

CIN **L17120MH1871PLC000005**Company Name **PENINSULA LAND LIMITED**Date Of AGM(DD-MON-YYYY) **28-AUG-2015**

Sum of unpaid and unclaimed dividend	2556021.4	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/Husb and First Name	Father/Husb and 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)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION CON INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000001	Amount for unclaimed and unpaid d	680.00	22-oct-2019
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREETKAR INDIA	INDIA	TAMIL NADU		623104	PLL0000000000000002	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ABBAS	J	AMIRUDDIN	NA			107 ALI MANZILSECTOR 8, V INDIA	INDIA	MAHARASHTRA	THANE	400708	PLL0000000000000006	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ABBAS	T	AMIRUDDIN	T	AUDDIN		SADIQ INVESTMENTS107 AL INDIA	INDIA	MAHARASHTRA	THANE	400703	PLL0000000000000008	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ACHYUT	ANANT	GANPULE	ANANT	GANPULE		THE PARASRAM POTTERY W INDIA	INDIA	GUJARAT	RAJKOT	363641	PLL0000000000000016	Amount for unclaimed and unpaid d	85.00	22-oct-2019
AKBARALI	GULAMHUSEN	MERCHANT	GULAMHUSEN	MERCHANT		C/O M/5 T G MERCHANT + C INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000040	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ALLAHABAD	BANK	NOMINEESLTD	BANK	NOMINEESLTD		37, BOMBAY SAMACHAR M INDIA	INDIA	MAHARASHTRA		400023	PLL0000000000000064	Amount for unclaimed and unpaid d	680.00	22-oct-2019
ALOO	RUSI	DOCTOR	RUSI	DOCTOR		GOLD COIN A BLDGFLAT NO INDIA	INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000066	Amount for unclaimed and unpaid d	705.50	22-oct-2019
SHRIANIL	MANOHAR	YELLAPURKAR	MANOHAR	YELLAPURKAR		TIRUPATI NIWAS, FLAT NO. INDIA	INDIA	MAHARASHTRA		411029	PLL0000000000000121	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANNAPURNA	NARENDRA	SHENOY	NARENDRA	SHENOY		1/26 VASUDEV NAGARP P B INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000162	Amount for unclaimed and unpaid d	680.00	22-oct-2019
ANURADHA	RAO	NA	NA			40/33 BHONDE COLONYOFF INDIA	INDIA	MAHARASHTRA	PUNE	411005	PLL00000000000000187	Amount for unclaimed and unpaid d	510.00	22-oct-2019
ARUNA	ANIL	SHETH	ANIL	SHETH		101 NAVYUG NAGARFORJET INDIA	INDIA	MAHARASHTRA		400036	PLL00000000000000209	Amount for unclaimed and unpaid d	595.00	22-oct-2019
ARUNA	JINENDRA	DOSHI	JINENDRA	DOSHI		C/O NARESH K SHAH10,ARY INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000213	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUNA	MAGANLAL	VORA	MAGANLAL	VORA		CHANDRIKA 1ST FLOORBLO INDIA	INDIA	MAHARASHTRA		400077	PLL00000000000000214	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ARUNKUMAR	PRITAMLAL	JHAVERI	PRITAMLAL	JHAVERI		31/33 2ND AGIARI LANEZAV INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000225	Amount for unclaimed and unpaid d	510.00	22-oct-2019
ARVIND	CHHAGANLAL	BHATT	CHHAGANLAL	BHATT		FLAT NO 12,2ND FLOORLTA INDIA	INDIA	GUJARAT	AHMEDABAD	380008	PLL00000000000000230	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ARZAN	NAUSHIR	KAPADIA	NAUSHIR	KAPADIA		6 GIDNEYSALISBURY PARKP INDIA	INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000247	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PET INDIA	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000294	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHOK	PARSHURAM	SOHONI	NA			3-303,MATRUCHAYAT P S III INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	PLL00000000000000295	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ASHOKKUMAR	CHHOTABHAI	PATEL	NA			C/O CHANDAN METAL PROC INDIA	INDIA	GUJARAT	VADODARA	390016	PLL00000000000000303	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ASHOKKUMAR	KANJI	NA	NA			758 VITHALDASGALLIM J M INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000304	Amount for unclaimed and unpaid d	680.00	22-oct-2019
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000334	Amount for unclaimed and unpaid d	705.50	22-oct-2019
ARVINDKUMAR	C	SHAH	NA			49 JAWAHAR NAGAR 6TH R INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000382	Amount for unclaimed and unpaid d	127.50	22-oct-2019
ABHIJIT	SAGDEO	NA	NA			204, ROYAL REGENCY,R.P.T.: INDIA	INDIA	MAHARASHTRA	NAGPUR	440015	PLL00000000000000383	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANTHONY	DMELLO	FRANCIS	NA			A-9,ROSARY HOUSE,GUNPO INDIA	INDIA	MAHARASHTRA	MUMBAI	400010	PLL00000000000000404	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ALKA	NAGPAL	NA	NA			205, ASHIYANA142/143 J P INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	PLL00000000000000447	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ANNAPURNA	B	FULIA	NA			102 SHIV SADANDR RAIEND INDIA	INDIA	MAHARASHTRA		400080	PLL00000000000000482	Amount for unclaimed and unpaid d	68.00	22-oct-2019
AJAY	AGARWAL	VISHWANATH				SHREE SHYAM TRADERS423 INDIA	INDIA	GUJARAT	AHMEDABAD	380002	PLL00000000000000515	Amount for unclaimed and unpaid d	238.00	22-oct-2019
AJAY	AGARWAL	VISHWANATH				SHREE SHYAM TRADERS423 INDIA	INDIA	GUJARAT	AHMEDABAD	380002	PLL00000000000000516	Amount for unclaimed and unpaid d	238.00	22-oct-2019
AJAY	AGARWAL	VISHWANATH				SHREE SHYAM TRADERS423 INDIA	INDIA	GUJARAT	AHMEDABAD	380002	PLL00000000000000517	Amount for unclaimed and unpaid d	238.00	22-oct-2019
AJAY	AGARWAL	VISHWANATH				SHREE SHYAM TRADERS423 INDIA	INDIA	GUJARAT	AHMEDABAD	380002	PLL00000000000000518	Amount for unclaimed and unpaid d	238.00	22-oct-2019
AJAY	AGARWAL	VISHWANATH				SHREE SHYAM TRADERS423 INDIA	INDIA	GUJARAT	AHMEDABAD	380002	PLL00000000000000519	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ANOOP	KUMAR	JAIN	H	JAIN		C/O MAHAR CEMENTPO SA INDIA	INDIA	MADHYA PRADESH		485001	PLL00000000000000554	Amount for unclaimed and unpaid d	340.00	22-oct-2019
AJITKUMAR	VIDYASAGAR	GHATE	NA			VINAYAK SADAN, GHATE CH INDIA	INDIA	GOA		404101	PLL00000000000000595	Amount for unclaimed and unpaid d	238.00	22-oct-2019
AJAI	KUMAR	MAHESHWARI	V	P	MAHESHWARI	120 HOLI CHAJURAHASHAM INDIA	INDIA	UTTAR PRADESH		243005	PLL00000000000000630	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI			14, KRIHANA NAGAR SOCYO INDIA	INDIA	GUJARAT	SURAT	395006	PLL00000000000000636	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
ALKA	ROHIRA	T	ROHIRA			13 HARGUN HOUSE, DR ANP INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000678	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
ARIFA	GIASUDDIN	S	B	G		C/O INVESTMENT SCAN112- INDIA	INDIA	KARNATAKA		560001	PLL00000000000000689	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ASWATHANARAYAN H		LATHADEVI	NAMA			H-A LATHA DEVI, 592-BIII M INDIA	INDIA	KARNATAKA		560080	PLL00000000000000715	Amount for unclaimed and unpaid d	306.00	22-oct-2019
A	H	HARISH	H	RAO		A H HARISHD NO 461/1 LAW INDIA	INDIA	KARNATAKA		577002	PLL00000000000000722	Amount for unclaimed and unpaid d	68.00	22-oct-2019
AHAMAD	ABAAS	SHAMSHI	MAHFOOZ			C/O HAJI SONS,KHOKRAN ST INDIA	INDIA	UTTAR PRADESH		244001	PLL00000000000000740	Amount for unclaimed and unpaid d	425.00	22-oct-2019
A	VIJAYAN	P		ANNASWAMY		A1, 9 TH MAIN, 9TH CRANX INDIA	INDIA	KARNATAKA		560079	PLL00000000000000795	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ABBAS	TYEBY	AMIRUDDIN	ALIBHOY			PLOT NO.107,SECTOR 8,VAS INDIA	INDIA	MAHARASHTRA	THANE	400703	PLL00000000000000812	Amount for unclaimed and unpaid d	85.00	22-oct-2019
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR,N INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000814	Amount for unclaimed and unpaid d	238.00	22-oct-2019
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI			"SHIVAM" 4, SARDAR PATEL INDIA	INDIA	GUJARAT	ANAND	388001	PLL00000000000000827	Amount for unclaimed and unpaid d	110.50	22-oct-2019
ARUN	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMB INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000844	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000854	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ANN	JOSE	PHILIPS	JOSE			8,RISHIKESH, RIFLE RANGE, C INDIA	INDIA	MAHARASHTRA		400086	PLL00000000000000890	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANDANUR	SIVAYOGAPPA	ANDANUR	ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERC INDIA	INDIA	KARNATAKA		577002	PLL00000000000001502	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANANTHAPADMANJ SETTY	H	T	SESHAPPA	SETTY		S/O.SRI.H.T.SESHAPPA SETT INDIA	INDIA	KARNATAKA		577213	PLL00000000000001503	Amount for unclaimed and unpaid d	365.50	22-oct-2019

ASWATHANARAYAN SASTRY	K	KALLAMANI	VENKANNA	S/O. KALLAMANI VENKANNA	INDIA	KARNATAKA	572115	PLL000000000000A1504	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ANNIAH D		BUCHIAH		S/O. BUCHIAHIEWELLERCHII	INDIA	KARNATAKA	563125	PLL000000000000A1505	Amount for unclaimed and unpaid d	136.00	22-oct-2019
AGADI KRISHNAMURTI		ANGADI	BISHTAPPA	MERCHANTSIRALKOPPA.SIR	INDIA	KARNATAKA	577428	PLL000000000000A1506	Amount for unclaimed and unpaid d	2380.00	22-oct-2019
ASWATHANARAYANA SETTY	D	K	SESHAPPA	SRI VENKATESH STOREPPY	INDIA	KARNATAKA	577002	PLL000000000000A1507	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANNAPPA SETTY	M	M	RANGAIAH	S/O SRI.M.RANGAIAH SETTY	INDIA	MAHARASHTRA	999999	PLL000000000000A1509	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ARVETI NARAYANAPPA		NARASAPPA		S/O NARASAPPAMERCHANT	INDIA	MAHARASHTRA	999999	PLL000000000000A1510	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ANANTHA SETTY	S	SREEKAKULAM	VENKAPPA	S/O SRI.SREEKAKULAM VENI	INDIA	MAHARASHTRA	999999	PLL000000000000A1511	Amount for unclaimed and unpaid d	119.00	22-oct-2019
ANANDA RAO	R	R	SRINIVASA	S/O SRI.R.SRINIVASA RAO20	INDIA	KARNATAKA	560010	PLL000000000000A1513	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ASWATHANARAYAN TAVARGERE		RAMAPPA		C/O. A.R.TAVARGERER&R.K	INDIA	MAHARASHTRA	999999	PLL000000000000A1514	Amount for unclaimed and unpaid d	34.00	22-oct-2019
AMARAVATHI HANUMANTHAPPA		NANDIHALLI	SIDDAPPA	S/O. SRI NANDIHALLISIDDAF	INDIA	MAHARASHTRA	999999	PLL000000000000A1515	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ASWATHANARAYAN SETTY	C	CHOWDRI	KRISHNA	S/O CHOWDRI KRISHNA SET	INDIA	KARNATAKA	570001	PLL000000000000A1516	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ABDUL GHANI	C	ABDUL RAHAMAN		C.M.ABDUL RAHAMANRETD J	INDIA	KARNATAKA	560004	PLL000000000000A1517	Amount for unclaimed and unpaid d	306.00	22-oct-2019
ANASUYA GURUBASAPPA	MARTHUR	GURUBASAPPA		VINAYAKA NAGARJ CROSS E	INDIA	MAHARASHTRA	999999	PLL000000000000A1518	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUNACHALA M		M	PITHAMBRAPPA	S/O SRI M.PITHAMBRAPPA3	INDIA	KARNATAKA	577004	PLL000000000000A1520	Amount for unclaimed and unpaid d	195.50	22-oct-2019
ASWATHANARAYAN SETTY	R	R	SIVARAMAPPA	S/O R.SIVARAMAPPAC/O M	INDIA	KARNATAKA	577001	PLL000000000000A1522	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ANNAPURNAMMA		B	RAMACHANDRA	W/O B RAMACHANDRA RAC	INDIA	KARNATAKA	577002	PLL000000000000A1526	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ASWATHAMMA		VENKATA	SUBBAIAH	C/O CHOWDRI K. VENKATA	INDIA	KARNATAKA	570001	PLL000000000000A1527	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ADEPPA J	B	JAYAM	BALASUBBAIAH	S/O SRI JAYAM BALASUBBAI	INDIA	MAHARASHTRA	999999	PLL000000000000A1528	Amount for unclaimed and unpaid d	255.00	22-oct-2019
AMBERKER R	V	AMBERKER	VENKAPPA	S/O AMBERKER VENKAPPAC	INDIA	KARNATAKA	577001	PLL000000000000A1531	Amount for unclaimed and unpaid d	272.00	22-oct-2019
ANGADI BHADRANNA		ANGADI	RUDRAPPA	S/O ANGADI RUDRAPPALAN	INDIA	MAHARASHTRA	999999	PLL000000000000A1532	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANGADI PUTTANNA		ANGADI	RUDRAPPA	S/O ANGADI RUDRAPPALAN	INDIA	MAHARASHTRA	999999	PLL000000000000A1533	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANANTHA SETTY	G	VENKATAPPA		S/O VENKATAPPAMERCHAN	INDIA	UTTAR PRADESH	243001	PLL000000000000A1536	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ADAVISWAMY A		BASAVALINGAPPA		S/O BASALINGAPPAC/O ANE	INDIA	KARNATAKA	577001	PLL000000000000A1538	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ASHOKAKUMAR V		NA		C/O S.H.NAGARAJA SETTYNE	INDIA	KARNATAKA	577001	PLL000000000000A1541	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ARAVIND THIMMAPPA	HABBU	THIMMAPPA		S/O SRI.THIMMAPPAHUBLI	INDIA	MAHARASHTRA	999999	PLL000000000000A1542	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ASWATHANARAYAN SETTY	B	S	NYATHAPPA	S/O SRI.B.S.NYATHAPPA SET	INDIA	MAHARASHTRA	999999	PLL000000000000A1544	Amount for unclaimed and unpaid d	136.00	22-oct-2019
ASWATHANARAYAN SETTY	G	G	BASAPPA	S/O. SRI.G.BASAPPA SETTYK	INDIA	MAHARASHTRA	999999	PLL000000000000A1545	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ACHAIAH SETTY	G	NA		MANDI MERCHANTTUMKUF	INDIA	MAHARASHTRA	999999	PLL000000000000A1546	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ALADI KOTRAPPA		BASAPPA		PROP.SADASIVA FLOUR MIL	INDIA	KARNATAKA	577001	PLL000000000000A1547	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ANDANLUR SIVAPPA		LATE	MUPPANNA	S/O LATE MUPPANNAD. NO.	INDIA	KARNATAKA	577004	PLL000000000000A1548	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ASWATHANARAYAN SETTY	K	K	RAMASWAMY	CLOTH MERCHANTNO.6 GUI	INDIA	KARNATAKA	560002	PLL000000000000A1551	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ASWATHANARAYAN SETTY	VIJAYAKUMAR	K	ASWATHANARAYANA SETTY	CLOTH MERCHANTJANATHA	INDIA	MAHARASHTRA	999999	PLL000000000000A1552	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ANANTHARAM S		S	SUBBARAMANYAM	53,ITI-LAYOUT,32nd MAIN7	INDIA	KARNATAKA	560078	PLL000000000000A1555	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ANANTHA RAO	N	NAGESHA	RAO	94,II CROSS,JAYANAGAR EXT	INDIA	KARNATAKA	577201	PLL000000000000A1557	Amount for unclaimed and unpaid d	127.50	22-oct-2019
ANASUYAMMA B		B	KOTRAPPA	W/O B. KOTRAPPA2581/9,S	INDIA	KARNATAKA	577001	PLL000000000000A1563	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANGADI S	V	NA		RETD MED.COL LECTURERH.	INDIA	KARNATAKA	577004	PLL000000000000A1567	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ALUR PAMPAPATHEPPA		ALUR	KRISHTAPPA	ALUR KRISHTAPPAGENERAL	INDIA	MAHARASHTRA	999999	PLL000000000000A1568	Amount for unclaimed and unpaid d	136.00	22-oct-2019
ARUNDRUTHAMMA C		V	AYODHARAMAYYA	C.V.AYODHYARAMAIAH SET	INDIA	MAHARASHTRA	999999	PLL000000000000A1569	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ARUNACHANDRA BABU	R	RADHAKRISHNA	GUPTA	RADHAKRISHNAGUPTAJIEWE	INDIA	KARNATAKA	577001	PLL000000000000A1571	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ASHOK E	V	ELKAL	VAJRAPPA	SRI.ELKAL VAJRAPPAVIJAYA	INDIA	KARNATAKA	577527	PLL000000000000A1573	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ANNAPURNAMMA		B	KRISHNAIAH	B.KRISHNAIAH SETTY,LAND	INDIA	MAHARASHTRA	999999	PLL000000000000A1574	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ANANTHA SETTY	T	THIMMAPPA	SETTY	THIMMAPPA SETTYMERCHA	INDIA	KARNATAKA	577542	PLL000000000000A1575	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANNAPURNA S	N	A	DAYANANDA	L.A.DAYANANDA SETTYVOT	INDIA	KARNATAKA	572218	PLL000000000000A1582	Amount for unclaimed and unpaid d	25.50	22-oct-2019
AMARANATH K	V	KASALA	S	S/O SRI KASAL S VITTALAKK	INDIA	KARNATAKA	577002	PLL000000000000A1583	Amount for unclaimed and unpaid d	34.00	22-oct-2019
AEKANATHA D	M	DODDAMANE	MALLAPPA	GOWDA DODDAMANE MAL	INDIA	MAHARASHTRA	999999	PLL000000000000A1585	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ASWATHANARAYAN SETTY	K	K	GOVINDAPPA	S/O SRI.GOVINDA SETTYGAC	INDIA	KARNATAKA	577501	PLL000000000000A1587	Amount for unclaimed and unpaid d	25.50	22-oct-2019
AKKAMMA R	JATTI	R	JATTI	W/O RUDRAMUNI G JATTID,	INDIA	KARNATAKA	577004	PLL000000000000A1588	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ASHOK KUMAR		GANESHAPPA		GANESHAPPA1050/2,III CRO	INDIA	KARNATAKA	577002	PLL000000000000A1590	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ANNADANI R	VEERABHADRAPPA	ANNADANI	RACHOTAPPA	S/O.ANNADANI RACHOTAPF	INDIA	KARNATAKA	577535	PLL000000000000A1596	Amount for unclaimed and unpaid d	408.00	22-oct-2019
ANANDA SETTY	Y	ANANDA	SETTY	S/O LATE P VENKATACHALA	INDIA	KARNATAKA	577501	PLL000000000000A1601	Amount for unclaimed and unpaid d	144.50	22-oct-2019
ASWATHANARAYAN SETTY	Y	G	YELLAPPA	S/O G YELLAPPA SETTYMERK	INDIA	KARNATAKA	577548	PLL000000000000A1608	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ANANTHA RAO	D	K	S	S/O K S GOVINDA RAO.NO.GI	INDIA	KARNATAKA	577002	PLL000000000000A1610	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ALDI SARASWATHAMMA		ALDI	KOTRAPPA	W/O SRI ALDI KOTRAPPAKAI	INDIA	KARNATAKA	577001	PLL000000000000A1611	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ANANDA KRISHNAIAH	C	LATE	SEGU	S/O ADINARAYANAIAH.MAD	INDIA	ANDHRA PRADESH	515301	PLL000000000000A1613	Amount for unclaimed and unpaid d	102.00	22-oct-2019
ANNAPURNAMMA C		G	BASAPPA	D/O. C.BASAPPAAGRICULTU	INDIA	KARNATAKA	577239	PLL000000000000A1621	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ANAND B	G	M	BIDARKUNDI	S/O SRI.G.M.BIDARKUNDINE	INDIA	KARNATAKA	577003	PLL000000000000A1622	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ACHE SIVAPRASAD		ACHE	MADDANAPPA	S/O ACHE MADDANAPPA14,	INDIA	ANDHRA PRADESH	515865	PLL000000000000A1627	Amount for unclaimed and unpaid d	34.00	22-oct-2019
A BASAPPA		ANGADI	CHANNABASAPPA	S/O ANGADI CHANNABASAF	INDIA	KARNATAKA	577538	PLL000000000000A1628	Amount for unclaimed and unpaid d	688.50	22-oct-2019
A NIKHIL	KUMAR	A	VIJAYA	M/G/F A.VIJAYA SHANKARN	INDIA	MADHYA PRADESH	486001	PLL000000000000A1629	Amount for unclaimed and unpaid d	102.00	22-oct-2019
ANNAPURNA RATNAM		G	R	W/O G.R.RATNAM164,SOUT	INDIA	KARNATAKA	560004	PLL000000000000A1631	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ARUNA Y	SHAH	YASHOKANT		7, MODEL HOUSE STREETA	INDIA	KARNATAKA	560004	PLL000000000000A1638	Amount for unclaimed and unpaid d	102.00	22-oct-2019
A MAHAMMAD KUNHI	M	M	BADUL	C/o.VIDHYADHAR V.RAIKAR,	INDIA	KARNATAKA	577002	PLL000000000000A4005	Amount for unclaimed and unpaid d	8.50	22-oct-2019
AN JANARDHANA	SETTY	NA		NO 30 BEEDI AGENTHOLALD	INDIA	KARNATAKA	577526	PLL000000000000A4006	Amount for unclaimed and unpaid d	51.00	22-oct-2019
A PRAKASH		AMICHANDJI		124,OM SAI ENCLAVE,FLAT	INDIA	KARNATAKA	560020	PLL000000000000A4008	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ABHAY N	RAO	NAGENDRA	RAO	C/O. D.S.NAGENDRA RAD3,	INDIA	MAHARASHTRA	400086	PLL000000000000A4017	Amount for unclaimed and unpaid d	425.00	22-oct-2019
IYAN AHALLY	V	NAGARAJ		ISHRANA APA4/8 130 MODI	INDIA	KARNATAKA	579001	PLL000000000000A4023	Amount for unclaimed and unpaid d	17.00	22-oct-2019
AHRIDAS M	MEHTA	NA		2 VIKAS TENAMENTSNR VISI	INDIA	GUJARAT	380051	PLL000000000000A4024	Amount for unclaimed and unpaid d	425.00	22-oct-2019

ASHA	MANIUNATH	NA			VANI TRADERSM H ROADCH INDIA	KARNATAKA		577501	PLL000000000000A4119	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
AV	KRISHNA	MURTHY	NA		3/8 SHREE DURGA CO-OPHS INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000A5028	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ACHYUTKUMAR	OZA	NA			BEHIND LAXMINARAYAN NII INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000A5068	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ACHYUTKUMAR	OZA	NA			BEHIND LAXMINARAYAN TEI INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000A5069	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AJAY	KUMAR	KHARE	NA		12-18 PLOT NO 3 BHOWANI INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000A5095	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AJAY	KUMAR	KHARE	NA		3-12-18 GARDEN VIEWBHAVI INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000A5096	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AKSHAY	VINOCHANDRA	MEHTA	NA		D-1/7 HARIRATANBANGURU INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000A5129	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ALKA	SHARMA	NA			A-55 NIRMAN VIHARNEW D INDIA	DELHI	EAST DELHI	110092	PLL000000000000A5153	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMAR	SINGH	NA			C/O M C KHANDPUROPP NA INDIA	UTTAR PRADESH		246762	PLL000000000000A5184	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMBALAL	M	SHAH	NA		C/1 SHITAL APTALKAPURI N INDIA	GUJARAT		390005	PLL000000000000A5195	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMRUT	PATANI	NA			141/4 CH TYPESECTOR 17GF INDIA	GUJARAT		382017	PLL000000000000A5246	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANANDIBEN	M	PATEL	NA		2 NEW SURYANARAYAN SOC INDIA	GUJARAT	AHMEDABAD	380061	PLL000000000000A5262	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANIL	JANARDAN	NAIK	JANARDAN	NAIK	RUBY TERRACE DRAMBADU INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000A5298	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANITA	LULLA	NA			602/B BHAWANI COMPLEXE INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000A5334	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANNAPURNA	BABUBHAI	FULIA	NA		102 SHIV SADANR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000A5372	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARUNA	AGARAWAL	NA			C/O. UMESH MEHRA,A,Z, FL INDIA	MAHARASHTRA		400072	PLL000000000000A5455	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARVIND	TULSIDAS	THAKKER	TULSIDAS	THAKKER	83 OCEANIC APTSDR RAJAH INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000A5500	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARVINDBHAI	RATILAL	SHROFF	RATILAL	SHROFF	H NO 185 GHASHIRAM S STI INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5509	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHA	GUPTA	NA			KK-155 KAVI NAGARGHAZIA INDIA	UTTAR PRADESH		201001	PLL000000000000A5520	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHA	KAPOOR	NA			10/21 EAST PATEL NAGARNI INDIA	DELHI	CENTRAL DELHI	110008	PLL000000000000A5521	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHA	RAM	TEWARI	RAM	TEWARI	C/O DUJODWALA INDUSTRII INDIA	WEST BENGAL		700013	PLL000000000000A5530	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHOK	B	NAIK	NA		SECTOR 10 IN 2 BUILDINGNI INDIA	MAHARASHTRA	THANE	400703	PLL000000000000A5551	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHVIN	VALLABHAI	BHANUSHALI	NA		304 HEENA 3RD FLOORI L TI INDIA	MAHARASHTRA		400080	PLL000000000000A5620	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ASHWANI	KUMAR	SHARMA	NA		C/O R H PUSHPHALAYAMAII INDIA	UTTAR PRADESH		244713	PLL000000000000A5623	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ATUL	SHARMA	NA			3/A,SCHEME NO.51,NEAR SJ INDIA	MADHYA PRADESH		452006	PLL000000000000A5663	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AVINASH	CHANDRA	SAMANT	NA		100 M I G RAPIT NAGARPHA INDIA	UTTAR PRADESH		273003	PLL000000000000A5674	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ABHAY	RAO	NAGENDRA	RAO		C/O.D S N RAO,NO.3,BRINDA INDIA	MAHARASHTRA		400077	PLL000000000000A5693	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
AJIT	KIRTANE	ARVIND	RAGHUNATH	KIRTANE	AMRA KUTIRPLOT NO 22SIO INDIA	MAHARASHTRA		400022	PLL000000000000A5701	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AKSHAT	JAYANTILAL	SHETH	JAYANTILAL		MIRANDA TOOLSLOT NO 9 INDIA	GUJARAT	BHARUCH	393002	PLL000000000000A5703	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANIL	NAIK	JANARDAN	JANARDAN		2/8, RUBY TERRACEDR AMB INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000A5710	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
A	K	GUPTA	R	S	AGGARWAL	I-3 NARAINA VIHARNEW DEI INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A5736	Amount for unclaimed and unpaid d	425.00	22-oct-2019
A	N	DEVARAJA	AS	NARASOJI	RAO	CLOTH MERCHANTKUVEMP INDIA	KARNATAKA		561202	PLL000000000000A5745	Amount for unclaimed and unpaid d	425.00	22-oct-2019
A	N	RAMAKRISHNA	NA		M V COMPOUNDN S PALLYA INDIA	KARNATAKA		560076	PLL000000000000A5746	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
A	RAMANJANEYULU	A	SREE	RAMULU		CLOTH MERCHANTSMAIN R INDIA	ANDHRA PRADESH		515231	PLL000000000000A5750	Amount for unclaimed and unpaid d	425.00	22-oct-2019
A	SAI	BABA	A	CHALAPATI	RAO	S/O A CHALAPATI RAO6-7 SJ INDIA	ANDHRA PRADESH		517507	PLL000000000000A5756	Amount for unclaimed and unpaid d	425.00	22-oct-2019
A	SELVARAJ	S	ARUNAGIRI		GOLD STAR FINANCE23 COII INDIA	TAMIL NADU	KARUR	639002	PLL000000000000A5757	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ABDUL	RAZZAK	MEMON	JANMOHMAD	MENON	JAWAHAR FOOT WEARDHUI INDIA	GUJARAT	SABARKANTHA	383430	PLL000000000000A5777	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ABDUL	REHMAN	HURMAT	HURMAT		ABDUL REHMANC/O ISHAQI INDIA	RAJASTHAN		301001	PLL000000000000A5779	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ABHIYU	SINGH	BIGU	SINGH		DY CONSERVATOR OF FOREI INDIA	KARNATAKA		591307	PLL000000000000A5802	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AJAY	M	NALAMWAR	MADHUKAR	NALAMWAR	MIG 1 KOTRA SULTANABADI INDIA	MADHYA PRADESH		462003	PLL000000000000A5839	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AJOY	KAPOOR	PREM	NATH	KAPOOR	108/3/3,G.T.ROAD (NORTH) INDIA	WEST BENGAL		711106	PLL000000000000A5865	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ALIMIYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	QURESHI	3/105 Inderpura Badri RC INDIA	GUJARAT	SURAT	395003	PLL000000000000A5883	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ALKA	BABUBHAI	SHAH	BABUBHAI	MOHANLAL	SHAH	15 JAIN COLONYNAGAR SHE INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5885	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ALKA	KOTHARI	DINESH	KOTHARI		C/O PRATAP SINGH KOTHAR INDIA	RAJASTHAN		313027	PLL000000000000A5893	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMARENDRA	UPADHYAY	NITYANAND	UPADHYAY		BANSEOPUR COLLIERYKUS INDIA	BIHAR		828116	PLL000000000000A5941	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMBESH	CHANDRA	RAJPUROHIT	HANUMAN	PRASAD	PUROHIT	D-82 SECTOR DL D A COLON INDIA	UTTAR PRADESH		226012	PLL000000000000A5954	Amount for unclaimed and unpaid d	425.00	22-oct-2019
AMOLAK	CHAND	CHAMPALAL			C/O HASMUKH DISTRIBUTOI INDIA	RAJASTHAN		344022	PLL000000000000A6001	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
AMRENDRA	KUMAR	ANAND	SWARUP	KUMAR	226/9, NEW M I G COLONYK INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000A6005	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
AMRUTLAL	V	VACHHANI	VELJIBHAI		A/60BANANDLAXMI COOP I INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000A6025	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANAND	BHASKAR	DIGAMBER	R	BHASKAR	576/C LAXMI NIWASN M JC INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000A6033	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANAND	KUMAR	BABULAL			C/O DURGA ENTERPRISEMS INDIA	BIHAR		845305	PLL000000000000A6036	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANAND	RAJ	BARARIA	SUBH	KARAN	BARARIA	C/OJAIN PROPERTIES,NEAR INDIA	DELHI	NORTH DELHI	110084	PLL000000000000A6040	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANIL	BANSAL	NA			M/S BANSAL INVESTMENT 8 INDIA	UTTAR PRADESH		243001	PLL000000000000A6061	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	HARGOVIND	PAT	KHODA BHARWAD CHALLCA INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000A6125	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANJANABEN	RUDAKIYA	MOHANLAL	RUDAKIYA		C/O MOHANLAL H RUDAKIYI INDIA	GUJARAT	JAMNAGAR	361006	PLL000000000000A6172	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANJANABEN	S	PARVATIA	SURESH	CHANDRA	PARUATIA	4/2319 B/H SURAT COTTON INDIA	GUJARAT	SURAT	395003	PLL000000000000A6173	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANJU	GUMBER	ANIL			M/S K L BHAGWANDASSARY INDIA	RAJASTHAN		335513	PLL000000000000A6180	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANJU	SETHIA	OM	PARKASH	SETHIA	D-15/145 SECTOR 7RHOINIC INDIA	DELHI	NORTH WEST DELHI	110085	PLL000000000000A6184	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANOOOP	KUMAR	RASTOGI	MOTI	LAL	C/O MOTI LAL ANOOP KUM INDIA	UTTAR PRADESH		226003	PLL000000000000A6203	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ANOOOP	KUMAR	VIJAY	R	S	VIJAY	C/O G KHANDELWALMETAL INDIA	RAJASTHAN		302002	PLL000000000000A6204	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANUPAMA	JAIN	SANJAY	JAIN		ARIHANT TRADERSCLOTH M INDIA	MADHYA PRADESH		474009	PLL000000000000A6231	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARCHANA	KULKARNI	PRAMOD	Y	KULKARNI	2/10 NARAHARI APARTMEN INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000A6265	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS	UTSAV APT FLAT NO 3AII FL INDIA	KARNATAKA		560005	PLL000000000000A6268	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	6 KHANDERAQ WADIRM NO INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000A6292	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	RZ D 3/180 GALI NO 7MAHA INDIA	DELHI	SOUTH WEST DELHI	110045	PLL000000000000A6336	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	VACHALI POLE MANJALPURI INDIA	GUJARAT	VADODARA	390011	PLL000000000000A6354	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHA	YADAV	GANGA	RAM	YADAV	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH		452006	PLL000000000000A6397	Amount for unclaimed and unpaid d	425.00	22-oct-2019	

