

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
 Note: Ensure that the details are in accordance with the information already provided in e-form SH-7.

CIN/ISIN	L12CASHBENBEN000799	File/In	Company/Bank Name	MSP STEEL & POWER LIMITED	Date of Record/12/2014	23-Apr-2016
Sum of unpaid and unclaimed dividend				166803.00		
Sum of matured deposit				0.00	Sum of interest on matured debentures	0.00
Sum of matured debentures				0.00	Sum of interest on application money due for refund	0.00
Sum of application money due for refund				0.00	Redemption amount of preference shares	0.00
Sales proceed for fractional shares				0.00		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID Client ID - Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF
RIKHA	CHOWDHURY	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	NA	110006	PMP000025		Amount for unclaimed and unpaid amount	11850.00	30-SEP-2017
RIKHA	CHOWDHURY	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	NA	110006	PMP000027		Amount for unclaimed and unpaid amount	4850.00	30-SEP-2017
CHINEEP	AGRAWAL	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	NA	110006	PMP000029		Amount for unclaimed and unpaid amount	13860.00	30-SEP-2017
MESCHITELE	PYDITI	NA	NA	NA	NA	INDIA	DELHI	NEW DELHI	NA	110006	PMP000084		Amount for unclaimed and unpaid amount	17700.00	30-SEP-2017
VIAJ	LAVNI	AGRAWAL	NA	NA	NA	INDIA	DELHI	NEW DELHI	NA	110006	PMP000054		Amount for unclaimed and unpaid amount	1000.00	30-SEP-2017
CHANDRAVATI	GATTANI	NA	NA	NA	111 COSSPORI ROAD KAMAL NAGAR	INDIA	WEST BENGAL	KOLKATA		700002	PMP000010		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
RAJHA	NATH	SEN	LATE	MANMATHOMATH	SEN	96/D BENATOLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PMP010002		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
CHABI	BANI	SEN	RAJHA	NATH	SEN	96/D BENATOLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	PMP010003		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
CHAMANPRAVA	RAJ	NA	S	RAJ	116/114 CR G B ROAD POST	INDIA	WEST BENGAL	KOLKATA		700019	PMP010009		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
CHAMA	BHATTACHARYA	NA	NA	NA	27 C A KAKATI ROAD DASHBORI	INDIA	WEST BENGAL	KOLKATA		700076	PMP010004		Amount for unclaimed and unpaid amount	2.00	30-SEP-2017
TAJ	TALUKDAR	LATE	K	K TALUKDAR	G/O DR S TALUKDAR 39 CHOWDHUR	INDIA	WEST BENGAL	PURBANGA KOLKATA		700124	PMP010012		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
CHINMAYI	TALUKDAR	LATE	K	K TALUKDAR	G/O DR S TALUKDAR 39 CHOWDHUR	INDIA	WEST BENGAL	PURBANGA KOLKATA		700124	PMP010014		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
KALPANA	ROY	SBI	DEBASINI	DEB	G/O DEBASINI HT THAKURANIA 10	INDIA	WEST BENGAL	POWBHAR		711109	PMP010017		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
RAJAY	KUMAR	SHAW	NA	NA	THAKURANAKA (SOUTH) NUTANPURA	INDIA	WEST BENGAL	DOWBARAH		711109	PMP000007		Amount for unclaimed and unpaid amount	1.00	30-SEP-2017
SHARAD	NANJING	GUTHI	MANSINGH	GUTHI	P/UTILEB BANNER JAVAR ROAD NAG	INDIA	MAHARASHTRA	MUMBAI		400089	PMP001568		Amount for unclaimed and unpaid amount	2300.00	30-SEP-2017
SURABHISH	PATIL	NA	NA	108/170/79 NAGAR DELHI	INDIA	DELHI	DELHI	DELHI		110013		NB032629 NB032629	Amount for unclaimed and unpaid amount	3900.00	30-SEP-2017
SHABLI	METALS	PUVITO	NA	105, VARADHASTI CROSS WAY BLDG	INDIA	GUJARAT	BRUH			370020		NB032269 NB032269	Amount for unclaimed and unpaid amount	2250.00	30-SEP-2017
SHIVASHYAM	PROJECTS	PRINATHUMITRA	NA	108/170/79 NAGAR DELHI	INDIA	DELHI	DELHI	DELHI		110013		NB032629 NB032629	Amount for unclaimed and unpaid amount	3900.00	30-SEP-2017
SHRADDHA	CHAND	LAKSHMAN	GUPTA	GUPTA	108/170/79 NAGAR DELHI	INDIA	DELHI	DELHI		110013		NB032629 NB032629	Amount for unclaimed and unpaid amount	3900.00	30-SEP-2017
MADHU	GUPTA	ABHU	LATE	ADARWAL	108/170/79 NAGAR DELHI	INDIA	WEST BENGAL	KOLKATA		700019		NB032629 NB032629	Amount for unclaimed and unpaid amount	2250.00	30-SEP-2017
NEERA	MAHESHWARI	NA	AKHILESH	KUMAR	108/170/79 NAGAR DELHI	INDIA	GUJARAT	SURAT		395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
CHAND	MEER	AMHED	NA	28, PUDA WPTS, PANDHARWASANI	INDIA	GUJARAT	SURAT			395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
KARAN	RAPAL	NA	NA	28, PUDA WPTS, PANDHARWASANI	INDIA	GUJARAT	SURAT			395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
ANIL	SHARMA	NA	SHARMA	SHARMA	28, PUDA WPTS, PANDHARWASANI	INDIA	GUJARAT	SURAT		395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
VARUN	DANG	NA	RAJAT	SHARMA	28, PUDA WPTS, PANDHARWASANI	INDIA	GUJARAT	SURAT		395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
