | ANDHRA PRADESH | ELURU | 534004 | IN303028550422 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MADHU | KALIDINDI | | SUBBA | RAJU | | C/O H P PETROL BUN | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN301022207692 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| SRINIVASA | RAO | POLLAVARAPU | NA | | | TEKI VARI STREET OL | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394141802 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| SATTI | TATA | REDDY | NA | | | H NO 16-169/4 FORT | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN300394142382 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| JAGANNAYAKI | SUGNANAM | | VENKATARAN | RAO | SUGNANAM | 301 SAI KRISHNA RES | INDIA | ANDHRA PRADESH | ELURU | 534211 | IN301774163139 | Amount for unclaimed an | 207.00 | 16-SEP-2017 |
| C | S | ANITHA | NA | | | NO 187 SRINIDHI ST | INDIA | KARNATAKA | MYSORE | 570011 | IN302148105016 | Amount for unclaimed an | 1260.00 | 16-SEP-2017 |
| M | M | HAZIRA BHI | NA | | | DOOR NO 6-22-8 DA | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN301895103765 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| G | T | UMESH | G | S | THIMMAPPAIAH | VINAYAK ESTATE M | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148105604 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| VYSYA | RANGASWAMY | SUNDARRAJ | RANGASWAMY | | | NO 4-36 MAHADEV P | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148106661 | Amount for unclaimed an | 72.00 | 16-SEP-2017 |
| VEDA | B | H | B | S | HANUMANTHAPP | NO 9-3 PWD QUART | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148107886 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| M | U | ISAQH | NA | | | 3/34 GANAPATHY ST | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN302148109239 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SOORYANARA | RAOBV | | NA | | | H.NO.2-81, SURVE F | INDIA | KARNATAKA | KARKALA DAKSHINA | 574202 | IN301696101639 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| ARCHANA | | | HIRANYA | GANAPATHI | BHAT | PRASHANTHI NILAYA | INDIA | KARNATAKA | MANGALORE | 575006 | IN301895107395 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| PRITI | JAIN | | NITIN | KUMAR | JAIN | H TYPE 40 BANGUR | INDIA | KARNATAKA | KARWAR | 581325 | IN301895103806 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| UMAPATI | NARAYANA | HEGDE | NARAYANA | HEGDE | | S/O NARAYAN HEGD | INDIA | KARNATAKA | SIRSI | 581401 | IN300610107141 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| S | KANDASAMY | | NA | | | 24 Velan Nagar Velra | INDIA | TAMIL NADU | PONDICHERRY | 605004 | IN300095114928 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| PERUMAL | | | NA | | | D 17 RUBY ROAD BL | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN302679343486 | Amount for unclaimed an | 144.00 | 16-SEP-2017 |
| R | VEERAKUMARAN | | RAMASAMY | RETHINASAMY | | H NO 3/44 PUDUPAT | INDIA | TAMIL NADU | MAYILADUTHURAI | 609703 | IN300394172308 | Amount for unclaimed an | 36.00 | 16-SEP-2017 |
| RAVICHANDRA | R | | RAJU | | | RAJ BHAVAN, 1829 K | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN301895105915 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SURESH | L | | LAJSHMANASAMY | | | 6/8 AGRAHARAM GA | INDIA | TAMIL NADU | MANNARAGUDI | 614202 | IN303028512157 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| KANDASAMY | V | | VELAYUTHA | PADAYACHI | | DOOR NO 41 NEHRU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | IN303028530859 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| RAJKUMAR | G | | S | GANAPATHY | | HONEYWELL TECHN | INDIA | TAMIL NADU | MADURAI | 625015 | IN303028539216 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| K | KUTHALINGAM | | KANTHAN | | | 219 LOCAL FUND RO | INDIA | TAMIL NADU | TUTICORIN | 628202 | IN301774102642 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| AJITHA | M | S | NA | | | 21/22A KOWSTHUBH | INDIA | TAMIL NADU | NAGERCOIL | 629177 | IN301696114918 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| VELLAYAPPAN | V | | NA | | | NO 7/4 MAHENDRA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | IN301313203706 | Amount for unclaimed an | 27.00 | 16-SEP-2017 |