ASHABEN	DEEPAK	RATHOD	DEEPAK	H	RATHOD	42,KHODALDHAM SOCIETY,J INDIA	GUJARAT	AHMEDABAD	382350	PLL000000000000A6398	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHES	KUMAR	DAS	NIRODE	BARANDAS		6/4/1 A P NASKAR LANECALU INDIA	WEST BENGAL		700039	PLL000000000000A6401	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHISH	JOSHI		DEVPRASAD	JOSHI		36 KAMADHENU SOCIETY 1F INDIA	GUJARAT	AHMEDABAD	382480	PLL000000000000A6406	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHISH	MAGANBHAI	VACHHANI	MAGANBHAI	J	VACHHANI	C/O M/S RAVJI VIRJI & COSTI INDIA	GUJARAT	JUNAGADH	362630	PLL000000000000A6409	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	C-53 NARAINA VIHARN DELI INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A6419	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHOK	JAIN		MAHAVIR	CHAND	JAIN	2775 MEHTA NIWAS AGRA F INDIA	RAJASTHAN		302003	PLL000000000000A6431	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	MODEL TOWN B-13/3NR PU INDIA	GUJARAT	SURAT	395010	PLL000000000000A6460	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHUTOSH	KUMAR		MAHESH	CHANDRA		160 ARYA PURI ANSARI RDV INDIA	UTTAR PRADESH		251001	PLL000000000000A6513	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ASHUTOSH	SINHA		G	P	SINHA	33/II B T P S COLONYBADAR INDIA	DELHI	SOUTH DELHI	110044	PLL000000000000A6515	Amount for unclaimed and unpaid d	425.00	22-oct-2019
AVINASH	KHARSIKAR		RAGHUNATHRAO	KHARSIKAR		SAI PRASAD GAUKHANAKHA INDIA	GUJARAT	VADODARA	390001	PLL000000000000A6569	Amount for unclaimed and unpaid d	425.00	22-oct-2019
AWADH	KISHOR	RAY	LATE	U	RAY	3/214 VIRAM KHANDGOMT INDIA	UTTAR PRADESH		226010	PLL000000000000A6573	Amount for unclaimed and unpaid d	850.00	22-oct-2019
AWATRAI	H	TAHIRRAMANI	HASSARAM	C	TAHIRRAMANI	A WARD ROOM NO 127KUB INDIA	GUJARAT	AHMEDABAD	382340	PLL000000000000A6574	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BABULAL	KESHAVLAL	SHAH	NA			29 ERRABALU CHETTY STREE INDIA	TAMIL NADU	CHENNAI	600001	PLL00000000000000817	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BAJPE	KRISHNAPPA		NA			202_NEW SATYAM CHS LTD. INDIA	MAHARASHTRA	THANE	400709	PLL00000000000000833	Amount for unclaimed and unpaid d	238.00	22-oct-2019
BANK	OF	BARODA	NA			BANK OF BARODASEC.DEPT. INDIA	MAHARASHTRA		400023	PLL00000000000000857	Amount for unclaimed and unpaid d	2040.00	22-oct-2019
BANK	OF	INDIA	NA			FORTBOMBAYMUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000858	Amount for unclaimed and unpaid d	15555.00	22-oct-2019
BANWARILAL	M	DALMIA	NA			3/6 AGARWAL NAGARDR AN INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000866	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BANWARILAL	RUNGTA		NA			30/22/6,SWARNA PATH1ST INDIA	RAJASTHAN		303902	PLL00000000000000867	Amount for unclaimed and unpaid d	340.00	22-oct-2019
BHAGWAN	DURGADAS	ADVANI	NA			233/17 SATYANIKETANWAD INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000008120	Amount for unclaimed and unpaid d	153.00	22-oct-2019
BHAICHAND	NAGINBHAI		NA			110 OPP BHULESHWAR TAN INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000008131	Amount for unclaimed and unpaid d	13940.00	22-oct-2019
BHANJUMATI	KANTILAL	SHAH	KANTILAL	SHAH		C/O KALPANA SHAH,BHADR. INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000008149	Amount for unclaimed and unpaid d	476.00	22-oct-2019
BHANWAR	KR	TANVAR	NA			C/O SHRI MAGAN SINGH TA INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000008156	Amount for unclaimed and unpaid d	4760.00	22-oct-2019
BHANWARLAL	PANNALALI	SHAH	PANNALALI	SHAH		SHA BABULAL RAJESHKUMA INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000008157	Amount for unclaimed and unpaid d	59.50	22-oct-2019
BHARATI	NARESH	SHAH	NARESH	SHAH		A-1 FLAT 203, LOK GAURAVI INDIA	MAHARASHTRA		400083	PLL000000000000008188	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARTI	DINESH	SANGAN	DINESH	SANGAN		51,PARAMJIT NAGARGASH INDIA	MAHARASHTRA	THANE	401303	PLL000000000000008200	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BHASKAR	PURSHOTTAMDAS	RANA	PURSHOTTAMDAS	RANA		DHARMA KRUPA 5TH FLR,FL INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000008209	Amount for unclaimed and unpaid d	340.00	22-oct-2019
BHAWARLAL	DUGAR		NA			PAPER BOX CO OF INDIAMA INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000008228	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHUSHANAM	DEVARAJAN		NA			17 MEENA60 FEET ROADGH INDIA	MAHARASHTRA	MUMBAI	400077	PLL000000000000008257	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BILASRAI	JAMNADHAR		NA			A/2-210,KAMALA PARK,DR.J INDIA	MAHARASHTRA	THANE	401101	PLL000000000000008262	Amount for unclaimed and unpaid d	229.50	22-oct-2019
BIMAL	INDULAL	PAAREKH	INDULAL			9 KESHAV NIVASPRATHNA S INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008271	Amount for unclaimed and unpaid d	238.00	22-oct-2019
BINA	JAIN		NA			BINOD UDYOG,BOKORA STE INDIA	BIHAR		827001	PLL000000000000008284	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BINA	JAYANT	DOSHI	JAYANT			6/81 RAJU VILLA1ST FLR SCH INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000008285	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHNA,4,1 INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008301	Amount for unclaimed and unpaid d	1419.50	22-oct-2019
BIPIN	KANTILAL	BHUTA	NA			C/O UMAKANT SHETHNA4,5 INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008302	Amount for unclaimed and unpaid d	1419.50	22-oct-2019
BIPINBHAI	M	PADEL	NA			C/O VIKRAM K. DESAI,1,PRIT INDIA	GUJARAT	KHEDA	387001	PLL000000000000008307	Amount for unclaimed and unpaid d	476.00	22-oct-2019
BIPINCHAND	MOTICHAND	JHAVERI	NANA			ROOM 11 2ND FLOOR50/54 INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000008309	Amount for unclaimed and unpaid d	909.50	22-oct-2019
BIPINCHANDRA	SANTARAM	JOSHI	NA			6 INDRAJIT PLOT NO 54/55 1 INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000008313	Amount for unclaimed and unpaid d	238.00	22-oct-2019
BHANWARLAL	DUGAR		MANECKCHAND			C/O LODURAM C DUGAR B INDIA	MAHARASHTRA		999999	PLL000000000000008377	Amount for unclaimed and unpaid d	476.00	22-oct-2019
BHANUSHANKER	K	VAHIA	CHANDRESH			C/O. GAUTTAM PANCHAL,1 INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000008380	Amount for unclaimed and unpaid d	365.50	22-oct-2019
BHAGWANDAS	N	MELWANI	NARAINDAS			207/3 BHAVESHWAR SADAN INDIA	MAHARASHTRA		400022	PLL000000000000008392	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BABUBHAI	H	FULLIA	NA			102 SHIV SADANDR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000008408	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BIPIN	L	SHAH	BUSINESS			404 MAHAVIR APARTMENTT INDIA	MAHARASHTRA	THANE	421503	PLL000000000000008412	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
BHAGWANDAS	N	MELWANI	N	MELWANI		207/3 BHAVESHWAR SADAN INDIA	MAHARASHTRA		400022	PLL000000000000008413	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BINOD	KUMAR	MAHESHWARI	KRISHNA	MAHESHWARI		4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL000000000000008465	Amount for unclaimed and unpaid d	340.00	22-oct-2019
BINA	K	PAAREKH	KIRAN			11/216,AMITA SOCIETHINC INDIA	MAHARASHTRA		400077	PLL000000000000008472	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
BASAWA	VASUNDHARA	DEVI	B	MANAIAH		W/O BASAWA YODHISTER INDIA	ANDHRA PRADESH		502270	PLL000000000000008527	Amount for unclaimed and unpaid d	238.00	22-oct-2019
B	VENKOBA	SETTOR	NAX			S/O B SOMAPPA SETTYMERI INDIA	MAHARASHTRA		999999	PLL000000000000008557	Amount for unclaimed and unpaid d	34.00	22-oct-2019
B	BASAVA	RAJAPPA	NAX			ZAMINDARBUKKAMBHUDIK INDIA	KARNATAKA		577149	PLL000000000000008558	Amount for unclaimed and unpaid d	408.00	22-oct-2019
B	NARASIMHAMURTHY		NA			C/O B SUBRAYA SETTYK R PE INDIA	KARNATAKA		577202	PLL000000000000008576	Amount for unclaimed and unpaid d	51.00	22-oct-2019
BHARAT	SHAH		BHAVANJ			SHAH ENTERPRISES21/22, A INDIA	MADHYA PRADESH		454001	PLL000000000000008585	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BANASHREE	MAITY		S	R	MAITY	FLAT.NO.8,93,CANAL STREE INDIA	WEST BENGAL		700048	PLL000000000000008652	Amount for unclaimed and unpaid d	8.50	22-oct-2019
BHUJANGA	RAO	J	J	SUBBARAO		S/O J.SUBBARAO,DR.RAMAJ INDIA	KARNATAKA		577601	PLL0000000000000081501	Amount for unclaimed and unpaid d	136.00	22-oct-2019
BANDRI	RAGHAPPA		BANDRI	KUMARAPPA		S/O SRI BANDRI KUMARAPP INDIA	KARNATAKA		583201	PLL0000000000000081502	Amount for unclaimed and unpaid d	952.00	22-oct-2019
BRAMHAPPA	TAVANAPPANAVAR	LTD	NA			POST BOX NO 70DAVANGERE INDIA	KARNATAKA		577001	PLL0000000000000081503	Amount for unclaimed and unpaid d	969.00	22-oct-2019
BANGALORE	NAGESH	RAO	N	CHANDRASEKHARA	RAO	NO.1007,26TH,MAIN ROADI INDIA	KARNATAKA		560011	PLL0000000000000081505	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BANGALORE	RAMANNA		N	CHANDRASEKHARA	RAO	D - 4,LAXMI VILAS APTS.,M - INDIA	KARNATAKA		560050	PLL0000000000000081506	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BALASUNDARA	RAJ	T	T	LAKSHMINARAYANA	SETTY	S/O T.LAKSHMINARAYANA S INDIA	KARNATAKA		577218	PLL0000000000000081507	Amount for unclaimed and unpaid d	68.00	22-oct-2019
BHASKARA	RAO		SRI	SESHAGIRI	RAO	S/O SRI SESHAGIRI RAOSCH INDIA	KARNATAKA		577551	PLL0000000000000081509	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BASANNA	B		DODDAVEERANNA			S/O DODDAVEERANNABANK INDIA	KARNATAKA		577522	PLL0000000000000081512	Amount for unclaimed and unpaid d	306.00	22-oct-2019
BANDRI	NARAYANAPPA		SIDDAPPA			SRI.SIDDAPPAMERCHANT & INDIA	KARNATAKA		583135	PLL0000000000000081513	Amount for unclaimed and unpaid d	748.00	22-oct-2019
BELLAMKONDA	VENKATAGIRIAPPA		B	VENKATAPATHIAPPA		KEROSENE MERCHANTGANI INDIA	ANDHRA PRADESH		515761	PLL0000000000000081515	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BASAPPA	DASAPPANAVARA	BASAPPA				DASAPPANAVARA BASAPPA INDIA	KARNATAKA		577213	PLL0000000000000081516	Amount for unclaimed and unpaid d	136.00	22-oct-2019
BASAVARAJ	D		C	MAHADEVAPPA		YARN MERCHANTHANNAG INDIA	KARNATAKA		577213	PLL0000000000000081517	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BADAMMA			C	D	RAMANNA	W/O SRI C B RAMANNACHC INDIA	KARNATAKA		572125	PLL0000000000000081518	Amount for unclaimed and unpaid d	102.00	22-oct-2019
BASAPPA	S		SIDDALINGAPPA			RETD.SUPTG.ENGINEERIELE INDIA	KARNATAKA		577201	PLL0000000000000081519	Amount for unclaimed and unpaid d	68.00	22-oct-2019
BASALINGAPPA	G	T	MURIGEPPA			SRI.MURIGEPPALAND HOLD INDIA	KARNATAKA		577239	PLL0000000000000081520	Amount for unclaimed and unpaid d	102.00	22-oct-2019
BASAMMA			KR	SIDDABASAPPA		W/O SIDDABASAPPALAND H INDIA	KARNATAKA		577224	PLL0000000000000081521	Amount for unclaimed and unpaid d	51.00	22-oct-2019

BALASUBRAMANIYA SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET	INDIA	KARNATAKA	570001	PLLO000000000000B1522	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BHAGYALAKSHMAM D	K	K	ASWATHNARAYANA	SETTY	C/O SRI VENKATESHA STORE	INDIA	KARNATAKA	577002	PLLO000000000000B1524	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BHAGEERATHAMMF R	G	G	GOPAL	JOIS	D/O R.GOPAL JOISLAND HO	INDIA	KARNATAKA	577551	PLLO000000000000B1525	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVAPPA	G	R	VEERAPPA		S/O SRI G.VEERAPPAGOVIN	INDIA	KARNATAKA	577224	PLLO000000000000B1526	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
BALARAMADAS	K	K	SEETHARAMA	RAO	HOTEL.DASPRAKASH,MADR	INDIA	TAMIL NADU	600084	PLLO000000000000B1528	Amount for unclaimed and unpaid d	544.00	22-oct-2019	
BADAMI	BASAPPA		CHANNABASAPPA		S/O. SRI CHANNABASAPPAC	INDIA	KARNATAKA	577001	PLLO000000000000B1529	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BAKKESWARASWAN K	P	K	PANCHAKSHARAIHAH		S/O K.PANCHAKSHARAIHAH	INDIA	KARNATAKA	580022	PLLO000000000000B1530	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVALINGAIAH N	K	K	DODDA	KALLAPPA	S/O.C.K. DODDA KALLAPPAL	INDIA	KARNATAKA	572135	PLLO000000000000B1531	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
BHANGI	BASAVARAJAPPA		BANGI	MURIGAPPA	S/O SRI BHANGI MURIGAPP	INDIA	KARNATAKA	577145	PLLO000000000000B1533	Amount for unclaimed and unpaid d	391.00	22-oct-2019	
BENAKAPPA	C	C	MURIGAPPA		S/O .CMURIGEPPA,SRI LING	INDIA	KARNATAKA	577004	PLLO000000000000B1534	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BHIMASENA	RAO	N	N	NARAYANA	RAO	S/O N.NARAYANA RAOBASA	INDIA	KARNATAKA	577551	PLLO000000000000B1535	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BHARATHAMBA		P	RANGA	SETTY	W/O T.P.RANGA SETTY/C/O	S INDIA	KARNATAKA	572130	PLLO000000000000B1537	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
BHAGYALAKSHMAMMA		K	NAGARAJA	SETTY	C/O C.K.NAGARAJA SETTY	JE INDIA	KARNATAKA	570001	PLLO000000000000B1538	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BALASUNDARA	RAJ	T	LAXMINARAYANA		SETTYS/O THALANKI LAXMI	INDIA	KARNATAKA	572218	PLLO000000000000B1540	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
BANDRI	SOMANNA	CHETTY	BANDRI	RAMANNA	10-2-259/20,SHANTINAGAR	INDIA	ANDHRA PRADESH	500028	PLLO000000000000B1542	Amount for unclaimed and unpaid d	195.50	22-oct-2019	
BASAMMA	H	H	SANKARAIHAH		W/O SRI H. SHANKARAIHAH	INDIA	KARNATAKA	577552	PLLO000000000000B1544	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
BHAGWATI	PRASADJI	AGRAWAL	PRASADJI	AGARWAL	C/O S.S.C. AGARWALBDG 13	INDIA	RAJASTHAN	302017	PLLO000000000000B1546	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
BASAVARAJIAH	K	M	MATADA	VEERABHADRAIAH	S/O SRI.MATADA VEERABH	INDIA	KARNATAKA	577224	PLLO000000000000B1547	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BASAVARAJAPPA	M	M	SANNA	MURIGAPPA	S/O M.SANNA MURIGAPPAF	INDIA	KARNATAKA	560031	PLLO000000000000B1550	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
BELLARY	VENKATASWAMY	SETTY	VENKAIAH	SETTY	S/O SRI.VENKAIAH SETTY,GE	INDIA	KARNATAKA	577001	PLLO000000000000B1551	Amount for unclaimed and unpaid d	187.00	22-oct-2019	
BHAGYALAKSHMAM A	G	A	R	GOVINDASWAMY	W/O A.R.GOVINDASWAMY'S	INDIA	KARNATAKA	577001	PLLO000000000000B1552	Amount for unclaimed and unpaid d	518.50	22-oct-2019	
BHAGYALAKSHMAM A	M	B	AJJAMPUR	BHOGAPPA	SETTY	W/O SRI.AJJAMPUR BHOGA	INDIA	KARNATAKA	577001	PLLO000000000000B1554	Amount for unclaimed and unpaid d	221.00	22-oct-2019
BHERULAL	SHARMA	M	MANURUPJI	SHARMA	S/O MANURUPJI SHARMAM	INDIA	KARNATAKA	577303	PLLO000000000000B1555	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
BALACHANDRA	HUCHARAYAPPA	SHETTARA	HUCHARAYAPPA		GENERAL MERCHANTMASU	INDIA	KARNATAKA	586150	PLLO000000000000B1556	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
B	V	SEETHARAM	B	VENKATAPATHEPPA	S/O B.VENKATAPATHEPPAM	INDIA	ANDHRA PRADESH	515761	PLLO000000000000B1557	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BELLAMKONDA	VENKATESWARULLU		B	VENKATAPATHEPPA	S/O B.VENKATAPATHEPPAK	INDIA	ANDHRA PRADESH	515761	PLLO000000000000B1558	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
BASAVARAJA	S	S	CHANNAPPA		S/O S.CHANNAPPAJAJIGAN	INDIA	MAHARASHTRA	999999	PLLO000000000000B1563	Amount for unclaimed and unpaid d	255.00	22-oct-2019	
BASAVARAJAPPA	M	NA	341,RAJAMAHAL VILAS	EXTD	INDIA	KARNATAKA	560006	PLLO000000000000B1564	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
BASAVARAJAPPA	K	K	KALLAPPA		S/O SRI.KALLAPPABELLUDI	P INDIA	KARNATAKA	577588	PLLO000000000000B1565	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BHAKTAVATSALA	B	C	R	CHINNAIAH	SETTY	B.C.PARTHA SARATHY/C.O.	M INDIA	KARNATAKA	560002	PLLO000000000000B1566	Amount for unclaimed and unpaid d	153.00	22-oct-2019
BALAKRISHNA	RAO	K	K	SEETHARAM	RAO	NO 35 A GANGADHRESWAR	INDIA	TAMIL NADU	600084	PLLO000000000000B1567	Amount for unclaimed and unpaid d	1258.00	22-oct-2019
BANDRI	C	CHINNAPPA	CHANNAPPA		S/O MERCHANTKUDUGI.BEL	INDIA	KARNATAKA	583135	PLLO000000000000B1572	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
BASAVARAJU	G	G	GUMMA	REVANNA	S/O SRI.GUMMA REVANNAT	INDIA	KARNATAKA	577588	PLLO000000000000B1575	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
BALACHANDRA	HUCHARAYAPPA	SHETTAR	BALACHANDRA		M/G/F BALACHANDRAHUC	INDIA	KARNATAKA	586150	PLLO000000000000B1578	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BHAT	D	V	VENKANNA	BHAT	C/O SRI VENKATESH N BHAT	INDIA	KARNATAKA	577003	PLLO000000000000B1580	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAPPA	S	S	SIDDALINGAPPA		BASAVA NILAYAGANDHI NA	INDIA	KARNATAKA	577201	PLLO000000000000B1582	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BANDRI	CHINNAPPA		BANDRI	BHARMA	SETTYMEF	INDIA	KARNATAKA	583135	PLLO000000000000B1588	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BASAVALINGAPPA	S	S	SANGAPPA		SRI.SANGAPPAM/S.SHAMA	INDIA	KARNATAKA	577001	PLLO000000000000B1590	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BALEHOSUR	M	L	MALLIKARJUNA		MALLIKARJUNAM/S.HAVERI	INDIA	KARNATAKA	581110	PLLO000000000000B1593	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
BALEHOSUR	G	S	GADGIPPA		GADGIPPAM/S. HAVERI INI	INDIA	KARNATAKA	581110	PLLO000000000000B1594	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
BABY	KUMARI	DEVICHAND	DEVICHAND		DEVICHAND C/OHIRALAL &	INDIA	KARNATAKA	577001	PLLO000000000000B1595	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BHAGYAMMA		SRI	SUBRAMANYAPPA		SRI.SUBRAMANYAPPA C/OS	INDIA	KARNATAKA	583212	PLLO000000000000B1597	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BHAGYAMMA		SRI	SUBRAMANYAPPA		SRI.SUBRAMANYAPPA C/OS	INDIA	KARNATAKA	583212	PLLO000000000000B1598	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BABU	RAO	B	KALLAPPA	BHANDARE	IST CROSSI.C.R. EXTENSION	INDIA	KARNATAKA	577501	PLLO000000000000B1601	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BALAKRISHNA	H	N	H	NAGAPPA	H.S.GAJANANA STORESCHO'	INDIA	KARNATAKA	577001	PLLO000000000000B1602	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BASAVARAJA	N	G	N	GURUNATHAPPA	SRI N.GURUNATHAPPASREE	INDIA	KARNATAKA	577001	PLLO000000000000B1611	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
BASAMMA	B	B	HANUMANTHAPPA		SRI B.HANUMANTHAPPAD/I	INDIA	KARNATAKA	577001	PLLO000000000000B1614	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BAKKESHA	S	S	SHIVARUDRAPPA		S/O. SRI SHIVARUDRAPPASR	INDIA	KARNATAKA	577001	PLLO000000000000B1618	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
BHAGAVAN	S	V	R	VARADARAJA	SETTY	S/O. S.R.VARADARAJASETTY	INDIA	KARNATAKA	560025	PLLO000000000000B1622	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BHAGYALAKSHMAM S	N	J	C	SHANTHAMURTHY	W/O. J.C.SHANTHAMURTHY	INDIA	KARNATAKA	571223	PLLO000000000000B1626	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVARAJA	C	C	SHIVAPPA		S/O. SRI C.SHIVAPPAAGRICU	INDIA	KARNATAKA	577239	PLLO000000000000B1629	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVARAJA	M	N	M	KARIBASAPPA	N.M. KARIBASAPPA CLOTH	N INDIA	KARNATAKA	577401	PLLO000000000000B1630	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BHIMAKKA	B	T	B	THIMMAYA	SETTY	B.THIMMARAYA SETTYAND	INDIA	KARNATAKA	577001	PLLO000000000000B1631	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BENAKAPPA	M	G	SRIGOWDA	DODDAMANE	MALLAPPA	SRIGOWDA DODDAMANE -J	INDIA	MAHARASHTRA	999999	PLLO000000000000B1636	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BAPU	KRISHNAMURTHY	H	NA		NO.205,VISWAS,7TH MAIN	I INDIA	KARNATAKA	570009	PLLO000000000000B1640	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BASAPPA	N	HALAPPA	SRI.HALAPPAD.NO.444/2	K.I	INDIA	KARNATAKA	577002	PLLO000000000000B1642	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
BHAGYALAXMI	J	P	R	PURUSHOTAM	SHETTY	W/O.SRI J R PURUSHOTAM	INDIA	KARNATAKA	577528	PLLO000000000000B1646	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BHOGESH	S	M	S	M	UJJANAPPA	C/O SRI B VIJAYAKUMARMA	INDIA	KARNATAKA	577501	PLLO000000000000B1648	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BADARI	NARAYAN	VENKOBAPPA	VENKOBAPPA		HEGDAL S/O.VENKOBAPPA	INDIA	MADHYA PRADESH	454001	PLLO000000000000B1649	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVARAJAPPA	G	C	G	C	SETTAPPA	G.C. URF SETTYAPPAPOST.KI	INDIA	MAHARASHTRA	999999	PLLO000000000000B1652	Amount for unclaimed and unpaid d	119.00	22-oct-2019
BASAVARAJAPPA	M	ESHAPPA	MAGANAHALLI		S/O ESHAPPA MAGANAHALLI	INDIA	KARNATAKA	577001	PLLO000000000000B1660	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BASAVARAJAPPA	G	E	G	ESWARAPPA	G.ESWARAPPAAGRICULTUR	INDIA	MAHARASHTRA	999999	PLLO000000000000B1663	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
BALAJI	RAO	B	BASAPPA		S/O. BASAPPAPARVATHI SAI	INDIA	KARNATAKA	577002	PLLO000000000000B1669	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BIDARKUNDI	G	M	MADHAVARAO	BIDAR	KUNDI	C/O B.G.MUKUNDAX-RAY TE	INDIA	KARNATAKA	583233	PLLO000000000000B1670	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BASAMMA	C	C	BASAPPA		AGRICULTURISTKULAMBI	PC INDIA	MAHARASHTRA	999999	PLLO000000000000B1671	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BASAVALINGAMMA	C	C	SHANKARAPPA		D/O. C.SHANKARAPPAKULAI	INDIA	MAHARASHTRA	999999	PLLO000000000000B1672	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
BORAIHAH	NAYAKA	K	OBIAHAH		S/O. OBIAHD/NO.514/1 12	INDIA	KARNATAKA	577002	PLLO000000000000B1677	Amount for unclaimed and unpaid d	34.00	22-oct-2019	

BHANUMATHI	K		C	KRIHNSA	MURTHY	C/O. S.C.RAMACHANDRA IYI INDIA	TAMIL NADU	SALEM	636402	PLL000000000000B1679	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BABU	RAO	D	DATTOJI	RAO		AND SMT.B.LEELA BAID.NO. INDIA	KARNATAKA		577004	PLL000000000000B1686	Amount for unclaimed and unpaid d	68.00	22-oct-2019
BAKKAPPA	N	R	N	R	REVANASIDDAPPA	C/O.N.R.REVANASIDDAPPA/ INDIA	KARNATAKA		577001	PLL000000000000B1688	Amount for unclaimed and unpaid d	25.50	22-oct-2019
B	S	ANANDA	B	SREEKANTIAH	CHETTY	48/1 D.V.G ROADBASAVANA INDIA	KARNATAKA		600004	PLL000000000000B1691	Amount for unclaimed and unpaid d	51.00	22-oct-2019
B	C	JAYAPRAKASH	B	S	CHANNABASAPPA	C/O B.S.CHANNAVEERAPPA/ INDIA	MAHARASHTRA		999999	PLL000000000000B1693	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BALARAM	LAL	V	R	VAMADEVALAL		43/32-A,NADAR STREET NO. INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000B1703	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NAGARAJ	C	B	C	BENAKAPPA		MGF SRI C BENAKAPPASRI L INDIA	KARNATAKA		577004	PLL000000000000B1706	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BENAKAPPA	C		LATE	C	MURIGEPPA	RETD HEALTH INSPECTOR/ H INDIA	KARNATAKA		577004	PLL000000000000B1707	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BHASKAR	L	UPADHYA	G	LAKSHMINARAYANA	CHETTY	7, CHIKKANAMMA TEMPLI INDIA	KARNATAKA		560002	PLL000000000000B1708	Amount for unclaimed and unpaid d	51.00	22-oct-2019
BHARATHI	A		N	S	VAMAN	SMT A VANAMALA BAID/ NC INDIA	KARNATAKA		577002	PLL000000000000B1714	Amount for unclaimed and unpaid d	136.00	22-oct-2019
BHOJARAJU	G		H	GIRIDARAPPA		S/O H GIRIDARAPPA,V.KOT INDIA	KARNATAKA		577501	PLL000000000000B1717	Amount for unclaimed and unpaid d	51.00	22-oct-2019
BALAMBA	K		D	ASWATHNARAYANA		W/O SRI D ASWATHNARAYA INDIA	KARNATAKA		577002	PLL000000000000B1718	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BASAVA	SETTY	T	T	NARASINGAPPA		SMT T.RQJAVATHAMMAPRC INDIA	KARNATAKA		577501	PLL000000000000B1720	Amount for unclaimed and unpaid d	238.00	22-oct-2019
B	MALLIKARJUN	SHARMA	B	S	MURTY	C/O.THE BANK OF RAJASRU INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000B4006	Amount for unclaimed and unpaid d	850.00	22-oct-2019
B	N	SUBARAJU	V	NAGRAJA	SHETTY	BELAGM NAGRAJ SETTY & SI INDIA	KARNATAKA		577202	PLL000000000000B4007	Amount for unclaimed and unpaid d	59.50	22-oct-2019
B	N	VISWANATHA	NANJAPPA	SETTY	B	VISWAM & COMAIN ROADS INDIA	KARNATAKA		573115	PLL000000000000B4008	Amount for unclaimed and unpaid d	8.50	22-oct-2019
B	NAGARAJA	SETTY	B	L	NARAYANSETTY	B L NARAYANA SETTYSH W INDIA	KARNATAKA		583135	PLL000000000000B4009	Amount for unclaimed and unpaid d	25.00	22-oct-2019
B	V	SUBRAHMANYAM	B	N	MURTHY	B - 8,AMEYA CO OP HSG SOCI INDIA	MAHARASHTRA	THANE	400703	PLL000000000000B4011	Amount for unclaimed and unpaid d	425.00	22-oct-2019
B	VITTOBA	SETTY	B	KOMARAPPA		S/O KOMARAPPA 1/2 883 GI INDIA	MAHARASHTRA		999999	PLL000000000000B4012	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BABUBHAI	SHAMJINBHAI	JOSHI	SHAMJIBHAI			GORTHAN NATHINU MANDI INDIA	GUJARAT	MAHESANA	384315	PLL000000000000B4015	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BASAVARAJA	A	M	A	MAHALINGAPPA		SREE LINGESWARA TEXTILES INDIA	KARNATAKA		577001	PLL000000000000B4027	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BHAGYA	A	J	N	JANARDHANA	SETTY	JANARDHANA SETTY A JHOLI INDIA	KARNATAKA		577526	PLL000000000000B4044	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BHARAT	PRATAPSINGH	NEGANDHI	PARTAPSINGH	NEGANDHI		4TH FLOOR R NO 102BOMB INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000B4054	Amount for unclaimed and unpaid d	8.50	22-oct-2019
BABUBHAI	HIRJI	FULIA	NA			102 SHIV SADANR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000B5038	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BABY	KUDARAVALLI		NA			8-3-319/9 HYDERABADYLU INDIA	ANDHRA PRADESH		500873	PLL000000000000B5050	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAWANI	SINGH		NA			COMMERCE HOUSE4TH FLU INDIA	MAHARASHTRA		400038	PLL000000000000B5275	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAWANI	SINGH		NA			COMMERCE HOUSE6TH FLO INDIA	MAHARASHTRA		400038	PLL000000000000B5276	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHUPINDER	KAUR	BAKSHI	NA			192 , MIGSECTOR 4 BARRA INDIA	UTTAR PRADESH		208027	PLL000000000000B5313	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BISHNU	CHARAN	SAHOO	NA			290,SECTOR-3,PUSHP VIHAR INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000B5382	Amount for unclaimed and unpaid d	425.00	22-oct-2019
B	N	RAJENDRA	B	N	VENKATARAMAIAH	ACCOUNTS OFFICERDAVANK INDIA	KARNATAKA		577002	PLL000000000000B5399	Amount for unclaimed and unpaid d	425.00	22-oct-2019
B	V	GUPTA	VENKATARATHINAM			27 ESWARAN KOIL STREETT INDIA	TAMIL NADU	VILLUPURAM	604001	PLL000000000000B5470	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BALKISHAN	SHAH		B	S	SHAH	C/O LALMAN ROSHAN LAL7I INDIA	UTTAR PRADESH		208001	PLL000000000000B5547	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BALLAV	DAS	MUNDRA	RAGHU	NATH		MUNDRA GARDENHARSUG INDIA	ORISSA		768201	PLL000000000000B5557	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BALRAJ	PASSI		Y	R	PASSI	V & PO BAZPURDIST NAINI INDIA	UTTAR PRADESH		262401	PLL000000000000B5561	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BANDHANA	KHANNA		NA			C/O-ROHIT KHANNAINSIDE I INDIA	PUNJAB		143001	PLL000000000000B5570	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BASANT	KUMAR	MAHARANA	BASUDEB	MAHARANA		TOWN PLANNING UNITJHAN INDIA	ORISSA		753009	PLL000000000000B5593	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHADRA	SHEELA	VADEL	AMBIKA	PRASAD	VADEL	NEEMA STREETSDADR BAZA INDIA	RAJASTHAN		314205	PLL000000000000B5617	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAGATRAM	AYODHYAPRASAD		AYODHYAPRASAD	AGARWAL		42, NEW CLOTH MARKETH INDIA	GUJARAT	AHMEDABAD	380002	PLL000000000000B5628	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAGAVATIBEN	PADEL		GOPALBHAI			AT&PO ROHSHALAVIA NINC INDIA	GUJARAT	BHAVNAGAR	364760	PLL000000000000B5631	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAGTIRAM	GOYAL		AYODHYA	PRASAD		RAJA MILLS INDIAAGARWAL INDIA	RAJASTHAN		344022	PLL000000000000B5637	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAGWANJI	PRABHUDAS	JADAV	PRABHUDAS	L	JADAV	3 WAGHPARA ARIHANTMOF INDIA	GUJARAT	RAIKOT	636341	PLL000000000000B5653	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAGYESHWARI	BIRAJDAR		MALLIKARJUN	BIRAJDAR		142 RAILWAY LINESNEAR BH INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000B5666	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHARAT	AMARSHI	MENDAPARA	AMARSHI	BHAI		AT PO KHAMBHALA TAPADI INDIA	GUJARAT	RAIKOT	360110	PLL000000000000B5699	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHARAT	KHOSLA		PARDEEP	KHOSLA		A-8,LABDHI APARTMENT,2 INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000B5714	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHARTI	B	MEHTA	BIPIN	MEHTA		B-101, "SANIDHYA",3, MARL INDIA	GUJARAT	RAIKOT	360001	PLL000000000000B5786	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHARTI	PADEL		KANTILAL	PADEL		SATKAR BHAWANREWA ROJ INDIA	MADHYA PRADESH		485001	PLL000000000000B5797	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHAVNA	BHATT		HEMATLAL			4 MOMAINAGAR OPPGAND INDIA	GUJARAT	JAMNAGAR	361002	PLL000000000000B5844	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHUSHAN	GARG		AMITLAL	GARG		H N 981/1 NEAR BHARA MA INDIA	CHANDIGARH		160101	PLL000000000000B5918	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BINA	AGARWAL		GOPALDAS			104 PUSHPA KUNJ A ROADC INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000B5941	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BIRAJDAR	BHAGYESHWARI		BIRAJDAR	MALLIKARJUN		142 RAILWAY LINESLAPUR INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000B5984	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BIRAJDAR	MALLIKARJUN		NA			142 RAILWAY LINESLAPUR INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000B5985	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BRJMOHAN			SAJJAN	KUMAR		POKARMAL SHRI KISHAN DA INDIA	HARYANA		125021	PLL000000000000B6015	Amount for unclaimed and unpaid d	425.00	22-oct-2019
CHANDRABHAGA	HARIKRISHNA	BHATT	NA			INGREJI FALLAATAND POSTR INDIA	GUJARAT	SURAT	395005	PLL000000000000C0040	Amount for unclaimed and unpaid d	2762.50	22-oct-2019
CHANDRAKANT	NARANDAS		NA			206, VIRAL PLAZA,MOTA BA INDIA	GUJARAT	ANAND	388120	PLL000000000000C0046	Amount for unclaimed and unpaid d	850.00	22-oct-2019
CHANDRESH	K	SHAH	NA			ASK INVESTMENT CONSULT INDIA	MAHARASHTRA		400023	PLL000000000000C0090	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CHHOTALAL	CHUNILAL		NA			95 DAULATNAGAR, ROAD NC INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000C0131	Amount for unclaimed and unpaid d	2210.00	22-oct-2019
COOMI	HORMUSJI	LALA	NA			ADERBADFLAT 12234 N S PA INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000C0162	Amount for unclaimed and unpaid d	170.00	22-oct-2019
C	H	SHAH	NA			C/O SUNIL G SOMAIYA10,JA INDIA	MAHARASHTRA		400086	PLL000000000000C0177	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CHENCHIAIAH	CHANDALURI		NA			FLAT NO.310,H.NO.16-11-1E INDIA	ANDHRA PRADESH		500036	PLL000000000000C0199	Amount for unclaimed and unpaid d	238.00	22-oct-2019
CHANDASHEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA			605 BUDHWAR PETH, PALA/ INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000C0215	Amount for unclaimed and unpaid d	144.50	22-oct-2019
CELINE	FELIZARDO		MAXIE			4-A CENTRAL AVENUESANT/ INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000C0217	Amount for unclaimed and unpaid d	238.00	22-oct-2019
CHANNA	BASAMMA		NAX			W/O LATE D B NADIGAR,NA INDIA	KARNATAKA		577213	PLL000000000000C0260	Amount for unclaimed and unpaid d	68.00	22-oct-2019
CHANDANBEN	NAGINDAS	SANGHVI	N	N	CHAND	"VIHINI" 2-TAGORE NAGAR I INDIA	GUJARAT	RAIKOT	360001	PLL000000000000C0263	Amount for unclaimed and unpaid d	85.00	22-oct-2019
CK	GANGADHARA	SETTY	NAX			S/O LATE C V KRISHNA SETT INDIA	MAHARASHTRA		999999	PLL000000000000C0270	Amount for unclaimed and unpaid d	34.00	22-oct-2019
CHAMPAKLAL	GORADIA		MULJI			604 HOMELAND,3RD CROSS INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000C0272	Amount for unclaimed and unpaid d	85.00	22-oct-2019
C	VEENA	KUMARI	K	A	CHOWDARY	PLOT NO-22, DOCTORS COLU INDIA	ANDHRA PRADESH		530013	PLL000000000000C0282	Amount for unclaimed and unpaid d	850.00	22-oct-2019
CHANDRAPRASAD	S		SHANTHAPPA			MARIKAMBA STREETSSAGAR, INDIA	KARNATAKA		577401	PLL000000000000C0283	Amount for unclaimed and unpaid d	68.00	22-oct-2019