GLAB	FANOTI	NA	NA	28, PUDA WPTS, PANDHARWASANI	INDIA	GUJARAT	SURAT			395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
CHAND	GOLOCHA	GOLOCHA	CHAND	LALGOLOCHA	INDIA	GUJARAT	SURAT			395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
KULUM	GOLOCHA	GOLOCHA	CHAND	LALGOLOCHA	INDIA	GUJARAT	SURAT			395007		NB032629 NB032629	Amount for unclaimed and unpaid amount	960.00	30-SEP-2017
NUVEEN	KUMAR	YADV	PRADASH	MISHRA	INDIA	DELHI	NEW DELHI	NA		110006		NB032629 NB032629	Amount for unclaimed and unpaid amount	25.00	30-SEP-2017
A NAINIKA	KUMAR	GUPTA	GUPTA	GUPTA	4/8 MUMBAIROAD APARTMENT VIKAS	INDIA	DELHI	NEW DELHI	NA	110006		NB032629 NB032629	Amount for unclaimed and unpaid amount	25.00	30-SEP-2017
KULUM	KUMAR	BAL	MUKUND	NA	4/8 MUMBAIROAD APARTMENT VIKAS	INDIA	HARYANA	HISSAR		125001		NB032629 NB032629	Amount for unclaimed and unpaid amount	200.00	30-SEP-2017
MENKASHI	JINDAL	YOGEESH	JINDAL	INDYAL	17 AGARWAL COLONY B/H PROF COL	INDIA	HARYANA	HISSAR		125001		NB032629 NB032629	Amount for unclaimed and unpaid amount	75.00	30-SEP-2017
SHYAM	KUMAR	DAVIL	DAVIL	DAVIL	17 AGARWAL COLONY B/H PROF COL	INDIA	HARYANA	HISSAR		125001		NB032629 NB032629	Amount for unclaimed and unpaid amount	75.00	30-SEP-2017
GOLY	KUMAR	NA	NA	M C COLONY WARD NO 424, GALI N	INDIA	HARYANA	KARNAL			125005		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
INDRA	PRASAD	NA	MAHAVIR	PRASAD	17 AGARWAL COLONY B/H PROF COL	INDIA	HARYANA	KARNAL		125001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHASHI	GANG	NA	MANSINGH	NA	17 AGARWAL COLONY B/H PROF COL	INDIA	HARYANA	KARNAL		125005		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
VISAL	Mittal	NA	NA	H N RD 903 SECTOR 6 66 OF C PANA	INDIA	HARYANA	FARUKA			132103		NB032629 NB032629	Amount for unclaimed and unpaid amount	150.00	30-SEP-2017
PUNKABEER	SINGH	NA	NA	H N RD 903 SECTOR 6 66 OF C PANA	INDIA	HARYANA	FARUKA			132103		NB032629 NB032629	Amount for unclaimed and unpaid amount	150.00	30-SEP-2017
SLIDERSHAN	SHARMA	NA	NA	H N RD 903 SECTOR 6 66 OF C PANA	INDIA	HARYANA	FARUKA			132103		NB032629 NB032629	Amount for unclaimed and unpaid amount	150.00	30-SEP-2017
GURVEER	SINGH	NA	NA	H N RD 903 SECTOR 6 66 OF C PANA	INDIA	HARYANA	FARUKA			132103		NB032629 NB032629	Amount for unclaimed and unpaid amount	150.00	30-SEP-2017
BHARAT	SINGH	NA	SHAR	DASS	INDIA	PUNJAB	AMRITSAR			144623		NB032629 NB032629	Amount for unclaimed and unpaid amount	150.00	30-SEP-2017
SANJAY	KUMAR	DELV	RAJ	KRISHNA BASTI SAMANA TALUKA P	INDIA	PUNJAB	PATIALA			147101		NB032629 NB032629	Amount for unclaimed and unpaid amount	100.00	30-SEP-2017
BEU	MOHAN	NA	NA	18 N 381 WARD NO 9 PHAZOOR P	INDIA	PUNJAB	PATIALA			147203		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHIMLA	SHARMA	NA	NA	18 N 381 WARD NO 9 PHAZOOR P	INDIA	PUNJAB	PATIALA			147203		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
BOHTAS	GANG	NA	NA	SHOP NO 12 M/S CITY SECURITY SH	INDIA	PUNJAB	BHATINDIA			151001		NB032629 NB032629	Amount for unclaimed and unpaid amount	17.00	30-SEP-2017
KANCHAN	SINGH	REDI	TEJASWINDER	G/O SHIVA INVESTMENT SHOP NO	INDIA	PUNJAB	BHATINDIA			151001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHARIT	YADAV	BHAGWAN	SINGH	YADAV	108/170/79 NAGAR DELHI	INDIA	GUJARAT	CHANDIGARH		160047		NB032629 NB032629	Amount for unclaimed and unpaid amount	250.00	30-SEP-2017
GAURI	RAM	THAKUR	RAM	THAKUR	108/170/79 NAGAR DELHI	INDIA	HIMACHAL PRADESH	SUNDERGARH MANDI		174401		NB032629 NB032629	Amount for unclaimed and unpaid amount	10.00	30-SEP-2017
SHRISH	SINGH	SHARMA	SHARMA	SHARMA	108/170/79 NAGAR DELHI	INDIA	HIMACHAL PRADESH	SUNDERGARH MANDI		174401		NB032629 NB032629	Amount for unclaimed and unpaid amount	10.00	30-SEP-2017
MOHAMMAD	AMIN	KENG	ASADULLAH	KENG	INDIA	JAMMU AND KASHMIR	SINAGAR			190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	41.00	30-SEP-2017
SHEKH	MULGAR	SUL	GHILLAM	MOHAMMED	175 5th floor Gurgaon Pinyon New	INDIA	JAMMU AND KASHMIR	SINAGAR		190009		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHAKAT	SHARMA	YASEEN	YASEEN	INDIA	22, ISKCONAL BANGSA NAGAR	INDIA	JAMMU AND KASHMIR	SINAGAR		190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
INAM	MULGAR	HUSBAN	BARKAT	ALI	BEIG	175 5th floor Gurgaon Pinyon New	INDIA	JAMMU AND KASHMIR	SINAGAR	190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
MIRZA	SHARMA	ALI	MOHAMMAD	MOHAMMAD	22, ISKCONAL BANGSA NAGAR	INDIA	JAMMU AND KASHMIR	SINAGAR		190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
MIRZA	SHARMA	ALI	MOHAMMAD	MOHAMMAD	22, ISKCONAL BANGSA NAGAR	INDIA	JAMMU AND KASHMIR	SINAGAR		190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