| GUNASEKARA | P | | PAPPANNAN | T | | MANIKAM PALAYAT | INDIA | TAMIL NADU | NAMAKKAL | 637107 | IN301313208626 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| C | SHIVAKARTHIKEYAN | | NA | | | 125/58 AMBIGAI NA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638476 | IN302269112625 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| MYLWSAMY | SENTHIL | PRABHU | NA | | | OLD NO 37 A, NEW N | INDIA | TAMIL NADU | POLLACHI | 642154 | IN302236113661 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| RAVIRAJ | BARIKE | | NA | | | BARIKE HOUSE KODL | INDIA | KERALA | KASARAGOD MANJES | 671323 | IN300214146982 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| PRAMOD | KUMAR | M | NA | | | MARINGAL HOUSE K | INDIA | KERALA | KASARAGOD | 671541 | IN300239109789 | Amount for unclaimed an | 54.00 | 16-SEP-2017 |
| GEORGE | | | NA | | | 10/497 A KOCHUPAR | INDIA | KERALA | CALICUT | 673603 | IN301364100288 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| DINESH | P | | V | NARAYANAN | NAIR | VASANTHA NILAYAM | INDIA | KERALA | TIRUR | 676105 | IN300239103329 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| JOE | JOSEPH | PHILIP V | PHILIP | | | CHURCH MOUNT GA | INDIA | KERALA | OTTAPALAM | 679329 | IN300239115146 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| JASMIN | P | H | ABDUL | NAZAR | | UNDEKKADAVIL HO | INDIA | KERALA | TRICHUR | 680569 | IN301637404193 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| NASEEMA | MOHAMED | SAGEER | MOHAMED | SAGEER | | KADAMBOT HOUSE | INDIA | KERALA | TRICHUR | 680666 | IN301637407702 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| ANEESH | K | B | BALAN | K | K | KALACHIRA HOUSE P | INDIA | KERALA | TRICHUR | 680666 | IN301637409364 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |

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| SAIFUDHIN | M | | | | | KUNJABDULLA | | | INDIA | KERALA | TRICHUR | 680685 | IN301637405901 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| NANDAKUMAR | P | N | | | | NARAYANAN | | | INDIA | KERALA | TRICHUR | 680733 | IN301637400981 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MUTHU | K | VISVANATHAN | P | KASI | VISVANATHAN | FLAT B VASAVI TRAN | | | INDIA | TAMIL NADU | CHENNAI | 600028 | IN300239121110 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| LAKSHMI | BAI | J | SREEKUMAR | | | NALINAM NEAR PER | | | INDIA | KERALA | COCHIN | 682309 | IN300239114855 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| JULIAN | VIJAY | KUMAR R | CAPT | A | M RABINDRA | FACT LTD PURCHASE | | | INDIA | KERALA | ALWAYE | 683501 | IN300239107040 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| AUGUSTINE | JOSEPH | | P | A | JOSEPH | PARAYIDATHIL (H) N | | | INDIA | KERALA | KATTAPPANA | 685581 | IN300239106913 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| JAYAN | THOMAS | | MATHAI | THOMAS | | PALIYIL PUTHUPPALL | | | INDIA | KERALA | KOTTAYAM | 686011 | IN302902407220 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| JITHESH | P | V | P | P | VIJAYA RAJAN NA | PALACKAL KARUKAC | | | INDIA | KERALA | KANJIRAPALLY | 686540 | IN300239103212 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| ALPHONSA | MATHEW | | BENNY | JOSEPH | | ENNAMPRAYIL HOUS | | | INDIA | KERALA | MUVATTUPUZHA | 686642 | IN300394142115 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SURENDRAN | K | | KRISHNAPPAN | | | VELIYIL HOUSE KUTH | | | INDIA | KERALA | ALLEPPEY | 688533 | IN300239114628 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| RADHAKRISHN | PILLAI | | MAHADEVAN | | | KAIMOOTTIL VADAK | | | INDIA | KERALA | MAVELIKARA | 690107 | IN300239116960 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MARY | SWEETY | PILO | JOSEPH | PILO | | P S DALE KAVANAD | | | INDIA | KERALA | QUILON | 691003 | IN301774116428 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| HAMIDA | KHATUN | | NA | | | 16/29 RANAPRATAP | | | INDIA | WEST BENGAL | BURDWAN | 713204 | IN303028507474 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| JYOTI | KUMAR | | BISHWANATH | PRASAD | | D 26 NEW COLONY S | | | INDIA | WEST BENGAL | BURDWAN | 713207 | IN303028518061 | Amount for unclaimed an | 99.00 | 16-SEP-2017 |