CHANDRAKANTH	K	K	SANGAPPA	S/O. K.SANGAPPAVIDYANAC	INDIA	KARNATAKA	577601	PLL000000000000C1611	Amount for unclaimed and unpaid d	25.50	22-oct-2019		
CHANDRIKADEVI	MANOHAR	M	B	MANOHARA	W/O SRI M.B. MANOHARA	INDIA	KARNATAKA	577602	PLL000000000000C1615	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
CHANDRASHEKHAR	R	S	RAMAJAH	AGRICULTURISTMATHODHC	INDIA	KARNATAKA	577533	PLL000000000000C1617	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
CHIDAMBAR	JOSHI	C	CHIDAMBAR	JOSHI	M/G/F/ SRI CHIDAMBAR JO	INDIA	KARNATAKA	577002	PLL000000000000C1623	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
C	V	KRISHNA	C	VENKATACHAR	SHANTHI NILAYA, 879 9THCI	INDIA	KARNATAKA	560039	PLL000000000000C4008	Amount for unclaimed and unpaid d	119.00	22-oct-2019	
C	VIJAYAKUMARAN	NA			BLOCK NO 3 FLAT NO 32PAR	INDIA	GUJARAT	380015	PLL000000000000C5018	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHANDRA	PRAKASH	GUPTA	NA		25/16 KARACHI KHANAKANI	INDIA	UTTAR PRADESH	280801	PLL000000000000C5063	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHANDRAKANTH	OZA	NA			AMBIKINAGAR SOCIETYRAM	INDIA	GUJARAT	380005	PLL000000000000C5092	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHHAYA	R	SHAH	NA		DHANSIDDHI INVESTMENTS	INDIA	MAHARASHTRA	400023	PLL000000000000C5177	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CLARESSA	MARINA	DSOUZA	NA		37 LLOYD ROADCOOKE TOA	INDIA	KARNATAKA	560005	PLL000000000000C5209	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CONCEPTION	F	TOSCANO	NA		AT GASS NEAR CHARCHP O	INDIA	MAHARASHTRA	401203	PLL000000000000C5217	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CYRUS	FARDOON	BHAGAT	NA		788 JAME JAMSHAD RDPAR	INDIA	MAHARASHTRA	400014	PLL000000000000C5221	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
C	R	INDUDHARA	C	RUDRAPPA	FOLDING MASTERO/C-7 D C	INDIA	KARNATAKA	577003	PLL000000000000C5222	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHAKRAPANI	NAVALPAKKAM	LATE	N	RAMABHADRAN	FL.NO.312,MARUTHI APTS.,J	INDIA	ANDHRA PRADESH	500011	PLL000000000000C5264	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHAMANLAL	BALCHAND	BALCHAND			C/O TULSIDAS D VASTANIM	INDIA	GUJARAT	382845	PLL000000000000C5270	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHANDRA	KUMAR	JAIN	RADHESHYAM	JAIN	C/O R S TRADING AGENCYBE	INDIA	WEST BENGAL	700001	PLL000000000000C5318	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
CHANDRAKANTH	B	BAROT	BECHARDAS		C/O GEETA MEDICAL STORE	INDIA	GUJARAT	382415	PLL000000000000C5351	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHANDRIKA	PRASAD	SINGH	RAGHUNATH	SINGH	VILL KASIMPUR PORASULPU	INDIA	BIHAR	841419	PLL000000000000C5380	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHARAN	DASS	BEDI	HUSAN	CHAND	BEDI	A 1/68 PASCHIM VIHARN DE	INDIA	DELHI	110063	PLL000000000000C5396	Amount for unclaimed and unpaid d	425.00	22-oct-2019
CHATRU	SINGH	BIJANI	KIMAT	SINGH	BIJANI	124/A/289 BLOCK NO 11GC	INDIA	UTTAR PRADESH	208006	PLL000000000000C5401	Amount for unclaimed and unpaid d	425.00	22-oct-2019
CHETAN	PITHVA		CHANDLULAL	PITHVA	K-2-3 UDHYOG NAGARIETPL	INDIA	GUJARAT	360311	PLL000000000000C5414	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHETANA	S	LOKAPUR	SHAIL	M	LOKAPUR	5 NEELEKANTH NILAYAMSAN	INDIA	MAHARASHTRA	400071	PLL000000000000C5417	Amount for unclaimed and unpaid d	425.00	22-oct-2019
CHINNASAMY	D		DEVANAGOUNDER		140 P V KOIL STREETUDUM	INDIA	TAMIL NADU	642126	PLL000000000000C5448	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHRISTY	MASILAMANI	T	MASILAMANI		VOLTAS LTD.,VOLTAS HOUSI	INDIA	ANDHRA PRADESH	500018	PLL000000000000C5471	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CHUDAMANI	TIWARI		CHANDRASHEKHAR	TIWARI	C/O S TIWARI INDHAN STOR	INDIA	GUJARAT	361006	PLL000000000000C5472	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
COL	BISHAN	SINGH	BACHAN	SINGH	D-118, AMBA BARIJAIPURR	INDIA	RAJASTHAN	302012	PLL000000000000C5477	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
CREDIT	CAPITAL	INVEST	NA		AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL000000000000C5486	Amount for unclaimed and unpaid d	9775.00	22-oct-2019	
D	N	MAJUMDAR	N	BHAI	24 ALKAPURI SOCIETYBAROI	INDIA	GUJARAT	390005	PLL000000000000D002	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
DADY	DORAB	MODY	DORAB	MODY	PLOT NO 6 IIFLR NO 2 SAKIN	INDIA	MAHARASHTRA	400004	PLL000000000000D007	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
DAXA	SHASHIKANT	SHAH	SHASHIKANT	SHAH	98 3RD BHOIWADABHULES	INDIA	MAHARASHTRA	400002	PLL000000000000D004E	Amount for unclaimed and unpaid d	25.00	22-oct-2019	
DAYANAND	RAMESHWARLAL	KEDIA	RAMESHWARLAL	KEDIA	KEDIA KUNJ B NAGARANDH	INDIA	MAHARASHTRA	400059	PLL000000000000D005C	Amount for unclaimed and unpaid d	943.50	22-oct-2019	
DEVI	PRASAD	SINGHANIA	PRASAD	SINGHANIA	14, SHOPPING CENTRE,1ST	INDIA	MAHARASHTRA	999999	PLL000000000000D0092	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
DHAIRAP	JETHALAL	SHAH	JETHALAL	SHAH	SHANTIKUNJANAND ROAD,N	INDIA	MAHARASHTRA	400064	PLL000000000000D0102	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	C/O.NILESH R PAREKH & CO	INDIA	MAHARASHTRA	400002	PLL000000000000D0115	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	A/3/21,MAHESH NAGARINW	INDIA	MAHARASHTRA	400062	PLL000000000000D012C	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DHIMANT	JAYANTILAL	SHAH	JAYANTILAL	SHAH	68/7 PREM MILAN87-B NAP	INDIA	MAHARASHTRA	400006	PLL000000000000D0128	Amount for unclaimed and unpaid d	1895.50	22-oct-2019	
DHIRAJLAL	KANJI	NA			758 VITHALDAS GALLYM J N	INDIA	MAHARASHTRA	400002	PLL000000000000D0135	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DHIRAJLAL	PURUSHOTTAMDAS	MEHTA	PURUSHOTTAMDAS	MEHTA	13, VIMLA APARTMENTUMD	INDIA	MAHARASHTRA	400092	PLL000000000000D0137	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANSIONG	INDIA	MAHARASHTRA	400007	PLL000000000000D0171	Amount for unclaimed and unpaid d	1827.50	22-oct-2019	
DINESH	SURENDRA	DALAL	SURENDRA	DALAL	B-5 VIKRAM APARTMENTNE	INDIA	GUJARAT	380015	PLL000000000000D0188	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DINESHCHANDRA	PODDAR	NA	PODDAR BHAVANMARWAR	INDIA	ORISSA			768001	PLL000000000000D0197	Amount for unclaimed and unpaid d	3485.00	22-oct-2019	
DIPAK	DHIRAJLAL	VASANI	DHIRAJLAL	VASANI	C/O M/S DHANJI KANJIM J &	INDIA	MAHARASHTRA	400002	PLL000000000000D0212	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL	JAWAHAR STREETPOST DAN	INDIA	GUJARAT	395102	PLL000000000000D0222	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL	JAWAHAR STREETPOST DAN	INDIA	GUJARAT	395001	PLL000000000000D0223	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
SARAYU	MANEKLAL	SHAH	MANEKLAL	SHAH	26A WALKESHWAR ROADBC	INDIA	MAHARASHTRA	400006	PLL000000000000D0247	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
NEENA	JAGDISH	KULKARNI	JAGDISH	KULKARNI	8 LAILA VILLA36TH RD BANC	INDIA	MAHARASHTRA	400050	PLL000000000000D0253	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
DULICHAND	M	JAIN	M	JAIN	C/O MITTERSAIN ROOPCHAI	INDIA	MAHARASHTRA	400002	PLL000000000000D0262	Amount for unclaimed and unpaid d	9945.00	22-oct-2019	
D	A	PRASAD	A	PRASAD	VANTAGE INVESTMENTS PV	INDIA	ANDHRA PRADESH	500029	PLL000000000000D0374	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
DHANLAXMI	ASHWIN	BHANUSHALI	ASHWIN	BHANUSHALI	204 HEENA, 2ND FLOORJ L T	INDIA	MAHARASHTRA	400080	PLL000000000000D0439	Amount for unclaimed and unpaid d	663.00	22-oct-2019	
D	NARAYANA	KAMATH	VENKAPPA		FLAT NO.1,CANARA BANK SI	INDIA	KARNATAKA	560004	PLL000000000000D0455	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
DILIP	SHAM	KULKARNI	SHAM		A-7,SATYAM APARTMENTS4	INDIA	MAHARASHTRA	421201	PLL000000000000D0477	Amount for unclaimed and unpaid d	595.00	22-oct-2019	
DARSHAN	KAUR	HARBHAJAN			SUNDER AUTOMOBILEGOLG	INDIA	UTTAR PRADESH	273001	PLL000000000000D0491	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
D	N	NAGARAJRAO	NA		NITTAVALY EXTENSIONNITI	INDIA	KARNATAKA	577004	PLL000000000000D0497	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DATTARAM	R	RAIKAR	RAMCHANDRA		618, KAIPEETAUVANGEREDA	INDIA	KARNATAKA	577001	PLL000000000000D0518	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
D	G	MAHENDRANATH	NAX		NO.56, MIDDLE SCHOOL RD	INDIA	KARNATAKA	560004	PLL000000000000D0525	Amount for unclaimed and unpaid d	187.00	22-oct-2019	
D	R	JAYAMMA	NAX		W.O RAMCHANDRA SETTY E	INDIA	KARNATAKA	577527	PLL000000000000D0528	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
DWARAKANATH	D	K	D	KRISHNAIAH	SETTY	C/O DEVATHA SILK HOUSE,C	INDIA	KARNATAKA	560002	PLL000000000000D1501	Amount for unclaimed and unpaid d	382.50	22-oct-2019
DAYANANDA	R	P	LAKSHMANA	SETTY	S/O R.LAKSHMANA SETTYJEI	INDIA	KARNATAKA	577001	PLL000000000000D1502	Amount for unclaimed and unpaid d	816.00	22-oct-2019	
DALAVAYAPPA		SANNA	KENCHAPPA		S/O SRI.SANNA KENCHAPPA	INDIA	MAHARASHTRA	999999	PLL000000000000D1505	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
DEVADAS	K	R	RANGAPPA		S/O RANGAPPAKANDIKERER	INDIA	KARNATAKA	577574	PLL000000000000D1506	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DURGA	SHANKER	SHARMA	DEVICHANDJI	SHARMA	C/O M/S PREMRAJ HIMATHI	INDIA	KARNATAKA	577303	PLL000000000000D1507	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
DORAIKANNAN	T	N	NATESHA	MUDALIAR	S/O.SRI NATESHA MUDALIAR	INDIA	TAMIL NADU	613001	PLL000000000000D1508	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
DEVAKI	DEVI	B	VIRUPAKSHAPPA		W/O SRI E. VIRUPAKSHAPPA	INDIA	UTTAR PRADESH	215865	PLL000000000000D151C	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
DWARAKANATH	S	R	S	RAMASWAMY	IYENGAR	S/O C.S. RAMASWAMY IYEN	INDIA	KARNATAKA	560011	PLL000000000000D1512	Amount for unclaimed and unpaid d	102.00	22-oct-2019
DAYANANDA	SETTY	B	Y	VENKATARAMANA	SETTY	H.NO.401, AT,POST ZAPDE,J	INDIA	MAHARASHTRA	416701	PLL000000000000D1513	Amount for unclaimed and unpaid d	272.00	22-oct-2019
DEVICHAND			CHOTHMALJI		S/O CHOTHMALJI/C/O M/S,D	INDIA	KARNATAKA	560002	PLL000000000000D1514	Amount for unclaimed and unpaid d	221.00	22-oct-2019	
DASTAGIRI	SAB	H	NA		CONTRACTORD.NO.1818,7T	INDIA	GUJARAT	377001	PLL000000000000D151E	Amount for unclaimed and unpaid d	34.00	22-oct-2019	

DUGGAPPA	D		D	HANUMANTHAPPA	S/O D.HANUMANTHAPPA	INDIA	KARNATAKA	577001	PLL000000000000D1517	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DATTATRAYA	PANDURANGA	SHET	NA		DODDAPET,DAVANGERE	INDIA	KARNATAKA	577001	PLL000000000000D1519	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
DATHAMURTHY	M	N	K	NAGAPPA	SETTY	S/O.H.K.NAGAPPA	INDIA	KARNATAKA	577001	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
DARUKARADHYA	MAHANTAYYA	HIREMATH	M	H	HIREMATH	S/O M.H. HIREMATH	INDIA	KARNATAKA	581110	Amount for unclaimed and unpaid d	68.10	22-oct-2019	
DWARAKANATH	K	M	KOSALA	MANJUNATHA	SETTY	D/NO 2411/1 10TH MAIN	INDIA	KARNATAKA	577004	Amount for unclaimed and unpaid d	14.00	22-oct-2019	
DWARAKANATH	P	B	P	BHASKARAJAH		P.BHASKARAJAH M/S PATHI	INDIA	KARNATAKA	560002	Amount for unclaimed and unpaid d	100.00	22-oct-2019	
DWARAKANATH	L	T	L	THIMMANNA		SRI L THIMMANNASRI LAXMI	INDIA	KARNATAKA	577001	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
DWARAKESH	BABU	R		RADHAKRISHNA	GUPTA	RADHAKRISHNAGUPTAJEWI	INDIA	KARNATAKA	577001	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DEVENDRA	GUPTA	A	ALLUR	GANGAPPA		ALLUR GANGAPPAMERCHAN	INDIA	KARNATAKA	577540	Amount for unclaimed and unpaid d	357.00	22-oct-2019	
DURGAPPA	D		D	VITTOBA	RAO	D.VITTOBA RAOM.K EMPLO	INDIA	KARNATAKA	577601	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
DHIRENDRACHAR	G		G	BINDACHGAR		SMT GUDI SHAMALABAITEN	INDIA	KARNATAKA	583131	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DATTATREYA	B		NA			DODDAKURUBARA STREET,	INDIA	KARNATAKA	577303	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
DAYANANDA	REDDY	K	M	PAPANNA	REDDY	S/O K.M.PAPANNA REDDYN	INDIA	KARNATAKA	577004	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
DEVIRAMMA				SHANKARAPPA		SHANKARAPPAAGRICULTUR	INDIA	KARNATAKA	577576	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
DEVENDRAPPA	NADIGA		N	N	HALAPPA	N.N.HALAPPA444/1 LAWYER	INDIA	KARNATAKA	577002	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
DINESH	V		V	N	PAI	SRI.V.N.PAI'LAXMI CHAYA'	INDIA	KARNATAKA	577002	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
DATTATREYA	Y	G	Y	V	GANAPATHYAPPA	Y.V.GANAPATYAPPADATTAT	INDIA	KARNATAKA	577401	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
DEVAMMA			B	JAYDEVAPPA		W/O. SRI B.JAYDEVAPPANN	INDIA	KARNATAKA	577002	Amount for unclaimed and unpaid d	476.00	22-oct-2019	
DATTATRAYA	RAO	K	RAMA	RAO		S/O RAMA RAOLANDLORD,	INDIA	KARNATAKA	577589	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
DEVARAJ	L		LINGAPPA	JAMINDAR		S/O LINGAPPA JAMINDARK	INDIA	MAHARASHTRA	999999	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
DATTAPPA	MUNIYAPPA	HOLALKERE		MUNIAPPA		GENERAL MERCHANTSCHIKI	INDIA	KARNATAKA	581125	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
DR	SIVANAPPA	S	LATE	S	CHANNAVEERAPPA	S/O LATE S CHANNAVEERAP	INDIA	KARNATAKA	577501	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
D	S		ANJANEYULLU	VENKATESWARLU		B 35BOMBAY LINKSECTOR	INDIA	MAHARASHTRA	THANE	400705	Amount for unclaimed and unpaid d	144.50	22-oct-2019
DAVENDAR	KUMAR		NA			B 13, KAILASH APARTMENT	INDIA	DELHI	SOUTH DELHI	110048	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEEPAK	PRAKASHCHANDRA	MULYE		PRAKASHCHANDRA	MULYE	NR PHOTO CENTRE ZANDA	INDIA	GUJARAT	BHARUCH	394120	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEEPIKA	GUPTA		NA			B1/28,MODEL TOWN-II,DELU	INDIA	DELHI	NORTH WEST DELHI	110009	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEO	KRISHNA	CHANDAK	KRISHNA	CHANDAK		H.NO.383/1,SECTOR 44-A,CH	INDIA	CHANDIGARH		160047	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEVESH	JAIN		NA			26/5A BALLYGUNJGECIRCUL	INDIA	WEST BENGAL		700019	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DHANJIBHAI	KALABHAI	PADARIA	KALABHAI	PADARIA		11 NANDANAGAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380024	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DHIRENDRA	PRATAP	SAHI	PRATAP	SAHI		C/O S S MIRANDA LTD11/3,	INDIA	DELHI	CENTRAL DELHI	110002	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DILIP	KANCHAN		NA			22 MILAN APARTMENTOHAJ	INDIA	MAHARASHTRA	MUMBAI	400067	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA		CHANDRAKANT MANSION41	INDIA	MAHARASHTRA	MUMBAI	400007	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DINESH	C		SHARMA	NA		72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH		250002	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DINESH	C		SHARMA	NA		72, A HANS VILLASURAJ KUN	INDIA	UTTAR PRADESH		250002	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DINESH	TRIKAMDAS	ASHAR	TRIKAMDAS	ASHAR		15 CHAITANYA ENTERPRISE	INDIA	MAHARASHTRA	MUMBAI	400064	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DIPESH	SEN		NA			73,TIMBER TERRACE,K A S N	INDIA	MAHARASHTRA	MUMBAI	400019	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DWARKA	PRASAD		NA			AT PO PADRAUNADT DEORJI	INDIA	UTTAR PRADESH		274304	Amount for unclaimed and unpaid d	425.00	22-oct-2019
D	A		SALDANHA	L	A	SALDANHA	INDIA	KERALA		682020	Amount for unclaimed and unpaid d	425.00	22-oct-2019
D	ASADULLA		D	B	VALLISAB	D B V HARDWEAR ANDELEC	INDIA	ANDHRA PRADESH		515231	Amount for unclaimed and unpaid d	425.00	22-oct-2019
D	K		VERMA	H	S	VERMA	INDIA	UTTAR PRADESH		249202	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DALLA	RAM	CHOUHDARY		TEJARAM	JJ	10 SHARMA COMPLEXBANG	INDIA	KARNATAKA		560053	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DAMAYANTI	GOVINDJI		GOVINDJI			B/3 ARIHANT BLDG2ND FLO	INDIA	MAHARASHTRA		400081	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DAMIJI	PADEL		NARSHIBHAI			196 KRISHNA PARKNEAR NY	INDIA	GUJARAT	RAIKOT	360005	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DARAMDAS	VAGJIBHAI	MAHESHWARI	VAGJIBHAI	HARDASBHAI		OM NIWASSAKTI NAGARPAJ	INDIA	GUJARAT	BANASKANTHA	385001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEEPAK	AGARWAL		GOPI	LAL	AGARWAL	BANKA BAZARNEAR CAMBR	INDIA	ORISSA		753001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEEPAK	MANGALDAS	BHATT	MANGALDAS	P	BHATT	2 DEEP DARSHAN BLDGNEAI	INDIA	MAHARASHTRA	THANE	400604	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEEPAK	VASANT	DHEKNE	VASANT	V	DHEKNE	1288,SHIVAJINAGAR J M RO	INDIA	MAHARASHTRA	PUNE	411005	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEVILABEN	K		PANCHAL	KANTILAL		B/2 RANCHHOD NAGARPAD	INDIA	GUJARAT	VADODARA	391440	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH		38 SAWAN SOCIETYGHODAS	INDIA	GUJARAT	AHMEDABAD	380050	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEVINDER	MALHOTRA		DARYAJ	MALHOTRA		22 TAGORE PARK MODEL TI	INDIA	DELHI	NORTH WEST DELHI	110009	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DEVPRASAD	JOSHI		DINANATH	JOSHI		36 KAMADHENU SOCIETY 1J	INDIA	GUJARAT	AHMEDABAD	382480	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DHANRAJ	TALELE		JAGANNATH	TALELE		23/1 POLICE HEAD QUARTEI	INDIA	MAHARASHTRA	JALGAON	425001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA		C/O JAIL SUPDOTTJ JAIL UN	INDIA	UTTAR PRADESH		209801	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DHIRAJBEN	J	SOLANKI	JAIPAL	S	SOLANKI	701 PRABHAT COMPLEXOPP	INDIA	GUJARAT	RAIKOT	360001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DIALMAL	SIPPY		CHEFAHRAM	SIPPY		204 SANJAY COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400053	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DILIP	G		PIMPALLE	GAJANAN	D	PIMPALLE	INDIA	MAHARASHTRA	THANE	421301	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DILIP	R		JAIN	R	B	JAIN	INDIA	GUJARAT	AHMEDABAD	380018	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DILIP	VADHYA		TRIKAMDAS			ANAND DARSHANDIWAN P2	INDIA	GUJARAT	RAIKOT	360001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DILIPKUMAR	M		PATEL	MANUBHAI	PATEL	34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	KHEDA	388225	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DIPAK	L		PANCHAL	LAXMISHANKER		B/3 RANCHHOD NAGARPAD	INDIA	GUJARAT	VADODARA	391440	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DIPTI	KISHOR	KANAKIA	KISHOR	VITHALDAS	KANAKIA	101,ARIJUN COMPLEX,1 ST F	INDIA	GUJARAT	SURAT	395007	Amount for unclaimed and unpaid d	425.00	22-oct-2019
DWARKAPRASAD	AGARWAL		BAGMAL	AGARWAL		432 MANGALWAR PETHPUN	INDIA	MAHARASHTRA	PUNE	411011	Amount for unclaimed and unpaid d	425.00	22-oct-2019
EAST	INDIA	COTTON	NA			EAST INDIA COTTONMANUF	INDIA	HARYANA		121001	Amount for unclaimed and unpaid d	17.00	22-oct-2019
EBRAHIM	HASANALI	PETIWALLA	NA			EBRAHIM MANZILIST FLOO	INDIA	MAHARASHTRA	MUMBAI	400003	Amount for unclaimed and unpaid d	1666.00	22-oct-2019
ESMAIL	CASAM	ESMAIL	NA			3/132,VARIYA OLI STREET,RI	INDIA	GUJARAT	SURAT	395001	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
EDIGARA	HALAPPA		HOSURAPPA			S/O SRI.HOSURAPPJAMINE	INDIA	KARNATAKA		577501	Amount for unclaimed and unpaid d	204.00	22-oct-2019
ELLAMMA			B	LAXMIKANTHAPPA		C/O MHAHALESWARA B.E.	INDIA	KARNATAKA		560030	Amount for unclaimed and unpaid d	51.00	22-oct-2019

ESWARAJAH	N	K	DODDA	KALLAPPA	GENERAL MERCHANTPATT	INDIA	KARNATAKA	572135	PLL000000000000E1505	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
ESWARAPPA	G		G	VEERAPPA	S/O G.VEERAPPA,AGGRICUL	INDIA	KARNATAKA	577201	PLL000000000000E1506	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
ESWARAPPA	T		G	T	S/O G.T.BASALINGAPPAAKOO	INDIA	KARNATAKA	577239	PLL000000000000E1507	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
ESWARAPPA	D	G	D	P	S/O D P VEERAPPAAGRICUL	INDIA	KARNATAKA	577201	PLL000000000000E1509	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
EKNATH	T	V	T	V	M/S T V R GUPTA & CO135	INDIA	KARNATAKA	560002	PLL000000000000E1511	Amount for unclaimed and unpaid d	280.50	22-oct-2019		
ESWARAPPA	R		S	RAMAJAH	S/O S RAMAJAHAGRICULTU	INDIA	KARNATAKA	577533	PLL000000000000E1514	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
EBRAHIM	MADHA			YUSUFBHAI	10 SARANG STREETR NO 7 3	INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000E5018	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ERNEST	XAVIER	FERNANDES	XAVIER	FERNANDEZ	6 HONDA APPTSPENCE RDI	INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000E5025	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
FEROZE	SORAB		NA		FLAT NO 11 3RD FLOORCAPI	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000F020	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
FRAM	HORMUSJI		LALA	NA	ADERBAD,FLAT 12234 HUG	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000F023	Amount for unclaimed and unpaid d	510.00	22-oct-2019	
FRANCIS	MICHAEL	GHANBAHADUR	M	J	FLAT TYPE IV, J-4 TAPS COLC	INDIA	MAHARASHTRA	THANE	401504	PLL000000000000F040	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
FAKEERAPPA	K	N	K	T	S/O K T NINGAPPA E B TYP	INDIA	KARNATAKA	577001	PLL000000000000F1501	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
FAISAL	A	KADER	ABDUL	KADER	32/36 BAJ MOHD ALI2ND FI	INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000F5039	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
FEHMIDA	SAIYED		AKBARALI	SAIYED	2220 SAJJAN JAMADAR'S-M	INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000F5058	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MORGAN	STANLEY	ASSET	NA		C/O STOCK HOLDING CORP I	INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000F0F5	Amount for unclaimed and unpaid d	2975.00	22-oct-2019	
ILFS	MAURITUS		NA		AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000F0F1	Amount for unclaimed and unpaid d	8500.00	22-oct-2019	
ADVANTAGE	ADVISERS	INDIA	NA		DEUTSCHE BANKDOMESTIC	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000F0F2	Amount for unclaimed and unpaid d	4250.00	22-oct-2019	
G	K	VITTAL	NA		C/o Dr.K.V.CHOWDARY,KRA	INDIA	ANDHRA PRADESH		533104	PLL000000000000G0G1	Amount for unclaimed and unpaid d	476.00	22-oct-2019	
GAURISHANKER	ISHVERLAL	PUROHIT	NA		CHANDAVARKAR ROADBALL	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000G0G2	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
GEORGE	ROSARIO	DSILVA	NA		84/11,APOLLO HOUSE,2ND I	INDIA	MAHARASHTRA		400023	PLL000000000000G0G52	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
GIRISH	BALDEVIDAS		NA		76/5, WAGESHWARI SOCIET	INDIA	GUJARAT	VADODARA	390018	PLL000000000000G0G7C	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
SHRIGIRISH	PRABHAKAR	RAJE	NA		3 MAHIPAL CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000G0G8C	Amount for unclaimed and unpaid d	943.50	22-oct-2019	
GITABAI	SARAF		NA		5 2ND KHATTARGALLIBOMB	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000G0G8E	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
GODAVRIBEN	MAGANLAL	THAKKAR	NA		C/O.NARHARIBHAI L THAKK	INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000G0G9C	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
GOPIKRISHNA	MODI		BAIUNATH	MODI	MODI HOUSE303 LINKING R	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000G123	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
GORDHANDAS	BHAGIWANDAS		NA		1214 STOCK EXCHANGE TOV	INDIA	MAHARASHTRA		400023	PLL000000000000G127	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
GORDHANDAS	KARSANDAS	THAKKAR	NA		10-11/59 GOKUL B MEHTA	INDIA	MAHARASHTRA		400077	PLL000000000000G125	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOVIND	GANESH	TALWALKAR	NA		SHIV MANDIR ROADAMBERI	INDIA	MAHARASHTRA	THANE	421502	PLL000000000000G143	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
GULAMMOHAMED	YUSUF	GABA	NA		LUHAR FALJAAT AND POST E	INDIA	GUJARAT	SURAT	394601	PLL000000000000G15C	Amount for unclaimed and unpaid d	3400.00	22-oct-2019	
GOP	LACHHWANI		REWACHAND		MAX-BLUE APTS.137,A,K RO	INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000G20F5	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
GOPALCHANDRA	M	SHARMA	MATADIN		BL-NP-1501 ROOM NO-1SEC	INDIA	MAHARASHTRA	THANE	421504	PLL000000000000G225	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
G	S	KASTURAPPA	GOVDARA		P H E CALONEH L R ROADCH	INDIA	KARNATAKA		577501	PLL000000000000G28F5	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
G	HALAMMA		NANA		C/O S M JAYADEVATTADDO	INDIA	KARNATAKA		577005	PLL000000000000G28F8	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRESH	MUNDR		BOMBAY		C/O M.M.MUNDR,47/1514	INDIA	MAHARASHTRA		400083	PLL000000000000G30E	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
GURUBASAPPA	S		S	THAYAPPA	S/O SHIVA SALI THAYAPPA	INDIA	KARNATAKA		583101	PLL000000000000G1501	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOVINDA	SETTY	A	AMARAVATHI	HALAPPA	S/O. AMARAVATHI HALAPP	INDIA	KARNATAKA		577001	PLL000000000000G1502	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GANGAMMA	M		V	LAXMINARAYANA	W/O C.V.LAXMINARAYANA I	INDIA	KARNATAKA		577542	PLL000000000000G1504	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
GURUBASAPPA	T	S	T	S	S/O T.S.VEERABHADRAPPA	INDIA	KARNATAKA		577201	PLL000000000000G1505	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GOVINDA	SETTY	K	KATAGAM	THIPPAIAH	KATAGAM THIPPAIAH,MERC	INDIA	KARNATAKA		577501	PLL000000000000G150E	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
G	V	PATANKER	P	VISWANATHA	RAO	NO.34,2ND CROSSYAMUNAI	INDIA	KARNATAKA		560001	PLL000000000000G150F	Amount for unclaimed and unpaid d	986.00	22-oct-2019
GOVINDAMMA	B		NA		C/O DR.SRUMITRA GAJAPAT	INDIA	KARNATAKA		560001	PLL000000000000G1511	Amount for unclaimed and unpaid d	272.00	22-oct-2019	
GAMGAMMA	G		LINGAREDDY		W/O. SRI LINGAREDDYPATE	INDIA	KARNATAKA		577587	PLL000000000000G1512	Amount for unclaimed and unpaid d	374.00	22-oct-2019	
GONCHIKARA	GOLLI		GONCHIKARA	VEERABHADRAPPA	S/O SRI.GONCHIKARA VEER	INDIA	KARNATAKA		577501	PLL000000000000G1513	Amount for unclaimed and unpaid d	306.00	22-oct-2019	
GADIGE	MUDDAPPA		MR	G	SUGARAPPA	JAMINDARSIDDAPURADEVA	INDIA	KARNATAKA		577501	PLL000000000000G1514	Amount for unclaimed and unpaid d	238.00	22-oct-2019
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENNIAH	S/O SRI.GONCHIGARA PENN	INDIA	KARNATAKA		577501	PLL000000000000G1515	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GUNDAPPA	YANE	SHANKARAPPA	KANABAGATTE	SHANBHOG	VENKATARAMA	S/O.KANABAGATTE SHANBH	INDIA	KARNATAKA		577145	PLL000000000000G151E	Amount for unclaimed and unpaid d	544.00	22-oct-2019
GURUGADAHALLI	KARISIDDIJAH		G	RUDRAIAH	RETD BRANCH MANAGERS7	INDIA	KARNATAKA		560011	PLL000000000000G151E	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
GOWDA	C		SIDDALINGAPPA		S/O SIDDAPPA CHANNAPPA	INDIA	KARNATAKA		577239	PLL000000000000G152C	Amount for unclaimed and unpaid d	323.00	22-oct-2019	
GIRMALLAPPA	NINGAPPA		GIDIYAVAR		GUDIYAVAR,LANDLORDTHU	INDIA	KARNATAKA		581119	PLL000000000000G1521	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
GURUSHANTAYYA			SIVAYOGI	MUTT	S/O SRI.SIVAYOGI MUTTTHU	INDIA	KARNATAKA		581119	PLL000000000000G1523	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GYANDALAL	DEEPCHAND	JAIN	DEEPCHAND		SRI.RAJENDRASURI METAL	INDIA	TAMIL NADU	CHENNAI	600003	PLL000000000000G1524	Amount for unclaimed and unpaid d	476.00	22-oct-2019	
GUMMA	REVANNA		GUMMA	BASAPPA	THIMMAPPIANAHALLY.NAIK	INDIA	KARNATAKA		577501	PLL000000000000G1525	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GOVINDAPALA	MUDDOURANGIAH		R	SRI	RANGAPPA	S/O SRI.RANGAPPAYARABAI	INDIA	KARNATAKA		577501	PLL000000000000G152E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
GOVINDARAJ	C	N	NARAYANA	SWAMY	SETTY	S/O C R NARAYANA SWAMY	INDIA	KARNATAKA		560034	PLL000000000000G1527	Amount for unclaimed and unpaid d	365.50	22-oct-2019
GUMMA	CHANNABASAPPA	SETTAPPA	GUMMA	CHANNABASAPPA	SETTAPPAKUMTI VILLAGE P.	INDIA	KARNATAKA		583101	PLL000000000000G152E	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
GURUMURTHAPPA	H		HANUMANTHAPPA		AGRICULTURISTHALLUR.CH	INDIA	KARNATAKA		577221	PLL000000000000G1532	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
GANGABAI	S		V	SETHURAMAN	W/O SRI V.SETHURAMANN	INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000G1534	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
GOVARAMMA	K		K	PAPANNA	SETTY	W/O SRI K.PAPANNA SETTY	INDIA	KARNATAKA		577002	PLL000000000000G1535	Amount for unclaimed and unpaid d	17.00	22-oct-2019
GANGUBAI	P		RANGANNA	NAIK	C/O.P. MANIUNATH381/2, H	INDIA	KARNATAKA		577001	PLL000000000000G153E	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOWDAPPA	T		THIMMAPP		S/O SRI THIMMAPPALLANDU	INDIA	KARNATAKA		572135	PLL000000000000G1537	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GURUBASAPPA	S	M	MAVINALLAPPA		S/O SRI MAVINALLAPPABET	INDIA	KARNATAKA		577520	PLL000000000000G153E	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
GANGAMMA	M		M	LAKSHMIPATHY	SETTY	W/O M.LAKSHMIPATHY SET	INDIA	KARNATAKA		572143	PLL000000000000G1544	Amount for unclaimed and unpaid d	102.00	22-oct-2019
GIRIJAMMA	R	G	D	NARASIMHA	MURTHY	W/O SRI. M.D. NARASIMHA	INDIA	KARNATAKA		577530	PLL000000000000G154E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
GURUSHANTHAPPA	N	M	NADIGA	MALLAPPA	S/O SRI NADIGA MALLAPPA	INDIA	KARNATAKA		577221	PLL000000000000G154E	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
GEETHANJALI	M	K	MARATI	GOWTHAM	D.NO.176/1, MAIN CROSS#	INDIA	KARNATAKA		583201	PLL000000000000G155C	Amount for unclaimed and unpaid d	561.00	22-oct-2019	
GOLASANGI	KASAMMA		G	SIDDALINGAPPA	W/O G.SIDDALINGAPPAC/O	INDIA	KARNATAKA		577001	PLL000000000000G1551	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GANGAMMA	D	B	D	BASAPPA	W/O SRI.D.BASAPPAVAKILSI	INDIA	KARNATAKA		577201	PLL000000000000G1552	Amount for unclaimed and unpaid d	102.00	22-oct-2019	