MIRZA	SHARMA	ALI	MOHAMMAD	MOHAMMAD	22, ISKCONAL BANGSA NAGAR	INDIA	JAMMU AND KASHMIR	SINAGAR		190001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
VIVEK	SHUKLA	GUPTA	SAGAR	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA	UTTAR PRADESH	ALIGARH		202001		NB032629 NB032629	Amount for unclaimed and unpaid amount	50.00	30-SEP-2017
SHUKR	KUMAR	GUPTA	VIJAY	SHUKLA	108/170/79 NAGAR DELHI	INDIA									

RAJIV	MALLIK	NA	NA	CAP SEMINI ERNST AND YOUNG SEC	MAHARASHTRA	MUMBAI	NB02470	NB02470-44	Amount for undamled and ur	25000	50-SEP-2017
RAMNA	TONKAR	KARLINA	MOHANA	SEC 18 ARBANA TOWERS SECTOR 18	MAHARASHTRA	PUNE	NB02471	NB02471-39	Amount for undamled and ur	5000	50-SEP-2017
ARUN	PADEYE	ARUN	MADHUKAR	10 MAHARAJA SOCIETY LOKMANYA	MAHARASHTRA	PALGUR	NB02472	NB02472-44	Amount for undamled and ur	1500	50-SEP-2017
SANTOSH	KRISHNA	REKAR	NA	16/6 3RD FLOOR SAGALI APARTMENT	MAHARASHTRA	PANAJI	NB02473	NB02473-14	Amount for undamled and ur	45000	50-SEP-2017
VARUN	KUMAR	SRIVASTAVA	NA	10/25 ADITYA CO OP VIKRAM	MAHARASHTRA	PUNE	NB02474	NB02474-39	Amount for undamled and ur	5000	50-SEP-2017
PANKAJ	BANMULLIK	GANDHI	NA	27/27 SOLAPUR BAZAR BEHARI	MAHARASHTRA	PUNE	NB02475	NB02475-11	Amount for undamled and ur	5000	50-SEP-2017
SACHIN	KULKARNI	NA	NA	SAWANT VIHAR PHASE 1 BUILDING	MAHARASHTRA	PUNE	NB02476	NB02476-12	Amount for undamled and ur	13300	50-SEP-2017
ANIL	RAKHESH	NAKANE	RAJESH	114 EMBROSITE RESERVA INTERNATIONAL	MAHARASHTRA	PUNE	NB02477	NB02477-39	Amount for undamled and ur	2500	50-SEP-2017
BILUBU	SURENDRAKUMAR	SHANKARAD	NA	17/17/17 LIMANAGARI MAHARAJI	MAHARASHTRA	SOLAPUR	NB02478	NB02478-18	Amount for undamled and ur	7000	50-SEP-2017
INDRAN	MAKARAND	MUKHERJEE	ANANT	KURUMHARI ESTATE FLOT NO 208	MAHARASHTRA	SATARA	NB02479	NB02479-13	Amount for undamled and ur	5000	50-SEP-2017
DEEPAK	NA	NA	NA	CHENABAI VASUDEVPUR SRAVASTHYA	MAHARASHTRA	PANVEL	NB02480	NB02480-11	Amount for undamled and ur	2500	50-SEP-2017
VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	VENKATARAMAN	503 SOHAYANVIA TOWERS BHOIR	MAHARASHTRA	CHONBOLIVLI	NB02481	NB02481-10	Amount for undamled and ur	13300	50-SEP-2017
KRITI	NETR	MAHAJAN	NA	M NO 2 SUBHISHRI APTS COLLEGE	MAHARASHTRA	NASIK	NB02482	NB02482-10	Amount for undamled and ur	5000	50-SEP-2017
SANKAR	DESH	MANCHARE	NA	13/13 SHIKHAR APARTMENT THANE	MAHARASHTRA	NASIK	NB02483	NB02483-14	Amount for undamled and ur	2500	50-SEP-2017
SULASHAN	K	NAVANDAR	SHIRDI	10/1 MAIN RD SANGAMNER	MAHARASHTRA	NASIK	NB02484	NB02484-54	Amount for undamled and ur	16000	50-SEP-2017
UPASANA	S	RAISONI	SHIRDI	122 GANPATI NAGAR OFF MAHISHA	MAHARASHTRA	JALGAON	NB02485	NB02485-17	Amount for undamled and ur	81700	50-SEP-2017
SHITA	SHETALKUMAR	GADGAR	SHIRDI	MUNICIPAL HOUSE NO 15/8 KOND	MAHARASHTRA	SHINDWADI	NB02486	NB02486-15	Amount for undamled and ur	1000	50-SEP-2017
SANDEEP	SURESH	SOMANI	SURESH	8/7 SHIVSHAKTI COLONY JANGA	MAHARASHTRA	AURANGABAD	NB02487	NB02487-31	Amount for undamled and ur	5000	50-SEP-2017
SUSMA	SUSHIL	SHISHOYA	SHISHOYA	7/3 VISHAL TOWERS OFF GAWHANE	MAHARASHTRA	AURANGABAD	NB02488	NB02488-36	Amount for undamled and ur	1000	50-SEP-2017
HARSHWANTH	SURESH	SURANA	RAMNARAYAN	SAVANGSI TO TOLE ARANGSI	MAHARASHTRA	AURANGABAD	NB02489	NB02489-13	Amount for undamled and ur	2500	50-SEP-2017
SURESHA	ITENDRA	AGRAWAL	ITENDRA	VEER SAVARKAR CHOWK SINGHI	MAHARASHTRA	JALNA	NB02490	NB02490-11	Amount for undamled and ur	5000	50-SEP-2017
CHIRANJE	NETN	JIWANI	NA	DRABNE NIVAS NATH NAGAR PAKI	MAHARASHTRA	PARLI VAJUNATH	NB02491	NB02491-13	Amount for undamled and ur	41000	50-SEP-2017
PARAS	DEVI	PAW	NA	SUDIPR KUMAR RAJESH KUMAR S	MAHARASHTRA	SONER	NB02492	NB02492-11	Amount for undamled and ur	2500	50-SEP-2017
SURESHA	SARAF	RAJESH	KAMTHA	118 MANUSHA LA OUT RLY STA	MAHARASHTRA	CHANDRAPUR	NB02493	NB02493-14	Amount for undamled and ur	5000	50-SEP-2017
ASHLESH	SHAMUKA	ADYANI	JANE	A/P VISHNU VAD MALKUPUR TAL	MAHARASHTRA	BULDHANA	NB02494	NB02494-20	Amount for undamled and ur	2000	50-SEP-2017
INDIRA	BREKAKANTHA	AVADHANI	NA	1/4 SINGH BHAVANI PATI KOTWADI	MAHARASHTRA	MUMBAI	NB02495	NB02495-12	Amount for undamled and ur	2500	50-SEP-2017
NISHA	HAHABHAIKANTA	MAHESH	HARIBHAIKANTA	18 SAMANT NAGAR AKHEDA GARE	MADHYA PRADESH	JHUPAL	NB02496	NB02496-11	Amount for undamled and ur	5000	50-SEP-2017
SHWETA	BAJAJ	SHARMA	NA	114 RAJVI PATEL BRIDGE DIST VINDIA	MAHARASHTRA	BHILAI	NB02497	NB02497-13	Amount for undamled and ur	5000	50-SEP-2017
SHRUTI	SHARMA	NA	NA	10 NARAYAN SHARMA	MAHARASHTRA	BHILAI	NB02498	NB02498-11	Amount for undamled and ur	5000	50-SEP-2017