| BHARADWAJ | REDDY | NAREDDY | NA | | | VILL PO SRIKRISHNA | | | INDIA | WEST BENGAL | HALDIA | 721635 | IN300484132736 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| SATYANARAYA | RAJAK | | RITLAL | RAJAK | | ARJUN APARTMENT | | | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734403 | IN302679335849 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SUNITA | JAIN | | BHIKAM | CHAND | JAIN | C/O MR B C JAIN DE | | | INDIA | WEST BENGAL | JALPAIGURI | 735204 | IN302679367200 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SULTAN | AHMAD | | MOHAMMAD | MUZHAR | HUSSAIN | ASST MANAGER ROF | | | INDIA | BIHAR | HAZARIBAGH | 825314 | IN302902423950 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| JATIN | KUMAR | DHAR | DULLABHA | DHAR | | AT BHOGABERINI PO | | | INDIA | ORISSA | DHENKANAL | 759104 | IN300214129847 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SIBA | PRASAD | BEHERA | NA | | | PLOT NO -16, 5TH LA | | | INDIA | ORISSA | BERHAMPUR | 760001 | IN302324108199 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| GUNINDRA | CHANDRA | SARMA | DHANESWAR | SARMA | | SURVEY BELTOLA DIS | | | INDIA | ASSAM | GUWAHATI | 781028 | IN303028524732 | Amount for unclaimed an | 63.00 | 16-SEP-2017 |
| THOKCHOM | JOTIN | SINGH | THOKCHOM | BIRACHANDRA | SINGH | KONGPAL KONGKHA | | | INDIA | MADHYA PRADESH | IMPHAL | 795001 | IN301774130300 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SEEMA | JAYASWAL | | SUYASH | JAYASWAL | | SHIVALAYA, LALBAG | | | INDIA | BIHAR | BHAGALPUR | 812001 | IN301557207866 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| VEENA | GINDAURIA | | DINESH | KUMAR | GINDAURIA | W/O DR DINESH GIN | | | INDIA | BIHAR | DHANBAD | 826001 | IN302902410956 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MAHENDRA | PANDIT | | BALDEO | PANDIT | | QR. NO.-B- II /66 KA | | | INDIA | BIHAR | DHANBAD | 826004 | IN302164101971 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| JAY | PRAKASH | GUPTA | GOPI | NATH | GUPTA | DO/1/1102 SAGAR DA | | | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | IN302902450795 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SANDIP | JALAN | | NA | | | KISHORE GANJ HARN | | | INDIA | BIHAR | RANCHI | 834001 | IN300214146846 | Amount for unclaimed an | 234.00 | 16-SEP-2017 |
| BENI | PRASAD | GOENKA | RAM | PRAKASH | GOENKA | LAL BAZAR WEST CH | | | INDIA | BIHAR | BAGAHA | 845438 | IN303028512007 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| PATTATHURU | VALAPPIL | MOHAMMED | NA | | | PO BOX 55020 ABU | | | SAUDI ARABIA | NA | NA | | IN300239112271 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| VIPUL | DHIREN | KOTECHA | DHIREN | KOTECHA | | P O BOX 1665 AL - | | | SAUDI ARABIA | NA | NA | | IN300239115431 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| RAMASWAMY | VELLASAMY | | VELLASAMY | R | | P O BOX 23467 AL | | | SAUDI ARABIA | NA | NA | | IN302902430918 | Amount for unclaimed an | 1350.00 | 16-SEP-2017 |
| JOSEPH | JOSEPH | THARAYIL | JOSEPH | JOSEPH | THARAYIL | ADGAS | | | SAUDI ARABIA | NA | NA | | IN302679330988 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| M | NAGAMIAN | | NA | | | NEW NO. 3/256, | | | INDIA | TAMIL NADU | THIRUVARWI | | 12010900008499 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| YASIN | VASANJI | KAIANI | NA | | | MAIN BAZAR NEAR | | | INDIA | GUJARAT | RAJULA | | 12013200010191 | Amount for unclaimed an | 99.00 | 16-SEP-2017 |
| MAHINDER | SINGH | | NA | | | BHAGVANJI BHIMJI | | | INDIA | HARYANA | KURUKSHETRA | 136118 | 12028900000804 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |

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| VIKAS | KAPOOR | | NA | | H NO.35, WARD NO. | INDIA | PUNJAB | MOGA | 142001 | 12010900016774 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| NAVEEN | SINGH | | NA | | GALI NO 31 B X 104 | INDIA | PUNJAB | SANGRUR | 148001 | 13041400056852 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| V | RAMA | SHASHANKA | NA | | SHARMA NIWAS SAN | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171207 | 12010600008688 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| SARFARAZ | AHMED | | NA | | KHAN MOHALLA BH | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190005 | 12028900003446 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| BASHARAT | AHMAD | ZARGAR | NA | | BOTA SHAH COLONE | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | 12019101012787 | Amount for unclaimed an | 270.00 | 16-SEP-2017 |
| RASHEED | AHMAD | | NA | | S.A. COLONY BYPASS | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 12028900007869 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SUNIL | KUMAR | GUPTA | NA | | 396/C CIVIL LINE FA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 12033200044943 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| SANJAY | KUMAR | AGRAWAL HUF | NA | | B- 38/ 1- A- 2 TULSI | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12028900006185 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| ISHTIAQ | AHMAD | KHAN | NA | | NOORKHANPUR ROA | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900000214 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| RASHMI | SINGH | | NA | | SARAIYA CIVIL LINE E | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900007122 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| SUDESH | KHANNA | | NA | | CIVIL LINE KHANNA R | INDIA | UTTAR PRADESH | VARANASI | 221401 | 12028900008045 | Amount for unclaimed an | 1413.00 | 16-SEP-2017 |
| RAM | JEET | MAURYA | NA | | MAINIPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 13041400063116 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| ASHISH | MOHAN | GUPTA | NA | | H. NO. MD1/373, LD | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12044700002981 | Amount for unclaimed an | 315.00 | 16-SEP-2017 |
| LAVI | ARORA | | NA | | 61-B KRISHNA NAGA | INDIA | UTTAR PRADESH | MATHURA | 281004 | 12044700037118 | Amount for unclaimed an | 126.00 | 16-SEP-2017 |
| ASHA | SETHI | | NA | | C/O SETHI SARI& MA | INDIA | RAJASTHAN | TONK | 304001 | 12017701000291 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| BIPUL | GANGAN | | NA | | H.NO. 1-FA-8 VIGYA | INDIA | RAJASTHAN | KOTA | 324005 | 12012107000231 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SUNITA | DEVI | JINDAL | NA | | AGARWAL COLONY | INDIA | RAJASTHAN | BARMER | 344022 | 12028505000081 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| POOJA | HARDIK | MANKAD | NA | | 16-PANCHNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | 12018000001570 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| HITESH | NARANBHAI | MODASIYA | NA | | CHAMUNDA KRUPA | INDIA | GUJARAT | GONDAL | 360370 | 12010900034894 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| VALLABH | BAVJI | KODINARIYA | NA | | NANDANVAN SOCIE | INDIA | GUJARAT | JAMNAGAR | 361005 | 12044700033351 | Amount for unclaimed an | 81.00 | 16-SEP-2017 |
| RAVIKUMAR | PRAKASHBHAI | POPAT | NA | | AT KESHOD 'SUMAT | INDIA | GUJARAT | VERAVAL | 362225 | 12038200000074 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| HIMATBHAI | R | BARAIYA | NA | | WADI VISTAR AT KO | INDIA | GUJARAT | BHAVNAGAR | 364001 | 12013200012422 | Amount for unclaimed an | 171.00 | 16-SEP-2017 |
| SHEKH | MOHMADIMRAN | | NA | | NATIONAL TYRE SER | INDIA | GUJARAT | AMRELI | 365560 | 12013200010730 | Amount for unclaimed an | 162.00 | 16-SEP-2017 |
| JANI | VINODBHAI | | NA | | GAYATRI APPARTME | INDIA | GUJARAT | AMRELI | 365560 | 12013200011049 | Amount for unclaimed an | 72.00 | 16-SEP-2017 |