GANGADHARA	SETTY	Y	KRISHNA	SETTY	S/O SRI KRISHNA SETTYMER	INDIA	KARNATAKA	572228	PLL000000000000G1554	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GANGAYYA	J	B	JAYAM	BALASUBBIAH	S/O JAYAM BALASUBBIAH	INDIA	ANDHRA PRADESH	515761	PLL000000000000G1556	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GANGANNA	S		SIDDAPURADA	DAYAMANNA	S/O SIDDAPURADA DAYAM	INDIA	KARNATAKA	577522	PLL000000000000G1566	Amount for unclaimed and unpaid d	357.00	22-oct-2019	
CHANDRA	SHEKHAR	G	S	NAGARAJA	M/G/FATHER G.S.NAGARAJ	INDIA	KARNATAKA	577002	PLL000000000000G1561	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GAJALAKSHMAMMA			M	SIDDA	W/O SRLM.SIDDA SETTYCLC	INDIA	KARNATAKA	572115	PLL000000000000G1563	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GOWRAMMA	S	S	S	SATHYANARAYANA	W/O SAMANUR SATYANARJ	INDIA	KARNATAKA	577201	PLL000000000000G1565	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GANGAMMA			M	BASAVARAJ	C/O BASAVARAJA STORESSU	INDIA	KARNATAKA	577001	PLL000000000000G1566	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GURUNATHA	SETTY			LAKSHMANA	S/O SRL.LAKSHMANA SETTY	INDIA	KARNATAKA	577591	PLL000000000000G1567	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
GANGADHARA	P		NA		JEWELLERSMANDIPET,DAVA	INDIA	KARNATAKA	577001	PLL000000000000G1568	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GOPALAKRISHNA	SETTY	K	NA		'ASWATHANARAYANA NILAI	INDIA	KARNATAKA	577002	PLL000000000000G1565	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOPALARAO	S		S	NARASAPPA	D.NO.1788/2,2ND MAINZNI	INDIA	KARNATAKA	577004	PLL000000000000G1575	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GUMMA	SANNAPPA		GUMMA	DODDA	KUMTI.KUDLIGI TQBELLY	INDIA	KARNATAKA	583101	PLL000000000000G1578	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GOPALAKRISHNA	SETTY	R	R	GOVINDAPPA	S/O R.GOVINDAPPAROYAL S	INDIA	KARNATAKA	577001	PLL000000000000G1575	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRIDASAPPA	T			THIMMAPPA	S/O THIMMAPPAKUNIKERE	INDIA	KARNATAKA	577501	PLL000000000000G1586	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRIDASAPPA	H			HANUMAPPA	S/O HANUMAPPAKUNIKERE	INDIA	KARNATAKA	585281	PLL000000000000G1582	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GUDADAMALLAPPA	A	G	A	BASAPPA	ANAVERI POSTBHADRAVATHI	INDIA	KARNATAKA	577243	PLL000000000000G1583	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GANGA	DHARMA			GOUDAR	PRINCIPAL, SCHOOL OF NUF	INDIA	KARNATAKA	577002	PLL000000000000G1584	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOVINDA	SETTY	H	H	SRIKANTAPPA	SRI DATTA NILAYAKALIDASA	INDIA	KARNATAKA	577201	PLL000000000000G1585	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
GURUPADAPPA	C		C	MURIGEPPA	S/O C. MURIGAPPALAND HC	INDIA	KARNATAKA	577239	PLL000000000000G1588	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOPALDAS	HARBHAGWANDAS	HEMDEV	NA		402, GULBAHAR APPARTME	INDIA	KARNATAKA	560001	PLL000000000000G1596	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRIYANNA	S	M	SANGANNA	MUDDLAPPA	SANGANNA MUDDLAPPAGA	INDIA	KARNATAKA	577501	PLL000000000000G1591	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GURUMURTHY	SETTY	H	HATHADI	RUDRAPPA	17,LATA KUNJ,1ST FLOOR,DI	INDIA	KARNATAKA	577204	PLL000000000000G1594	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GAJANANA	B		G	S	RAYKAR	RAYKARJEWELLERSCHOWKII	INDIA	KARNATAKA	577001	PLL000000000000G1596	Amount for unclaimed and unpaid d	34.00	22-oct-2019
GOPALAKRISHNA	SETTY	H	T	RAMAPPA	S/O. SRI.H.T. RAMAPPA SETI	INDIA	KARNATAKA	577001	PLL000000000000G1598	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GIRIDHAR	L		L	THIMMANNA	S/O SRI L THIMMANNALAXH	INDIA	KARNATAKA	577001	PLL000000000000G1595	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
GOWRAMMA			I	KOTRABASAPPA	W/O SRI I KOTRABASAPPAKI	INDIA	KARNATAKA	577001	PLL000000000000G1602	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GOVINDA	RAO	BIDARKUNDI	M	BIDARKUNDI	C/O B.G.MUKUNDAX-RAY TI	INDIA	KARNATAKA	583233	PLL000000000000G1603	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GHEWARCHAND	SHRI	SHRIMAL		MISHRIMALJI	S/O.MISHRIMALJIC/O.M/S/F	INDIA	KARNATAKA	577001	PLL000000000000G1616	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GANAPATIPARAMES BHAT				PARAMESWARA	S/O PARMESHWAR BHATJEL	INDIA	KARNATAKA	577001	PLL000000000000G1613	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
GOWRAMMA			P	GIRIYAPPA	W/O GIRIYAPPARAITHARA B	INDIA	KARNATAKA	577001	PLL000000000000G1616	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
GOVIND	VENKATESH	JOSHI	VENKATESH	JOSHI	SRI SRINIVAS GOVIND RAOJ	INDIA	KARNATAKA	582101	PLL000000000000G1622	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GURUNATHAPPA	N			DEVEERAPPA	S/O SRI DEVEERAPPASREE R	INDIA	KARNATAKA	577001	PLL000000000000G1624	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOWRAMMA	L	S	L	SHAMBANNA	W/O LALSANGI SHAMBANN	INDIA	KARNATAKA	577001	PLL000000000000G1625	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOWRAMMA	K		K	PAPANNA	W/O. SRI.K.PAPANNA SETTY	INDIA	KARNATAKA	577002	PLL000000000000G1627	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRITHIMMAPPA	B	R	B	RANGAPPA	SRI.B. RANGAPPAAGRICULTI	INDIA	KARNATAKA	577591	PLL000000000000G1628	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOVINDASETTY	A	H	A	HALAPPA	A.HALAPPA SETTYD.NO. 5DC	INDIA	KARNATAKA	577001	PLL000000000000G1633	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GOPALA	SETTY	M	M	L	SRI M.L. SETTY,BLOCK NO.2I	INDIA	KARNATAKA	560009	PLL000000000000G1635	Amount for unclaimed and unpaid d	119.00	22-oct-2019	
GOVDA	DODDAMANE	MALLAPPA		VEERAPPA	S/O,VEERAPPAMAINAGOTE	INDIA	KARNATAKA	577201	PLL000000000000G1646	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
GANGADHARAPPA	N		N	N	N.N.HALAPPANO.268/1 UPS	INDIA	KARNATAKA	577002	PLL000000000000G1644	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GIRIDHAR	O	S	V	SATHYANARAYANA	O.V.SATHYANARAYANA SETTY	INDIA	KARNATAKA	560053	PLL000000000000G1645	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GURUNATHA	SETTY	R	RAMAKRISHNAPPA		RAMAKRISHNAPPAGEENERAL	INDIA	KARNATAKA	572143	PLL000000000000G1646	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GIRIJA	SRIKANT	YELLANKAR		SRIKANTH	III CROSS ROAD,K.T.J.NAGAR	INDIA	KARNATAKA	577002	PLL000000000000G1647	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOPINATH	LAXMAN	NAIK	SRI	LAXMAN	SITARAM LAXMAN NAIK S/C	INDIA	KARNATAKA	581115	PLL000000000000G1652	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GANGADHARAPPA	D		NA		S/O D BHEEMAPPAD/NO 47	INDIA	KARNATAKA	577001	PLL000000000000G1655	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GANESH	KUMAR	H	S	NAGAPPA	H.S.NAGAPPA SETTYVYBHAU	INDIA	KARNATAKA	577001	PLL000000000000G1656	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GAYATHRI	G	KAMAT		GANAPATHI	W/O LATE GANAPATHI P KA	INDIA	KARNATAKA	577004	PLL000000000000G1658	Amount for unclaimed and unpaid d	57.00	22-oct-2019	
GOPAL	H	G	H	K	GUNDURAO	S/O.LATE H GUNDURAOJ-12	INDIA	KARNATAKA	560012	PLL000000000000G1664	Amount for unclaimed and unpaid d	51.00	22-oct-2019
GOWRAMMA			C	CHANDRASEKHAR	W/O- CHANDRASEKHAR VRI	INDIA	DELHI		PLL000000000000G1676	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GOVINDA	B		B	NARAYANA	MURAKAL COMPOUNDCHU	INDIA	KARNATAKA	577601	PLL000000000000G1678	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GOPALASWAMY	NAYAKARU	K	K	BORAIJAH	S/O. K.BORAIJAH NAYAKAD/	INDIA	KARNATAKA	577002	PLL000000000000G1682	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GANGAMMA	L		N	KARIYAPPA	W/O N.KARIYAPPAKUNIKERI	INDIA	KARNATAKA	577501	PLL000000000000G1684	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GEETHA	DEVI	K	K	B	MURUGESH	W/O. K.B.MURUGESHYANA	INDIA	KARNATAKA	577001	PLL000000000000G1687	Amount for unclaimed and unpaid d	17.00	22-oct-2019
GURUBASIAH	H			CHANNAVEERIAJHD	S/O. CHANNAVEERIAJHD.NI	INDIA	KARNATAKA	577001	PLL000000000000G1685	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
GOVINDARAJULU	T	V	B		GENERAL MERCHANTSY.N.H	INDIA	KARNATAKA	572141	PLL000000000000G1691	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOWRAMMA			H	A	ADINARAYANA	W/O LT.H.A. ADINARAYANA	INDIA	KARNATAKA	572218	PLL000000000000G1693	Amount for unclaimed and unpaid d	25.50	22-oct-2019
GOVINDAPPA	MAHADEVAPPA	HYAMANNANAVAR	MAHADEVAPPA	M	HYAMANNANAVAR	MAHADEVAPPA M.HYAMA	INDIA	KARNATAKA	590001	PLL000000000000G1694	Amount for unclaimed and unpaid d	51.00	22-oct-2019
GANGAMMA			DG	MARIYAPPA	W/O G.MARIYAPPABHYRAPI	INDIA	KARNATAKA	577185	PLL000000000000G1695	Amount for unclaimed and unpaid d	442.00	22-oct-2019	
GURULINGAPPA	K	G		GURUBASAPPA	C/O PRABHUDEVA SWAMYA	INDIA	KARNATAKA	577001	PLL000000000000G1696	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
GURUNATH	C	JOSHI		CHIKKU JOSHI	S/O CHIKKU JOSHIVADDINAJ	INDIA	KARNATAKA	581111	PLL000000000000G1698	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GAYATRI			LATE	GANAPATHY	W/O LATE GANAPATHY P KJ	INDIA	KARNATAKA	577004	PLL000000000000G1695	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
GIRIJAMMA			M	G	BAKKESWARAPPA	W/O M.G.BAKKESWARAPPA	INDIA	KARNATAKA	577002	PLL000000000000G1706	Amount for unclaimed and unpaid d	17.00	22-oct-2019
GOVINDA	RAO	K	ANANHA	SWAMY	NO. 17, 7TH MAIN,16TH CRK	INDIA	KARNATAKA	560094	PLL000000000000G1708	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
GOVINDARAJA	SETTY	V	S	VISWANATHA	C/O.SREELAKSHMI TRADERS	INDIA	KARNATAKA	583136	PLL000000000000G1712	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
GEETHA	A	M	TAMIL	RAJENDRAN	W/O SRI M RAJENDRAN39 E	INDIA	TAMIL NADU	641001	PLL000000000000G1714	Amount for unclaimed and unpaid d	459.00	22-oct-2019	
GOWRAMMA	M	T	S		DEVARAHALLIPOST MAHADI	INDIA	KARNATAKA	577536	PLL000000000000G1718	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
GS	RAMACHANDRA	RAO	R	SREENIVASSA	NO.410, DHARMASHALA CO	INDIA	KARNATAKA	577501	PLL000000000000G4005	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
GOKALDAS	BHATIA		GEETA	BHATIA	30 CANRAC SIDING RD	CARN INDIA	MAHARASHTRA	400009	PLL000000000000G4036	Amount for unclaimed and unpaid d	425.00	22-oct-2019	

GOVINDARAJ			MALLAPPA		MAHALAXMI PHASE GENER/ INDIA	KARNATAKA	577002	PLL000000000000G4045	Amount for unclaimed and unpaid d	17.00	22-oct-2019
GANESH	SHANKER	VARMA	SHANKER	VARMA	C/OSHRI VINAY SHANKAR V/ INDIA	UTTAR PRADESH	208012	PLL000000000000G503E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GEETABEN	YOGESH	SHAH	YOGESH	SHAH	MATRUCHHAYA 10 THIRD F/ INDIA	MAHARASHTRA	400067	PLL000000000000G508E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GHANSHAM	GEHANEY	NA	NA	NA	22 SHANTIVAN SOCIETY/PI/ INDIA	MAHARASHTRA	411107	PLL000000000000G509E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOPALDAS	CHOUDHARY	NA	NA	NA	BREEZE B-303LOKHANDWAL INDIA	MAHARASHTRA	400058	PLL000000000000G5163	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GUPTA	M	V	NA	NA	365 10/1 INNISPETRAJAHM/ INDIA	ANDHRA PRADESH	533101	PLL000000000000G521C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GIRDHARILAL	M	VARMA	MAURAM	VARMA	OSWAL TOWER,BLDG NO.3/ INDIA	MAHARASHTRA	999999	PLL000000000000G5237	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOPAL	CHANDRA	SHARMA	MATA	DIN	SHARMA	MAHARASHTRA	421004	PLL000000000000G5241	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOVARDHAN	BUCHAIYA	KATUKAM	BUCHAIYA	MALLAIYA	HANUMAN NAGARR NO 174 INDIA	MAHARASHTRA	400025	PLL000000000000G5247	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOVINDARAJU	E	S	SREENIVASA	MURTHYEV	PANCHAMUKHI APARTMEN/ INDIA	MAHARASHTRA	421301	PLL000000000000G525C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
G	SABESAN		P	K	GOPALKRISANAN	KARNATAKA	560021	PLL000000000000G528E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GAJE	SINGH	TANWAR	P	R	TANWAR	HARYANA	132103	PLL000000000000G5302	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GANGA	RAM	YADAV	DHIRAJ	SINGH	YADAV	MADHYA PRADESH	452006	PLL000000000000G5315	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GAYATRI			SATYA	PAL		RAJASTHAN	320201	PLL000000000000G5341	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GEETABEN	JESA	SOLANKI	J	M	SOLANKI	GUJARAT	362268	PLL000000000000G5382	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GEETHA	IYER		SHREENIVASAN	IYER		DELHI	110085	PLL000000000000G5385	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GIRISH	R	SONEJI	RATILAL	SONEJI		GUJARAT	361160	PLL000000000000G544C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GIRISHKUMAR	DHARAMDAS		DHARAMDAS			GUJARAT	382845	PLL000000000000G544E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOKULDAS	HIRALAL	MEHTA	HIRALAL	MAGANISH	MEHTA	GUJARAT	389330	PLL000000000000G5472	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOPALAKRISHNA	KONDOORU		SURYANARAYANNA			ANDHRA PRADESH	509209	PLL000000000000G5493	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOURI	SANKAR	BHOWMIK	S	K	BHOWMIK	WEST BENGAL	700040	PLL000000000000G5514	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOVIND	PADEL		RAMJI			GUJARAT	370465	PLL000000000000G5525	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GURBACHAN	SINGH		AMRIT	SINGH		DELHI	110022	PLL000000000000G558E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GURUBACHAN	SINGH		MOHAN	SINGH		UTTAR PRADESH	247001	PLL000000000000G559E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GURUDEV	S	M	MURUGENDRAPPA	H	S	KARNATAKA	560004	PLL000000000000G5597	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GURVINDER	SINGH	CHADHA	T	S	CHADHA	PUNJAB	144002	PLL000000000000G5599	Amount for unclaimed and unpaid d	425.00	22-oct-2019
H	N	MYER	NA	NA		KARNATAKA	560001	PLL0000000000000H2	Amount for unclaimed and unpaid d	238.00	22-oct-2019
HANSA	PRAFUL	THAKAR	NA	NA	C/O RAMESH MULCHANDS/ INDIA	MAHARASHTRA	400001	PLL0000000000000H23	Amount for unclaimed and unpaid d	238.00	22-oct-2019
HANSA	SURHASH	DESAI	NA	NA	1604,PANCHSHEEL HIEGHTS/ INDIA	MAHARASHTRA	400067	PLL0000000000000H27	Amount for unclaimed and unpaid d	705.50	22-oct-2019
HANSAGAURI	HARNATH	SHAH	NA	NA	SAPTARSHIATH ROAD FLAT 1/ INDIA	MAHARASHTRA	400055	PLL0000000000000H37	Amount for unclaimed and unpaid d	680.00	22-oct-2019
HANSRAJ	GOPALDAS	UDESHI	NA	NA	36 RAMWADI ABOVE EYES F/ INDIA	MAHARASHTRA	400002	PLL0000000000000H3E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HARSHAD	R	SHAH	RAVILAL		S.HARSHAD & CO.1,HATIM E/ INDIA	MAHARASHTRA	400001	PLL0000000000000H94	Amount for unclaimed and unpaid d	263.50	22-oct-2019
HEMANG	JINENDRA	DOSHI	NA	NA	C/O NARESH K SHAH10,ARY/ INDIA	MAHARASHTRA	400062	PLL0000000000000H144	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HEMANGINI	RATILAL	MEHTA	NA	NA	ARUNDODAYA DARSHAN CO- INDIA	MAHARASHTRA	400077	PLL0000000000000H147	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA	NA	C/O POST BOX 348SALABATI/ INDIA	GUJARAT	395002	PLL0000000000000H15E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HIREN	JAYANT	DESAI	NA	NA	C/O JAYANT LALBHAI DESAI/ INDIA	MAHARASHTRA	400059	PLL0000000000000H19E	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HOSHI	SORABJI	WADIA	NA	NA	7 MATHEW ROADBOMBAYA/ INDIA	MAHARASHTRA	400004	PLL0000000000000H21E	Amount for unclaimed and unpaid d	2295.00	22-oct-2019
HARSHVARDHAN	CHAVRE		MADHUKAR		46,DATAR COLONYBHANDU/ INDIA	MAHARASHTRA	400078	PLL0000000000000H224	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HINA	BHASKER	JARIWALA	BHASKER		BLOCK NO.6,MEGHDOOT-B/ INDIA	MAHARASHTRA	400092	PLL0000000000000H25E	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HARENDRA	MAGANLAL	VORA	MAGANLAL		A-2,MANU VISTA,NEELAMBI/ INDIA	GUJARAT	390015	PLL0000000000000H292	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HEMANG	JAYANTILAL	VORA	NA	NA	37/39 POPATWADIKALBADE/ INDIA	MAHARASHTRA	400012	PLL0000000000000H297	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HARENDRA	SHAH		KESHARICHAND		15-A, RAG DUPLES,BESIDE G/ INDIA	GUJARAT	390023	PLL0000000000000H301	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HOLLUR	BAKKERSWAR		NAX		DOOR NO-232/1, 3RD MAIN/ INDIA	KARNATAKA	577002	PLL0000000000000H39C	Amount for unclaimed and unpaid d	34.00	22-oct-2019
H	K	THUNGAMMA	MUHANDASAPPA		W/O LATE H.K.MUHANDAS/ INDIA	KARNATAKA	577591	PLL0000000000000H48E	Amount for unclaimed and unpaid d	187.00	22-oct-2019
HINA	DESAI		BHUPENDRA		B-2,1ST FLOOR,SHANTINIK/ INDIA	GUJARAT	394120	PLL0000000000000H502	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HEMKANT	M	CHEVALE	MAHADEO		SARSOLE VILLAGE,HOUSE N/ INDIA	MAHARASHTRA	400706	PLL0000000000000H505	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HALAVAGALLU	CHANNABASAPPA		HALAVAGALLU	SHIVALINGAPPA		KARNATAKA	577001	PLL0000000000000H503	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HANUMANTHA	RAO	CHIKKOKULKARNI	CHIKO	BHIMOJI	KULKARNI,B.A.LLB.,PLEADER/ INDIA	KARNATAKA	581110	PLL0000000000000H504	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HATHIMANE	UJJAPPA		BASAPPA	VAKILSHIMO/ INDIA		KARNATAKA	577201	PLL0000000000000H505	Amount for unclaimed and unpaid d	663.00	22-oct-2019
HANUMANTHAPPA	K		KULENUR	RANGAPPA		KARNATAKA	577001	PLL0000000000000H507	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HALKURKE	SATYANARAYAN	SETTY	KRISHNAIAH	SETTY/ INDIA		KARNATAKA	572201	PLL0000000000000H508	Amount for unclaimed and unpaid d	544.00	22-oct-2019
HOSAMANE	CHANNAPPA		HOSAMANE	BASAPPA		MAHARASHTRA	999999	PLL0000000000000H505	Amount for unclaimed and unpaid d	51.00	22-oct-2019
HIRANAND	MOTOOMAL		SETH	MATOOMAL	GAGANDAS	KARNATAKA	571186	PLL0000000000000H51C	Amount for unclaimed and unpaid d	136.00	22-oct-2019
HALAPPA	HALAPPA		HALAPPA		S/O SRI.HALAPPAAGGRICUL/ INDIA	MAHARASHTRA	999999	PLL0000000000000H512	Amount for unclaimed and unpaid d	51.00	22-oct-2019
HALESHAPPA	K		HALAPPA		LAND LORDBELLUDIHAIRI/ INDIA	KARNATAKA	577588	PLL0000000000000H513	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HANUMANTHA	SETTY	B	B	C	GANAPATHAPPA	MAHARASHTRA	999999	PLL0000000000000H51E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
HANUMANTHA	RAO	D	SESHAGIRI	RAO		ANDHRA PRADESH	530001	PLL0000000000000H51E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HATHIMANE	ESWARAPPA		BASAPPA		S/O SRI.BASAPPA, TEACHER/ INDIA	MAHARASHTRA	999999	PLL0000000000000H521	Amount for unclaimed and unpaid d	51.00	22-oct-2019
HOLLUR	BAKKESWAR		NA		SMT.ANNAPURNAMMADOC/ INDIA	KARNATAKA	577004	PLL0000000000000H523	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HONNAPPA	M		MELAPPA		SREE VENIKATARAMANA SW/ INDIA	MAHARASHTRA	999999	PLL0000000000000H524	Amount for unclaimed and unpaid d	102.00	22-oct-2019
HANUMANTHAPPA	SETTY	T	THIMMAPPA	SETTY		KARNATAKA	577001	PLL0000000000000H52E	Amount for unclaimed and unpaid d	25.50	22-oct-2019
HUCHAPPA	K	V	KUDARI	VEERAPPA		KARNATAKA	577002	PLL0000000000000H52E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
HALAPPA	G	M	G	MAHADEVAPPA		KARNATAKA	577001	PLL0000000000000H53C	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HEMAYATHI	M		M	KOTIREDDY		KARNATAKA	577004	PLL0000000000000H53E	Amount for unclaimed and unpaid d	68.00	22-oct-2019
HALLALLU	VEERAPPA		HALLALLU	RUDRAPPA		KARNATAKA	577002	PLL0000000000000H541	Amount for unclaimed and unpaid d	25.50	22-oct-2019
HANUMANTHA	RAO	S	SHAMA	RAO		KARNATAKA	560024	PLL0000000000000H542	Amount for unclaimed and unpaid d	68.00	22-oct-2019
HANUMANTHAPPA	BELLUDI	P	KESHANANTHAPPA		S/O. SRI HANUMANTHAPPA/ INDIA	KARNATAKA	577001	PLL0000000000000H545	Amount for unclaimed and unpaid d	17.00	22-oct-2019

HEMALATHA	P	G	R	PARAMASIVIAH	PARAMASIVIAH H.M.SRI U' INDIA	ANDHRA PRADESH	530001	PLL000000000000H1547	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
HARANATHA	KOTI	M			G. KOTI MALLAPPASRI KOTI# INDIA	MAHARASHTRA	999999	PLL000000000000H1548	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
HAMPAMMA	D	A	V	THIPPERUDRAPPA	C/O.V S ANGADI,D.NO.116/- INDIA	KARNATAKA	577002	PLL000000000000H1545	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
HALAPPA	C	BASAPPA			SRI BASAPPAEX V.P.CHARM INDIA	KARNATAKA	570012	PLL000000000000H155C	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
HEMALATHA	K	V	K	VASANTHAKUMAR	W/O SRI K VASANTHAKUMA INDIA	KARNATAKA	577111	PLL000000000000H1553	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
HALLUR	NAGARAJ		HALLUR	HALAPPA	SRI.HALLUR HALAPPAMERCI INDIA	KARNATAKA	577001	PLL000000000000H1554	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
HANUMANTHAPPA	PATEL	B			S/O BASAPPA, AGRILSTMAL INDIA	MAHARASHTRA	999999	PLL000000000000H155E	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
HANUMANTHA	RAO	K	LINGOJI	RAO	S/O. LINGOJI RAOJI MAIN RC INDIA	MAHARASHTRA	999999	PLL000000000000H1555	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
HANUMANTHAPPA	L		LINGAPPA		S/O LINGAPPA,AGRICULTUR INDIA	MAHARASHTRA	999999	PLL000000000000H1561	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
HANUMAPPA	M	H	M	HANUMAPPA	S/O. M.HANUMAPPAD/NO. INDIA	KARNATAKA	577002	PLL000000000000H1562	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
H	VISWANATHA	SETTY	H	T	S/O. H.T.NARAYANA SETTYV INDIA	KARNATAKA	577201	PLL000000000000H1565	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
HANUMANTHAPPA	D	C	E	CHANNABASAPPA	S/O E CHANNABASAPPAAGR INDIA	KARNATAKA	577552	PLL000000000000H156E	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
H	NAGARAJA	SETTY	K	RAMADASA	S/O K.RAMADASA SETTYGE# INDIA	KARNATAKA	572143	PLL000000000000H1567	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
H	K	AGARWAL	P	C	MANAV	S/O DR.P.C.MANAV194,2ND INDIA	KARNATAKA	560034	PLL000000000000H156E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
H	ANAND		NA		M/S PAVADI TEK,M.H.ROAD INDIA	KARNATAKA	577501	PLL000000000000H4002	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
H	S	NAGASHWARAN	NA		209,T.V.INDUSTRIAL ESTATE INDIA	MAHARASHTRA	400025	PLL000000000000H5012	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HANSA	V	PARIKH	NA		BEHIND TULSYAN HOUSE,FA INDIA	JHARKHAND	828111	PLL000000000000H503E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARENDRA	SHANKAR		NA		35 KALI BARI APARTMENTS# INDIA	DELHI	110001	PLL000000000000H505E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARESH	N	RATNESHWAR	NA		49 MANMOHAN SOCIETYB/I INDIA	GUJARAT	384002	PLL000000000000H506E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARISH	KOKAL		NA		15 GARDEN VIEWE S PATAN INDIA	MAHARASHTRA	400027	PLL000000000000H509E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARISH	KUMAR	CHANDNA	NA		RL-72, MEGH-MALHAR,MILA INDIA	MAHARASHTRA	421203	PLL000000000000H510C	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARISH	KUMAR	CHANDNA	NA		RL-72, MEGH-MALHAR,MIL INDIA	MAHARASHTRA	421203	PLL000000000000H5101	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARISHKUMAR	CHANDNA		NA		RL-72, MEGH-MALHAR,MIL# INDIA	MAHARASHTRA	421203	PLL000000000000H511C	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARJEET	SINGH		NA		TYRE HOUSE 1232/5CIVIL LI# INDIA	UTTAR PRADESH	224001	PLL000000000000H511E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARMINDER	SINGH	BHOEE	NA		10 GARAS WADIMALAD WE# INDIA	MAHARASHTRA	400064	PLL000000000000H5127	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HENRY	PAIS		NA		3/26, KUNJ NIWASSAHAKAR INDIA	MAHARASHTRA	400102	PLL000000000000H525E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARI	PATIL	V	VITHO	PATIL	6/53, B D D CHAWLN M JOSI INDIA	MAHARASHTRA	400013	PLL000000000000H531E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HIRAK	KUMAR	MUKHARJEE	MUNISH	CHANDRA	MUKHARJEE	GUJARAT	393001	PLL000000000000H534C	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HANSA	D	SHAH	DIRAJ	A	SHAH	MADHYA PRADESH	482002	PLL000000000000H5371	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HANUMAN	DASS	PUROHIT	MADHORAY	PUROHIT		RAJASTHAN	342301	PLL000000000000H539E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARI	PRASAD	MUNNALURI	APPARAO		BEHIND FIRE STATIONV NAC INDIA	ANDHRA PRADESH	522616	PLL000000000000H5442	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARI	RAM		NANDU	RAM		DELHI	110053	PLL000000000000H5443	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARIBHAI	BHUDARBHAI	PATEL	BHUDERBHAI	MOHANBHAI	PATE	GUJARAT	395002	PLL000000000000H5447	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARIMOHAN	SHARMA		SACHCHIDANAND	SHARMA		RAJASTHAN	324007	PLL000000000000H5457	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARMEET	SINGH	TIWANA	GURNAM	SINGH		PUNJAB	147001	PLL000000000000H548E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HARSHVINA	G	SHAH	GANDALAL	M	SHAH	GUJARAT	380013	PLL000000000000H5523	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HASMUKH	M	PATEL	MADHAV	C	PATEL	GUJARAT	385330	PLL000000000000H554E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HEMA	VIJAY		M	C	VIJAY	RAJASTHAN	324005	PLL000000000000H5594	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
HEMALBEN	M	YADAV	MANISH	J	YADAV	GUJARAT	360005	PLL000000000000H560C	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HEMANATH	B	K	KUPPAIAH		4-284 SALE STREETDHARMA INDIA	ANDHRA PRADESH	515671	PLL000000000000H5602	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HEMATLAL	BHATT		RUGNATH		4 MOMAINAGAR OPPGAND INDIA	GUJARAT	361002	PLL000000000000H562C	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HIRANAND	DHARAMDAS	AHUJA	DHARAMDAS	AHUJA		GUJARAT	382345	PLL000000000000H567E	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
HITESHKUMAR	SHAH		BHANUPRASAD	SHAH		GUJARAT	390022	PLL000000000000H5703	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ILA	RASIKLAL	MODI	NA		VIRJIANI BHUVANMAIN KAS INDIA	MAHARASHTRA	400066	PLL0000000000000007	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
ILESH	PUROHIT		MAHENDRABHAI		C/O.K M MEDHORAS,POPUL INDIA	MAHARASHTRA	440002	PLL0000000000000006	Amount for unclaimed and unpaid d	1275.00	22-oct-2019	
INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS		14 BLOOMING HEIGHTS4 PA INDIA	MAHARASHTRA	400050	PLL0000000000000007	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
ILABEN	A	SHAH	ANILKUMAR		49, JAWAHAR NAGAR, 6TH F INDIA	MAHARASHTRA	400062	PLL0000000000000001	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
IMAM	HUSSAIN		KHAJA	HUSEN		MAHARASHTRA	999999	PLL00000000000001502	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
INDIRA	MURTHY	B	H	VENKATARAMANA		MAHARASHTRA	999999	PLL00000000000001503	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
ITTAPPALA	CHANNABASAPPA		YELLAPPA		S/O. SRI. YELLAPPA,THANAG INDIA	MAHARASHTRA	999999	PLL00000000000001504	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA		S/O KRISHNAPPAOPP.SRI JA' INDIA	KARNATAKA	577002	PLL00000000000001508	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
INDRAMMA	N		B	K	SRIINIVASA	KARNATAKA	577501	PLL00000000000001512	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
INDIRA	BARBARA	THOMAS	KURIAN	THOMAS		MAHARASHTRA	400006	PLL00000000000001513	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
INDRAMMA			T	A	SIDDAPPA	MAHARASHTRA	999999	PLL00000000000001514	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
INDRAMMA			SHANTHAPPA			MAHARASHTRA	999999	PLL00000000000001519	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
INDIRA	R	D	R	S	DWARAKINATH	KARNATAKA	560054	PLL00000000000001525	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
INDIRAVATHI			H	S	YENKAPPA	KARNATAKA	577501	PLL00000000000001527	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
INDUMATI	MAN SUKLAL	KAPADIA	MAN SUKLAL	KAPADIA		GUJARAT	395002	PLL00000000000001528	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
I	RUDRAPPA		I	SHANMUKHAPPA		KARNATAKA	577004	PLL00000000000004001	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
ISMAIL	IBRAHIM	SARELA	IBRAHIM	SARELA		GUJARAT	395001	PLL00000000000004019	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
ILA	ZAVERI		NA		1003 RAMESHWARI0TH FLC INDIA	MAHARASHTRA	400077	PLL00000000000005009	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
INDU	DEVI		NA		381 MALVIYA NAGAR,GOND INDIA	UTTAR PRADESH	271001	PLL00000000000005041	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
ISMAIL	AHMED	PNCHBHAYA	AHMED		MIRANDA TOOLSLOT NO 9 INDIA	GUJARAT	393002	PLL00000000000005082	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
INDIRA	ROY		JAYANTA	KUMAR	ROY	WEST BENGAL	700019	PLL00000000000005134	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
INDIAN	BANK		NA		INDBANK OFFSHORE MUTU# INDIA	MAHARASHTRA	400001	PLL00000000000005197	Amount for unclaimed and unpaid d	24650.00	22-oct-2019	
JAGANNATH	NARHARI	GANGAWANE	NARHARI	GANGAWANE		GUJARAT	388001	PLL00000000000000003	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
JAGDIPSINGH	JOGINDERSINGH		NA		C/O JOG INDINDERSINGH11 INDIA	MAHARASHTRA	411003	PLL00000000000000007	Amount for unclaimed and unpaid d	1190.00	22-oct-2019	

JAGMEETSINGH	SEKHON	NA			NA	DAKHA HOUSE/5 MODEL T INDIA	DELHI	NORTH WEST DELHI	110009	PLL00000000000000000000023	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAIKARANLAL	MALIRAM	BANKA	MALIRAM	BANKA		CHAITANYA BUILDING3RD F INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000000000031	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAL	CAWAS	WADIA	CAWAS	WADIA		C/O ADI N HIRJIABEHIND,A- INDIA	GUJARAT	VADODARA	390002	PLL00000000000000000000034	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
JAMU	PURSHOTTAM	NA			NA	PURSHOTTAM NIVAS4TH FL INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000000000049	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
JANKI	BHAGWAN	ADVANI	BHAGWAN	ADVANI		233/17 SATYANIKETANWAD INDIA	MAHARASHTRA	MUMBAI	400031	PLL00000000000000000000062	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JAYABEN	RAMLAL	PATEL	RAMLAL	PATEL		8 MADHAV KUNDIXIT ROAE INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000000000101	Amount for unclaimed and unpaid d	229.50	22-oct-2019
JAYANT	VRAJLAL	SHAH	VRAJLAL	SHAH		902,JIVAN VIHARMANAV M INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000000000117	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYANTILAL	BHURALAL	UDANI	BHURALAL	UDANI		BABUBHAI TERRACE,1ST FLC INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000000000119	Amount for unclaimed and unpaid d	680.00	22-oct-2019
JAYANTILAL	K	SHAH	K	SHAH		NUTAN LAXMI SOCIETY77 N INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000000000125	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYESH	DAMODARDAS	MEHTA	DAMODARDAS	MEHTA		RADHA K KRISHNABHUVIR INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000000000148	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JERBANOO	KHURSHED	CURSETJI	KHURSHED	CURSETJI		WADIA BUILDINGSAMALDA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000199	Amount for unclaimed and unpaid d	340.00	22-oct-2019
JERBANOO	KHURSHED	CURSETJEE	KHURSHED	CURSETJEE		WADIA BLDGPRINCESS STRE INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000000200	Amount for unclaimed and unpaid d	340.00	22-oct-2019
JERBANOO	KHURSHED	CURSETJI	KHURSHED	CURSETJI		WADIA BUILDING5TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000000201	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
JIVRAJ	NEMAJI	JAIN	NEMAJI	JAIN		CHANDRAVIVA JAVAJ BANDH INDIA	MAHARASHTRA	MUMBAI	999999	PLL0000000000000000000248	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JYOTINDRA	SHAMJIBHAI	VITHLANI	SHAMJIBHAI	VITHLANI		KANTA NIWASANSARI RDVIL INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000000000274	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JYOTSANA	JAYANT	SHAH	JAYANT	SHAH		416,5TOCK EXCHANGE TOW INDIA	MAHARASHTRA	MUMBAI	400023	PLL0000000000000000000277	Amount for unclaimed and unpaid d	680.00	22-oct-2019
JAYSHREE	S	SHAH	S	SHAH		C/O SHAILESH L SHAH921 5T INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000000290	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAY	PANDYA	DINESH				AASHIRVAD,3,GULAB BAUG INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000000000310	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JATIN	J	SHAH	J	SHAH		GIRISH KUNJ, BLOCK NO.13F INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000000000345	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JYOTI	JAYSINH	POPAT	JAYSINH	POPAT		SEA GULL, 8TH FLOOR, FLAT INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000000357	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JASUMATI	MAHESH	MODI	MAHESH	MODI		3-KOTESHWAR DARSHAN3S INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000000000363	Amount for unclaimed and unpaid d	51.00	22-oct-2019
JAYSUKHLAL	NATHALAL	DOSHI	NATHALAL	DOSHI		VALANI BHUVAN, GRND FLC INDIA	MAHARASHTRA	MUMBAI	400080	PLL0000000000000000000390	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYESH	PRAVINCHANDRA	MODI	PRAVINCHANDRA			4-HARI CHAMBERS, 2ND FLC INDIA	MAHARASHTRA	MUMBAI	400023	PLL0000000000000000000391	Amount for unclaimed and unpaid d	340.00	22-oct-2019
JASWANTRAI	K	DESAI	K	M	DESAI	391/2 ASHIRWAD BUILDING INDIA	MAHARASHTRA	THANE	401101	PLL0000000000000000000437	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYESH	V	MERCHANT	VIJAYBHAI			3, NEW JITENDRA SOCIETY,E INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000000000446	Amount for unclaimed and unpaid d	340.00	22-oct-2019
JASHVANTLLAL	A	GANDHI	AMBALAL			ASHISHKUMAR AMBALAL S- INDIA	GUJARAT	KHEDA	387001	PLL0000000000000000000463	Amount for unclaimed and unpaid d	170.00	22-oct-2019
J	S	SARVAMANGALAMM/SOMASHEKHAR				PATEL ROADJAGLURCHITR, INDIA	KARNATAKA		577528	PLL0000000000000000000481	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JAYANTILAL	VADILAL	SHAH	VADILAL			MUCHALA SADAN, 2nd FLR, INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000000000509	Amount for unclaimed and unpaid d	680.00	22-oct-2019
J	G	LAKSHMAN	NA			NR SRI JHIPANA KATHEM/ INDIA	KARNATAKA		577501	PLL0000000000000000000510	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYANTILAL	P	MANDOT	PHOQTARMAL			26,27,MUNSHI ESTATEM.G.J INDIA	MAHARASHTRA		400080	PLL0000000000000000000516	Amount for unclaimed and unpaid d	289.00	22-oct-2019
JAYAMMA	Y	N	N	JAYAMMA		W/O.LATE.N. ANANTHA SHE INDIA	KARNATAKA		577002	PLL0000000000000000000526	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAGDISH	S	INGLE	SHANKER			202,SARITA BLDG.,GAJANAN INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000000000000549	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAYWANT	NERURKAR					4,MANDREKAR BLOCKSIR P.J INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000000000587	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JASMA	CHETAN	VAGHELA	CHETAN			10/73,VIJAY NAGARI ANNEX INDIA	MAHARASHTRA	THANE	400601	PLL0000000000000000000604	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JYOTSNA	N	SHAH	N	SHAH		C/O KIRIT N SHAH104, VARD INDIA	GUJARAT	VADODARA	390011	PLL0000000000000000000613	Amount for unclaimed and unpaid d	289.00	22-oct-2019
JANAMMA			DODDA	VENKAPPA		W/O SRI DODDA VENKAPPA INDIA	KARNATAKA		583101	PLL0000000000000000000615	Amount for unclaimed and unpaid d	1326.00	22-oct-2019
JALIMARADA	SANGAPPA		MUPPAPPA			S/O SRI MUPPANNASANGA/ INDIA	KARNATAKA		577001	PLL0000000000000000000617	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYAMMA			T	N	HANUMANTHA	W/O SRI T.N. HANUMANTH/ INDIA	KARNATAKA		560005	PLL0000000000000000000618	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYALAKSHMI	N	S	N	V	SRINIVASA	W/O SRI N.V. SRINIVASA IVE INDIA	KARNATAKA		577004	PLL0000000000000000000619	Amount for unclaimed and unpaid d	238.00	22-oct-2019
JAYADEVAPPA	T	THOTADA	RUDRAPPA			S/O. SRI THOTADA RUDRAP/ INDIA	KARNATAKA		577501	PLL0000000000000000000620	Amount for unclaimed and unpaid d	782.00	22-oct-2019
JAYAMMA			K	S	GURUNATH	W/O SRI K.S. GURUNATHO INDIA	KARNATAKA		577002	PLL0000000000000000000621	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYADEVA	SASTRY	S	MAHABALA	SASTRY	S	S/O.MAHABALA SASTRY .S.R INDIA	KARNATAKA		577201	PLL0000000000000000000622	Amount for unclaimed and unpaid d	306.00	22-oct-2019
JAYAPPA	C	GOWDA	B	CHANNABASAPPA		S/O GOWDA B.CHANNA BAS INDIA	KARNATAKA		577005	PLL0000000000000000000623	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JANAMMA			CHANNAGIRI	GUNDAPPA	SETTY	W/O SRI.CHANNAGERI GUN INDIA	KARNATAKA		577001	PLL0000000000000000000624	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAYAMMA	S	P	S	M	PALAKSHA	W/O S.M.PALAKSHA SETTYD INDIA	MAHARASHTRA		999999	PLL0000000000000000000625	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JAYAPPA	G	T	G	T	BASAVALINGAPPA	S/O G.T.BASALINGAPPAMAI INDIA	MAHARASHTRA		999999	PLL0000000000000000000626	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JOSHI	H	C	CHIKKORAO	S	JOSHI	S/O CHIKKO RAO S.JOSHIFOI INDIA	MAHARASHTRA		999999	PLL0000000000000000000627	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JALIMARADA	CHANNABASAPPA		J	MURIGAPPA		SMT.RATHNAMMAS/O J.M.L INDIA	KARNATAKA		577001	PLL0000000000000000000628	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYASHANKAR	S	L	L	SHARANAPPA		S/O L.SHRANAPPAMERHC/ INDIA	KARNATAKA		577001	PLL0000000000000000000629	Amount for unclaimed and unpaid d	25.50	22-oct-2019
JAYANNA	E	S	ELAKAL	SANGAPPA		S/O ELAKAL SANGAPPAS26,J INDIA	KARNATAKA		577001	PLL0000000000000000000630	Amount for unclaimed and unpaid d	68.00	22-oct-2019
JAYAPPA	K	G	K	G	REVANASIDDAPPA	S/O K.K.G.REVANASIDDAPPAK INDIA	KARNATAKA		577001	PLL0000000000000000000631	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAYANNA	N		N	JAYANNA	HUNDEKAR	M/G/FF/ SRI N.JAYANNA HUN INDIA	KARNATAKA		577001	PLL0000000000000000000632	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYALAKSHMI	C	L	C	SUNDARAJA	SETTY	W/O. SRI.C.SUNDARARAJA S INDIA	MAHARASHTRA		999999	PLL0000000000000000000633	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAYAMMA	S	V	S	R	VENKATARAMANAIAH	W/O SRI S.R.VENKATARAMA/ INDIA	KARNATAKA		577201	PLL0000000000000000000634	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAGANNATH	L	T	L	THIMMANNA		SRI L.THIMMANNAC/O. LAXI INDIA	KARNATAKA		577001	PLL0000000000000000000635	Amount for unclaimed and unpaid d	25.50	22-oct-2019
JAYANNA	S	S	SANGAPPA			SRI.SANGAPPA, M/S.SHAM/ INDIA	KARNATAKA		577001	PLL0000000000000000000636	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAGADAMBA	B	S	LATE	B	S	LATE SRI B.S.SOMASEKHAR/ INDIA	KARNATAKA		560025	PLL0000000000000000000637	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYANTH	A	V	A	V	AYODDI	A.V.AYODDIIJAYALAKSHMI INDIA	KARNATAKA		571440	PLL0000000000000000000638	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAYASHEKARASWAN	M	C	LATE	H	CHANNAPPA	LATE SRI H.CHANNAPPA68S, INDIA	KARNATAKA		560041	PLL0000000000000000000639	Amount for unclaimed and unpaid d	540.00	22-oct-2019
JAYLAKSHMI	R	S	R	L	SATHYANARAYANA	SRI R.L.SATHYANARAYANAS INDIA	KARNATAKA		577001	PLL0000000000000000000640	Amount for unclaimed and unpaid d	1683.00	22-oct-2019
JAYAMMA	J		J	SHANKARAPPA		J.SHARANAPPA C/O.SRI C.SI INDIA	MAHARASHTRA		999999	PLL0000000000000000000641	Amount for unclaimed and unpaid d	17.00	22-oct-2019
JAYALAKSHMI	INAMDAR		MURALILCHAR			W/O. SRI MURALIHAR INAI INDIA	KARNATAKA		580023	PLL0000000000000000000642	Amount for unclaimed and unpaid d	51.00	22-oct-2019
JAYAMMA	Y	N	Y	ANANTHA	SETTY	Y.ANANTHA SETTY.NO.82/ INDIA	KARNATAKA		577001	PLL0000000000000000000643	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JAYAMMA	K	K	LATE	KASALA	S	W/O LATE KASALA S.KANTH/ INDIA	KARNATAKA		577002	PLL0000000000000000000644	Amount for unclaimed and unpaid d	136.00	22-oct-2019
JAGANNATHA	SETTY	R	RAMAKRISHNAPPA			SRI.RAMAKRISHNAPPA,MER INDIA	KARNATAKA		577501	PLL0000000000000000000645	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JYOTHI	VISHALA	R	R	V	GOPALKRISHNA	C/O SRI R.V.GOPALKRISHNA INDIA	KARNATAKA		577001	PLL0000000000000000000646	Amount for unclaimed and unpaid d	144.50	22-oct-2019
JAYANNA	G	C	G	C	SETTAPPA	G.C.URF SHETTYAPPOST I INDIA	KARNATAKA		583101	PLL0000000000000000000647	Amount for unclaimed and unpaid d	119.00	22-oct-2019