KEDARNATH	AGRAWAL	NA	NA	SUDAMA NAGAR BANGRA	MADHYA PRADESH	GAUGHAR BIORA	NB02499	NB02499-24	Amount for undamled and ur	5000	50-SEP-2017
CHANDRANENDRA	UNAL	CHANDRANENDRA	SWAPNOOP	1/4 R 480 DEN DAVAR NAGAR BANGRA	MADHYA PRADESH	GAUGHAR	NB02500	NB02500-24	Amount for undamled and ur	1000	50-SEP-2017
CHANDRA	KUMAR	PATNI	CHANDOS	C/O NARAYANA DRESSES N O 48	MADHYA PRADESH	GAUGHAR	NB02501	NB02501-13	Amount for undamled and ur	5000	50-SEP-2017
DEEPAK	PAMANNI	NA	NA	Lal Bahadur Shastri Ward	MADHYA PRADESH	MANDLA	NB02502	NB02502-14	Amount for undamled and ur	5000	50-SEP-2017
MINDI	KUMAR	BHATI	CHAMAN	S/O SHRI CHANDANAL BHATI NAGAR	MADHYA PRADESH	BHILAI	NB02503	NB02503-24	Amount for undamled and ur	5000	50-SEP-2017
MURLI	PRETHMANI	NA	NA	MADHYA CAMPUS GANDHI MARKET	MADHYA PRADESH	BHILAI	NB02504	NB02504-11	Amount for undamled and ur	58300	50-SEP-2017
ITENDRA	BAHADUR	SINGH	NA	B 194 STREET NO 7 SMITTI NAGAR	CHHATTISGARH	BHILAI	NB02505	NB02505-14	Amount for undamled and ur	7500	50-SEP-2017
DEVENDRA	PAL	SINGH	SURENDRA	C/45 SPHLENER NAGAR RAIPUR	CHHATTISGARH	RAIPUR	NB02506	NB02506-14	Amount for undamled and ur	8000	50-SEP-2017
HARSHWANTH	SOBHAROSHNO	SURANA	SURESH	C/O SURESH AGRAWAL HOUSE NO 2	CHHATTISGARH	RAIPUR	NB02507	NB02507-13	Amount for undamled and ur	5000	50-SEP-2017
RAJENDRA	PRASAD	PODDAR	J	HOUSE NO 12 SHUBH VIHAR SECTOR	CHHATTISGARH	RAIPUR	NB02508	NB02508-44	Amount for undamled and ur	5000	50-SEP-2017
RAJENDRA	CHHEG	CHHEG	PANDEY	C/O SURESH UDA KASHYAP COLONY	CHHATTISGARH	BIHARPUR MP	NB02509	NB02509-11	Amount for undamled and ur	2000	50-SEP-2017
KUMAR	CHHAYA	CHHAYA	CHHAYA	1/17 KAL VIKRA NA VYAT ROAD	CHHATTISGARH	BIHARPUR MP	NB02510	NB02510-11	Amount for undamled and ur	7500	50-SEP-2017
HEMANT	KHANNA	RAJENDRA	NATH	8/7 MINICHA COLONY MOUNGLI	CHHATTISGARH	BIHARPUR MP	NB02511	NB02511-28	Amount for undamled and ur	8000	50-SEP-2017
CHIT	NO	THEE	DEWANGAN	C/O SURESH SHARMA	CHHATTISGARH	BIHARPUR MP	NB02512	NB02512-11	Amount for undamled and ur	5000	50-SEP-2017
NATYAR	AGRAWAL	DEWANGAN	NA	WARD NO 19 INFPOINT OF TOWN	CHHATTISGARH	RAJGARH	NB02513	NB02513-11	Amount for undamled and ur	5000	50-SEP-2017
PRIYANKA	BEHTWAL	UNYAT	BEHTWAL	DANPURA BAGARI BAGARI BAGARI	CHHATTISGARH	RAJGARH	NB02514	NB02514-11	Amount for undamled and ur	2500	50-SEP-2017
CHITRA	RAMKANTA	PURNIMATI	GOUD	C/O RAMKANTA PURNIMATI GOUD	CHHATTISGARH	RAJGARH	NB02515	NB02515-11	Amount for undamled and ur	2500	50-SEP-2017
GOVIND	GHOSH	KALIDAS	GHOSH	SUBHASH NAGAR NEAR C S E SUB	CHHATTISGARH	RAJGARH	NB02516	NB02516-21	Amount for undamled and ur	1500	50-SEP-2017
SURISHA	CHANDRA	AGRAWAL	NA	GUPTA NAMAN RAJWADI BANGLA	CHHATTISGARH	RAJGARH	NB02517	NB02517-11	Amount for undamled and ur	5000	50-SEP-2017
INDRANA	INDRANA	INDRANA	INDRANA	HOUSE NO 220/2 JHONA NAGAR	CHHATTISGARH	RAJGARH	NB02518	NB02518-11	Amount for undamled and ur	2500	50-SEP-2017
CADSE	SHYAM	GUPTA	NA	CHAND GUPTA	CHHATTISGARH	RAJGARH	NB02519	NB02519-11	Amount for undamled and ur	8000	50-SEP-2017
MANJU	AGRAWAL	NA	NA	C/O SATISH KUMAR AGRAWAL SAK	CHHATTISGARH	RAJGARH	NB02520	NB02520-11	Amount for undamled and ur	2500	50-SEP-2017
KUMAR	MODAK	INDRANENDRA	KUMAR	C/O MANMATHA TYRE INDRANENDRA	CHHATTISGARH	RAJGARH	NB02521	NB02521-11	Amount for undamled and ur	5000	50-SEP-2017
NIRMAL	SINGH	SHAI	ROSENDRA	NR GURUNAKAN SCHOOL BAGARI	CHHATTISGARH	RAJGARH	NB02522	NB02522-12	Amount for undamled and ur	6300	50-SEP-2017
CHANDRA	PRASAD	DEWANGAN	NA	PALACE ROAD NEAR SARASWATI	CHHATTISGARH	RAJGARH	NB02523	NB02523-12	Amount for undamled and ur	5000	50-SEP-2017
C/O	CHANDRA	CHANDRA	CHANDRA	C/O CHANDRA CHANDRA	CHHATTISGARH	RAJGARH	NB02524	NB02524-11	Amount for undamled and ur	2500	50-SEP-2017
BALVINDER	SINGH	STYAL	SINGH	MAHADIKHA ROAD BAGARI	CHHATTISGARH	RAJGARH	NB02525	NB02525-11	Amount for undamled and ur	5000	50-SEP-2017
PRITVINDER	RAJPUT	GANGADHAR	JAYSHINGH	C/O SHRI KRISHNA CHANDRA DORE	CHHATTISGARH	RAJGARH	NB02526	NB02526-11	Amount for undamled and ur	5000	50-SEP-2017
C/O	NATH	AGRAWAL	AGRAWAL	C/O NATH AGRAWAL	CHHATTISGARH	RAJGARH	NB02527	NB02527-11	Amount for undamled and ur	5000	50-SEP-2017
REKHA	AGRAWAL	NA	NA	W/O KALASH AGRAWAL C/O KALASH	CHHATTISGARH	RAJGARH	NB02528	NB02528-11	Amount for undamled and ur	4750	50-SEP-2017
KAMISH	SINGH	NAYAK	GHANA	DRIVE IN MIDC/DISE NURJI NAGAR	CHHATTISGARH	RAJGARH	NB02529	NB02529-11	Amount for undamled and ur	2500	50-SEP-2017
REKHA	SHARMA	SHARMA	SHARMA	C/O REKHA SHARMA	CHHATTISGARH	RAJGARH	NB02530	NB02530-11	Amount for undamled and ur	1500	50-SEP-2017
RAJESH	KUMAR	AGRAWAL	NA	FORT OF MAMUTI POINT KOTRA	CHHATTISGARH	RAJGARH	NB02531	NB02531-11	Amount for undamled and ur	1000	50-SEP-2017