| NITINKUMAR | GUNVANTRAI | TRIVEDI | NA | | 69 KRISHNANAGAR V | INDIA | GUJARAT | AMRELI | 365560 | 12013200012772 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| CHIRAG | DHIRUBHAI | DAVE | NA | | PIPAVAV BUSINESS N | INDIA | GUJARAT | AMRELI | 365560 | 12013200013927 | Amount for unclaimed an | 54.00 | 16-SEP-2017 |
| MANJULATA | NARENDRAKUN | SHARMA | NA | | CARDIAC CAREL CEN | INDIA | GUJARAT | ANAND | 388620 | 12030000004335 | Amount for unclaimed an | 2250.00 | 16-SEP-2017 |
| JITENDRA | HIMATLAL | MANSATA | NA | | MAKANKUWA KOTH | INDIA | GUJARAT | GODHRA | 389001 | 12010900033672 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| RAJUBHAI | KESHAVBHAI | PATEL | NA | | AT ISHANPORE POST | INDIA | GUJARAT | SURAT | 394355 | 12013200006986 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SUBHASH | VASANT | GAWAS | NA | | KVS-D3, KEY VILLAGE | INDIA | GOA | PANAJI | 403401 | 12035000001360 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SURAT | CHANDRAKANT | DINDORE | NA | | PLOT NO 200 NEAR E | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900008623 | Amount for unclaimed an | 1800.00 | 16-SEP-2017 |
| SUNIL | AMOLCHAND | GUNDECHA | NA | | A-1, NILKANTH SOC, | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12027000000061 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| KALE | SANDIP | BHAUSAHEB | NA | | AT KHUNEGAON POS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414609 | 12036000010394 | Amount for unclaimed an | 135.00 | 16-SEP-2017 |
| SACHIN | RAWSAHEB | BIRNALE | NA | | A/ P KOROCI TAL H | INDIA | MAHARASHTRA | ICHALKARANJI | 416109 | 12028900009285 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| DEENA | KUMARI | VIJAYKUMAR LA | NA | | 12/168, BAWANE GA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12028900001887 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MANISH | SURAJMAL | JAKHETE | NA | | VADIBHOKAR ROAD | INDIA | MAHARASHTRA | DHULE | 424002 | 12013200001671 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| PRADEEP | BABURAO | JAGTAP | NA | | SASTRI NAGAR BHAD | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200011115 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| BHOJRAJ | GIDUMAL | DHINGADIYA | NA | | SINDHI COLONY ROC | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200011604 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| SARAF | VIVEK | JANARDAN | NA | | 179 MAIN ROAD IN | INDIA | MAHARASHTRA | BHUSAWAL | 425305 | 12036000005223 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| MANISH | RAMAKANT | DHURVE | NA | | RAJENDRA NAGAR T | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12033200029618 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SANJAY | ANNAJI | JOGI | NA | | GHUTKLA WARD CHA | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 12036000000073 | Amount for unclaimed an | 72.00 | 16-SEP-2017 |
| PADMAKAR | MARTANDRAO | DESHMUKH | NA | | NIWAR COLONY -4, | INDIA | MAHARASHTRA | AKOLA | 444004 | 13035800000270 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SHRICHAND | POPATLAL | BHOJWANI | NA | | BHOJWANI TRADERS | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 12020000002873 | Amount for unclaimed an | 909.00 | 16-SEP-2017 |
| KRISHNA | KUMAR | KABRA | NA | | 14 ,STEEL NAGAR M | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 13017600003950 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| ASHISH | JAIN | | NA | | AT- SINGODI TAL- AN | INDIA | MADHYA PRADESH | DHAR | 480001 | 12028900006127 | Amount for unclaimed an | 495.00 | 16-SEP-2017 |
| LAXMAN | DAS | WADHWANI | NA | | TRIMURTI NURSING | INDIA | MADHYA PRADESH | SATNA | 485001 | 12011300003734 | Amount for unclaimed an | 396.00 | 16-SEP-2017 |
| KAUSTUBH | TIWARI | | NA | | F-5 CIVIL LINES RAIP | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 12010600008380 | Amount for unclaimed an | 1440.00 | 16-SEP-2017 |