JAMBUKESHWAR	K	R	K	RANGAPPA	K.RANGAPPATRANSPORT OF INDIA	KARNATAKA	577501	PL000000000000011583	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
JAYAMMA	N		N	PANCHAKSHARAPPA	W/O. N.PANCHAKSHARAPPY INDIA	KARNATAKA	577201	PL000000000000011594	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
JAYAPRAKASH	B		DB	BHOGAPPA	S/O B.BHOGAPPABEHIND R/ INDIA	MAHARASHTRA	999999	PL000000000000011596	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
JAYANNA	K		K	VEERABHADRAPPA	S/O SRI.L.VEERABHADRAPP/INDIA	KARNATAKA	577004	PL000000000000011597	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
JAYARAMAIAH	R		RAMAIAH		AGRICULTURISTMATHODHC INDIA	MAHARASHTRA	999999	PL000000000000011602	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
JAYASHREE	M		M	SIDDARAMESWAR	SRI M.SIDDARAMESWARM/ INDIA	KARNATAKA	577001	PL000000000000011612	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
JASHVANTLAL	AMBALAL	GANDHI	AMBALAL		ASHISHKUMAR AMBALAL SF INDIA	GUJARAT	387001	PL000000000000014016	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
JAYALAXMI	INAMDAR		MURLIDHAR	INAMDAR	W/O MURLIDHAR INAMDAR INDIA	KARNATAKA	580023	PL000000000000014025	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
JAYASHREERAJ			K	DEVARAJ	VASAVI VASTRALAYABELAGI INDIA	KARNATAKA	573114	PL000000000000014030	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
JYOTHI	BHUSHAN	N	NAGABHUSHAN	N	S L N STONE CRUSHER INDU INDIA	KARNATAKA	577527	PL000000000000014051	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
JYOTI	JAYESH	POPAT	JAYSINGH	MORARJI	POPAT	SEA GULL APARTMENTS8 TH INDIA	MAHARASHTRA	400026	PL000000000000014059	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAGDISH	PRANSHANKER		VORA	NA	C/O P N VORA & COVARJIA INDIA	MAHARASHTRA	400002	PL000000000000015042	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JAMSHED	K	TAMBOJU	NA		16 QUEENS GARDENSHEAD INDIA	MAHARASHTRA	411001	PL000000000000015077	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JASMEET	SINGH		NA		B-5 SOUTH MOTI BAGHNEW INDIA	DELHI	110021	PL000000000000015110	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JAYESH	J	SANGHRAJKA	SANGHRAJHA		A/18 MUNISURAT DARSHAN INDIA	MAHARASHTRA	400086	PL000000000000015208	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JOSHANABEN	MANUBHAI	BAROT	NA		MAHI CANAL COLONYAT TH. INDIA	GUJARAT	388250	PL000000000000015304	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JYOTI	POPAT		NA		4A B DESAI ROADB-36 SEA C INDIA	MAHARASHTRA	400026	PL000000000000015335	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JITESH	C	PANDYA	CHAMPKALAL	D	PANDYA	C/O M M VASAVDA98/D NE INDIA	GUJARAT	393002	PL000000000000015384	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAGDISH	AGARWAL		PHOOLCHAND	AGARWAL	12 GANGA YAMUNAINSIDE I INDIA	MADHYA PRADESH	462001	PL000000000000015414	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JAGDISH	PANCHAL		LAXMANDAS	PANCHAL	A-5 AVANTI HABITATE DAFN INDIA	GUJARAT	380004	PL000000000000015433	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
JAINARAIN	UPADHYAY		SRIRAM	GOPAL	UPADHYAY	W-2/82 JUHI BARRAKANPUF INDIA	UTTAR PRADESH	208027	PL000000000000015479	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAMAL	K	SAMNANI	KANJI	N	SAMNANI	HAMDARD DISPENSARYOPP INDIA	GUJARAT	362001	PL000000000000015485	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAMUNA	RANI	SANDRU	NAGESHWAR	SANDRU	RAJARAJESHWARI CLOTH ST INDIA	ANDHRA PRADESH	506371	PL000000000000015496	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JASHWANTLAL	MODY		AMBALAL	MODY	1/6 HAJI HAJARI CHAWL N INDIA	MAHARASHTRA	400078	PL000000000000015525	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JASWANT	SINGH	CHAUDHARY	RAM	PRASAD	DAN MAL KA HATTAKOTA J/ INDIA	RAJASTHAN	324002	PL000000000000015542	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JAYMALA	M	SALLUNKE	MANOHAR	S	SALLUNKE	745 RAM BHUVANPARSEE C INDIA	MAHARASHTRA	400014	PL000000000000015667	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JEFFERSON	SIMATHEY		ANTO	SIMATHEY	JOSAN VILLAMALAMAIPARA INDIA	KERALA	680315	PL000000000000015701	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JETHALAL	PATEL		JANIYALAL	PATEL	C/O R R SOLANKIOPP SBI BA INDIA	GUJARAT	390012	PL000000000000015705	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JITENDRA	SHAH		JAYANTILAL	SHAH	1 NEEL AKASH CARTER ROAI INDIA	MAHARASHTRA	400066	PL000000000000015760	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
JIVAK	GHEGADMAL		SANTOSH	GHEGADMAL	E/31 NANDADEEP EVERESTC INDIA	MAHARASHTRA	400071	PL000000000000015773	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JIWAN	KUMAR		HIRLAL		C/O SHYAM LAL SUBHASHR/ INDIA	RAJASTHAN	335051	PL000000000000015776	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JUGAL	KISHOR	VARMA	MANSUKHLAL	VARMA	R MO 133 GOVIND WADIB/ INDIA	MAHARASHTRA	400093	PL000000000000015794	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
JEMMA	NESAM	RAMESH	ETHIRAJULLU	RAMESH	NO 5, 17 TH EAST MAIN RO/ INDIA	TAMIL NADU	632006	PL000000000000015860	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
K	GANAPATHY	KUDVA	NA		C/O M/S GANESH TRADERSE INDIA	KARNATAKA	575003	PL000000000000016002	Amount for unclaimed and unpaid d	2295.00	22-oct-2019	
K	SETHU	MADHAVAN	NA		C - 113,HAPPY CASTLE SAI N INDIA	MAHARASHTRA	401202	PL000000000000016008	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KALAVATI	MANILAL	SHAH	NA		3 PARAS SOCIETYADARSH JN INDIA	GUJARAT	363001	PL000000000000016032	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
KALAVATI	SHAH		RATILAL		3, ASHOK VILLA, 2ND FLOOR INDIA	MAHARASHTRA	400056	PL000000000000016034	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KALINDI	VASANT	SANT	NA		DAV.BINDUSHRI KRUPA HOL INDIA	MAHARASHTRA	411009	PL000000000000016037	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
KALPANA	YASHWANT	DAMLE	NA		B-7 INDRIVADAN CO-OP HC INDIA	MAHARASHTRA	400016	PL000000000000016048	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KAMINI	GOVINDLAL	PATEL	NA		NANDINI,2 INQULAB STREE INDIA	GUJARAT	380015	PL000000000000016068	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KAMLABAI	MULCHAND	NA	MAHARASHTRA	MUMBAI	VASANT VAIBHAV,3RD FLOC INDIA	MAHARASHTRA	400067	PL000000000000016075	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
KAMLABAI	PARSHOTAM	NA	MAHARASHTRA	MUMBAI	66 WALKESHWAR ROADTRII INDIA	MAHARASHTRA	400006	PL000000000000016078	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
KANCHANBEN	SHAH	NA	MAHARASHTRA	MUMBAI	5 VARDHMAN BUILDING,M/ INDIA	MAHARASHTRA	400006	PL000000000000016117	Amount for unclaimed and unpaid d	3043.00	22-oct-2019	
KANTABEN	S	PATEL	NA		40 DEVI VILLAFLAT NO 5& 6/ INDIA	GUJARAT	390005	PL000000000000016139	Amount for unclaimed and unpaid d	187.00	22-oct-2019	
KANTILAL	VIMALSHIDAS	SHAH	NA		A/301 NEMINATH APARTME INDIA	MAHARASHTRA	400057	PL000000000000016163	Amount for unclaimed and unpaid d	153.00	22-oct-2019	
KARUNA	SURENDRA	BANTHIA	NA		C/O HANUTMAL RAWATMA INDIA	MAHARASHTRA	400002	PL000000000000016186	Amount for unclaimed and unpaid d	3544.50	22-oct-2019	
KAUSHIK	BHIKHUBHAI	PATEL	BHIKHUBHAI		C/O M/S.HARIBHAI BECHAR INDIA	GUJARAT	387001	PL000000000000016204	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
KERSI	BAMANSHA	VAGHAIWALLA	NA		HOUSE NO. 591,WARD NO. INDIA	GUJARAT	396445	PL000000000000016219	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
KESHAVLAL	LAXMICHAND	MEHTA	NA		LALJI POON'S BUNGALOWDI INDIA	MAHARASHTRA	400077	PL000000000000016228	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
KHORSHED	JEHANGIR	PONCHA	NA		10 DR. K NAVRANGE MARGI INDIA	MAHARASHTRA	400007	PL000000000000016259	Amount for unclaimed and unpaid d	705.50	22-oct-2019	
KHORSHED	JEHANGIR	PONCHA	NA		10 DR.K.NAVRANGE MARG INDIA	MAHARASHTRA	400007	PL000000000000016260	Amount for unclaimed and unpaid d	943.50	22-oct-2019	
KIRIT	PURSHOTAM	NA	MAHARASHTRA	MUMBAI	TRIVENI A 866 WALKESHW INDIA	MAHARASHTRA	400006	PL000000000000016285	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KIRIT	RASIKAL	SHAH	NA		DUBE BLDG NO 21BLOCK NC INDIA	MAHARASHTRA	400069	PL000000000000016286	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KOKILA	CHINUBHAI	SHAH	NA		2,DR. WILSON STREET,V. P. I INDIA	MAHARASHTRA	400004	PL000000000000016321	Amount for unclaimed and unpaid d	2601.00	22-oct-2019	
KRASHNALLAL	MANEKALAL	DESAI	NA		1674/JAGABHAIS POLEDHA INDIA	GUJARAT	380001	PL000000000000016337	Amount for unclaimed and unpaid d	382.50	22-oct-2019	
KRISHNA	IYER	BALSUBRAMANIAN	NA		DEPUTY GENERAL MANAGEI INDIA	TAMIL NADU	600002	PL000000000000016344	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
KRISHNAKUMAR	NARMADASHANKER	THAKKER	NA		GANGAGHIAS POLESANKO INDIA	GUJARAT	380001	PL000000000000016359	Amount for unclaimed and unpaid d	1020.00	22-oct-2019	
KRISHNAKUMAR	NARMADASHANKER	THAKER	NA		529 GANGAGHYA S POLESA INDIA	GUJARAT	380001	PL000000000000016363	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
KRISHNASWAMY	RAMABADRAN	NA	MAHARASHTRA	MUMBAI	7 SHYAMA UTTAM CO-OP H INDIA	MAHARASHTRA	400071	PL000000000000016372	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
KUMUD	DHIREN	THAKKER	NA		19TH FLOOR BLOCK NO 197, INDIA	MAHARASHTRA	400006	PL000000000000016394	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
KUSUM	DHIREN	THAKKER	NA		98 NAPEAN SEA ROADSHAN INDIA	MAHARASHTRA	400006	PL000000000000016413	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
KUSUM	VIJAY	CHOKHANI	NA		203 A AJAY APARTMENTN/AF INDIA	MAHARASHTRA	401101	PL000000000000016433	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
KUSUMBEN	KANTIBHAI	PATEL	NA		KALEISH B 2ND FLOORFLAT I INDIA	MAHARASHTRA	400049	PL000000000000016439	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
KEERATH	KANWAR	S	S	RATHORE	73.GOPAL BADIJAIPUR.JAIP/ INDIA	RAJASTHAN	320201	PL000000000000016498	Amount for unclaimed and unpaid d	289.00	22-oct-2019	
KANTILAL	AMBALAL	SHAH	AMBALAL		6 RAJ-MILANP M ROADVILE INDIA	MAHARASHTRA	400057	PL000000000000016558	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
K	JAYASHREE		VAMAN		CUSTOMS ROADKASARGOD INDIA	MAHARASHTRA	999999	PL000000000000016585	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
KALA	SHANTILAL	SHAH	SHANTILAL		FLAT NO-2, 3RD FLOOR, FAT INDIA	MAHARASHTRA	400011	PL000000000000016626	Amount for unclaimed and unpaid d	340.00	22-oct-2019	

KALPANA	VINOD	SHAH	V	H	SHAH	2-SOLANKI TERRACE, CARTE INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000K654	Amount for unclaimed and unpaid d	238.00	22-oct-2019
KUSUMBEN	RANJITLAL	NAIK	R	NAIK		PAREKH FALIARANDERSURA INDIA	GUJARAT	SURAT	395002	PLL000000000000K689	Amount for unclaimed and unpaid d	595.00	22-oct-2019
KOMAL	PANJWANI		A	PANJWANI		BLOCK NO-C-2/70PP KACHI INDIA	MAHARASHTRA		421003	PLL000000000000K710	Amount for unclaimed and unpaid d	170.00	22-oct-2019
K	MRUTHUNJAYA	RAO	NAX			III CROSS,NITUVUVALI EXTN INDIA	KARNATAKA		577001	PLL000000000000K723	Amount for unclaimed and unpaid d	102.00	22-oct-2019
K	VENKATARAMANA		K	R	ANJANEYULU	16-6-23, NUTBAZHINDUP INDIA	ANDHRA PRADESH		515201	PLL000000000000K762	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KALPANA	MADANLAL	PARDESHI	MADANLAL			C/O SUNDERLAL SADASHIV2 INDIA	MAHARASHTRA	AHMED NAGAR	1414001	PLL000000000000K775	Amount for unclaimed and unpaid d	42.50	22-oct-2019
K	A	SRIDHAR	K	S	ANNAIAH	565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PLL000000000000K780	Amount for unclaimed and unpaid d	17.00	22-oct-2019
K	VEENA	SRIDHAR	NA			565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PLL000000000000K781	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KISHORDAS	VALLABHDAS	DHANKI	VALLABHDAS			186/2, PERIN NARIMAN STR INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000K787	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMALABAI			NA			MARUTHI WELDING WORKS INDIA	MAHARASHTRA		999999	PLL000000000000K790	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KRISHNABAI			NA			HOTEL OWNERPOST BELLURS INDIA	KARNATAKA		577201	PLL000000000000K791	Amount for unclaimed and unpaid d	34.00	22-oct-2019
K	SIDDESWARA	PRASAD	NA	M	KRISHNAIAH	GIRISH FINANCIES (R)ROOM INDIA	ANDHRA PRADESH		515201	PLL000000000000K812	Amount for unclaimed and unpaid d	8.50	22-oct-2019
K	S	RAJESWARI	K	K	SIDDESWARA	GIRISH FINANCIES (R)ROOM INDIA	ANDHRA PRADESH		515201	PLL000000000000K813	Amount for unclaimed and unpaid d	17.00	22-oct-2019
K	JAYANNA		K		VEERABHADRAPPA	D. NO. 3714/105,M.C. C. A. INDIA	KARNATAKA		577002	PLL000000000000K822	Amount for unclaimed and unpaid d	17.00	22-oct-2019
DARSHAN	JARIWALA		VIDYASAGAR			NO-7,GREAT WESTERN BLDX INDIA	MAHARASHTRA		400023	PLL000000000000K838	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	G	JAYADEVAPPA	GURUBASAPPA			C/O THE DAVANGERE HARIH INDIA	KARNATAKA		577006	PLL000000000000K856	Amount for unclaimed and unpaid d	25.50	22-oct-2019
K	RAMESH	BABU	K	R		16-3-489,MAIN ROAD,SATH INDIA	ANDHRA PRADESH		515201	PLL000000000000K873	Amount for unclaimed and unpaid d	8.50	22-oct-2019
K	ADINARYANA	SETTY	NA			MERCHANT, N.R. EXTENSION INDIA	KARNATAKA		563101	PLL000000000000K918	Amount for unclaimed and unpaid d	331.50	22-oct-2019
KIRAWADI	VEERABASAPPA		K		VEERABHADRAPPA	S/O SRI KIRWADI VEERABHA INDIA	KARNATAKA		577001	PLL000000000000K1501	Amount for unclaimed and unpaid d	561.00	22-oct-2019
KORI	SETTY	SANGAPPA	KORISSETTY			S/O.KORI SETTY GADIGAPPA INDIA	KARNATAKA		583101	PLL000000000000K1504	Amount for unclaimed and unpaid d	306.00	22-oct-2019
KIGGA	CHANDRAMOULI	RAO	KIGGA		CHANNAKRISHNA RAO	S/O KIGGA CHANNAKRISHN INDIA	MAHARASHTRA		999999	PLL000000000000K1506	Amount for unclaimed and unpaid d	493.00	22-oct-2019
KASI	SREENIVASA	SETTY	KASI		PATHIYAPPA SETTY	S/O SRI.KASI PATHIYAPPA SE INDIA	KARNATAKA		577501	PLL000000000000K1507	Amount for unclaimed and unpaid d	76.50	22-oct-2019
KOTTRAPPAYYA	K	P	KOTRABASAIHAH			CLOTH MERCHANTS,B.H.RO. INDIA	KARNATAKA		572224	PLL000000000000K1508	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KRISHNAMURTHY	C	L	LAKKANNAIAH			S/O. SRI LAKKANNAIAH.CLOTI INDIA	MAHARASHTRA		999999	PLL000000000000K1509	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KOTLA	GOVINDAPPA		KOTLA		DODDALINGAPPA	S/O. SRI KOTLA DODDALING INDIA	KARNATAKA		577501	PLL000000000000K1514	Amount for unclaimed and unpaid d	136.00	22-oct-2019
KEMPUGOWDRAVEERABHADRAPPA			GOWDA		KARIBASAPPA	JAMINDARCHOWLARCHHELLU INDIA	MAHARASHTRA		999999	PLL000000000000K1516	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KANDAGADLE	GOVINDAPPA		ACHUBAPPA		SETRU	S/O ACHUBAPPA SETRUZAW INDIA	KARNATAKA		577572	PLL000000000000K1517	Amount for unclaimed and unpaid d	969.00	22-oct-2019
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA		SETRU	S/O.ACHUBAPPA SETRUJAM INDIA	KARNATAKA		577572	PLL000000000000K1518	Amount for unclaimed and unpaid d	969.00	22-oct-2019
KARANAM	THIPPESWAMI		ORAGALLAPPA			ORAGALLAPPAAGRICULTU INDIA	MAHARASHTRA		999999	PLL000000000000K1519	Amount for unclaimed and unpaid d	176.00	22-oct-2019
KOLLI	SAKAMMA		KOLLI		RANGAPPA	KOLLI RANGAPPADONHALL INDIA	MAHARASHTRA		999999	PLL000000000000K1520	Amount for unclaimed and unpaid d	232.00	22-oct-2019
KALLINGAPPA	B	G	GIRIMALLAPPA			S/O SRI.GIRIMALLAPPABAD/ INDIA	KARNATAKA		577001	PLL000000000000K1521	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KITMAMMA			LATE	M	S	W/O LATE.M.S.VAMAN BHA INDIA	MAHARASHTRA		999999	PLL000000000000K1522	Amount for unclaimed and unpaid d	34.00	22-oct-2019
K	NABI	SHARIFF	F	and	H	RETD.ASST.SURGEON.D.NO.4 INDIA	KARNATAKA		560011	PLL000000000000K1523	Amount for unclaimed and unpaid d	204.00	22-oct-2019
KRISHNAMURTY	SETTY	M	MALA		SETRU	SRI VASAVI PRINTERSNANDI INDIA	KARNATAKA		577530	PLL000000000000K1524	Amount for unclaimed and unpaid d	68.00	22-oct-2019
KODANDARAMA	SETTY	M	M	L	JANARDHANA	COFFEE & RUBBER PLANTF INDIA	MAHARASHTRA		999999	PLL000000000000K1525	Amount for unclaimed and unpaid d	187.00	22-oct-2019
KAMALAMMA	P		PUTTAYAMMA			D/O.SMT.PUTTAMMAMAMARK INDIA	KARNATAKA		572101	PLL000000000000K1526	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KRISHNASWAMI	RAO	A	F	and	H	RETD. AMINDAR, 1298,NAG. INDIA	KARNATAKA		560003	PLL000000000000K1527	Amount for unclaimed and unpaid d	136.00	22-oct-2019
KANTHAPPA			SUBBANNA			S.O. SRI SUBBANNAVADUGA INDIA	MAHARASHTRA		999999	PLL000000000000K1529	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KENCHAPPA			DODDA		KENCHAPPA	S/O SRI DODDA KENCHAPPA INDIA	MAHARASHTRA		999999	PLL000000000000K1536	Amount for unclaimed and unpaid d	102.00	22-oct-2019
KARIBASAPPA	MALLAPPA		GUDIYAVAR			WEAVERTHUMMINAKATTE. INDIA	MAHARASHTRA		999999	PLL000000000000K1537	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KARTHIYAINI	AMMAL	M	M		AYYAPPAN	W/O SRI M.AYYAPPAND.NO INDIA	KARNATAKA		577001	PLL000000000000K1539	Amount for unclaimed and unpaid d	153.00	22-oct-2019
KOUSALYAMMA	P		P		VAMAN BHAT	P.VAMAN BHAT ARCHAK,C/I INDIA	KARNATAKA		577001	PLL000000000000K1542	Amount for unclaimed and unpaid d	136.00	22-oct-2019
KUMARASWAMY			RANGAPPA			KANDIKEREYERBALLU POST INDIA	MAHARASHTRA		999999	PLL000000000000K1543	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KASTURAPPA	K	R	RANGAPPA			S/O RANGAPPACLOTH MERI INDIA	KARNATAKA		577501	PLL000000000000K1544	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KALLAIAH	N		DODDA		KALLAPPA	S/O.DODDA KALLAPPALAND INDIA	MAHARASHTRA		999999	PLL000000000000K1545	Amount for unclaimed and unpaid d	102.00	22-oct-2019
KAMAKSHAMMA			KAMANNA			DOOR NO. 1818,TOGARI ST/ INDIA	KARNATAKA		570001	PLL000000000000K1546	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KHAJI	ABDUL	SAHAB	ABDUL		WAHEB SAHIB	D/NO 810 12TH CROSSNEAI INDIA	KARNATAKA		577002	PLL000000000000K1549	Amount for unclaimed and unpaid d	102.00	22-oct-2019
KRISHNAJI	RAO	B	C		THUKARAM RAO	S/O SRI.C.THUKARAM RAOP INDIA	KARNATAKA		577501	PLL000000000000K1551	Amount for unclaimed and unpaid d	93.50	22-oct-2019
KOTRAMMA	EMME		VEERAPPA		EMME	W/O. SRI VEERAPPA EMMEE INDIA	KARNATAKA		577002	PLL000000000000K1552	Amount for unclaimed and unpaid d	136.00	22-oct-2019
KAKUBAL	SITARAMA	SETTY	KAKUBAL		KRISHTAPPA SETTY	S/O SRI KAKUBAL KRISTAPPY INDIA	KARNATAKA		583101	PLL000000000000K1553	Amount for unclaimed and unpaid d	144.50	22-oct-2019
KALAVATHAMMA			B		V GANGAPPA	C/O B.V.S.VATHYANARAYANA INDIA	KARNATAKA		577001	PLL000000000000K1555	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KAMALA	RATNAMMA		S		SREENIVASA SETTY	W/O S.SREENIVASA SETTYC/ INDIA	KARNATAKA		570001	PLL000000000000K1557	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KRISHNAMURTHY	SETTY	T	SIDDAPPA		SETTY T	S/O SRI SIDDAPPA SETTY T.S INDIA	KARNATAKA		577576	PLL000000000000K1558	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KRISHNAVENI	C	S	C		K	C/O C.K. SUBBARAYA SETTY: INDIA	KARNATAKA		570001	PLL000000000000K1559	Amount for unclaimed and unpaid d	68.00	22-oct-2019
KRISHNAMURTHY	B	S	B		V	SATHYANARAYAN BURMAH SHELL AGENTCHIT INDIA	KARNATAKA		577501	PLL000000000000K1560	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KAMAKSHAMMA			C		B	LAKSHMINARASIMHA NO.11,5TH CROSS,VISHVESH INDIA	KARNATAKA		560032	PLL000000000000K1565	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KRISHNA	SETTY	K	RANGADHAMMA		SETTY	S/O SRI.RANGADHAMMA SETTI INDIA	MAHARASHTRA		999999	PLL000000000000K1569	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KITMAMMA			R		GOPAL JOIS	W/O SRI.R.GOPAL JOISBASA INDIA	MAHARASHTRA		999999	PLL000000000000K1570	Amount for unclaimed and unpaid d	28.00	22-oct-2019
KAMALAKSHAMMA	RAJAKAMALA		C		N	DHARMARAJ & SON INDIA	KARNATAKA		577001	PLL000000000000K1574	Amount for unclaimed and unpaid d	83.00	22-oct-2019
KRISHNAMOORTHY	P		P		VIRUPAKSHAPPA SETTY	S/O SRI P VIRUPAKSHAPPA S INDIA	KARNATAKA		583203	PLL000000000000K1575	Amount for unclaimed and unpaid d	136.00	22-oct-2019
KANAVI	GURUBASAPPA		KANAVI		BASAPPA	S/O KANAVI BASAPPACOMI INDIA	KARNATAKA		577001	PLL000000000000K1580	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KOTRAPPA	KABBUR		KOTRAPPA			789/2, K.B.EXTN.DAVANGER INDIA	KARNATAKA		577002	PLL000000000000K1581	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KRISHNA	RAO	DESPANDE	ANANTHAPPA		SHANBHOGUE	S/O ANANTHAPPA SHANBH INDIA	KARNATAKA		577001	PLL000000000000K1583	Amount for unclaimed and unpaid d	17.00	22-oct-2019
KRISHNAMURTHY	SETTY	B	B		NARAYAPPA	S/O B.NARAYANAPPAKIRAN INDIA	KARNATAKA		577201	PLL000000000000K1585	Amount for unclaimed and unpaid d	68.00	22-oct-2019
KASI	VENKATANARAYANA	SETTY	K		VENKATACHALA	SETTY	S/O.K.VENKATACHALA SETTI INDIA	KARNATAKA	577501	PLL000000000000K1586	Amount for unclaimed and unpaid d	68.00	22-oct-2019
KESAVAMURTHY	K	H	HANUMANTHAPPA		B	D/NO 288/1CHAMARAJ PETI INDIA	KARNATAKA		577001	PLL000000000000K1588	Amount for unclaimed and unpaid d	25.50	22-oct-2019
KRISHNAMURTHY	SETTY	N	N		V	LAKSHMIKANTHA	S/O. SRI.N.V.LAKSHMIKANT/ INDIA	MAHARASHTRA	999999	PLL000000000000K1594	Amount for unclaimed and unpaid d	34.00	22-oct-2019

KAMALAMMA	R	A	R	ANANTHA	SETTY	W/O.R ANANTHA SETTYD.NI INDIA	KARNATAKA	570002	PLL000000000000K1595	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KANAKARATHNAM	R	A	RAJANAHALLI	APPANNA	SETTY	W/O. RAJAYANAHALLY APPY INDIA	KARNATAKA	577001	PLL000000000000K1597	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KRISHNAIAH	SETTY	D	HOBALAGIRIYAPPA			C/O. D.H.KRISHNAIAH SETTY INDIA	KARNATAKA	577501	PLL000000000000K1601	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KARIBASAPPA	L	L	LACHAPPA			S/O SRI L LACHAPPAM/S JAY INDIA	KARNATAKA	577001	PLL000000000000K1602	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KUBERAPPA	B		SIDDARAMAJJARA	RANGAPPA		S/O SIDDARAMAJJARA RANK INDIA	KARNATAKA	577002	PLL000000000000K1603	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
KARIBASAPPA	M		LATE MOTI	VEERAPPA		S/O LATE MOTI VEERAPPA INDIA	KARNATAKA	577001	PLL000000000000K1604	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KRISHNAVENI			C	CHANDRASEKHARA	SETTY	CHANDRASHREE.106/5,K.R.J INDIA	KARNATAKA	577001	PLL000000000000K1607	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KOTHINA	SANTHAPPA		VITTAPPA			S/O. SRI VITTAPPAD/NO. 51: INDIA	KARNATAKA	577001	PLL000000000000K1609	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KRISHNAIAH	SETTY	D	DAVASAM	OBALAGIRIAPPA		S/O. SRI DAVASAMOBALAGI INDIA	KARNATAKA	577501	PLL000000000000K1610	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KALAVATI	M	RAO	B	MOHAN	RAO	W/O B.MOHAN RAOHEALTH INDIA	KARNATAKA	576101	PLL000000000000K1612	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
KRISHNAMURTHY	T	S	T	SRIRANGA	SETTY	T.SRIRANGA SETTYGENERAL INDIA	MAHARASHTRA	999999	PLL000000000000K1613	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KAMALAKSHAMMA			LATE	K	V	W/O LATE K.V. BHIMASENA INDIA	KARNATAKA	577003	PLL000000000000K1617	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KAMBAIAH	T		NA			KANDIKEREHIRIYUR TQHIRYI INDIA	MAHARASHTRA	999999	PLL000000000000K1622	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KRISHNAKUMAR	S		G	SARANGAN		S/O SHRI KEVAL RAMGRAM INDIA	MAHARASHTRA	999999	PLL000000000000K1629	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KHAJJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K		NARAYANA, S/OK.GURUNAI INDIA	ANDHRA PRADESH	522647	PLL000000000000K1630	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
KRISHNAMURTHIAIAH			ADAPPA			& ANNAPPOORNAMMA S/O. INDIA	MAHARASHTRA	999999	PLL000000000000K1632	Amount for unclaimed and unpaid d	272.00	22-oct-2019	
KOTI	REDDY	M	M	RAMA	REDDY	S/O SRI M.RAMA REDDY337 INDIA	KARNATAKA	577004	PLL000000000000K1633	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KASAL	K	J	K	KRISHNAPPA		K.KRISHNAPPAM/S.RAM & C INDIA	KARNATAKA	577002	PLL000000000000K1637	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KRISHNA	SETTY	S	THIMMAPPA	SETTY		THIMMAPPA SETTYMERCHA INDIA	KARNATAKA	577542	PLL000000000000K1646	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KAMARTHI	BASANNA		K	THIMMAPPA		SRI K. THIMMAPPAVIJAYA C INDIA	MAHARASHTRA	999999	PLL000000000000K1649	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
KOTRABASAPPA	C	V	C	VIRUPAKSHAPPA		D/NO.43-2BEHIND CHOWKI INDIA	KARNATAKA	577001	PLL000000000000K1653	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KASHIBAI	VISWANATH	YARDI	VISWANATH	YARDI		SRI HARIPRASADTILAKWADI INDIA	KARNATAKA	590001	PLL000000000000K1656	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
KUSUMA	KUMARI	P	G	R	PARAMASIVAIAH	SRI G.R.PARAMASIVAIAH.N INDIA	KARNATAKA	583101	PLL000000000000K1657	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KRISHNAMURTHY	A		ALLUR	VIRUPAKSHAPPA		SRI ALLUR VIRUPAKSHAPPAC INDIA	MAHARASHTRA	999999	PLL000000000000K1658	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
KOTRABASAPPA	S		MAHADEVAPPA			S/O. MAHADEVAPPAADVO INDIA	KARNATAKA	577001	PLL000000000000K1661	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
KANTHALAKSHMAM	P	V	P	VIDHYADARA	GUPTA	W/O P.VIDYADHARA GUPTA INDIA	KARNATAKA	560078	PLL000000000000K1667	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
KRISHNAMURTHY	V		VENKATAGIRISETTY			PADMASHREE NILAYA,OPP. INDIA	KARNATAKA	577501	PLL000000000000K1669	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KESHAPPA	K		K	BASAPPA		SRI K.BASAPPAAGRICULTUR INDIA	MAHARASHTRA	999999	PLL000000000000K1670	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
KARIBASAPPA	N	M	N	M	G	N.M.G. VEERAPPACLOTH MI INDIA	MAHARASHTRA	999999	PLL000000000000K1673	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KANNAPPA	M		M	MALIYAPPA		SRI MALIYAPPA1111/2/2H I INDIA	KARNATAKA	577004	PLL000000000000K1674	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KUBERAPPA	N	H	HALAPPA	N	N	SRI.HALAPPA.N.N.ROOM.NC INDIA	KARNATAKA	560001	PLL000000000000K1684	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KRISHNAMURTHY	A	H	A	V	HANUMANTHA	A.V. HANUMANTHA RAOAD INDIA	KARNATAKA	577002	PLL000000000000K1685	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
KRISHNA	SETTY	Y	BANGARA	SETTY		SRI.BANGARA SETTYMERCH.INDIA	KARNATAKA	577501	PLL000000000000K1699	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KUSUMA	J	S	J	S	SATYAMURTHY	J.S.SATYAMURTHYAMBIA NI INDIA	KARNATAKA	577002	PLL000000000000K1700	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KRISHNAMURTHY	M	R	RAMAKRISHNA	IYANGAR		RAMA KRISHNA IYENGARIYE INDIA	MAHARASHTRA	999999	PLL000000000000K1702	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KASTURI	BAI		KOLEKAR	K	SUBBA	RAO	K.SUBBA RAONO.356/7 9TH INDIA	KARNATAKA	577002	PLL000000000000K1707	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KUMARI	S		SHETTY	C	R	UPPIN	SRI.C.R.UPPINP.J.EXTENSION INDIA	KARNATAKA	577002	PLL000000000000K1708	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KARIBASAPPA	K		K	GURUPADAPPA		K.SADASHIVPAJAJAYADEVA INDIA	KARNATAKA	577001	PLL000000000000K1713	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KUMBI	SIDDAPPA		VEERABHADRAPPA			S/O. VEERABHADRAPPAKUA INDIA	KARNATAKA	577001	PLL000000000000K1716	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
KALAVATHY			P	S	NAGARAJA	W/O. P.S.NAGARAJA SETTYS INDIA	KARNATAKA	577501	PLL000000000000K1718	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KASIVISWANATHA	SETTY	H	H	T	RAMAPPA	S/O. H. T. RAMAPPA SETTYC/ INDIA	KARNATAKA	577001	PLL000000000000K1719	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KAVERI	BAI	P	P	NARAYANA	RAO	C/O SRI P DAYANANDA"AMI INDIA	KARNATAKA	577004	PLL000000000000K1722	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
KATLAIAH	N		N	NARASANNA		S/O N.NARASANNASATHYAJ INDIA	KARNATAKA	577001	PLL000000000000K1730	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
K	SUBRAMANYA	BHAT	K	VENKATARAMANA	BHAT	S/O K. VENKATARAMANA BH INDIA	KARNATAKA	577001	PLL000000000000K1738	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
K	RANGANATHA	SETTY	S	T	KRISHNA	S/O. S.T.KRISHNA SETTYCLO INDIA	KARNATAKA	577542	PLL000000000000K1741	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KESHAV			BASAPPA	B	BADAMI	S/O.BASAPPA B.BADAMIC/C INDIA	MAHARASHTRA	999999	PLL000000000000K1742	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
K	S	RAMABAYAMMA	K	S	ADINARAYANA	W/O. K.S.ADINARAYAN290/ INDIA	KARNATAKA	560003	PLL000000000000K1743	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
K	ADHISESHIAH		K	ASWATHAJAH		AND SMT K.A.PRABHAVATH.INDIA	KARNATAKA	577501	PLL000000000000K1744	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
KRISHNA	MURTHY	C	C	SUBBANNA		S/O C SUBBANNA/NO 380I INDIA	KARNATAKA	577001	PLL000000000000K1761	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
KAMALAKSHI	B	S	H			T.SHANKA NARAYANA SETTI INDIA	KARNATAKA	577001	PLL000000000000K1763	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
KITTAMMA			LATE	R	GOPAL	W/O LATE R GOPALA JOISB# INDIA	KARNATAKA	577551	PLL000000000000K1766	Amount for unclaimed and unpaid d	153.00	22-oct-2019	
KUSUMA	PANDURANGA		S	PANDURANGA		W/O SRI.S.PANDURANGADA INDIA	KARNATAKA	577002	PLL000000000000K1769	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
K	C	BOSE	NA			B-16 NEW GAJANTPLOT NO INDIA	MAHARASHTRA	400092	PLL000000000000K4001	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
K	P	RABINDRAN	LATE	K	P	4/6 BORLA SOCIETYNEAR G INDIA	MAHARASHTRA	400074	PLL000000000000K4002	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJ,NF 3 INDIA	KARNATAKA	577003	PLL000000000000K4003	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
K	CHIDANDA	SHETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D HI INDIA	KARNATAKA	577501	PLL000000000000K4004	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
K	KESHAVA		K	BILIGIRY	IYEOUND	69 A G B EXTN.MAHALAKSH INDIA	KARNATAKA	560086	PLL000000000000K4005	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
K	R	SATHYANARAYANA	K	RAMARAO		C/O K RAMARAO P EXTN 7I INDIA	KARNATAKA	577002	PLL000000000000K4010	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
K	R	SATYAPRASAD	K	V	RAGHUNATHA	2935,OUTHOUSE,3RD MAIN INDIA	KARNATAKA	570002	PLL000000000000K4011	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
K	R	VISHALA	K	N	RAMAKRISHNA	W/O K N RAMAKRISHNAKAT INDIA	ANDHRA PRADESH	515211	PLL000000000000K4012	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
K	VENKATARAMAN	SASTRY	SUBRAMANIN	SHARMA		SREE RAMA TEMPLEKOTE HI INDIA	KARNATAKA	577527	PLL000000000000K4016	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KRISHNAN	K	N	NARAYANAN			403_CAR NATIONS,ROAD NC INDIA	MAHARASHTRA	411006	PLL000000000000K4111	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
KUSUMA	J	S	J	S	SATYA	J S C/O SRI J S SATYA MURTH INDIA	KARNATAKA	577002	PLL000000000000K4127	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
KAILASH	NATH	AGARWAL	NA			SECTOR IIIS45-A R K PURAM INDIA	DELHI	110022	PLL000000000000K5061	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
KAILASH	P	CONTRACTOR	NA			C/O T.C.MAISURIA,NR.GUJA INDIA	GUJARAT	394120	PLL000000000000K5063	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
KALPESH	D	VORA	NA			1/60 MADHU SUDANSON V INDIA	MAHARASHTRA	400022	PLL000000000000K5105	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
KALPNA	ARORA		NA			915 TIMARPURDELHIDELHI INDIA	DELHI	110054	PLL000000000000K5107	Amount for unclaimed and unpaid d	425.00	22-oct-2019	