RAJESH	SHARMA	NA	NA	S/O SHRI SHARMA GOURI SHARMA	CHHATTISGARH	RAJGARH	NB02532	NB02532-11	Amount for undamled and ur	7500	50-SEP-2017
RAJ	NA	NA	NA	C/O S/O P K RAJ GOVT CITY NO 1	CHHATTISGARH	RAJGARH	NB02533	NB02533-11	Amount for undamled and ur	5000	50-SEP-2017
RAJESH	KASHYAP	MOHAN	LAL	VINODIA NAGAR PO MALPURA	CHHATTISGARH	RAJGARH	NB02534	NB02534-11	Amount for undamled and ur	1000	50-SEP-2017
SUMITA	PANDEY	TARA	CHAND	W/O SRI PRASANT PANDEY CHAND	CHHATTISGARH	RAJGARH	NB02535	NB02535-11	Amount for undamled and ur	5000	50-SEP-2017
ANISH	KUMAR	AGRAWAL	NA	LIBAS NEAR MARKET SUBHASH CH	CHHATTISGARH	RAJGARH	NB02536	NB02536-11	Amount for undamled and ur	4000	50-SEP-2017
SAHAR	MOCI	NA	NA	HOTEL GREEN PLAZA WARD NO 12	CHHATTISGARH	RAJGARH	NB02537	NB02537-11	Amount for undamled and ur	9750	50-SEP-2017
ASHISH	AGRAWAL	NA	NA	SHAMBA KOLONY KOTRA ROAD	CHHATTISGARH	RAJGARH	NB02538	NB02538-11	Amount for undamled and ur	2500	50-SEP-2017
AGRAWAL	AGRAWAL	SONI	CHANDSI	SHAMBA KOLONY KOTRA ROAD	CHHATTISGARH	RAJGARH	NB02539	NB02539-11	Amount for undamled and ur	2500	50-SEP-2017
NAJENDRA	KUMAR	SONI	CHANDSI	SHAMBA KOLONY KOTRA ROAD	CHHATTISGARH	RAJGARH	NB02540	NB02540-11	Amount for undamled and ur	2500	50-SEP-2017
KALISH	KUMAR	AGRAWAL	VASUDEO	AGRAWAL	CHHATTISGARH	RAJGARH	NB02541	NB02541-11	Amount for undamled and ur	2500	50-SEP-2017
SINGH	SINGH	SINGH	SINGH	AGRAWAL	CHHATTISGARH	RAJGARH	NB02542	NB02542-11	Amount for undamled and ur	2500	50-SEP-2017
RAJANISH	KUMAR	SINGH	BAJJI	SINGH	CHHATTISGARH	RAJGARH	NB02543	NB02543-11	Amount for undamled and ur	5000	50-SEP-2017
DEVESH	SHARMA	SHASHI	SHISHAN	SHARMA	CHHATTISGARH	RAJGARH	NB02544	NB02544-11	Amount for undamled and ur	2500	50-SEP-2017
ASHWANTH	SHARMA	SHASHI	SHISHAN	SHARMA	CHHATTISGARH	RAJGARH	NB02545	NB02545-11	Amount for undamled and ur	2500	50-SEP-2017
DEBASHIS	SARKAR	NIKHIL	BIJANAN	SARKAR	CHHATTISGARH	RAJGARH	NB02546	NB02546-11	Amount for undamled and ur	6700	50-SEP-2017
INDRAN	AGRAWAL	NA	NA	NEAR SAMLA MANDIR	CHHATTISGARH	RAJGARH	NB02547	NB02547-11	Amount for undamled and ur	5000	50-SEP-2017
KABRA	KABRA	CHHOPRE	KABRA	LITE WALL SARANGAPUR ROAD	CHHATTISGARH	RAJGARH	NB02548	NB02548-11	Amount for undamled and ur	5000	50-SEP-2017
NAJAYANTAN	HASSIDMAL	LALWANI	HASSIDMAL	211 301 383 P NO 7 SARDARPATI	TELANGANA	HYDRABAD	NB02549	NB02549-26	Amount for undamled and ur	2500	50-SEP-2017
KONDU	VIJAY	NA	NA	14 4 2391/4 FANCHOPRI VILLA	TELANGANA	HYDRABAD	NB02550	NB02550-24	Amount for undamled and ur	1300	50-SEP-2017
KALWALUNGA	VAISUDEO	REDDY	CHANDRA	FLAT 403 1TH FLOOR PAVLA	TELANGANA	HYDRABAD	NB02551	NB02551-24	Amount for undamled and ur	5000	50-SEP-2017
REDDY	REDDY	REDDY	REDDY	21 ANVENI 4 ROAD NO 10 BANARAS	TELANGANA	HYDRABAD	NB02552	NB02552-24	Amount for undamled and ur	5000	50-SEP-2017
KARVY	STOCK	BROUNGLITE	NA	529 ROAD NO 4 BANARAS	TELANGANA	HYDRABAD	NB02553	NB02553-24	Amount for undamled and ur	1098	50-SEP-2017
KARVY	STOCK	BROUNGLITE	NA	529 ROAD NO 10 BANARAS	TELANGANA	HYDRABAD	NB02554	NB02554-24	Amount for undamled and ur	1098	50-SEP-2017
KARVY	STOCK	BROUNGLITE	NA	21 ANVENI 4 ROAD NO 10 BANARAS	TELANGANA	HY					



KEISHNA	KUMAR	S	NA	NA	TC 37/1903 (1) KARAKATTI MADON	INDIA	KERALA	TRIVANURM	699203	NB01637-NB01637-4	Amount for unclaimed and	50.00	30-SEP-2017
KESE	KANNI	NA	NA	NA	SRIRAMMAH NO. 20/28 KARAKATTI	INDIA	KERALA	TRIVANURM	699203	NB01637-NB01637-4	Amount for unclaimed and	50.00	30-SEP-2017
KARBANANDA	GATTANI	NA	CHAND	GATTANI	111 COSSIPORE ROAD RAJARA, NDA	INDIA	WEST BENGAL	KOLKATA	700002	NB00841-NB00841-1	Amount for unclaimed and	1.00	30-SEP-2017
CHANDRAVATI	GATTANI	NA	SARABANANDA	GATTANI	111 COSSIPORE ROAD RAJARA, NDA	INDIA	WEST BENGAL	KOLKATA	700002	NB00841-NB00841-1	Amount for unclaimed and	1.00	30-SEP-2017
GURUBHATTI	ROSTANI	NA	SATTANNI	GATTANI	111 COSSIPORE ROAD RAJARA, NDA	INDIA	WEST BENGAL	KOLKATA	700002	NB00841-NB00841-1	Amount for unclaimed and	1.00	30-SEP-2017
KARBANANDA	GATTANI	NA	CHAND	GATTANI	NO 111 COSSIPORE ROAD RAJARA, NDA	INDIA	WEST BENGAL	KOLKATA	700002	NB01313-NB01313-2	Amount for unclaimed and	1.00	30-SEP-2017
SHIV	SHANKAR	CHANDAK	NA	NA	26, 3RD FLOOR BAL SAGAN PABAN	INDIA	WEST BENGAL	KOLKATA	700006	NB01500-NB01500-1	Amount for unclaimed and	25.00	30-SEP-2017
FINANCE	INDONESIA	LTD	INDIA	INDIA	6/7, COMMISARIAT ROAD HASTINA	INDIA	WEST BENGAL	KOLKATA	700022	NB01740-NB01740-1	Amount for unclaimed and	500.00	30-SEP-2017
MANDEEP	SRIJAYASTVA	NA	NA	NA	PURBAJAYA FLAT NO A/7 18/1 JADAV	INDIA	WEST BENGAL	KOLKATA	700022	NB01994-NB01994-1	Amount for unclaimed and	1250.00	30-SEP-2017