| RAMANNA | SRI | RAMOJU | NA | | LABOUR OFFICER O/ | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 12044700028434 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| GURRAM | VENKATESWAR | RAO | NA | | SATYADEV APARTME | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 12043400000174 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| SARMA | KSRG | | NA | | QUARTER NO.B3-5/S | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 12013500000319 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| VANAM | ANJANEYULU | | NA | | H-NO-3-104 KHILLA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 12044700042898 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| C | N | VENUGOPALRA | NA | | 7-335-A MUNICIPAL | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12038400004668 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| MADHAVI | CHENNA | | NA | | D NO 6-2-176 KOVVU | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 12044700038551 | Amount for unclaimed an | 396.00 | 16-SEP-2017 |
| S | ASIFALISHA | | NA | | H NO 5/P19/P1 ROM | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517192 | 12044700036793 | Amount for unclaimed an | 108.00 | 16-SEP-2017 |
| D | MURALIKRISHNA | | NA | | H NO 13-7-944/D KO | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 12044700029919 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |

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|-------------|--------------|--------------|----|--|-----------------------|-------|----------------|-------------------|--------|----------------|-------------------------|---------|-------------|
| NARASIMHULU | M | | NA | | DEVELOPMENT OFFI | INDIA | ANDHRA PRADESH | KURNOOL | 518124 | 12044700021424 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| VENKATA | SEETA | RATNA RAO KO | NA | | SRI LAKSHMI GARM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | 12023301000237 | Amount for unclaimed an | 153.00 | 16-SEP-2017 |
| PENAMAKURU | NARAYANA | MURTHY | NA | | 40 - 25 - 47 KONERU | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | 12019101013857 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| MD | TAJ | AHMED ALISHA | NA | | D NO 6-507 KHOJILU | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 12036900000647 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| BATCHU | RAMBABU | | NA | | S/O KRISHNA RAO TE | INDIA | ANDHRA PRADESH | AVANIGADDA | 521121 | 12036900000840 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| SATISH | GADDE | | NA | | 16-256-7/9 PANTULU | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 12044700026942 | Amount for unclaimed an | 72.00 | 16-SEP-2017 |
| MADDU | MURALI | KRISHNA | NA | | 5-60-2/71 3/4 ASHO | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 12044700056437 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| SIGINAM | SIVA | KUMAR | NA | | D NO WB-3-134 TYA | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | 12044700042164 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| PRASANNA | ANJANEYULU | P | NA | | GANDAMVARI NILAY | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 12010900007902 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| N | HARI | PRASAD BUDAM | NA | | D/NO 4/1387 RAMA | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12044700057326 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| SHASHIDHARA | V | | NA | | HANUMANAHALLI A | INDIA | KARNATAKA | TUMKUR | 572137 | 12013200010729 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| R | G | RAIKER | NA | | GANDHI CHOWK SU | INDIA | KARNATAKA | DHARWAD | 580001 | 12010600003647 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| MAHANTESH | MALLAPPA | JAKATI | NA | | 117, AT POST- TIGAD | INDIA | KARNATAKA | BAILHONGAL | 591125 | 12028900008210 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| DILIPKUMAR | | | NA | | H NO-AEH10055 KHA | INDIA | KARNATAKA | HUKERI | 591316 | 12010700002612 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| SANDASSILAN | M | | NA | | NO.80, AUROBINDO | INDIA | TAMIL NADU | PONDICHERRY | 605001 | 13017400000635 | Amount for unclaimed an | 9.00 | 16-SEP-2017 |