KAMAL	JEET	SINGH	NA			H NO 3-6-650 10TH STREET- INDIA	ANDHRA PRADESH		500029	PLL000000000000K5114	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMLA	GOVIND	BHATIA	NA			510/B PANCH RATAN APARTI INDIA	MAHARASHTRA	THANE	421005	PLL000000000000K5154	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANUBHAI	B	SHUKLA	NA			139 PRABHAT WADISHETH I INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000K5242	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KEKI	MANEKSHAW	GANDHI	NA			ROTHFIELD STRETFORTBRC INDIA	GUJARAT	BHARUCH	392001	PLL000000000000K5299	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRAN	DIWAN		NA			2 MOTALACHAWLKOSAMBA INDIA	GUJARAT	BHARUCH	394120	PLL000000000000K5353	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRANBEN	MANSUKHLAL	PATEL	NA			C/O PATEL K B & COGRAIN I INDIA	GUJARAT	JAMNAGAR	361005	PLL000000000000K5366	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRTI	WORAH		NA			COURT MORE,PO,ASANSOL INDIA	WEST BENGAL		713304	PLL000000000000K5391	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KULJET	KAUR		NA			SILK SAREE CENTERBAJAJ KH INDIA	MAHARASHTRA		999999	PLL000000000000K5502	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KUMUDBEN	SHAH		NA			37 NUTAN LAXMI SOCIETYRI INDIA	MAHARASHTRA	MUMBAI	400049	PLL000000000000K5519	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KUNAL	JAGDISH	GATHANI	NA			B 20 BHAGNARI SOCIETYCHL INDIA	MAHARASHTRA		400022	PLL000000000000K5522	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KUSUM	GATHANI		NA			4,SUSHMA APARTMENTS,58 INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000K5542	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	SAMBA	MURTHY	K	BULHI	RAJU	Q NO 83 B M4 TYPETINPLAT INDIA	JHARKHAND		831003	PLL000000000000K5566	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	SURYANARAYANA	NAVADA	K	KUPPOIYA	NAVADA	CHIEF ENGINEERDAVANGER INDIA	KARNATAKA		577003	PLL000000000000K5568	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KASHINATH	MAHADEO	SURYAWANSHR	LATE	MAHADEO	SURAYAVANSAR	VIKAS NAGAR, BUILD NO 28 INDIA	MAHARASHTRA	THANE	401303	PLL000000000000K5581	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNAKUMAR	PATANKAR		KESHAVRAO	PATANKAR		R NO 28, ABBAS BUILDINGPI INDIA	MAHARASHTRA		400070	PLL000000000000K5596	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIDHIVINAYAK APPARTME INDIA	MAHARASHTRA		421304	PLL000000000000K5599	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KUTTIKRISHNAN	P	P	LATE	SHRIKRISHNA	PISHAROD	MORARJEE MILLS CHAIRMAN INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000K5601	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	H	SHAH	NA			12-A, ANITA SOCIETYNEAR V INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000K5615	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	S	GIRIJA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPADNC INDIA	KARNATAKA		583104	PLL000000000000K5652	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAILASH	PAL	RAMAJEE	PAL			MESS CONTRACTORKAMALJ INDIA	MADHYA PRADESH		452001	PLL000000000000K5695	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KALLOL	RAKSHIT	N	C	RAKSHIT		RAGHUNATH GARHPO CHAI INDIA	WEST BENGAL		712101	PLL000000000000K5725	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KALPAK	P	GANDHI	PRAVINCHANDRA	GANDHI		KABA GANDHI STREETRAMJI INDIA	GUJARAT	RAIKOT	360001	PLL000000000000K5726	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KALPANA		MAHAVEER				M/S ELECTRONIC CENTRE77 INDIA	KARNATAKA		560053	PLL000000000000K5727	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMAL	KISHORE	MOTWANI	SAKHAWATRAI	MOTWANI		IST FLOOR DHARAM DAS & I INDIA	MADHYA PRADESH		474009	PLL000000000000K5776	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMALDDIN	Z	PIRZADA	NA			R NO 35 2ND FLOOR6TH GH INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000K5796	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	KAMLA	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICSPATCH INDIA	RAJASTHAN		311001	PLL000000000000K5809	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANAK	PATEL		RATILAL	PATEL		C/O BHAGUBHAI D PATEL21 INDIA	GUJARAT	VADODARA	390020	PLL000000000000K5865	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANIALALL	JAIN		LATE	NEMI	CHAND	C/OJAIN JUTE CARRIERS P LT INDIA	WEST BENGAL		700006	PLL000000000000K5898	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANTABEN	R	PATEL	RATILAL	PATEL		AMBIKA SAW MILL AT & PO INDIA	GUJARAT	SABARKANTHA	383215	PLL000000000000K5921	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANTILAL	MISTRY		NARANDAS	MISTRY		838 PAGVIAS ASARWA CHAI INDIA	GUJARAT	AHMEDABAD	380016	PLL000000000000K5942	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANTILAL	SHIVLAL	SHAH	SHIV'LAL	SAKARCHAND	SHAH	VASUNDR4, 14 TILAK ROAD, I INDIA	MAHARASHTRA		400077	PLL000000000000K5952	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KANU	V	KUMAR	AMRENDRA	KUMAR		226/9, NEW M I G COLONYK INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000K5955	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KASTURI	BAI	POTNURU	P	SURYA	RAO	C/O P SURYA RAOMAIN RO4 INDIA	ORISSA		761200	PLL000000000000K6004	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAUSHLENDRA	KUMAR	SINGH	LATE	SINGESHWARI	PD	H NO 468E MOHANBABUCO INDIA	BIHAR		800001	PLL000000000000K6027	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
KHIMJI	SOMA	CHORADA	SOMABHAI	CHORADA		COMMUNITY HEALTH CENTI INDIA	GUJARAT	RAIKOT	360035	PLL000000000000K6088	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRAN	AGARWAL		GANESH	SHANKER	AGARWALA	72 NEW GANESH GANLUCK INDIA	UTTAR PRADESH		226018	PLL000000000000K6100	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KISHAN	AMIN		DAHYABHAI	AMIN		36 KAMADHENU SOCIETYNE INDIA	GUJARAT	AHMEDABAD	382480	PLL000000000000K6161	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KISHAN	DUIT	GUPTA	LATE	KUNJI	LAL	4831/2 DEPUTY GANZASAD INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000K6163	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KISHORE	S	SANGAMNERKAR	SHREERAM	SANGAMNERKAR		ACCOUNT DEPTS G PHARMJ INDIA	GUJARAT	VADODARA	390007	PLL000000000000K6198	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	ARORA		DESR4I	ARORA		513 BRAHAMPURINR KANTI INDIA	UTTAR PRADESH		250002	PLL000000000000K6241	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	CHANDRA	PAL	RAM	CHANDRA		C/o.CANARA BANK,25,MAHI INDIA	DELHI	EAST DELHI	110031	PLL000000000000K6246	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	KUMAR	B	ETHIRAJULLU			5-282 SALE STREETDHARMA INDIA	ANDHRA PRADESH		515671	PLL000000000000K6254	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	NARAYAN	PANDEY	SRIKAILASH	NARAYAN	PANDEY	2A/232 AZAD NAGARKANPLI INDIA	UTTAR PRADESH		208002	PLL000000000000K6269	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	RAO	CHINTALAPUDI	ANJANEYLU			20-4-19(3)KASULAMARA STI INDIA	ANDHRA PRADESH		523155	PLL000000000000K6273	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNADEVI	BHAIYA		JUGALKISHOR	BHAIYA		3-A RATNANABH APARTMEI INDIA	GUJARAT	SURAT	395001	PLL000000000000K6283	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KURUVILLA	P	P	PHILIP			SYNDICATE BANKGANDHI N INDIA	GUJARAT	GANDHI NAGAR	382016	PLL000000000000K6346	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LALA	RAMGOPAL	GUPTA	NA			EMPIRE HOUSEHORNBRY ROJ INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000L12	Amount for unclaimed and unpaid d	943.50	22-oct-2019
LALBHAI	HIRABHAI	PATEL	NA			GANDHI STREETPOST DAND INDIA	GUJARAT	SURAT	395002	PLL000000000000L13	Amount for unclaimed and unpaid d	340.00	22-oct-2019
LALJI	MADHAVJI	VED	NA			MANEK BLDG3RD FLOOR18 INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000L30	Amount for unclaimed and unpaid d	680.00	22-oct-2019
LAXMAN	VISHVANATH	NATU	NA			690,SADASHIV PETHPOONA INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000L43	Amount for unclaimed and unpaid d	28560.00	22-oct-2019
LAXMI	BHAGIWANDAS		NA			38 BHOIWADABOMBAYMUT INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000L46	Amount for unclaimed and unpaid d	7650.00	22-oct-2019
LEELA	MUKUNDRAO	DABHOLKAR	NA			E-4 QUEENS VIEW28/30 WA INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000L60	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LEELA	ASHOK	PATEL	A	A	PATEL	257/A V P ROADKHOTACHIV INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000L146	Amount for unclaimed and unpaid d	229.50	22-oct-2019
L	S	KARGUTKAR	S	S	KARGUTKAR	78-D SHRI MAHAVIR APARTI INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000L160	Amount for unclaimed and unpaid d	595.00	22-oct-2019
ITC	BHADRACHALAM	FIN	NANANA			817,TULSIANI CHAMBERSN INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000L176	Amount for unclaimed and unpaid d	850.00	22-oct-2019
LEELAVASANTHI	SHARMA		MAHALINGA			B-704NABARD STAFF QUARJ INDIA	KERALA		695012	PLL000000000000L197	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
LAKSHMANAN	CHETTIAR	S	SUBRAMANIAN	CHETTIAR		SEETHALAKSHMI FLOUR MIL INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000L1501	Amount for unclaimed and unpaid d	561.00	22-oct-2019
LAKSHMIDEVAMMA	Y		YENCHERLA	VASUDEVA	SETTY	W/O SRI.YENCHERLA VASUC INDIA	KARNATAKA		577501	PLL000000000000L1502	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LAKSHMIPATHY	SETTY	M	TATA	VENKATESHIAH		S/O. SRI TATA VENKATESHIA INDIA	MAHARASHTRA		999999	PLL000000000000L1503	Amount for unclaimed and unpaid d	136.00	22-oct-2019
LAXMANNAN	G	T	SANNATHIMMAPPA			JAMINDARHIREMADHURI V INDIA	KARNATAKA		577501	PLL000000000000L1505	Amount for unclaimed and unpaid d	731.00	22-oct-2019
LAKSHMIDEVAMMA			MUDAGAL	HANUMANTHAPPA		W/O MUDAGAL HANUMAN INDIA	ANDHRA PRADESH		515408	PLL000000000000L1506	Amount for unclaimed and unpaid d	204.00	22-oct-2019
LAKSHMAN	RAO	T	H	L	NAGESH	S/O H.L.NAGESH RAO SINDH INDIA		CHENNAI	600001	PLL000000000000L1508	Amount for unclaimed and unpaid d	136.00	22-oct-2019
LEELAVATHI	R	D	R	L	DAYANANDA	W/O SRI.R.L.DAYANANDAPC INDIA	KARNATAKA		577001	PLL000000000000L1512	Amount for unclaimed and unpaid d	255.00	22-oct-2019
LAKSHMIDEVAMMA	B	N	B	G	NARAYANA	W/O. SRI.B.G.NARAYANA SE INDIA	MAHARASHTRA		999999	PLL000000000000L1515	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LAKSHMIRANGAMMA			T	K	NARAYANAPPA	W/O T.K.NARAYANAPPAKAR INDIA	KARNATAKA		560025	PLL000000000000L1519	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LALITHAMBA	N	S	N	S	NARAYANA	W/O N.S.NARAYANA SETTYC INDIA	KARNATAKA		572101	PLL000000000000L1520	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LAKSHMI	K	R	K	RAMA	RAO	W/O K.RAMA RAODDOOR NO INDIA	KARNATAKA		577001	PLL000000000000L1521	Amount for unclaimed and unpaid d	102.00	22-oct-2019

LAKSHMINARAYANA SETTY	T	THIMMAPPA	SETTY	S/O THIMMAPPA SETTY, ME INDIA	MAHARASHTRA	999999	PLL000000000000L1523	Amount for unclaimed and unpaid d	25.50	22-oct-2019		
LALITHAMMA		B	SIDDAPPA	W/O SRI.B.SIDDAPPACHIRAI INDIA	MAHARASHTRA	999999	PLL000000000000L1524	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
LAKSHMI	RAMU	JAHGIRDAR	M	NANIAPPAAIAH	JAGIRDAR	C/O SRI.M.NANIAPPAAIAHAI INDIA	KARNATAKA	560001	PLL000000000000L1526	Amount for unclaimed and unpaid d	25.50	22-oct-2019
LALITHAMMA	V		T	V	VISWANATHA	W/O Y.V.VISWANATHA GUP INDIA	MAHARASHTRA	999999	PLL000000000000L1527	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LAKSHMI	K	V	C	V	NATARAJ	W/O SRL.C.V.NATARAJ341,K INDIA	KARNATAKA	570001	PLL000000000000L1528	Amount for unclaimed and unpaid d	93.50	22-oct-2019
LINGAMMA			PATEL	ESWARAPPA		W/O PATEL ESWARAPPABHI INDIA	KARNATAKA	577501	PLL000000000000L1530	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LAKSHMIDEVAMMA M	S		M	S	VENKOBANNA	C/O M/S.VENKOBANNA SET INDIA	KARNATAKA	583101	PLL000000000000L1535	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LAIWANTI	SRIVASTAVA		MADAN	MOHAN	SRIVASTAVA	"21"TR" BLOCK,6th FLOOR" A INDIA	MAHARASHTRA	400093	PLL000000000000L1536	Amount for unclaimed and unpaid d	136.00	22-oct-2019
LINGAPPA	M		MUDLAPPA			S/O MUDLAPPAKUNIKERE V INDIA	MAHARASHTRA	999999	PLL000000000000L1538	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LINGANNAIAH	J		RUDRAPPA			MERCHANTNEHRU ROADDU INDIA	KARNATAKA	577201	PLL000000000000L1545	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LINGADA	YELLAPPA		YELLAPPA	THANAGERE		S/O YELLAPPA THANAGEREC INDIA	MAHARASHTRA	999999	PLL000000000000L1546	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LINGA	GUPTA	P	PUTTAIAH	SETTY		SRI PUTTAIAH SETTYMERCH INDIA	KARNATAKA	577501	PLL000000000000L1548	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LALITHAMMA			G	V	LOKESH	W/O SRI G V LOKESHGATTI I INDIA	KARNATAKA	577527	PLL000000000000L1551	Amount for unclaimed and unpaid d	187.00	22-oct-2019
LAKSHMIDEVAMMA B			P	DHANAPALA	GUPTA	W/O LATE P.DHANAPALA GI INDIA	KARNATAKA	577501	PLL000000000000L1554	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LAKSHMINARAYANA T	R		V	RAMAIAH	SETTY	V.RAMAIAH SETTYPARTNER: INDIA	MAHARASHTRA	999999	PLL000000000000L1555	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LATHA	B	P	P	M	JAYADEVAPPA	H.NO.3221/13,"SHREE BASA INDIA	KARNATAKA	577203	PLL000000000000L1556	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LEELAVATHI	M		GURAPPA			C/O M.GURAPPA,PWD CON INDIA	KARNATAKA	577530	PLL000000000000L1557	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LALITHAMBA	P	S	SURAPPA	SETTY		P.S,SURAPPA SETTYC/O SUR INDIA	MAHARASHTRA	999999	PLL000000000000L1558	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LAKSHMI	A	V	A	S	VISWAPRAKASH	A.S. VISWAPRAKASHRI RAJ INDIA	KARNATAKA	577001	PLL000000000000L1567	Amount for unclaimed and unpaid d	93.50	22-oct-2019
LAKSHMI	K	V	K	S	VEDAMURTHY	C/O C.V.NATARAJ CHOUDRII INDIA	KARNATAKA	570001	PLL000000000000L1568	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LILAVATHI	C	K	C	C	KRISHNAMURTHY	C.KRISHNAMURTHYD.NO. 3I INDIA	KARNATAKA	577001	PLL000000000000L1569	Amount for unclaimed and unpaid d	25.50	22-oct-2019
LAXMI	K		P	JAYAPPA		C/O P.JAYAPPA,1003/AJ FLC INDIA	KARNATAKA	560038	PLL000000000000L1576	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LAKSHMIPATHY	SETTY	L	LINGAM	NARAYANA	SETTY	LINGAM NARAYAN SETTYLIN INDIA	KARNATAKA	577501	PLL000000000000L1580	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LAKSHMAN	RAO	P	P		NARAYANAPPA	P.NARAYANPPA C/OTHE CI INDIA	KARNATAKA	577002	PLL000000000000L1582	Amount for unclaimed and unpaid d	93.50	22-oct-2019
LAKSHMIKANTHA	SETTY	P	KASI	VENKATACHALA	SETTY	KASI VENKATACHALA SETTY: INDIA	KARNATAKA	577501	PLL000000000000L1584	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LAKSHMANA	SETTY	T	T	THIPPANNA	SETTY	SREE RAMA LAYOUT, D C M I INDIA	KARNATAKA	577004	PLL000000000000L1586	Amount for unclaimed and unpaid d	25.50	22-oct-2019
LAXMINARAYANA	SETTY	S	S	PANDURANGA	SETTY	LAXMI RANGANATH STORES INDIA	KARNATAKA	577542	PLL000000000000L1587	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LAKSHMIPATHI	BHATTA	M	PADMANABHA	BHAT		SHOP NO.3,M/S.M.K. LTD.,Y INDIA	MAHARASHTRA	999999	PLL000000000000L1589	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LEELAVATHI	K	J	KUMBI	JAYANNA		W/O SRI KUMBI JAYANNAD. INDIA	KARNATAKA	577004	PLL000000000000L1593	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LAXMIDEVI	L		BASAVARAJ			W/O BASAVARAJKASAVANA INDIA	MAHARASHTRA	999999	PLL000000000000L1595	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LAXMANA	SETTY	H	HANUMANTHA	SETTY		D.NO.2603/ 8A,2ND CROSS. INDIA	KARNATAKA	577004	PLL000000000000L1597	Amount for unclaimed and unpaid d	68.00	22-oct-2019
LAKSHMI	NAGENDRA		M	S	NAGENDRAD	W/O M.S.NAGENDRAS80,6T INDIA	KARNATAKA	560038	PLL000000000000L1598	Amount for unclaimed and unpaid d	51.00	22-oct-2019
L	D		SRIINIVASA	SRI	L	S/O SRI L.DUGGAPASRI SA1 INDIA	KARNATAKA	577001	PLL000000000000L1599	Amount for unclaimed and unpaid d	51.00	22-oct-2019
LOKAPRABHAKAR			L	A	ANANTHA	AND SRI N.RAMESHSRI LAKS INDIA	KARNATAKA	572218	PLL000000000000L1606	Amount for unclaimed and unpaid d	59.50	22-oct-2019
LALASAHIB	DESAI		MARUTI			C/O RAMDAS JAMNUDAS41 INDIA	MAHARASHTRA	400002	PLL000000000000L4005	Amount for unclaimed and unpaid d	119.00	22-oct-2019
LAXMI	M	PILLAI	M	MURUGESH		24/93 AHOORA MAHALMAR INDIA	MAHARASHTRA	400002	PLL000000000000L4022	Amount for unclaimed and unpaid d	229.50	22-oct-2019
LEELAVATHI	M		NA			W/O M.GURUPAPP W D COI INDIA	KARNATAKA	577530	PLL000000000000L4026	Amount for unclaimed and unpaid d	17.00	22-oct-2019
LINGARAJENDRAPPA	U	M	MAHARUDRAPPA	U		MAHESHWAR STORESGAND INDIA	KARNATAKA	577413	PLL000000000000L4037	Amount for unclaimed and unpaid d	34.00	22-oct-2019
S	K	MAYANIL	K	N	MAYANIL	DEPTT OF PSY CHATRYCOMI INDIA	MAHARASHTRA	411001	PLL000000000000L4038	Amount for unclaimed and unpaid d	119.00	22-oct-2019
L	MURALI	MADHAVAN	NA			2ND FLOOROLDCOLABA TEL INDIA	MAHARASHTRA	400005	PLL000000000000L5005	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LALITA	KANKARIYA		NA			C/o.M.C.KANKARIYA,1/31,CI INDIA	MAHARASHTRA	411033	PLL000000000000L5036	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LALITHA	RAMANI		NA			C/O S V RAMANIPL0T 499 SI INDIA	MAHARASHTRA	431210	PLL000000000000L5049	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LAXMIBAI	NAGPAL		NA			22/1 FIRST MAIN ROAD3RD INDIA	KARNATAKA	560020	PLL000000000000L5081	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LEELAVATI	RATHI		NA			C/OTHE MORARJEE G S&W I INDIA	ANDHRA PRADESH	500027	PLL000000000000L5103	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LUCY	DSOUZA		FERDINAND	D	SOUZA	A6/14, FLAT NO 21ELIGIBLE INDIA	MAHARASHTRA	400103	PLL000000000000L5151	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LALAJI	R	PATEL	RAVAJIBHAI	PATEL		7/2835 BHAGAT NIVAS4TH I INDIA	GUJARAT	395003	PLL000000000000L5190	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LATA	WAGADRE		KAMALAKAR	WAGADRE		QTR NO 8/3PRAKASH NAGA INDIA	MADHYA PRADESH	461111	PLL000000000000L5249	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LAXMI			SURESH	BABU		NO 17/35 2NDMODEL HOM INDIA	KARNATAKA	560004	PLL000000000000L5263	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LAXMI	M	RAMCHANDANI	MAHESH			903 HAREKRISHNA TOWERB INDIA	GUJARAT	380013	PLL000000000000L5274	Amount for unclaimed and unpaid d	425.00	22-oct-2019
M	NARASIMHA	PAI	NA			NEAR VITHOBA TEMPLEV T I INDIA	KARNATAKA	577501	PLL000000000000M001	Amount for unclaimed and unpaid d	238.00	22-oct-2019
MADANBEN	BABUBHAI		NA			AMBARI ROAD,NANICHIPVA INDIA	GUJARAT	395001	PLL000000000000M001M1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MADHAVRAO	GUNDAJI	CHAVAN	NA			17/1123 ABHYUDAJI NAGAR INDIA	MAHARASHTRA	400033	PLL000000000000M004	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MADHUKANTA	CHHABILDAS	KOTHARI	NA			C/O B D PARIKH + COKHADU INDIA	GUJARAT	380011	PLL000000000000M005	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MADHUSUDAN	RAMANLAL	LEHRI	NA			S B 1 CO-OP HOUSING SOCIE INDIA	MAHARASHTRA	400069	PLL000000000000M008	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MADHUSUDAN	TIMBLO		NA			C/O GURUDAS TIMBLOSETH INDIA	MAHARASHTRA	400002	PLL000000000000M008B	Amount for unclaimed and unpaid d	3740.00	22-oct-2019
MADHUSUDAN	VINAYAK	MAHAJAN	NA			DEEP GRIHAS0/1/2 ERANDA INDIA	MAHARASHTRA	411004	PLL000000000000M008B	Amount for unclaimed and unpaid d	1657.50	22-oct-2019
MAGANSINGH	TANWAR		NA			GOPAL BHUVANOPP NARE F INDIA	MAHARASHTRA	400012	PLL000000000000M009	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MAHENDRA	CHANDULAL	ZAVERI	NA			6A MOTI BAUG96, SION ROJ INDIA	MAHARASHTRA	400022	PLL000000000000M11I	Amount for unclaimed and unpaid d	255.00	22-oct-2019
MAHENDRA	J	TIBREWALA	NA			3 VIKAS APARTMENTSJANKI INDIA	MAHARASHTRA	400049	PLL000000000000M11I	Amount for unclaimed and unpaid d	909.50	22-oct-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA			KISHORE KENDRA A- BLOCK INDIA	MAHARASHTRA	400067	PLL000000000000M13I	Amount for unclaimed and unpaid d	705.50	22-oct-2019
MAHENDRAKUMAR	SURYABALI	SINGH	NA			A 107 TOPIWALA BUILDINGI INDIA	MAHARASHTRA	400012	PLL000000000000M14	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAHESH	NENSEY	BHAKTA	NA			GORDHANDAS THAKERSEY E INDIA	MAHARASHTRA	400002	PLL000000000000M15	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MAIMOONA	MOHAMED	ATCHA	NA			AT POST BARBODHANVIA R/ INDIA	GUJARAT	395002	PLL000000000000M16	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MALINI	NANDKUMAR	MAHMKAR	NA			PLOT NO 17/287GITANALLI INDIA	MAHARASHTRA	400097	PLL000000000000M17I	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANECK	SHAVAK	KARANJIA	NA			C/O A J DIVAN33 BHUPEN CI INDIA	MAHARASHTRA	400023	PLL000000000000M20	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANGAL	DATTATRAYA	WAYKAR	NA			NEW AGAKHAN BLDG.4TH F INDIA	MAHARASHTRA	400011	PLL000000000000M21	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MANI	ARIJUN	AIYAR	NA			C/O K S AIYAR + CO49 APOU INDIA	MAHARASHTRA	400001	PLL000000000000M23I	Amount for unclaimed and unpaid d	238.00	22-oct-2019

MANIK	VASANT	WADEKAR	NA		A 1 PIRAMALL239, A,APTE R INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000M24: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MANIKCHAND	MOHANLAL	BANTHIA	NA		C/O HANUTMAL RAWATMA INDIA	WEST BENGAL		700001	PLL000000000000M25: Amount for unclaimed and unpaid d	16286.00	22-oct-2019
MANJULA	PRAMODCHANDRA	SHAH	NA		HARI BHUVAN2ND FLOOR Z INDIA	MAHARASHTRA		400080	PLL000000000000M29: Amount for unclaimed and unpaid d	476.00	22-oct-2019
MANJULA	PRAMODCHANDRA	SHAH	NA		HARI BHUVAN2ND FLOOR Z INDIA	MAHARASHTRA		400080	PLL000000000000M29: Amount for unclaimed and unpaid d	705.50	22-oct-2019
MANJULA	RAMNIKAL	GANDHI	NA		FLAT NO 5,1st FLOORDEEP C INDIA	MAHARASHTRA		400077	PLL000000000000M29: Amount for unclaimed and unpaid d	280.50	22-oct-2019
MANOHAR	BHOLANATH	PATHARE	NA		21/C GAMDEVIBOMBAYMU INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000M29: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MANSUKHLAL	MOHANLAL	DOSHI	NA		MADHAVJI DAYAL BLDG 1ST INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M32: Amount for unclaimed and unpaid d	1419.50	22-oct-2019
MARY	PHILLIPA	JOSEPH	NA		12 VERONICA STREETRANW INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000M33: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MARYAM	TARMOHOMED		NA		NAWAB LUCKNOW FASHIO INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000M33: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MATHURADAS	BHAGWANDAS	KAPADIA	NA		PRABHUKRIPA 2ND FLOOR E INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000M33: Amount for unclaimed and unpaid d	340.00	22-oct-2019
MAYA	BAHADURSINH	JADEJA	NA		A/404,VARSHA TOWER,SAIB INDIA	MAHARASHTRA	THANE	401107	PLL000000000000M34: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAYA	CHOWDHARY		NA		VRINDAVAN APPARTMENTS INDIA	MAHARASHTRA	PUNE	411020	PLL000000000000M35: Amount for unclaimed and unpaid d	340.00	22-oct-2019
MEERA	MITTAL		NA		C/O MAHADEO MITTALP/4:- INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000M39: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEHBOOB	SABJALI	SUNDRANI	NA		106,KIRTI MANDIR SOCIETYI INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000M39: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MEHTA	JYOTI	NARAYANDAS	NA		30 GANGADWAR SANYAS A: INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000M40: Amount for unclaimed and unpaid d	680.00	22-oct-2019
MELATH	MADHAVAN		NA		14 B 1 T TWO ROOM BLOCK INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000M40: Amount for unclaimed and unpaid d	680.00	22-oct-2019
MOLAHALLY	BHAVANISHANKAR	RAO	NA		7/7 TALMAKHIWADITARDEC INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000M47: Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MONA	CHINUBHAI	SHAH	CHINUBHAI		132/A,BHAGAT WADIBHULE INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M47: Amount for unclaimed and unpaid d	340.00	22-oct-2019
MRUNALINI	GOVINDLAL	PATEL	NA		NANDINI12 INQILAB STREE INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000M50: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MULJI	KESHAVJI	TANNA	NA		RATI LODGEGROUND FLOOF INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000M53: Amount for unclaimed and unpaid d	340.00	22-oct-2019
MUNRI	DEVI	CHAMAL	NA		23/A,SAGER SANGEET,OPP C INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M54: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MYOWN	INVESTMENTS	PVT	NANA		9 A,SUVAS APARTMENTS68 INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000M55: Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEENA	SURYAKANT	SHAH	SURYAKANT		B/7,SHRINATH APTS,"KANDI INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000M59: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANJULA	MORARJI		NANA		3,VISHWA LAXMICHANDAW INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000M60: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAHESH	CHAND	GUPTA		NARAIN	B-214DERAWAL NAGARDEU INDIA	DELHI		110009	PLL000000000000M61: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MITA	MANSUKH	NANDU	MANSUKH		2ND FLR, DESHMUKH WADI INDIA	MAHARASHTRA		400080	PLL000000000000M63: Amount for unclaimed and unpaid d	1190.00	22-oct-2019
MURTUZA	MAMAJI	WALA	HAKIMUDDIN		22-NAZNEEN BUILDING2ND INDIA	MAHARASHTRA	MUMBAI	400011	PLL000000000000M68: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MOHAMED	IQBAL	MERCHANT	HAJI	SULEMAN	"CHANDNI",SHOP NO 121st INDIA	KARNATAKA		560001	PLL000000000000M69: Amount for unclaimed and unpaid d	663.00	22-oct-2019
MANOJ	JAIN		VIVEK	JAIN	4/78 PUNJABI BAGH (WEST INDIA	DELHI	WEST DELHI	110026	PLL000000000000M73: Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANISH	BABUBHAI		NA		102 SHIV SADANDR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000M80: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANISHA	K	JAIN	KAILASH		66 PREM COURTS PEDDAR F INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000M81: Amount for unclaimed and unpaid d	1190.00	22-oct-2019
MANIBEN	PATIBANDHA		C	PATIBANDHA	8 SINDHWADI SOCIETYSANK INDIA	GUJARAT	MAHESANA	384315	PLL000000000000M84: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANGE	PRAVIN	BHIMIJI	BHIMIJI		11,3-CHIRAG NAGERL B S M INDIA	MAHARASHTRA		400086	PLL000000000000M87: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MALTHIBAI	VAIDYA		V	G	1712, SRI HARI NIVASSRI SID INDIA	KARNATAKA		577004	PLL000000000000M89: Amount for unclaimed and unpaid d	42.50	22-oct-2019
MCMILLAN	TEA	EXPORTS	NAX		52, MADHULI APTS DR. ANN INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000M90: Amount for unclaimed and unpaid d	425.00	22-oct-2019
M	C	SHASHIKANTH	M	J	592/3 MYLAR KRUPA6TH M INDIA	KARNATAKA		577002	PLL000000000000M92: Amount for unclaimed and unpaid d	272.00	22-oct-2019
MAYURI	KIRAN	SHAH	KIRAN		VELANI ESTATE, 'A' WING3R INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000M92: Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHESH	KUMAR	BALSARIA	RATTAN		C/O BALSARIA & CO32, ERV INDIA	WEST BENGAL		700001	PLL000000000000M93: Amount for unclaimed and unpaid d	238.00	22-oct-2019
M	V	MALLAKARJUNA	M	P	652/2, 7TH MAIN P J EXTENS INDIA	KARNATAKA		577002	PLL000000000000M94: Amount for unclaimed and unpaid d	17.00	22-oct-2019
MIRANI	ASHOK	REVALAL	MIRANI		SAYONA YOGUJI APTS.7/SECC INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000M94: Amount for unclaimed and unpaid d	399.50	22-oct-2019
MEGHANA	PAREKH		BHUPENDRA		12, ANAND JIVANVALLABH E INDIA	MAHARASHTRA		400077	PLL000000000000M95: Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	V	NAGESH	NA		C/O R N NAGARAJOLD BARL INDIA	KARNATAKA		577202	PLL000000000000M97: Amount for unclaimed and unpaid d	76.50	22-oct-2019
MANJUNATH	B	N	B	NANIUNDAPPA	C/O M.MURALIDHARA K V,FLA INDIA	KARNATAKA		562130	PLL000000000000M104: Amount for unclaimed and unpaid d	119.00	22-oct-2019
M	CHANNABASANNA		GOUVSIDDONIAH		SHREE JAYALAKSHMI TEXTIL INDIA	KARNATAKA		577501	PLL000000000000M104: Amount for unclaimed and unpaid d	59.50	22-oct-2019
MUKESH	GUPTA		O	P	C-118,SHIVALYA MARG,SETP INDIA	RAJASTHAN		302004	PLL000000000000M106: Amount for unclaimed and unpaid d	340.00	22-oct-2019
M	NARAYANAPPA		MALLAPPA		O.B./2,DCM COLONY,DAVAI INDIA	KARNATAKA		577003	PLL000000000000M109: Amount for unclaimed and unpaid d	8.50	22-oct-2019
M	L	NITYANANDA	M	LAKSHMANA	580/2, 6TH MAIN ROAD,P J INDIA	KARNATAKA		577002	PLL000000000000M109: Amount for unclaimed and unpaid d	8.50	22-oct-2019
MEDA	RAMIAHCHETTY		C	RAMAJAH	237-27, SRI SATHYA-NARAYI INDIA	MAHARASHTRA		999999	PLL000000000000M150: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MUDUGAL	RAMA	SETTY	M	MUKUNDAPPA	C/O MUDUGAL MUKUNDAP INDIA	KARNATAKA		583101	PLL000000000000M150: Amount for unclaimed and unpaid d	153.00	22-oct-2019
MUDUGAL	VENKOBA	SETTY	M	HANUMANTHAPPA	C/O M/S.BHEEMASENAPPAE INDIA	KARNATAKA		583101	PLL000000000000M150: Amount for unclaimed and unpaid d	408.00	22-oct-2019
MADRALLY	SETRA	MALLESHPAPPA	SIDDAPPA		S/O SIDDAPPA, MERCHANTY INDIA	MAHARASHTRA		999999	PLL000000000000M150: Amount for unclaimed and unpaid d	17.00	22-oct-2019
MURIGENDRAPPA	K	H	K	HANUMANTHAPPA	S/O SRI. K.HANUMANTHAPP INDIA	KARNATAKA		577002	PLL000000000000M150: Amount for unclaimed and unpaid d	357.00	22-oct-2019
MYLARA	SETTY	Y	NEELAPPA		S/O NEELAPPA, COTTONME INDIA	MAHARASHTRA		999999	PLL000000000000M150: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MUDDURAMIAH	SETTY	B	BEGALUR	THIPPAIAH	S/O. SRI BAGALUR THIPPAIAH INDIA	MAHARASHTRA		999999	PLL000000000000M151: Amount for unclaimed and unpaid d	238.00	22-oct-2019
MANVI	GURU	BHEEMIAH	THIMMAIAH		S/O. THIMMAIAH,NO.5,2,S INDIA	KARNATAKA		584101	PLL000000000000M151: Amount for unclaimed and unpaid d	102.00	22-oct-2019
MUTHYAL	LAKSHMANA	SETTY	SRI	RANGAPPA	S/O. SRI RANGAPPA SETTYM INDIA	MAHARASHTRA		999999	PLL000000000000M151: Amount for unclaimed and unpaid d	17.00	22-oct-2019
MUTHYAL	SREEKANTHA	SETTY	NA		MERCHANT, KAMMARGATT INDIA	MAHARASHTRA		999999	PLL000000000000M151: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLABADI	GANGAMMA		M	KOTRAPPA	C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA		577004	PLL000000000000M151: Amount for unclaimed and unpaid d	170.00	22-oct-2019
MALLABADI	GURUBASANNA		M	KOTRAPPA	S/O SRI.MALLABADI KOTRAF INDIA	KARNATAKA		560011	PLL000000000000M151: Amount for unclaimed and unpaid d	85.00	22-oct-2019
MUDDAPPA		ALGHATTA	BASAPPA		S/O ALGHATTA BASAPPA,M INDIA	MAHARASHTRA		999999	PLL000000000000M151: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLESAPPA		PADASALE	GOWD	SIVAPPA	SRI.PADASALE GOWD SIVAP INDIA	MAHARASHTRA		999999	PLL000000000000M151: Amount for unclaimed and unpaid d	187.00	22-oct-2019
MURIGAPPA	P	K	PATEL	KALLATHAPPA	S/O SRI.PATEL KALLATHAPPA INDIA	KARNATAKA		577501	PLL000000000000M152: Amount for unclaimed and unpaid d	187.00	22-oct-2019
MURIGAMMA	G	S	G	SIVAPPA	C/O. SRI G.SHIVAPPA,B.A,LLI INDIA	KARNATAKA		577501	PLL000000000000M152: Amount for unclaimed and unpaid d	408.00	22-oct-2019
MEDLERI	CHANDRASEKHARA	SHARMA	M	GURUSIDDIAH	PROP-REGAL WATCH COMP. INDIA	KARNATAKA		577001	PLL000000000000M152: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MUKUNDAPPA	H	K	H	K	3RD CROSS ROAD, PARK EXT INDIA	KARNATAKA		577201	PLL000000000000M152: Amount for unclaimed and unpaid d	2405.50	22-oct-2019
MALLAPPA	GOWDA	A	RANGAPPA	GOWDA	RANGAPPA GOWDALANDHC INDIA	MAHARASHTRA		999999	PLL000000000000M152: Amount for unclaimed and unpaid d	306.00	22-oct-2019
MAHESWARAPPA			SIDDAPPA		S/O SRI SIDDAPPAAGRICUL INDIA	MAHARASHTRA		999999	PLL000000000000M152: Amount for unclaimed and unpaid d	102.00	22-oct-2019