KALSHIK	NAG	NA	NA	NA	CHANDANEEER KUNIA 15 C ROSE BDR	INDIA	WEST BENGAL	KOLKATA	700024	NB01549-NB01549-1	Amount for unclaimed and	1.00	30-SEP-2017
ANGKETA	KUNRU	INDIA	INDIA	INDIA	C/O MR ASHOK KUMAR 81/89 HO	INDIA	WEST BENGAL	KOLKATA	700051	NB01028-NB01028-5	Amount for unclaimed and	25.00	30-SEP-2017
ROOP	LAL	MANJU	RAM	NA	TRIVENI APARTMENT A/2-1 TRANDU	INDIA	WEST BENGAL	KOLKATA	700059	NB01327-NB01327-1	Amount for unclaimed and	750.00	30-SEP-2017
ALAY	KUMAR	MUKESH	NA	NA	112, KANAKANATHI EAST BANGS	INDIA	WEST BENGAL	KOLKATA	700091	NB01994-NB01994-1	Amount for unclaimed and	250.00	30-SEP-2017
DEVI	KUNYAK	PRINATH/MBITD	INDIA	INDIA	147 DUM DUM ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700074	NB01549-NB01549-1	Amount for unclaimed and	1000.00	30-SEP-2017
KAMLESH	KUMAR	AGARWAL	LATE	JAGDISH	TALGHACHI RAMNAGAR PURBA	INDIA	WEST BENGAL	KOLKATA	700081	NB01549-NB01549-1	Amount for unclaimed and	250.00	30-SEP-2017
PUSPINDU	SEKHAR	NAYAK	MRTULNAY	NAYAK	102 LST CROSS SALT LAKE CITY SEC	INDIA	WEST BENGAL	KOLKATA	700091	NB01028-NB01028-5	Amount for unclaimed and	1.00	30-SEP-2017
KANDOLA	KANDOLA	NA	NA	NA	AE 88 PRAFULLA KANNAN BARBERA	INDIA	WEST BENGAL	PARGANNA KOLKATA	700108	NB02105-NB02105-1	Amount for unclaimed and	1250.00	30-SEP-2017
CHAYANKA	SARIA	AMARENDBA	NATH	SAHA	11, MALINI BETH ROAD 1ST FLOOR	INDIA	WEST BENGAL	PARGANNA KOLKATA	700109	NB02105-NB02105-1	Amount for unclaimed and	250.00	30-SEP-2017
MEHRUN	SARIA	LATE	JAYDEV	SAHA	8 C 88 SEN ROAD NORTH SAKARUNA	INDIA	WEST BENGAL	PARGANNA KOLKATA	700109	NB02105-NB02105-1	Amount for unclaimed and	250.00	30-SEP-2017
MINNATH	INDRASEE	NA	NA	NA	414/D/A, BISHALAKSHITA, MOH	INDIA	WEST BENGAL	PARGANNA KOLKATA	700120	NB02105-NB02105-1	Amount for unclaimed and	50.00	30-SEP-2017
KANU	MITRA	SHYAM	SUNDAR	CHANDERWAL	11, MALINI BETH ROAD 1ST FLOOR	INDIA	WEST BENGAL	PARGANNA KOLKATA	700120	NB02105-NB02105-1	Amount for unclaimed and	250.00	30-SEP-2017
KUMAR	CHANDERWAL	NA	NA	NA	82 K/1 BELLAJAGALANE TOWNSHIP W	INDIA	WEST BENGAL	PURBACH	711001	NB00513-NB00513-1	Amount for unclaimed and	50.00	30-SEP-2017
CHAK	KUMAR	MATY	NA	NA	30/A/115 DR P L LAHA STREET 4TH	INDIA	WEST BENGAL	CHHURUA	712248	NB00513-NB00513-1	Amount for unclaimed and	50.00	30-SEP-2017
PABATI	CHANDAK	NA	NA	NA	NO 175 VINDANANA ROAD PABAN	INDIA	WEST BENGAL	BURDWAN	713103	NB00263-NB00263-1	Amount for unclaimed and	250.00	30-SEP-2017
CHOLA	BAJU	NA	PRASAD	NA	8108 1/2 WEST MERUDD STREET	INDIA	WEST BENGAL	BURDWAN	713112	NB00263-NB00263-1	Amount for unclaimed and	500.00	30-SEP-2017
KOSEK	KUMAR	GARG	NA	NA	NAYA BASTI RAHMAN NAGAR BURD	INDIA	WEST BENGAL	BURDWAN	713125	NB00513-NB00513-1	Amount for unclaimed and	26.00	30-SEP-2017
GULAMUL	HAGLU	NA	NA	NA	14/D, N S RD Bangip	INDIA	WEST BENGAL	BURDWAN	713147	NB02178-NB02178-1	Amount for unclaimed and	250.00	30-SEP-2017
CHANDR	BHALOTHIA	LATE	PHARELL	BHALOTHIA	10-2-3 247 PADDANA NAGAR RUD	INDIA	WEST BENGAL	PARGANNA KOLKATA	720101	NB02194-NB02194-1	Amount for unclaimed and	300.00	30-SEP-2017
SHRI	CHANDRUPUR	NA	PAUL	BHUPATI	WEST BENGAL BANGRA FAK DISTRICT	INDIA	WEST BENGAL	BURDWAN	711501	NB00118-NB00118-1	Amount for unclaimed and	13.00	30-SEP-2017
KRISHNA	CHAMAN	PAUL	BHUPATI	PAUL	8/1 BHOJANAGAR EAST MIDNAPUR	INDIA	WEST BENGAL	HALDIA	721101	NB02114-NB02114-1	Amount for unclaimed and	13.00	30-SEP-2017
KRISHAN	KUMAR	TADAY	NA	NA	WEST BENGAL KALCHOP POST BAGS	INDIA	WEST BENGAL	HALDIA	721113	NB02114-NB02114-1	Amount for unclaimed and	40.00	30-SEP-2017
SHRISHY	MATY	INDIA	KUMAR	MATY	VILL GARKAMPALPUR PO PLUS M	INDIA	WEST BENGAL	HALDIA	721228	NB00214-NB00214-3	Amount for unclaimed and	25.00	30-SEP-2017
SAGARRA	SHRISHY	KUMAR	MATY	MATY	147 POST BELTHORA 722023 DST	INDIA	WEST BENGAL	BARBURGA	722023	NB00728-NB00728-1	Amount for unclaimed and	500.00	30-SEP-2017
GHANACHANDR	BSWANATH	CHAKRABORTY	BSWANATH	CHAKRABORTY	C/O RADESHYAM AGARWAL NAG	INDIA	WEST BENGAL	BURDWAN	731023	NB03030-NB03030-1	Amount for unclaimed and	100.00	30-SEP-2017
SARABANANDA	SEV	NA	NA	NA	CHANDIDAS ROAD BOBBI BURD	INDIA	WEST BENGAL	SURI	731204	NB03030-NB03030-1	Amount for unclaimed and	100.00	30-SEP-2017
BSWANATH	HALDER	NA	NA	NA	SAKARAKANDEES NDAUR BURDIP	INDIA	WEST BENGAL	SURI	731204	NB03030-NB03030-1	Amount for unclaimed and	25.00	30-SEP-2017
BSWANATH	HALDER	NA	NA	NA	PABENDRA SAKANI TRST LANE NAG	INDIA	WEST BENGAL	SURI	731206	NB03030-NB03030-1	Amount for unclaimed and	25.00	30-SEP-2017
CHANDR	CHUDHURY	NA	NA	NA	MAHESHWAR KURNANA HANGOR	INDIA	WEST BENGAL	SURDHI	731302	NB02679-NB02679-3	Amount for unclaimed and	100.00	30-SEP-2017