| J | SUMATHI | | NA | | OLD NO : 6-16, NEW | INDIA | TAMIL NADU | MANNARAGUDI | 614703 | 13017400000957 | Amount for unclaimed an | 108.00 | 16-SEP-2017 |
| R | MURUGAN | | NA | | SEMPATTI SUNDARA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626126 | 12038400002697 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| P | MEHALINGAM | | NA | | 903, PAUALA VEETH | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 13017400000296 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| M | PITCHAMMAL | | NA | | 903,PAYAZHA VEETH | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 13017400000332 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| T | M | SUNDARAPAND | NA | | NO:903,PAVALA VEE | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 13017400000536 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| R | ALAGAMMAI | | NA | | NO:48,POLICE COLO | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 13017400000678 | Amount for unclaimed an | 18.00 | 16-SEP-2017 |
| R | RAVICHANDRAN | | NA | | #28/20 TITAN TOWN | INDIA | TAMIL NADU | KRISHNAGIRI | 635110 | 12038400001623 | Amount for unclaimed an | 180.00 | 16-SEP-2017 |
| MURUGESAN | S | | NA | | B/44/7, TNHB BAGAI | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | 12010900006811 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| K | V | KOTEESWARAN | NA | | NO.35 JINNAH ROAD | INDIA | TAMIL NADU | TIRUPPATTUR | 635601 | 12010600015410 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| S | KAUSHIK | | NA | | NO:3 J.P.BUILDERS | INDIA | TAMIL NADU | SALEM | 636006 | 12010600010119 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| R | SHANKAR | | NA | | OLD NO 38/B/1 NEW | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | 12044700041186 | Amount for unclaimed an | 81.00 | 16-SEP-2017 |
| SANKARALING | R | | NA | | M72, KOTTAPATTI | INDIA | TAMIL NADU | TIRUCHENGODU | 637214 | 12010900004068 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| NANJUNDAPP | K | | NA | | 64A MARIAMMAN K | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | 12044700007021 | Amount for unclaimed an | 27.00 | 16-SEP-2017 |
| M | UTHAMASAMY | | NA | | K.P.K. BUILDING UPS | INDIA | TAMIL NADU | DHARAPURAM | 638656 | 12010900017836 | Amount for unclaimed an | 27.00 | 16-SEP-2017 |
| NARASIMHA | NAYAK | G | NA | | D NO XV-429 NH 17 | INDIA | KERALA | KASARAGOD MANJES | 671321 | 12010900013476 | Amount for unclaimed an | 360.00 | 16-SEP-2017 |
| RAPHEL | | | NA | | MOOTHEDAN HOUSE | INDIA | KERALA | ALWAYE | 683544 | 12028900008406 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| MAOHAMANC | P | SARADHI | NA | | L & T LTD ECC DIV SU | INDIA | WEST BENGAL | BURDWAN | 713304 | 12029900011026 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| NIVEDEETA | SARKAR | | NA | | NORTH OF AGL FIRM | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900001964 | Amount for unclaimed an | 450.00 | 16-SEP-2017 |
| PRADYUT | SAHA | | NA | | 34, ASRAM ROAD PC | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 12028900007808 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |
| TAPAN | KUMAR | HALDER | NA | | Vill & P.O -Karanjali | INDIA | WEST BENGAL | BARRACKPORE | 743348 | 12022800000162 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| GOPAL | CHANDRA | BARIK | NA | | AT-PURNA CHANDRA | INDIA | ORISSA | BARIPADA | 757002 | 12038400010789 | Amount for unclaimed an | 90.00 | 16-SEP-2017 |
| PARDEEP | RAI | | NA | | SINGDA WATER SUP | INDIA | MADHYA PRADESH | IMPHAL | 795001 | 12028900007046 | Amount for unclaimed an | 1530.00 | 16-SEP-2017 |
| AZHETO | ZHIMOMI | | NA | | S/O SHIYITO ZHIMO | INDIA | NAGALAND | KOHIMA | 797112 | 12018308000006 | Amount for unclaimed an | 45.00 | 16-SEP-2017 |
| YOGENDRA | SINGH | | NA | | E/94, BN CRPF,CENT | INDIA | NAGALAND | KOHIMA | 797112 | 12034500001597 | Amount for unclaimed an | 900.00 | 16-SEP-2017 |
| RAM | DULARI | SINGH | NA | | AWANTIKA BHAWAN | INDIA | BIHAR | RANCHI | 834005 | 12028900007227 | Amount for unclaimed an | 225.00 | 16-SEP-2017 |