MOTHY	MURIGAPPA		RUDRAPPA		VAKKALIGARAPETDAVANGE	INDIA	KARNATAKA		577001	PLL000000000000M153	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MAHALINGASWAMI			HALASWAMI		S/O SRI.HALASWAMIGOVIN	INDIA	MAHARASHTRA		999999	PLL000000000000M153	Amount for unclaimed and unpaid d	102.00	22-oct-2019
MANCHALI	RAMACHAR		HANUMANTHACHAR		SRI.HANUMANTHACHARJAIN	INDIA	KARNATAKA		583101	PLL000000000000M153	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MEDLERI	RUDRAIAH		GURUSIDDAIAH		S/O G.GURUSIDDAIAH.NO	INDIA	KARNATAKA		577001	PLL000000000000M153	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MIRUTHYUNJAYA			BELLARY	MALLAPPA	S/O SRI BELLARY MALLAPPA	INDIA	KARNATAKA		577501	PLL000000000000M153	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MALLAMMA			KAMANNA		#492, CHAWADI STREET,FOI	INDIA	MAHARASHTRA		999999	PLL000000000000M154	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MYADAM	SAMBAIAH		ASWATHAPPA		S/O SRI ASWATHAPPA, MER	INDIA	MAHARASHTRA		999999	PLL000000000000M154	Amount for unclaimed and unpaid d	187.00	22-oct-2019
MUDUGAL	P	V	M	PITAMBRAPPA	XVII/39,3rd CROSS,PATEL N	INDIA	KARNATAKA		583001	PLL000000000000M154	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MAHABALESWARA	ANNUSHET	RAYKAR	ANNUSET	RAYKAR	GOLD SMITH, SANTEBENNU	INDIA	KARNATAKA		577201	PLL000000000000M154	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MOHAN	KUMAR	B	B	V	SATHYANARAYANA	S/O B.V.SATHYANARAYANA	INDIA	KARNATAKA	577501	PLL000000000000M154	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MURIGENDRAIAH	C	N	PARVATHAIAH		LAND LORDBUKKAMBHUDIK	INDIA	MAHARASHTRA		999999	PLL000000000000M154	Amount for unclaimed and unpaid d	272.00	22-oct-2019
MANORATHNAMMA			Y	T	KRISHNAMURTHY	C/O VENKATESHA MEDICAL	INDIA	MAHARASHTRA	999999	PLL000000000000M155	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MALLIKARJUNAPPA			S	CHANNAPPA	BASAVARAJAPPA MANJUNA	INDIA	MAHARASHTRA		999999	PLL000000000000M155	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAHESWARAPPA	P	G	PADASALE	CHANNAPPA	S/O SRI PADASALE CHANNA	INDIA	MAHARASHTRA		999999	PLL000000000000M155	Amount for unclaimed and unpaid d	102.00	22-oct-2019
MOHAMED	IBRAHIM	SHIAB	N	MOHAMAD	FOKRUDIN	S/O. SRI N. MOHAMAD FOKI	INDIA	KARNATAKA	577001	PLL000000000000M155	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MUD	BASAPPA		COMPLI	BASAPPA	S/O SRI COMPLI BASAPPAEX	INDIA	KARNATAKA		577001	PLL000000000000M155	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MOGALAPPA	BALIRAM	POGUL	BALIRAM	BALAYYA	POGUL	S/O SRI BALIRAM BALAYYA F	INDIA	MAHARASHTRA	543001	PLL000000000000M155	Amount for unclaimed and unpaid d	238.00	22-oct-2019
MANGILAL	SHARMA		GIRIDHARILALI	SHARMA	S/O GIRIDHARILALI SHARM	INDIA	RAJASTHAN		306503	PLL000000000000M155	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MURIGENDRAPPA	S	G	S	G	SIDDAPPA	S/O S.G.SIDDAPPALANDLOR	INDIA	KARNATAKA	577001	PLL000000000000M156	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLARA	SETTY	P	PALA	HARIYAPPA	SETTY	CLOTH MERCHANTDODDASI	INDIA	KARNATAKA	577501	PLL000000000000M156	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MOODALIAH	T		Y	THIMMADASAPPA	NO 2 THULASITHOTAO T C R	INDIA	KARNATAKA		560001	PLL000000000000M156	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANQIJI	RAO	M	M	KRISHNAJI	RAO	MERCHANTSCHANNAGERI S	INDIA	KARNATAKA	577201	PLL000000000000M156	Amount for unclaimed and unpaid d	136.00	22-oct-2019
MEDLERIMUT	RAJASEKHARAH		M	KENDAPPAIAH		S/O M.KENDAPPAIAHWATCI	INDIA	KARNATAKA	577001	PLL000000000000M156	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MAYASANDRA	NARANAPPA	SHAMARAO	NARAYANAPPA		C/O M.S.LAKSHMINARAYAN	INDIA	KARNATAKA		577003	PLL000000000000M157	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLESHA	SETTY	D	SHROFF	MYLARAPPA	SETTY	S/O SHROFF MYLARAPPA SE	INDIA	KARNATAKA	577004	PLL000000000000M157	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MATADA	CHANDRASEKHARAH		M	RUDRAIAH		S/O SRI M.RUDRAIAHLAND I	INDIA	KARNATAKA	577001	PLL000000000000M157	Amount for unclaimed and unpaid d	25.50	22-oct-2019
MANGAMMA	N		N	VENKATARAMANA	SETTY	W/O N.VENKATANARAYANA	INDIA	KARNATAKA	560004	PLL000000000000M157	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MURUTHUNJAYAPPA	B		VRUSHABENDRAPPA		GANGAMMA, SRI.B.LINGAPI	INDIA	KARNATAKA		577501	PLL000000000000M158	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MURUTHUNJAYAPPA			D	M	HANAGODIMATH	S/O SRI D.M. HANAGODIMA	INDIA	KARNATAKA	577001	PLL000000000000M158	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MUKUNDACHAR	K		K	BANDACHAR		KAVARI, SRI RANGANATHA L	INDIA	KARNATAKA	577005	PLL000000000000M158	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MARILINGAPPA	R	H	REVAPPALA	HALAPPA	SELECTION GRADE LECTURE	INDIA	KARNATAKA		573103	PLL000000000000M159	Amount for unclaimed and unpaid d	144.50	22-oct-2019
MAHADEVAPPA	R	H	REVAPPALA	HALAPPA	AND SMT.SUSHEELAMMAJ	INDIA	MAHARASHTRA		999999	PLL000000000000M159	Amount for unclaimed and unpaid d	119.00	22-oct-2019
MANCHE	SATHYANARAYANA		MACHE	HANUMANTHAPPA	S/O. SRI MACHEHANUMANTI	INDIA	KARNATAKA		577001	PLL000000000000M159	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MUDENUR	GOOWDA	UMAPATHI	LATE	CHANNAVEERA	GOOWDA	S/O. SRI LATE CHANNAVEER	INDIA	KARNATAKA	577001	PLL000000000000M160	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	SETTY	C/O. SRI.M. BHIMASENAPPA	INDIA	MAHARASHTRA		999999	PLL000000000000M160	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MALLAIAH			LINGANNA		SRI LINGANNABARAGUR PC	INDIA	MAHARASHTRA		999999	PLL000000000000M161	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MALLIKARJUNAPPA	G		PATEL	ESWARAPPA	LATE PATEL ESWARAPPAME	INDIA	MAHARASHTRA		999999	PLL000000000000M161	Amount for unclaimed and unpaid d	136.00	22-oct-2019
MALHAR	MARTHAND	JOSHI	MARTHAND	JOSHI	NO.121/L. ADITYACHUTHA	INDIA	KARNATAKA		577201	PLL000000000000M161	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MUPPAMMA	O		OREKONDE	BAKKAPPA	OREKONDE BAKKAPPAIST CI	INDIA	KARNATAKA		577002	PLL000000000000M162	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLIKARJUNAPPA	H	L	LAKSHMIVARADA	MALLAPPA	LAKSHMIVARADA MALLAPP	INDIA	MAHARASHTRA		999999	PLL000000000000M162	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MAHALINGAPPA	C		GURUSHANTHAPPA		GURUSHANTHAPPAD.NO.59	INDIA	KARNATAKA		577002	PLL000000000000M162	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MD	MAZHAR	HUSSAIN	MOHIDEEN	SAHEB	NEAR NEW MASJIDOPP ELAI	INDIA	KARNATAKA		577501	PLL000000000000M163	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALATHIBAI	VAIDYA		NA		D/NO.1712 ANJANAYA LAYC	INDIA	KARNATAKA		577004	PLL000000000000M163	Amount for unclaimed and unpaid d	8.50	22-oct-2019
MANJU	PARIWAL		UMASHANKAR		W/O UMA SHANKAR, M/S.V	INDIA	KARNATAKA		577001	PLL000000000000M163	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLIKARJUNAPPA	H	N	HORATTI	NINGAPPA	SRI HORATTI NINGAPPAPALU	INDIA	MAHARASHTRA		999999	PLL000000000000M164	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MANGALA	NAGARAJA		H	NAGARAJA	SETTY	W/O. SRI S.H. NAGARAJASET	INDIA	KARNATAKA	577001	PLL000000000000M164	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MALLIKARJUNA	A		A	SHIVALINGAPPA	S/O. ANDANUR SHIVA-LINGU	INDIA	KARNATAKA		577002	PLL000000000000M164	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MAHADEVAPPA	C		D	SHIVAPPA	S/O. C. SHIVAPPAAGRICULTI	INDIA	MAHARASHTRA		999999	PLL000000000000M164	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MURALIDHAR	P		P	PUNDEEKAPPA	SRI D.P.PUNDEEKAPPASULTA	INDIA	KARNATAKA		577001	PLL000000000000M165	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MANJUNATHA	D	T	D	M	THIPPANNA	D.M.THIPPANNA, M/S.D.M.-	INDIA	MAHARASHTRA	999999	PLL000000000000M165	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MALLIKARJUNAPPA	H		H	CHANNABASAPPA	H.CHANNABASAPPAHALEPE	INDIA	KARNATAKA		577001	PLL000000000000M166	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MADI	SUSHEELAMMA		M	SHIVANNA	M.SHIVANNA C/ON.R.REVA	INDIA	KARNATAKA		577001	PLL000000000000M166	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MANJUNATHA	SETTY	L	L	NARASIMHA	SETTY	L.NARASIMHA SETTYC/O.VA	INDIA	KARNATAKA	577501	PLL000000000000M167	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MURUGENDRAPPA	K	C	C	VEERABHADRAPPA	VINOBANAGAR II STAGESR	INDIA	KARNATAKA		577201	PLL000000000000M167	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MANJUNATHA	K		C	N	KASIPATHAIAH	C.N.KASIPATHAIAHNO.37, II	INDIA	KARNATAKA	560003	PLL000000000000M167	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MANJUNATH	Y	A	MANJUNATH	Y	A	Y.ANANTHAI AH SETTYCHEM	INDIA	KARNATAKA	577501	PLL000000000000M167	Amount for unclaimed and unpaid d	25.50	22-oct-2019
MOHAN	R	P	M	PADMANABHA	GUPTA	R.M.PADMANABHA GUPTA	INDIA	KARNATAKA	577001	PLL000000000000M168	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MEERA	D	R	N	RAMACHANDRA	SETTY	SRI.D.N.RAMACHANDRA SET	INDIA	KARNATAKA	577527	PLL000000000000M168	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MURUGESH	K	B	K	BASAVARAJ	C/O.K.CHANT	INDIA	KARNATAKA		577001	PLL000000000000M168	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MAHABALA	RAO	K	K	VOVINDARAO	199,"A" BLOCK,BHAGAVATHI	INDIA	KARNATAKA		577006	PLL000000000000M168	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MALLAPPA	M	G	M	G	HALAPPA	M.G.HALAPPAK.B.EXTENSIO	INDIA	KARNATAKA	577002	PLL000000000000M168	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLIKARJUNA	Y		LATE	Y	SARANAPPA	RITA PRINCIPAL,DOOR NO.1	INDIA	MAHARASHTRA	999999	PLL000000000000M169	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MURUGESHAPPA	K		K	GURUPADEPPA	SAILAJA MURUGESHJAYADE	INDIA	KARNATAKA		577001	PLL000000000000M169	Amount for unclaimed and unpaid d	25.50	22-oct-2019
M	DHANANJAYA		LATE	MUDALEGOWDA	S/O LATE MUDLEGOWDAKA	INDIA	KARNATAKA		572228	PLL000000000000M169	Amount for unclaimed and unpaid d	136.00	22-oct-2019
MURALIKRISHNA	N		V	NAGAPPA	SETTY	S/O. V.NAGAPPA SETTYMUR	INDIA	KARNATAKA	577501	PLL000000000000M170	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MANJUNATHAIAH	K	M	K	M	MURIGENDRAIAH	& SRI K.M.MURIGENDRAIAH	INDIA	KARNATAKA	577002	PLL000000000000M170	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALLIKARJUNA	D		D	HANUMANTHAPPA	D. HANUMANTHAPPAENGI	INDIA	KARNATAKA		577602	PLL000000000000M170	Amount for unclaimed and unpaid d	34.00	22-oct-2019

MANGALA	DEVI	C	C	VIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKII INDIA	KARNATAKA	577001	PLL000000000000M170	Amount for unclaimed and unpaid d	25.50	22-oct-2019		
MUKUNDA	RAO	BONGALE	SATHYANARAYANA	RAO	S/O. SATHYANARAYANA RAI INDIA	MAHARASHTRA	999999	PLL000000000000M170	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
MAHESHCANDRA	BABU	B	M	B	VEERABASAPPA	MUDDAHALLI MAHESHCJAI INDIA	KARNATAKA	577001	PLL000000000000M170	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
MALLANNA	GWODA	H	DB	HANUMANTHAPPA	PATEL	S/O.B.HANUMANTHAPPA P J INDIA	MAHARASHTRA	999999	PLL000000000000M171	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
M	KRISHNA	MURTHY	S		A/S MADDI THIPPESWAMYT INDIA	KARNATAKA	577501	PLL000000000000M171	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
MURUGESH	K	B	K	BASAVARAJ	S/O. K.BASAVARAJIYANAHAI INDIA	KARNATAKA	577001	PLL000000000000M171	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
MURALI	KRISHNA	K	K	H	NAGARAJ	SRENIVASA CINE CHAMBERS INDIA	KARNATAKA	577501	PLL000000000000M172	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
MANJUNATHA	H	V	VEERACHARI		MAYA CONSULTANCY CORP INDIA	KARNATAKA	577301	PLL000000000000M172	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
MANICK	SHETTY	K	KOORA	RAMAYYA	"VAISHNAVI" H.NO.6-1-4/30 INDIA	KARNATAKA	584101	PLL000000000000M172	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
MAHALINGAPPA	K		K	NAGAPPA	C/O N.M.KANCHIKERENO AE INDIA	KARNATAKA	577001	PLL000000000000M172	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
MAHABOOB	BASHA	M	MD	HUSSAIN	S/O MD.HUSSAIN11/174,RA INDIA	MAHARASHTRA	999999	PLL000000000000M173	Amount for unclaimed and unpaid d	85.00	22-oct-2019		
MUDEGOWDRA	REVANASIDDAPPA		MUDEGOWDRA	SANNA	S/O MUDEGOWDRA SANNA INDIA	KARNATAKA	577001	PLL000000000000M173	Amount for unclaimed and unpaid d	102.00	22-oct-2019		
M	N	SIDDESWARA	LATE	MADDINAGAPPA	S/O LATE MADDINAGAPPA INDIA	KARNATAKA	577517	PLL000000000000M173	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
MANJAPPA	D	C	E	CHANNABASAPPA	S/O E CHANNABASAPPAAGR INDIA	KARNATAKA	577552	PLL000000000000M173	Amount for unclaimed and unpaid d	85.00	22-oct-2019		
MAGDUM	K	B	B	L	MAGDUM	S/O SRI B L MAGDUMMAGD INDIA	KARNATAKA	560004	PLL000000000000M175	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
MOHANLAL			CHAGANLAL		S/O CHAGANLALSHAH CHAI INDIA	KARNATAKA	577501	PLL000000000000M175	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
MUTALIKDESAI	D	S	S		SMT SRIDEVI MUTALIK DESA INDIA	KARNATAKA	577602	PLL000000000000M175	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
MANGILAL	M	JAIN	MANCHA	LALJI	AND SHAH KUMARPAL DEVI INDIA	KARNATAKA	581115	PLL000000000000M176	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
MANGILAL	M	JAIN	MANBHALAJI		SHA KUMARPAL DEVICHANI INDIA	KARNATAKA	581115	PLL000000000000M176	Amount for unclaimed and unpaid d	187.00	22-oct-2019		
MURUTHUNJAYA	B	G	S		SRI R.R. KANTHRAJIV CROSS INDIA	KARNATAKA	577601	PLL000000000000M176	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
MOHANDAS	Y	H	Y	HEMA	SETTY	AND M.VASANTHAMMAVILLI INDIA	KARNATAKA	577540	PLL000000000000M176	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
M	B	NAGENDRA	M	BHEEMASENA	RAO	D NO 770 8TH MAIN ROADC INDIA	KARNATAKA	577002	PLL000000000000M400	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
M	JAGDEESH	SHETTY	M	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SETT INDIA	KARNATAKA	583201	PLL000000000000M400	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
M	JAGDISH	SHETTY	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SHETI INDIA	KARNATAKA	583201	PLL000000000000M400	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
M	MUDUGAL	SREENIVASA	M	MULCHANDAPPA		C/O M BHEEMASENAPPA & INDIA	KARNATAKA	580020	PLL000000000000M401	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
M	N	LAKSHAMMA	LATE	VEERANNA	D NO 3629 8TH MAINSTH C INDIA	KARNATAKA	577004	PLL000000000000M401	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
M	R	SREENATHA	Y	RAMACHANDRA	SETTY	LIC OF INDIA,BRANCH OFFIC INDIA	KARNATAKA	572101	PLL000000000000M401	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
M	SREENIVASA	SETTY	NA		C/O M/S BHEEMASENAPPA INDIA	KARNATAKA	580020	PLL000000000000M402	Amount for unclaimed and unpaid d	8.50	22-oct-2019		
MACHANAVAJHULA	VENKATA	NARAYANA	M	KRISHNAMURTHY	402,SAI VIJAYA ENCLAVE268 INDIA	ANDHRA PRADESH	500038	PLL000000000000M402	Amount for unclaimed and unpaid d	850.00	22-oct-2019		
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1WORI INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M402	Amount for unclaimed and unpaid d	4675.00	22-oct-2019	
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1,WOR INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M402	Amount for unclaimed and unpaid d	12189.00	22-oct-2019	
MADHUSUDHANA			R	SUBBANNA	SETTY	BALAJI COFFEE WORKSOPP I INDIA	KARNATAKA	577004	PLL000000000000M404	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
MEDHA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O.DR.UDAY JOSHI27-C,LAJ INDIA	UTTAR PRADESH	201001	PLL000000000000M409	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
MEENA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O.DR.UDAY JOSHI,27-C,LA INDIA	UTTAR PRADESH	201001	PLL000000000000M409	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
MEENAKSHI	A		S	ASWATHANARAYAN RAO	NO.3,MANEK MOTI APARTN INDIA	GUJARAT	AHMEDABAD	380028	PLL000000000000M410	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
MINAKSHI	DASGUPTA		A	DASGUPTA	FLAT 307 WING BHARSHVAF INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000M411	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
MOHAN	K	MENON	K	G	MENON	COSTING OFFICERDAVANGE INDIA	KARNATAKA	577002	PLL000000000000M412	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
MURUGENDRAPPA	K	C	NA		VINOBHANAGAR II STAGESR INDIA	KARNATAKA	577201	PLL000000000000M416	Amount for unclaimed and unpaid d	42.00	22-oct-2019		
M	ANNAMALAI		NA		C/O V AL RAMANATHAN18 I INDIA	TAMIL NADU	MADURAI	625001	PLL000000000000M500	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MADHU	SUDAN		NA		C/O HARHBAJAN TANEJA49- INDIA	PUNJAB		143001	PLL000000000000M507	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MADHU	VERMA		NA		TWIN TOWERS APARTMENT INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000M507	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MADHUKAR	UTTAMRAO	CHAPANERKAR	NA		CHAPANERKAR BLDGSHIVAJ INDIA	MAHARASHTRA	AHMED NAGAR	413709	PLL000000000000M509	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MADHUKAR	VAMAN	SABNIS	NA		SHREE SHAKTI CHSL,FLAT NC INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000M509	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MAHAMADKARIM	VIRANI		NA		ANANDNAGAR COLONYBLO INDIA	GUJARAT	RAJKOT	360002	PLL000000000000M512	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MAHESH	BHOIRAJ	CHHABRIA	NA		72 SOUTH MASI STREETYST F INDIA	MAHARASHTRA		999999	PLL000000000000M517	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MALTI	BAHADUR		NA		UPPER FLAT NO-2-BN ROYTF INDIA	UTTAR PRADESH		226001	PLL000000000000M522	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MEENABEN	VISHNUBHAI	RANA	NA		C/O VINDOCHANDRA M RAJ INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000M544	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MEERA	SITARAMAN		NA		11 SHANTINIKETANLALLUBH INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000M545	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MEHTA	AKSHAY	VINODCHANDRA	NA		D1/7 HARI RATANBANGUR I INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000M547	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MILIND	SANT		NA		DAV BINDUPARVATI 4818/9 INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000M549	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MIRA	K	SHETH	NA		22 ALKA SOCIETYNEW STATI INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL000000000000M552	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MUKAND	LAL	BHANDARI	NA		C/O DIAMOND STORESDEEP INDIA	PUNJAB		141008	PLL000000000000M560	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MURARI	LAL	GAMBHIR	NA		80,NEW MAJITHIA ENCLAVE INDIA	PUNJAB		147001	PLL000000000000M566	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MAHADEO	HARI	YAMEAKAR	HARI		MORARJIE MILLS T K ODR A INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000M569	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MAHESH	CHANDULAL	BHATT	CHANDULAL	BHATT	AT & POSTSAMUR TALUKAA INDIA	GUJARAT	BHARUCH	392001	PLL000000000000M570	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MOHAN	KUMAR	MENON	KUMARA	MENON	MANAGER COSTINGDAVAN I INDIA	KARNATAKA		577002	PLL000000000000M571	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MOHANDAS	P	N	V	P	NARAYANAN	203, KALPESH APARTMENTK INDIA	MAHARASHTRA	THANE	401202	PLL000000000000M572	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MOHIT	GUDIPIDI		GUDIPIDI	PRASAD	BABU	C-501,GOKUL PARADISE SOC INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000M572	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MURALEEDHARAN	PRABHAKARAN		PRABHAKARAN		MIRANDA TOOLSLOT NO 9 INDIA	GUJARAT	BHARUCH	393002	PLL000000000000M573	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	A	BASEER	MOHD	SALEEM	H NO 20-7-630INSIDE FATEE INDIA	ANDHRA PRADESH		500265	PLL000000000000M573	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	CHANNABASANNA		GURUSIDDAIAH		S/O GURUSIDDAIAHSREE JA INDIA	KARNATAKA		577501	PLL000000000000M574	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	D	NAMPOOTHIRI	M	K	NAMPOOTHRI	CHARTERED ACCOUNTANTS INDIA	KERALA	689101	PLL000000000000M574	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	DEENADAYALU		M	MOHAN	RAJ	NO 701 11TH CROSSM R C R INDIA	KARNATAKA	560040	PLL000000000000M574	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	JAYA	PRAKASH	B	MUNISAMY	302 MUKTHI DHAMSTATION INDIA	MAHARASHTRA	THANE	400005	PLL000000000000M575	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	K	KRISHNAN	M	KRISHNASWAMY	C/O.KRISHNAN RANGARAJU INDIA	KARNATAKA		560002	PLL000000000000M575	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	KHETHMULL		MOUL	CHAND	152 M S KOIL STREETROYAP INDIA	TAMIL NADU	CHENNAI	600013	PLL000000000000M576	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
M	V	JAYALAKSHMI	RAMARAO		VASAVI NAGARCHILAKALUR INDIA	ANDHRA PRADESH		522616	PLL000000000000M579	Amount for unclaimed and unpaid d	425.00	22-oct-2019	

M	VIJAYAN		M	P	VARUAKSHAN	302 KAVERI APARTMENTST7 INDIA	MADHYA PRADESH	747011	PLL000000000000M580	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MADAN	DEVI	DUGAR	KANIYALAL	DUGAR		JANWARI MAL KANIYALAL D INDIA	RAJASTHAN	331505	PLL000000000000M580	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MADAN	MOHAN	BERA	GUNADHAR	BERA		VILLAGE -DURKALUAP.O.KE INDIA	WEST BENGAL	721627	PLL000000000000M580	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHABALESHWAR	HEGDE		GOVIND	HEGDE		AT DODDUUR PO EKKAMBIT INDIA	KARNATAKA	580358	PLL000000000000M588	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANDRA			SHIWAJI NAGARPLOT NO 9 F INDIA	MAHARASHTRA	400043	PLL000000000000M589	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA	NICEMEDICO SURGICOKAMI INDIA	MADHYA PRADESH	747001	PLL000000000000M590	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHENDRA	KAPURCHAND	SHAH	KAPURCHAND	BHIKHA	SHAH	205 DIAMOND TRADE CENT INDIA	GUJARAT	395003	PLL000000000000M592	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHESH	GOPICHAND	PAHALAJANI	GOPICHAND	T	PAHALAJANI	M5/45/359 SHASTRI NAGAR INDIA	GUJARAT	380013	PLL000000000000M596	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH		RAMDHARI YASAV CHAWLR INDIA	MAHARASHTRA	400066	PLL000000000000M598	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAHPAL	SINGH		CHHEDALAL			C 65, SECTOR 23RAJ NAGAR INDIA	UTTAR PRADESH	201001	PLL000000000000M600	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MALLIKARJUN	BIRAJDAR		GANGADHAR	BIRAJDAR		142 RAILWAY LINESNEAR BF INDIA	MAHARASHTRA	413001	PLL000000000000M603	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA	NICE MEDICO SURGICOKAM INDIA	MADHYA PRADESH	747001	PLL000000000000M603	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANDIRA	PODDAR		GOPAL	PODDAR		509-B AGGAR NAGARLUHL INDIA	PUNJAB	141008	PLL000000000000M607	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANINDER	SINGH		MALVINDER	SINGH		A G M FINANCE, P S I D CUO INDIA	CHANDIGARH	160017	PLL000000000000M610	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
MANISH	JOHARI		BALLABH	MAYACH		63, MASZID WALI GALINANI INDIA	RAJASTHAN	302006	PLL000000000000M611	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJARI	PAYMASTER		SNEHAL	NATVARLAL	MUZOOMDA	65 NAVYUG NAGARDINANA INDIA	MAHARASHTRA	400036	PLL000000000000M615	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJU	S	KHETAN	SURENDRA	KHETAN		B/4 KANTA APARTMENTPA INDIA	MAHARASHTRA	400075	PLL000000000000M618	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJU	SHARMA		NARESH	CHANDRA	SHARMA	BUNGLOW NO 14 J K NAGAJ INDIA	RAJASTHAN	324003	PLL000000000000M618	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJU	SHARMA		NA			NEEL KAMALCHHAWNI KOTI INDIA	RAJASTHAN	324007	PLL000000000000M618	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANOJ	AGRAWAL		RAGHUBAR	DAYAL		RAGHU DAYAL AGRAWALSA INDIA	UTTAR PRADESH	281001	PLL000000000000M623	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANOJ	KUMAR	JAIN	SOBHAG	CHAND	JAIN	C/OMAYUR PAONA BAZAR I INDIA	ASSAM	795001	PLL000000000000M625	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANORAMA	VIJAYVIRGYA		MUNNALAL	VIJAY		49-A, GOVIND NAGARWEST INDIA	RAJASTHAN	302002	PLL000000000000M626	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANUBHAI	M	PATEL	MAGANBHAI	PATEL		34 MAHALAXMI SOCIETYAT INDIA	GUJARAT	388225	PLL000000000000M627	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANUBHAI	SHANKARBHAI	RAVAL	SHANKAR	BHAI	JINABHAI	AT & POST ALAMPURTA & D INDIA	GUJARAT	382042	PLL000000000000M628	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MAYLURA	HARSHAD	PATEL	HARSHAD	C	PATEL	62, KUNAL ANKUR SOCIETYE INDIA	GUJARAT	388315	PLL000000000000M632	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEENA	DANGAYACH		SUNIL	KUMAR		ONKARMAL BANSIDHAR AN INDIA	RAJASTHAN	302001	PLL000000000000M633	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEENA	TRIVEDI		RAVI	TRIVEDI		C/O SUPREME ROADCARRIE INDIA	MAHARASHTRA	400009	PLL000000000000M635	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEENU	JAIN		ASHOK	KUMAR	JAIN	16/4 TYPE IV P W D COLONY INDIA	UTTAR PRADESH	226012	PLL000000000000M636	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEERA	MALHOTRA		C	L	MALHOTRA	FLAT NO 15 ANSARI MKTDA INDIA	DELHI	110002	PLL000000000000M637	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEERA	OMAR		SANTKUMAR	OMAR		C/O HARDWARE CENTRECOI INDIA	UTTAR PRADESH	208001	PLL000000000000M637	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEETA	D	SHAH	DIPAK	H	SHAH	DARBAR GADH OPP JAMS TI INDIA	GUJARAT	361001	PLL000000000000M638	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MEGHA	ALUR		VENKATESH	ALUR		18 VIJAY PARKGORNA KUWJ INDIA	GUJARAT	380008	PLL000000000000M639	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MOHAN	LAL	CHOPRA	MANSINGH	VICHOPRA		C/O CHOPRA GOTTA STOREZ INDIA	MADHYA PRADESH	457001	PLL000000000000M648	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MOHINDER	SINGH		NAJER	SINGH		D-42 NEELAMBER APPTSDEL INDIA	DELHI	110034	PLL000000000000M651	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	MONIKA	GUPTA	A	K	GUPTA	I/3 NARAINA VIHARNEW DE INDIA	DELHI	110028	PLL000000000000M653	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAFEESA	TAHERBHAI	KHALIL	A			25 DHARAMSI ST2ND FLOOF INDIA	MAHARASHTRA	400003	PLL000000000000N01C	Amount for unclaimed and unpaid d	1419.50	22-oct-2019
NAGINDAS	CHHAGANLAL	SHAH	NA			NEW RADIO CENTREDHEBAI INDIA	GUJARAT	360001	PLL000000000000N01S	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAGJIBHAI	BHAGWANDAS	BHAVSAR	NA			SHREYASZAL BAZARDABHOI INDIA	GUJARAT	391110	PLL000000000000N01E	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
NANDINI	GOVINDLAL	PATEL	NA			NANDINI 12 INQUILAB STRE INDIA	GUJARAT	380015	PLL000000000000N067	Amount for unclaimed and unpaid d	238.00	22-oct-2019
NANDKUMAR	GOVINDRAO	MAHIMKAR	NA			PLOT NO 17/287GITANILJI INDIA	MAHARASHTRA	400097	PLL000000000000N07C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NATVARLAL	HARGOVANDAS		109,MANGAL BHUVAN,IST F INDIA				MAHARASHTRA	MUMBAI	400004	Amount for unclaimed and unpaid d	510.00	22-oct-2019
NAVINCHANDRA	JAMNADAS	SHAH	NA			SWADESHI MARKET 2ND FL INDIA	MAHARASHTRA	MUMBAI	400002	Amount for unclaimed and unpaid d	238.00	22-oct-2019
NAVNTILAL	CHUNILAL	SHAH	NA			NANAVATI BUILDINGATH FL INDIA	MAHARASHTRA	MUMBAI	400004	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAVNTILAL	MANGALDAS	BHAGAT	NA			RAM KRUPA 3RD FLOORMA INDIA	MAHARASHTRA	MUMBAI	400054	Amount for unclaimed and unpaid d	238.00	22-oct-2019
NIKESH	SHAH		NA			4-KOTEHI HOUSE 3RD FLOOI INDIA	MAHARASHTRA	MUMBAI	400019	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NIKHIL	RASIKLAL	SHAH	NA			17/18 DUBE BLDGSIR RADH INDIA	MAHARASHTRA	MUMBAI	400069	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NIRANJAN	CHIMANLAL	MEHTA	NA			22 GITANILJAIWALKESHWAR INDIA	MAHARASHTRA	MUMBAI	400006	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NIRANJANA	ANGIRAS	MEHTA	NA			C/O B.R.MEHTA & SONS,SHV INDIA	MAHARASHTRA	MUMBAI	400001	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
NITA	SURESH	PARMAR	NA			B 6 HILL PARK SOTYOPP ABA INDIA	GUJARAT	380022	PLL000000000000N31E	Amount for unclaimed and unpaid d	1615.00	22-oct-2019
NOSHIR	CAWAS	WADIA	NA			C/o ADI NAVROJI,A/12,NEEL INDIA	GUJARAT	390002	PLL000000000000N334	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
NOSHIR	FRAMROZE	GAGRAT	NA			625 NARIMAN BLDGDHOBI INDIA	MAHARASHTRA	MUMBAI	400002	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NIRUBEN	G	PATEL	G	PATEL		A 12 SARSAWATI APTISNEAR INDIA	GUJARAT	385061	PLL000000000000N37I	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
NALINI	KUMAR		NA			NO-3, RETREAT, SARASWATI INDIA	MAHARASHTRA	MUMBAI	400054	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NADIR	RAMZANALI	KESHWANI	RAMZANALI			MUBARAK MANSION, GROU INDIA	MAHARASHTRA	MUMBAI	400011	Amount for unclaimed and unpaid d	340.00	22-oct-2019
N	LAKSHMI	DEVI	R	SESHAIAH		DOOR NO.21/69-25,K.P.COL INDIA	ANDHRA PRADESH	518301	PLL000000000000N91C	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NAYAN	KHANDHAR		L	LAL		3/1 MULCHAND MARWADI INDIA	MAHARASHTRA	MUMBAI	400064	Amount for unclaimed and unpaid d	85.00	22-oct-2019
N	G	ADISESHA	NAX			S/O N SESA SETTYMERCHA INDIA	KARNATAKA	570001	PLL000000000000N97E	Amount for unclaimed and unpaid d	102.00	22-oct-2019
NALINI	SARIN		NANA			23 ASHOK APTSNAPEN SEA INDIA	MAHARASHTRA	MUMBAI	400006	Amount for unclaimed and unpaid d	42.50	22-oct-2019
N	SANATH	KUMAR	NA			C/O SREE RANGANATHA CLC INDIA	KARNATAKA	572130	PLL000000000000N1043	Amount for unclaimed and unpaid d	571.00	22-oct-2019
NINA	M	BODHANWALLA	MAC			2A, SONAWALLA BLDG 3RD INDIA	MAHARASHTRA	MUMBAI	400007	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NITIN	AMRUTLAL	TRIVEDI	AMRUTLAL			4-A VIYOG SADAN,SHANTILF INDIA	MAHARASHTRA	MUMBAI	400067	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARAYANA	SETTY	K	NA			COTTON MERCHANT82, WES INDIA	TAMIL NADU	COIMBATORE	641001	Amount for unclaimed and unpaid d	1292.00	22-oct-2019
NARAYANA	RAO	D	M	RANGARAO		LANDLORD & SHANBOGKON INDIA	MAHARASHTRA		999999	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGAPPA	SETTY	M	MAGANAHALLI	PARVATHAPPA		S/O MAGANAHALLY PARVATI INDIA	KARNATAKA	583101	PLL000000000000N1507	Amount for unclaimed and unpaid d	306.00	22-oct-2019
NANIAPPA	SETTY	B	RAMASETTY			GENERAL MERCHANT,BELUF INDIA	MAHARASHTRA		999999	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NARAYANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE		BAGALKOTE, MERCHANT & C INDIA	MAHARASHTRA		999999	Amount for unclaimed and unpaid d	136.00	22-oct-2019
NINGAMMA			THIPPANNA	SETTY		C/O. H.S.DAYANANDA GUPT INDIA	KARNATAKA	577522	PLL000000000000N1511	Amount for unclaimed and unpaid d	51.00	22-oct-2019