BHAGATH	MONDAL	SUBHANKAR	MONDAL	MONDAL	C/O SHRE BALAKRISHNA NANDU	INDIA	WEST BENGAL	SURDHI	731302	NB02679-NB02679-3	Amount for unclaimed and	25.00	30-SEP-2017
VISAL	AGARWAL	SURESH	KUMAR	AGARWAL	C/O SHRE BALAKRISHNA NANDU	INDIA	WEST BENGAL	SURDHI	731302	NB02679-NB02679-3	Amount for unclaimed and	25.00	30-SEP-2017
KUMAR	SASA	SHAM	CHANDR	CHANDR	110/1 77A/178 178A/178	INDIA	WEST BENGAL	GOURKULA	731303	NB02679-NB02679-3	Amount for unclaimed and	13.00	30-SEP-2017
SHABANTI	GHOOSH	BASARI	GHOOSH	GHOOSH	VILL P D DHANYA CHATA P 1 MON	INDIA	WEST BENGAL	BHURKUPURA	741335	NB02898-NB02898-1	Amount for unclaimed and	100.00	30-SEP-2017
BAJAJ	CHANDR	CHANDR	CHANDR	CHANDR	110/1 77A/178 178A/178	INDIA	WEST BENGAL	BHURKUPURA	741335	NB02898-NB02898-1	Amount for unclaimed and	75.00	30-SEP-2017
RAJKRANTA	MOHANTY	BHARATH	MOHANTY	MOHANTY	PLOT NO D LANE OF ROAD NO 11	INDIA	ORISSA	BIHURANE SHIBBAR	751003	NB01914-NB01914-1	Amount for unclaimed and	23.00	30-SEP-2017
SHILPI	KUMAR	PRADHANI	NA	NA	VILLAGE/WARD BINAMABADI SAM	INDIA	ORISSA	PURI	752001	NB01774-NB01774-1	Amount for unclaimed and	5.00	30-SEP-2017
CHODIA	RAMCHANDR	NA	SAHU	SAHU	C/O RAJ KISHORE SARHU CHANDR	INDIA	ORISSA	CUTTACK	752006	NB01774-NB01774-1	Amount for unclaimed and	100.00	30-SEP-2017
BIJAY	DAS	MANDRANJAN	DAS	NA	SOUTHUSHA GORABASTI SARI	INDIA	ORISSA	CUTTACK	754001	NB01551-NB01551-1	Amount for unclaimed and	15.00	30-SEP-2017
GOPAL	CHANDRA	KHANDEWAL	NA	NA	AT WARD NO 09 PPO BARUDA O	INDIA	ORISSA	BARPADA	755003	NB00214-NB00214-1	Amount for unclaimed and	50.00	30-SEP-2017
CHANDR	CHANDR	KHANDEWAL	NA	NA	C/O DR PRADYUMN AGARWAL B	INDIA	ORISSA	CHHATTESGARH	759001	NB02902-NB02902-4	Amount for unclaimed and	1.00	30-SEP-2017
BIMALA	DEV	SHRIDHAWATI	PRASAD	AGRAMAL	1/45 CIVIL TOWNSHIP BARUDA O	INDIA	ORISSA	KOURELA	760004	NB02902-NB02902-4	Amount for unclaimed and	1.00	30-SEP-2017
DIPANKAR	CHOWDHURY	NA	NA	NA	A/38, SECTOR 16 KOURLELA NAG	INDIA	ORISSA	KOURLELA	760003	NB00214-NB00214-1	Amount for unclaimed and	25.00	30-SEP-2017
SAHAI	KUMAR	ROHMAN	SATYANTHY	NA	1/45 CIVIL TOWNSHIP BARUDA O	INDIA	ORISSA	KOURLELA	760003	NB00214-NB00214-1	Amount for unclaimed and	100.00	30-SEP-2017
AMIL	KUMAR	AGARWAL	NA	NA	AT MAIN ROAD WORO NO 4	INDIA	ORISSA	SUNDARESH	770001	NB00958-NB00958-1	Amount for unclaimed and	25.00	30-SEP-2017
SHI	BHUPENDRA	KUMAR/AGARWAL	NA	NA	AT MAIN ROAD WORO NO 4	INDIA	ORISSA	SUNDARESH	770001	NB00958-NB00958-1	Amount for unclaimed and	25.00	30-SEP-2017
ANIMAL	BARUA	OPPA	BARUA	SHARMA	108/254 ANANDPUR BUNNAGDE	INDIA	ASSAM	SUWAMATI	781003	NB01250-NB01250-2	Amount for unclaimed and	50.00	30-SEP-2017
BASANTI	BARUA	OPPA	BARUA	SHARMA	108/254 ANANDPUR BUNNAGDE	INDIA	ASSAM	SUWAMATI	781003	NB01250-NB01250-2	Amount for unclaimed and	50.00	30-SEP-2017
MITHUN	DAS	DINESH	CHANDRA	DAS	KALAHANGANAGAR NO 1 3RD	INDIA	ASSAM	SUWAMATI	781135	NB01653-NB01653-1	Amount for unclaimed and	27.00	30-SEP-2017
ABHILASH	KUMAR	DAS	DURJAN	DAS	CHHURUMUKHARPOI PHALLANAG	INDIA	ASSAM	SUWAMATI	781135	NB01994-NB01994-1	Amount for unclaimed and	6.00	30-SEP-2017
ABDUL	MADID	SIRCAR	LATE	MADARAJ	OFFICE OF THE DEPUTY COMMISS	INDIA	ASSAM	GOLAPARA	781301	NB01250-NB01250-2	Amount for unclaimed and	25.00	30-SEP-2017
SHUBRATA	PAL	LATE	HANDBA	DHANBARAI	31 KRISHNANAGAR KERCHOWAN	INDIA	TRIPURA	AGARTHALA	790001	NB01250-NB01250-2	Amount for unclaimed and	25.00	30-SEP-2017
INDO	KUMAR	NAIDANOWANA	SHUKELI	SHUKELI	HOUS NO 173 NAGAR AGART	INDIA	TRIPURA	AGARTHALA	791101	NB01016-NB01016-1	Amount for unclaimed and	13.00	30-SEP-2017
MIRATHAN	SAHA	NA	TOWAN BARBAR & K PUR	POST	INDIA	TRIPURA	AGARTHALA	791120	NB01016-NB01016-1	Amount for unclaimed and	13.00	30-SEP-2017	
AMIT	KAMALLA	NA	NA	NA	501 YADUVIR REGENCY BEHIND D	INDIA	BIHAR	PATNA	800014	NB01137-NB01137-1	Amount for unclaimed and	50.00	30-SEP-2017
CHANDR	PRADYUMN	NA	NA	NA	HOUSE NO 1203 KOPKOLA 18	INDIA	BIHAR	BIHAR	800016	NB01994-NB01994-1	Amount for unclaimed and	500.00	30-SEP-2017
NIRAJ	KUMAR	PANDEY	DIPRASAD	PANDEY	VILL PURANA SAKAPUR PO BARU	INDIA	BIHAR	BHAGALPUR	802163	NB01902-NB01902-4	Amount for unclaimed and	50.00	30-SEP-2017
SHRI	KRISHNA	SINGH	CHANDRESHWARI	PRASAD	HANUMAN NAGAR OPP DR 8 RA	INDIA	BIHAR	BHAGALPUR	812001	NB01696-NB01696-1	Amount for unclaimed and	100.00	30-SEP-2017
NETRASHILA	KUMAR	NA	NA	NA	CHUNHAR TOLA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	NB01696-NB01696-1	Amount for unclaimed and	200.00	30-SEP-2017
MIRA	SEVI	CHODHURY	BAJ	KUMAR	CHUNHAR TOLA BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	NB01740-NB01740-1	Amount for unclaimed and	200.00	30-SEP-2017
SUMIT	KUMAR	INAIN	NA	NA	S/O AMBHIKUN KUMAR JAN 32	INDIA	BIHAR	BHAGALPUR	812002	NB00994-NB00994-7	Amount for unclaimed and	50.00	30-SEP-2017
SRINIKSH	SRINIKSH	CHANDR	CHANDR	CHANDR	VIPAR HOUSE KRASHYANPUR BUN	INDIA	BIHAR	BHAGALPUR	821003	NB00994-NB00994-7	Amount for unclaimed and	50.00	30-SEP-2017
REETA	KUMARI	NA	NA	NA	VIPAR NIVAS ANANDPUR BUNNAGDE	INDIA	BIHAR	BHAGALPUR	821003	NB01696-NB01696-1	Amount for unclaimed and	100.00	30-SEP-2017
ATANI	DEEPTI	TAFAZIYA	MANGI	LAL	QTR NO 0035 SECTOR 4F DIB	INDIA	JHARKHAND	BOKARO	827004	NB01028-NB01028-5	Amount for unclaimed and	25.00	30-SEP-2017
BHUSH	KUMAR	SINGH	NA	NA	2/9 BOKARGAR BASTI JHARA DHAN	INDIA	JHARKHAND	BALASOR	828111	NB01028-NB01028-5	Amount for unclaimed and	78.00	30-SEP-2017
SANJAY	KUMAR	BRRI	KUNDU	PRASAD	VILL LODNA ESHE NAGAR PO LOC	INDIA	JHARKHAND	BALASOR	828113	NB01028-NB01028-5	Amount for unclaimed and	50.00	30-SEP-2017
KUNIND	KUMAR	KUNDA	CHANDRA	NA	C/O PARK ENCLAVE N TOWN ANAND	INDIA	JHARKHAND	BALASOR	828113	NB01028-NB01028-5	Amount for unclaimed and	18.00	30-SEP-2017
BINDU	KUMAR	NA	NA</										



PAWAN	KUMAR	AGARWALLA	NA			DURGA HARDWARE & ELECTRICAL	INDIA	ASSAM	JORHAT		785621	C12019900-12019900	Amount for unclaimed and ur	50.00	30-SEP-2017
BARABHISE	DAI		NA			C/O DRA. NIKETAN BENGALI GURUKUL	INDIA	ASSAM	CHIRANGSARAI, TINSUKIA		785325	C12019300-12032300	Amount for unclaimed and ur	100.00	30-SEP-2017
SHAHEN	KALGER		NA			C/O MID. MAHAMOOD BAZA MOHTA	INDIA	BIHAR	PATNA		800014	C12010924-12010924	Amount for unclaimed and ur	1.00	30-SEP-2017
KUMAR	BIRTI		NA			ROAD NO.2 (EXT) BABANGSI NAGAR	INDIA	BIHAR	PATNA		800023	C12019101-12019101	Amount for unclaimed and ur	250.00	30-SEP-2017
KUMAR	HEMDEVORA		NA			C/O KENNERVA VIDYALAYA DANAPUR	INDIA	BIHAR	PAWANPUR		801550	C12023600-12033600	Amount for unclaimed and ur	25.00	30-SEP-2017
CHANDAN	CHAMAN		NA			COURT COMPOUND BEP YADAV BA	INDIA	BIHAR	SHAGALPUR		812001	C12038400-12038400	Amount for unclaimed and ur	84.00	30-SEP-2017
DILIP	KUMAR	JASWAL	NA			MARA FARIA DUMKA	INDIA	JHARKHAND	DUMKA		814101	C12013200-12013200	Amount for unclaimed and ur	5.00	30-SEP-2017
NIJE	ANANMBA		NA			C/O PRADEEP KUMAR, BUDHWA	INDIA	JHARKHAND	HAZARIBAGH		823301	C12020926-12010926	Amount for unclaimed and ur	75.00	30-SEP-2017
ASHOK	MEHTA		NA			NEAR T.L. KUSUM VIHAR S/O B. R.	INDIA	JHARKHAND	DHANBAD		826004	C12010926-12010926	Amount for unclaimed and ur	5.00	30-SEP-2017
SANTOSH	KUMAR		NA			G NO 834 B S CITY SECTOR R/C BO	INDIA	JHARKHAND	ROKARD		827009	C12013200-12013200	Amount for unclaimed and ur	20.00	30-SEP-2017
RAJESH	KUMAR		NA			G NO 772 SECTOR R/C ROKARD STE	INDIA	JHARKHAND	ROKARD		827009	C12013200-12013200	Amount for unclaimed and ur	13.00	30-SEP-2017
SHALIA	SINHA		NA			SECTOR XLV/B, GR. NO-4047, B.S.CITY	INDIA	JHARKHAND	ROKARD		827012	C12010926-12010926	Amount for unclaimed and ur	1.00	30-SEP-2017
OM	PRAKASH	SHAW	NA			NCHIT PUR COLLERY F.O. BANSON	INDIA	JHARKHAND	BALASPUR		828101	C13023400-13023400	Amount for unclaimed and ur	50.00	30-SEP-2017
PRASHANT	AGARWAL		NA			MAIN ROAD HARIA, DHANBAD	INDIA	JHARKHAND	BALASPUR		828111	C12010926-12010926	Amount for unclaimed and ur	25.00	30-SEP-2017
RAJENDRA	PRASAD	SINGH	NA			GONDU DIH COLLERY PO - KUSUM	INDIA	JHARKHAND	BALASPUR		828116	C12010926-12010926	Amount for unclaimed and ur	1.00	30-SEP-2017
NIJAI	KUMAR	JHA	NA			C/O RAJA RAM SANKU SHIVPURI COL	INDIA	JHARKHAND	RANCHI		834002	C12010926-12010926	Amount for unclaimed and ur	25.00	30-SEP-2017
BIJAY	KUMAR	CHOLEKHARY	NA			C/O MANU KUMAR, G. NO. - 8 -	INDIA	JHARKHAND	RANCHI		834004	C12010926-12010926	Amount for unclaimed and ur	25.00	30-SEP-2017
RAJESHWARI	DEVI		NA			GR. NO. E- 257 SECTOR - 2, DHURWA	INDIA	JHARKHAND	RANCHI		834004	C12010926-12010926	Amount for unclaimed and ur	4.00	30-SEP-2017
KAMAL	KUMAR	DHANUKA	NA			UMA SHANTI APARTMENT, 4TH FLO	INDIA	JHARKHAND	RANCHI		834008	C12010926-12010926	Amount for unclaimed and ur	250.00	30-SEP-2017
CHANDRA	PRASAD		NA			LUCKY KAT PO - KUCHI KAT, GO	INDIA	BIHAR	SONEPUR		841501	C12010924-12010924	Amount for unclaimed and ur	50.00	30-SEP-2017
PAWAN	KUMAR	TULSIAN	NA			PANJAI SARI SHOW ROOM MAYUR	INDIA	BIHAR	BAGHA		845305	C12010924-12010924	Amount for unclaimed and ur	1.00	30-SEP-2017
SUBASH	CHANDRA	PRASAD	NA			CHAWAL BAZAR, TAKAUL, BHAR	INDIA	BIHAR	BAGHA		845305	C12010924-12010924	Amount for unclaimed and ur	250.00	30-SEP-2017
ROM	SEO	MAHTO	NA			MARWARI MOHALLA, USTHAGAR, B	INDIA	BIHAR	MADHUBANI		847225	C12010924-12010924	Amount for unclaimed and ur	50.00	30-SEP-2017
GVANTI	RAI		NA			C/O SRI OM PRAKASH RAI RLY BOO	INDIA	BIHAR	SAMASTPUR		848101	C12019101-12019101	Amount for unclaimed and ur	100.00	30-SEP-2017