NARASIMHIYA	M	NA	PROP.BHARATH LUNCH HO	INDIA	KARNATAKA	560002	PLL000000000000N1514	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NANJUNDA	SETTY	C	CHANDAKACHARLU	INDIA	KARNATAKA	577501	PLL000000000000N1515	Amount for unclaimed and unpaid d	357.00	22-oct-2019
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA	INDIA	MAHARASHTRA	999999	PLL000000000000N1516	Amount for unclaimed and unpaid d	102.00	22-oct-2019
NARASINGA	RAO	C	C NAGESHA	RAO	KARNATAKA	577201	PLL000000000000N1517	Amount for unclaimed and unpaid d	204.00	22-oct-2019
NASVI	GIRIAPPA		NASVI THIMMAPPA		MAHARASHTRA	999999	PLL000000000000N1518	Amount for unclaimed and unpaid d	136.00	22-oct-2019
NIJJAPPA			HONNAPPA		MAHARASHTRA	999999	PLL000000000000N152C	Amount for unclaimed and unpaid d	136.00	22-oct-2019
LAKSHMANNA			NARASAMMA		MAHARASHTRA	999999	PLL000000000000N1521	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NANIAPPA	SETTY	K	SREEKANTIAH	INDIA	MAHARASHTRA	999999	PLL000000000000N1524	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NARAYANA	SETTY	B	GANAPATHAPPA		MAHARASHTRA	999999	PLL000000000000N1525	Amount for unclaimed and unpaid d	646.00	22-oct-2019
NADIGER	KRISHNAJI		GURURAO		MAHARASHTRA	999999	PLL000000000000N1526	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NARAYANA	KRISHNA	DESPONDE	KRISHNA	DESHPADE	KARNATAKA	587115	PLL000000000000N1527	Amount for unclaimed and unpaid d	136.00	22-oct-2019
NAGARAJA	RAO	C	CHOWDRI KRISHNA	SETTY	KARNATAKA	570001	PLL000000000000N1528	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NADGOVDA	B	B	NA		KARNATAKA	577004	PLL000000000000N1525	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NARAYANA	SETTY	H	H RUDRAPPA		KARNATAKA	577001	PLL000000000000N153C	Amount for unclaimed and unpaid d	93.50	22-oct-2019
NAGARAJ	JADE		JADE BHUJANGA	RAO	MAHARASHTRA	999999	PLL000000000000N1533	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NANJUNDA	SETTY	K	H K LAXMANA		MAHARASHTRA	999999	PLL000000000000N1536	Amount for unclaimed and unpaid d	93.50	22-oct-2019
NAGENDRAPPA	M	B	M BASAPPA	HARON	MAHARASHTRA	999999	PLL000000000000N1541	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARAJ	RAO	S	S HANUMANTHA	RAO	KARNATAKA	577203	PLL000000000000N1543	Amount for unclaimed and unpaid d	144.50	22-oct-2019
NINGAPPA	RAMAPPA		RAMAPPA		MAHARASHTRA	999999	PLL000000000000N1543	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGARAJ	T	S	T S	SURAJIAH	MAHARASHTRA	999999	PLL000000000000N154E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARAYAN	P	CHAVAN	PANDULAL	CHAVAN	MAHARASHTRA	999999	PLL000000000000N1547	Amount for unclaimed and unpaid d	289.00	22-oct-2019
NAGAPPA	SETTY	H	SUBRAYAPPA	SETTY	KARNATAKA	577001	PLL000000000000N154E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARATHNAMMA	B	S	B R	SHIVASHANKAR	KARNATAKA	577001	PLL000000000000N1545	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAGENDRA	MUNIRAO	LOKARE	LOKARE MUNI	RAO	MAHARASHTRA	999999	PLL000000000000N1554	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NAGAPRAKASH	B	S	B V	SATHYANARAYAN	MAHARASHTRA	999999	PLL000000000000N155E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGABHUSHANA	SETTY	K	VENKATA	SETTY	KARNATAKA	577501	PLL000000000000N1557	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJA	SETTY	T	V RAMAJAH	SETTY	MAHARASHTRA	999999	PLL000000000000N1558	Amount for unclaimed and unpaid d	127.50	22-oct-2019
NINGAPPA	S		LAKKAPPA	BASAPPA	MAHARASHTRA	999999	PLL000000000000N156C	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAGARATHNAMMA	AKALWADI		LAXMAN	SETTY	MAHARASHTRA	999999	PLL000000000000N1561	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NITTOR	GWODRA	SIVAPPA	NAGAPPA		MAHARASHTRA	999999	PLL000000000000N1563	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAGARATHNAMMA	D	R	D RAMAKRISHNA	SETTY	MAHARASHTRA	999999	PLL000000000000N1566	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJA	SETTY	G	G SHANKARAJIAH	SETTY	KARNATAKA	577004	PLL000000000000N1568	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NARAYANAPPA	J	B	J JAYAM	BALASUBBAIAH	MAHARASHTRA	999999	PLL000000000000N1565	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NABHIRAJIAH	R	J	J NABHIRAJIAH		MAHARASHTRA	999999	PLL000000000000N157C	Amount for unclaimed and unpaid d	161.50	22-oct-2019
NAGESHA	RAO	B	F and H		KARNATAKA	560011	PLL000000000000N1572	Amount for unclaimed and unpaid d	127.50	22-oct-2019
NAGARAJA	SETTY	T	T LAKSHMAIAH	SETTY	KARNATAKA	577201	PLL000000000000N1574	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAGARAJA	SETTY	M	SETTARA	MALLASETTAPPA	KARNATAKA	577001	PLL000000000000N1575	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARAYANA	SETTY	M	SETTARAMALLA	SETTAPPA	KARNATAKA	577001	PLL000000000000N157E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NADIGA	NARAYANA	RAO	R GOPAL	RAO	MAHARASHTRA	999999	PLL000000000000N1577	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARMADAMMA	R	G	R GOPALA	JOIS	KARNATAKA	581115	PLL000000000000N1578	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARATHNA	SETTY		CHIKKAPPA	SETTY	KARNATAKA	573201	PLL000000000000N158C	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARAYANA	RAO	B	S BABURAO	OUTHOUSE	KARNATAKA	577501	PLL000000000000N1582	Amount for unclaimed and unpaid d	93.50	22-oct-2019
NAGARATHNAMMA		H	H J DHARMENDRAPPA		KARNATAKA	577002	PLL000000000000N1583	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NARAYANA	SETTY	B	B NARAYANA	SETTY	KARNATAKA	583101	PLL000000000000N1585	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NANJUNDAIAH	K	M	F and H		KARNATAKA	577601	PLL000000000000N158E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARATHNAMMA		G	L RANGADHAMA		KARNATAKA	577501	PLL000000000000N1587	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGESHA	SETTY	B	F and H		MAHARASHTRA	999999	PLL000000000000N1585	Amount for unclaimed and unpaid d	272.00	22-oct-2019
NANJUNDA	SETTY	S	NARASAPPA	SETTY	MAHARASHTRA	999999	PLL000000000000N1592	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NAGAPPA	SETTY	M	RANGAIAH	SETTY	MAHARASHTRA	999999	PLL000000000000N1595	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGARAJA	SETTY	C	C VENKATARAMANA	SETTY	MAHARASHTRA	999999	PLL000000000000N1595	Amount for unclaimed and unpaid d	144.50	22-oct-2019
NAGAVENI	R	H	HARIHARAPPA		KARNATAKA	577002	PLL000000000000N1601	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARAYAN	S	SHANBHAG	S SHANBAG		MAHARASHTRA	999999	PLL000000000000N160E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGARAJA	SETTY	P	PALA SEETHARAMA	SETTY	KARNATAKA	577501	PLL000000000000N1611	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NEELAKANTA	SETTY	T	T SREERANGA	SETTY	MAHARASHTRA	999999	PLL000000000000N1612	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NANJUNDASWAMY	SETTY	B	B L VENKATARAMAIAH		KARNATAKA	570001	PLL000000000000N1613	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NARAYANA	SETTY	K	K LAXMIDEVAMMALADHWA	S	KARNATAKA	577601	PLL000000000000N1617	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NARAYANA	L	T	L THIMMAMMA	C/O.SRI	KARNATAKA	577001	PLL000000000000N1624	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGASAYANA	L	T	L THIMMAMMA	C/O.LAXMI	KARNATAKA	577001	PLL000000000000N1625	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NALINI	SARANGAN		G SARANGAN		TAMIL NADU	600004	PLL000000000000N1627	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARAJA	SETTY	S	S NARAYANA	SETTY	KARNATAKA	583101	PLL000000000000N1628	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAGARAJA	SETTY	A	HANUMANTHAPPA		KARNATAKA	577001	PLL000000000000N1631	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR	MAHARASHTRA	999999	PLL000000000000N1634	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGANANDA	B	H	B HONNAPPA	SETTY	KARNATAKA	577548	PLL000000000000N1637	Amount for unclaimed and unpaid d	195.50	22-oct-2019
NAGARAJA	SETTY	N	NARASIMHA	SETTY	KARNATAKA	577527	PLL000000000000N164C	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGARATHNA	A	G	H N	NAGARAJ	KARNATAKA	577001	PLL000000000000N1647	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARAJA	SETTY	B	BELAGUR	VENKANNA	KARNATAKA	577201	PLL000000000000N1652	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAGARATHNAMMA		Y	K BHASKAR	BHASKAR	MAHARASHTRA	999999	PLL000000000000N1654	Amount for unclaimed and unpaid d	34.00	22-oct-2019

NAGARAJA	SETTY	K	H	K	LAKSHMANA	SRI.H.K.LAKSHMANA SETTY	INDIA	KARNATAKA	577004	PLL000000000000N1655	Amount for unclaimed and unpaid d	170.00	22-oct-2019		
NAGARATHNAMMA	E	K	E		KOTRABASAPPA	ETIGI KOTRABASAPPAD.NO.	INDIA	KARNATAKA	577001	PLL000000000000N1657	Amount for unclaimed and unpaid d	51.00	22-oct-2019		
NAGAMANI	S				SURYANARAYANA	J	V	W/O SURYANARAYANA J VD	INDIA	KARNATAKA	577002	PLL000000000000N1663	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARATNA	RAJASEKHAR				RAJASEKHAR			D/NO.1113 K.R.PURAM EXT INDIA		KARNATAKA	573201	PLL000000000000N1666	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJ	C				SHIVAPPA			C.SHIVAPPAAGRICULTURIST INDIA		MAHARASHTRA	999999	PLL000000000000N1672	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NATARAJ	C				SHIVAPPA			SRI C.SHIVAPPAAGRICULTUF INDIA		MAHARASHTRA	999999	PLL000000000000N1673	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARATHNAMMA	M				N	M		N.M.KARIBASAPPA CLOTH M INDIA		MAHARASHTRA	999999	PLL000000000000N1677	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARATHNAMMA	C	V			C			D.NO.43/2BEHIND CHOWKI INDIA		KARNATAKA	577001	PLL000000000000N1678	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGABHUSHANPP	K				K			S/O SRI K.NAGESHAPPAJAM INDIA		MAHARASHTRA	999999	PLL000000000000N168C	Amount for unclaimed and unpaid d	408.00	22-oct-2019
NAGASHEKARA	K				K			K.NAGESHAPPAJAMINDARB INDIA		MAHARASHTRA	999999	PLL000000000000N168I	Amount for unclaimed and unpaid d	408.00	22-oct-2019
NAGARAJA	A	S			A			STENOGRAPHER,CJM.,_COUR INDIA		KARNATAKA	577101	PLL000000000000N168E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARAJASETTY	P				Y	S	B	Y.S.B.PUTTAIAH SETTYPAW# INDIA		KARNATAKA	577501	PLL000000000000N1687	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NIRMALA	PENDAKUR				P			R.D.SONI SECURITIES,620/3, INDIA		KARNATAKA	583201	PLL000000000000N169C	Amount for unclaimed and unpaid d	8.50	22-oct-2019
NAGARATHNAMMA	B				B	S		C/O SRI M.SHANMUKHAPPA INDIA		KARNATAKA	577004	PLL000000000000N169J	Amount for unclaimed and unpaid d	102.00	22-oct-2019
NIRMALA	K	P			KASAL			PADMANABHA SETTY INDIA		MAHARASHTRA	999999	PLL000000000000N169E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NEELAMMA	N				N	R		REVANASIDDAPPA		KARNATAKA	577501	PLL000000000000N170I	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARAJA	SETTY	L			L			NARASIMHA SETTY/C.O.VA INDIA		KARNATAKA	577501	PLL000000000000N170E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJA	GUPTA	R			R			ANANTHARAJA GUPTAIND INDIA		KARNATAKA	577527	PLL000000000000N171J	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NAGARAJA	SETTY	K			K			LAKSHMANA SETTY		KARNATAKA	577004	PLL000000000000N171E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAGARAJ	A				A			RUDRAPPA		KARNATAKA	577001	PLL000000000000N172I	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJA	RAO	T			C			SRI GURURUPAIST MAIN V INDIA		MAHARASHTRA	999999	PLL000000000000N172E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NIRMALA	PRABHAKAR				G	N		PRABHAKAR		KARNATAKA	560039	PLL000000000000N172E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGABUSHANA	B	P			P			PUTTALINGAIAH		KARNATAKA	577002	PLL000000000000N1734	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NARAYANA	SWAMY	M			R	M		GANGAPPA		KARNATAKA	577001	PLL000000000000N1737	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAGARAJA	SETTY	B			B	H		VENKATARAMANASETTY		KARNATAKA	583128	PLL000000000000N174C	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARAJ	THIMMAMMA	SHETTUR			THIMMANNA			S/O THIMMANNAGENERAL I INDIA		MAHARASHTRA	999999	PLL000000000000N174I	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAGARAJA	SETTY	K			K	V		SUNGAR		MAHARASHTRA	999999	PLL000000000000N174J	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGESH	V				V			BASAVARAJU		KARNATAKA	577002	PLL000000000000N174E	Amount for unclaimed and unpaid d	144.50	22-oct-2019
NALINI	PRASANNA	KUMAR			L			PRASANNA KUMAR		KARNATAKA	570017	PLL000000000000N175C	Amount for unclaimed and unpaid d	136.00	22-oct-2019
NARAYANA	MURTHY	C			S			GANDHI BAZARMADAKA SIR INDIA		MAHARASHTRA	999999	PLL000000000000N175I	Amount for unclaimed and unpaid d	102.00	22-oct-2019
NAGAPPA					BASAPPA	BASAPPA	BADAMI	S/O BASAPPA BASAPPA BAD INDIA		MAHARASHTRA	999999	PLL000000000000N175J	Amount for unclaimed and unpaid d	136.00	22-oct-2019
NAGARAJASETTY	D	N			NANIAPPA	D		S/O SRI NANIAPPA D.S.K.P. INDIA		KARNATAKA	572201	PLL000000000000N175E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NEELAMMA					H			KOTRAIAH		KARNATAKA	577002	PLL000000000000N1757	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NAIR	K	K			E	A		NAMBIAR		KARNATAKA	560005	PLL000000000000N176I	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NAGARAJ	C	S			C	S		SIDDAPPA		KARNATAKA	560050	PLL000000000000N176E	Amount for unclaimed and unpaid d	68.00	22-oct-2019
NIRMALA	B				C	G		BASAVARAJ		KARNATAKA	577002	PLL000000000000N177E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
N	S	JAIN			Y	N	JAIN	SHOP 1983RD LANE MANGA INDIA		MAHARASHTRA	400002	PLL000000000000N400E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
N	S	JAIN			Y	N	JAIN	SHOP NO 1983RD LANE MAI INDIA		MAHARASHTRA	400002	PLL000000000000N400E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAGAMANI					NA			ARVIND MEDICALSSANTHEP INDIA		KARNATAKA	577501	PLL000000000000N401J	Amount for unclaimed and unpaid d	25.50	22-oct-2019
NAGARAJA	HATHWAR	K			NARANAPPA	HATHWAR		NARANAPPA HATHWARAGR INDIA		KARNATAKA	576231	PLL000000000000N4014	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NEETA	RANJIT				RANJIT			32/36 SHAM SETH STREETZ INDIA		MAHARASHTRA	400002	PLL000000000000N4057	Amount for unclaimed and unpaid d	59.50	22-oct-2019
NITIN	MANCHAND	SHAH			MANCHAND	C	SHAH	1201 PRASAD CHAMBERSOF INDIA		MAHARASHTRA	400004	PLL000000000000N409E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
N	C	SUDHAKARAN			NA			LAKSHMI SUDHA NURSINGH INDIA		KERALA	680562	PLL000000000000N500J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NANIBEN	H	PATEL			NA			C/O.HIRABHAI PATEL,41, PA INDIA		GUJARAT	390020	PLL000000000000N509C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARENDRA	M	MER			NA			C/O.YASHVANT B CHHATBAI INDIA		GUJARAT	382017	PLL000000000000N5134	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARESH	CHANDRA	SRIVASTAVA			NA			HOUSE NO.124/45,BLOCK 'C INDIA		UTTAR PRADESH	280806	PLL000000000000N515I	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NASARALI	SHAIKH				NA			37 DANA APARTMENTSBADI INDIA		GUJARAT	395001	PLL000000000000N518J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAVIN	N	SANGHVI			NA			NIMESH F/14 MANDAPESHV INDIA		MAHARASHTRA	400092	PLL000000000000N520E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAVITA	AGRAWAL				NA			D/O CHETAN SWARUP AGR# INDIA		UTTAR PRADESH	246762	PLL000000000000N521E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	NAVITA	DHINGRA			NA			B-38C GANGOTREINCLAVE # INDIA		DELHI	110019	PLL000000000000N521E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIMESH	DAGLI				NA			C/O SHAILESH TRADING CO# INDIA		GUJARAT	380001	PLL000000000000N531E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIRMALA	PREMI	THACKER			NA			7/34 SHYAM NIVASB DESAI I INDIA		MAHARASHTRA	400026	PLL000000000000N539I	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIRMAY	S	SHAH			NA			ASHISH BUNGLOWNR PALDI INDIA		GUJARAT	380007	PLL000000000000N5397	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NISAR	LASHKARI				NA			SUGAR VILLA,197,SAIFEE NA INDIA		MADHYA PRADESH	452001	PLL000000000000N540J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITA	GROVER				NA			601,PANCH VATIKA,PANCH I INDIA		MAHARASHTRA	400061	PLL000000000000N541J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	DESHMUKH				NA			8/A DEOGIRI COLONYNR DE INDIA		MAHARASHTRA	431001	PLL000000000000N542E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARAYAN	T	BHAT			TIMMANNA			LABOUR COLONYD NO-155 I INDIA		KARNATAKA	577002	PLL000000000000N5464	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAVINBHAI	BECHARBHAI	PATEL			BECHARBHAI	PATEL		7 KRUPA NAGAR SOCIETYN# INDIA		GUJARAT	393001	PLL000000000000N547J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	GUNDE				JANARDAN	H	GUNDE	5, GAURISHANKAR COOPHS# INDIA		MAHARASHTRA	400098	PLL000000000000N547E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	KARANDE				NIURUTTI	KARANDE		1107/190/2 INDRAYANI COL INDIA		MAHARASHTRA	410506	PLL000000000000N548C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
N	N	SUBRAMANIAN			N			NITHYANANDHAM ASARI		TAMIL NADU	629002	PLL000000000000N549E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
N	T	LAXMINARAYANA			N			THIPPARAJU		ANDHRA PRADESH	515201	PLL000000000000N551C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAGESHWARI	S	RAO			K	S	RAO	C/O UNION BANK OF INDIA, INDIA		MAHARASHTRA	400021	PLL000000000000N552E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NANALAL	JAVERCHAND	JAIN			NA			277/48SAHIDBHAGAT SINGI INDIA		MAHARASHTRA	400001	PLL000000000000N555E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAND	KISHOR	SINGH			SHYAM	NARAIN	SINGH	S/O SHYAM NARAIN SINGH# INDIA		UTTAR PRADESH	233001	PLL000000000000N555E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAND	KISHORE	JALAN			JAIDESH	JALAN		C/O B P OIL MILLS LTDMAITI INDIA		UTTAR PRADESH	282003	PLL000000000000N555E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NANDKISHOR	AGRAWAL				JAGDISH	PRASAD	AGRAWAL	C/O AGRRAWAL NEWS AGEN# INDIA		MADHYA PRADESH	484114	PLL000000000000N556E	Amount for unclaimed and unpaid d	850.00	22-oct-2019

NARAYANLAL	S	NAGAR	SHANKARLALI			HINDUSTHAN SAREE CENTR INDIA	KARNATAKA		577501	PLL000000000000N5602	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARENDRA	SANGHAVI		NAVINITRAI	HARILAL	SANGHAV	MINERVA MEDICAL STORES: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000N5627	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARESH	AGARWAL		MAHABIR	PRASAD	AGARWAL	C/O LAXMI TUBE AGENCYDR INDIA	UTTAR PRADESH		221002	PLL000000000000N5634	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARESH	KUMAR	AGARWAL	JAGDISH	PRASAD	MITAL	AM-16-G-ELDECO GREEN N INDIA	UTTAR PRADESH		201308	PLL000000000000N5647	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NARESH	LALCHAND	VORA	LALCHAND	VORA		A-15/B DEVAS APPARTMENT INDIA	GUJARAT	AHMEDABAD	380055	PLL000000000000N5655	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NATHURAM	MISHRA		RAMRUP	MISHRA		C/O SATYAM TRADERSNEAR INDIA	GUJARAT	JAMNAGAR	361006	PLL000000000000N5685	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NATVERLAL	PAIKHI		CHHOTALAL	PAIKHI		L/13/156 VIJAY NAGARHARI INDIA	GUJARAT	VADODARA	390006	PLL000000000000N5701	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NEELIMA	S	PANCHANG	S	G	PANCHANG	767/4 BHANDARKAR ROADP INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000N5792	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NEELU	BAWA		JATINDER	BAWA		H-37 ASHOK VIHARPHASE IC INDIA	DELHI	NORTH WEST DELHI	110052	PLL000000000000N5793	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NEERA	JAIN		SRIYANS	KUMAR	JAIN	4573 KUCHA BIBIGOHAR CH INDIA	DELHI	CENTRAL DELHI	110066	PLL000000000000N5802	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NEERU	DHINGRA		SH	RAJESH	DHINGRA	D-7 C C COLONYRANA PART. INDIA	DELHI	NORTH DELHI	110007	PLL000000000000N5814	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NILAM	AMIN		DHIRUBHAI	AMIN		SHARANAM,NXT UPANISHA INDIA	GUJARAT		390015	PLL000000000000N5865	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIRAV	J	SHAH	JAYANTILAL	A	SHAH	5- ARVIND PARK (PART-1)BH INDIA	GUJARAT	AHMEDABAD	380028	PLL000000000000N5924	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIRMAL	KISHORE	RAMPAL	LATE	RAMMURTI	RAMPAL	*PRERNA*62 GREATER TIRUI INDIA	MADHYA PRADESH		452001	PLL000000000000N5935	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NIRMALA	KHANDELWAL		OM	PRAKASH	KHANDELWAL	H NO 2023 BHATTON KA RA INDIA	RAJASTHAN		302002	PLL000000000000N5951	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITANT	AMBERKAR		MANOHAR	SHRIDHAR	AMBERKAR	MAMATA KUTIR RD NO 45N INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000N6005	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	GOVIND	MORE	GOVIND	SAKHARAM	MORE	JANKI NIWASPLOT NO 196 L INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000N6012	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	KATARIA		PRAKASH	KATARIA		29/ 2ND FLOOR DHUN TARR INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000N6015	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NITIN	P	BHIMJIANI	PRABHUDAS	JETHABHAI	BHIMI	3 BALMUKUND SOCIETYBHA INDIA	GUJARAT	RAJOKT	360005	PLL000000000000N602C	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
NOORMOHAMMED	CHOUDHARI		MOHAMMED	YASIN		PB3/1, FLAT NO. 201,AJMER INDIA	MAHARASHTRA	PUNE	411018	PLL000000000000N604C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ONKAR	M	SHETTY	MUTHAPPA			52,UNION BUILDINGSLEATO INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000N6001E	Amount for unclaimed and unpaid d	238.00	22-oct-2019
OXFORD	INTERNATIONAL	LTD	NA			OXFORD CENTRE,10 SHROFF INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000N6003J	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ONKARAPPA	K	G	HOSAMANE	GOWDA	MAHADEVAPPA	S/O HOSAMANE GOWDAM/ INDIA	KARNATAKA		577552	PLL000000000000O150J	Amount for unclaimed and unpaid d	136.00	22-oct-2019
OMPRAKASH	GUPTA		RAMLALJI			S/O RAMLALJI626/2,7th MA INDIA	KARNATAKA		577002	PLL000000000000O150K	Amount for unclaimed and unpaid d	102.00	22-oct-2019
OREKONDI	SIDDALINGAPPA		MURIGEPPA	ORIKONDI		S/O MURIGEPPA OREKONDI INDIA	KARNATAKA		577001	PLL000000000000O150E	Amount for unclaimed and unpaid d	51.00	22-oct-2019
OREKONDI	SIDDALINGAPPA		MURIGEPPA	OREKONDI		S/O SRI MURIGEPPA OREKO INDIA	KARNATAKA		577002	PLL000000000000O150T	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ONKARAPPA	C		B	MURIGEPPA		S/O SRI.C. MURIGAPPALANE INDIA	MAHARASHTRA		999999	PLL000000000000O150E	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ONKARAMURTHY	H	B	C	H	BASAPPA	SRI.B.H.BASAPPA/C/ O. SRI.H. INDIA	KARNATAKA		577001	PLL000000000000O151C	Amount for unclaimed and unpaid d	93.50	22-oct-2019
ONKARAPPA	N		N	N	HALAPPA	SRI.N.N.HALAPPALAWYER S' INDIA	KARNATAKA		577002	PLL000000000000O151I	Amount for unclaimed and unpaid d	34.00	22-oct-2019
OBULA	REDDY	KADULLA	K	SUBBA	REDDY	172/1 RAILWAY QUARTERSS INDIA	ANDHRA PRADESH		520011	PLL000000000000O5047	Amount for unclaimed and unpaid d	425.00	22-oct-2019
OM	KUMARI	GUPTA	DAYA	SHANKER	GUPTA	75/113 HALSEY ROADKANPL INDIA	UTTAR PRADESH		208001	PLL000000000000O5054	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PANNABEN	LALCHAND	RATHOD	NA			404,SURYA DARSHAN,3rd KJ INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000O0P52	Amount for unclaimed and unpaid d	238.00	22-oct-2019
PAOLOMI	INVESTMENTS	PVT	NANA			9 A,SUVAS APARTMENTS68 INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000O0P54	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAREKH	INDULAL	HIRALAL	NA			9 KESHAV NIWASES,/D PRAR INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000O0P63	Amount for unclaimed and unpaid d	238.00	22-oct-2019
PARINDA	SUMANTRAI	SHAH	NA			SANTOK BHUVANBHIMANI S' INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000O0P80	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
PARINDA	SUMANTRAI	SHAH	NA			SANTOK BHUVANBHIMANI S' INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000O0P81	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
PARMAR	VINODKUMAR	MOHANLAL	NA			MANORAMA PARK,STATE BJ INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000O0P82	Amount for unclaimed and unpaid d	943.50	22-oct-2019
PARVIZ	RUTTONSHAW	DUNGOR	NA			JEHANGIR MANSION,3RD FL INDIA	MUMBAI		400020	PLL000000000000O0P96	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PATEL	KANTILAL	MAGANLAL	NA			WADIDALIA POLEBARODAB/ INDIA	GUJARAT	VADODARA	390001	PLL000000000000O0P100	Amount for unclaimed and unpaid d	705.50	22-oct-2019
PAWANKUMAR	JAIN		NA			C/O MAGANLALJI CHAMPAL INDIA	BIHAR		812001	PLL000000000000O0P109	Amount for unclaimed and unpaid d	705.50	22-oct-2019
PIRAMAL	SPG	WVG	NA			OPP. MORARJI MILLS/NOW INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000O0P134	Amount for unclaimed and unpaid d	255.00	22-oct-2019
PITAMBER	SHUMSHER		NA			WINDSOR VILLAAPAT 3 WES INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000O0P137	Amount for unclaimed and unpaid d	1530.00	22-oct-2019
PONABAI	LALCHANDJI		NA			404,SURYA DARSHAN,3rd KJ INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000O0P146	Amount for unclaimed and unpaid d	603.50	22-oct-2019
POPATLAL	LADHABHAI		NA			412 V P ROADCONGRESS HC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000O0P154	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNJEMPLE ROAE INDIA	MAHARASHTRA	NAGPUR	440001	PLL000000000000O0P158	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PRABHA	HARESHWAR	PANDIT	NA			PRABHA KUNJEMPLE ROAE INDIA	MAHARASHTRA	NAGPUR	440001	PLL000000000000O0P159	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PRADIP	AJITBHAJ	DALAL	NA			OPP B NO 59SHRIMALI SOCI INDIA	GUJARAT	VADODARA	390009	PLL000000000000O0P187	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAMILA	SHARMA		NA			FLAT NO 1 SANKAR JYOT76 (INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000O0P237	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAMODCHANDRA	HARGOVINDDAS	SHAH	NA			HARI BHUVAN 2ND FLOOR2 INDIA	MAHARASHTRA		400080	PLL000000000000O0P243	Amount for unclaimed and unpaid d	187.00	22-oct-2019
PRAMODCHANDRA	HARGOVINDDAS	SHAH	NA			HARI BHUVANZAVER ROAD INDIA	MAHARASHTRA		400080	PLL000000000000O0P244	Amount for unclaimed and unpaid d	153.00	22-oct-2019
PRANLAL	AMARCHAND	DAMANI	NA			B-23 SEAGULL APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000O0P254	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PREMKORBAI	MANUBHAI		NA			178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000O0P324	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA			23 HARSH BHUVAN30TH RO INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000O0P325	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
PURI	BHAGWAN	ADVANI	NA			233/17,SATYANIKETANWAD INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000O0P349	Amount for unclaimed and unpaid d	263.50	22-oct-2019
PUSHPA	GOPAL	VAIDYA	NA			36 GOODWILL BLDGWOLL INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000O0P366	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PUSHPLATA	NIRMAL	BANTHIA	NA			C/O HANUTMAL RAWATMA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000O0P390	Amount for unclaimed and unpaid d	9443.50	22-oct-2019
PUSKAR	SINGH	RANA	R	S	RANA	C/O JANATA BHANDARIANA INDIA	BIHAR		800003	PLL000000000000O0P415	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PERMANAND	MOTIRAM	BHATIA	NANA			4-B,PRABHURIPA APTS.OPI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000O0P435	Amount for unclaimed and unpaid d	9443.50	22-oct-2019
PADMAVATHI	S	RAJAN	NA			GLENMARK PHARMACEUTIC INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000O0P510	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRABHA	SURESH	MAULANKAR	SURESH			14-D, ZAOPA WADITHAKURI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000O0P540	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PALLAVI	KEDIA		NANA			107,MATRUMAL LOHIA LAN INDIA	WEST BENGAL		711106	PLL000000000000O0P553	Amount for unclaimed and unpaid d	42.50	22-oct-2019
PRKASH	GUPTA		RAMDULAR			96, TEMPLE ROADCIVIL LINE INDIA	MAHARASHTRA	NAGPUR	440001	PLL000000000000O0P573	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PURSHOTHAM	TRIVADI		ATHA		RAM	4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL000000000000O0P588	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRITI	KAILASH	JAIN	KAILASH			66 PREM COURTS PEDDAR F INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000O0P637	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENTS1,SHAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000O0P686	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL			SUMIT INVESTMENTS1,SHAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000O0P700	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PONABAI	LALCHANDJI		NAX			404,SURYA DARSHAN,3rd KJ INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000O0P726	Amount for unclaimed and unpaid d	340.00	22-oct-2019

PREMA	ESWAR	N	H			NANDI TARIKERE-TQ,CHIKKI INDIA	KARNATAKA	575001	PLL000000000000P831	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
PRERANA	BABURAO	BHARADE	B	S		A/10,RBI STAFF QUARTERS,I INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000P861	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PADMA	SHEKHAR	SHAHANE	SHEKHAR			516-B,NARAYAN PETH,PUNE INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000P866	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PURUSHOTTAM	DAS	MALL	MATHURA	DAS	MALL	C/O RADHA STORE,3/3 NO.F INDIA	WEST BENGAL		700006	PLL000000000000P869	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUSHPA	DEVI	MALL	PURUSHOTTUM			C/O RADHA STORE,3/3 NO.F INDIA	WEST BENGAL		700006	PLL000000000000P870	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PTAHALLAD	K	PANDURANGI	K	V	PANDURANGI	CHIKKERUR,HIREKERUR TQ., INDIA	KARNATAKA		581125	PLL000000000000P871	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PANDURANG	JOSHI		SWAMI			B-6, L.I.C. QUARTERSNARAY, INDIA	KARNATAKA		580008	PLL000000000000P890	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRASHANT	MANILAL	PATEL	MANILAL			A-30,SHYAMRANG SOCIETY, INDIA	GUJARAT	AHMEDABAD	380005	PLL000000000000P923	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PANDHARINATH	VITHAL	NIKAM	VITHAL	NIKAM		C/11, AMAR SUBWAY CO.-OI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000P929	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	VENKATESH		NA			HOLAKERE ROAD,CHITRA DL INDIA	KARNATAKA		577501	PLL000000000000P935	Amount for unclaimed and unpaid d	34.00	22-oct-2019
P	SHAKUNTALA		NA			DOOR NO. 2151,MARUTHI N INDIA	KARNATAKA		577004	PLL000000000000P942	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PRERANA	B	BHARADE	BABURAO			A/10,RBI QUARTERS,MARAT INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000P944	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PANI	M	K	MOOLA	RAMAPPA		AND BUS OWNERMOOLA M INDIA	KARNATAKA		577002	PLL000000000000P1501	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PASUPATHY	K	V	S	VENKATASUBBIYER		COTTON MERCHANTLAKSHI INDIA	KARNATAKA		573103	PLL000000000000P1504	Amount for unclaimed and unpaid d	68.00	22-oct-2019
POLA	SETTY	A	KADUR	VENKAPPA		S/O SRI.KADUR VENKAPPAM INDIA	MAHARASHTRA		999999	PLL000000000000P1505	Amount for unclaimed and unpaid d	195.50	22-oct-2019
PANCHAKSHARIAH	K		DHARMAPRAVARTI H	MURIGEPPA		S/O DHARMAPRAVARTHAH. INDIA	KARNATAKA		577001	PLL000000000000P1506	Amount for unclaimed and unpaid d	204.00	22-oct-2019
PATTABHIRAMA	SETTY	C	CHIDAMBERAM	SETTY		S/O. SRI CHIDAMBARAM SE' INDIA	MAHARASHTRA		999999	PLL000000000000P1507	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PARVATHAMBIGAI	T	N	N	DORAI	KANNAN	'AMBIKA' SRINIVASAPURAM INDIA	TAMIL NADU	THANJAVUR	613001	PLL000000000000P1509	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PAMAREDDY	P		P	RAMAREDDY		B.BHEEMA REDDY,P.ANANT INDIA	MAHARASHTRA		999999	PLL000000000000P1512	Amount for unclaimed and unpaid d	816.00	22-oct-2019
PREMARAJ	SHARMA		HIMAT	RAMJI		S/O HIMAT RAMJIJEWELLER INDIA	MAHARASHTRA		999999	PLL000000000000P1514	Amount for unclaimed and unpaid d	204.00	22-oct-2019
PARAMESWARAPPA	D	S	MALIGE	SIDDAPPA		S/O MALIGE SIDDAPPADANU INDIA	MAHARASHTRA		999999	PLL000000000000P1515	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PUTTAPPA	BANNIHATTI	BASAPPA	BANNIHATTI	BASAPPA		BIN BANNIHATTY BASAPPAE INDIA	KARNATAKA		577002	PLL000000000000P1519	Amount for unclaimed and unpaid d	102.00	22-oct-2019
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR			S/O SRI.SEETHARAMACHARI INDIA	KARNATAKA		577001	PLL000000000000P1520	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PRAMILABAI	N	S	N	S	NARASIMHAMURTHY	W/O N.S.NARASIMHAMURT INDIA	MAHARASHTRA		999999	PLL000000000000P1522	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PARIMALAMMA	H	S	H	R	SESHAPPA	W/O SRI.H.R.SESHAPPA SET INDIA	KARNATAKA		577001	PLL000000000000P1523	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PAPAMMA	P		P	CHENNA	REDDY	P.CHENNA REDDYTURUVAN INDIA	KARNATAKA		577501	PLL000000000000P1525	Amount for unclaimed and unpaid d	238.00	22-oct-2019
PADMA	H	G	H	K	GUNDU	W/O LATE H G GUNDU RAO. INDIA	KARNATAKA		560012	PLL000000000000P1527	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PARVATHAMMA	S	R	S	V	RATHNASWAMY	W/O SRI.S.V.RATHNASWAM INDIA	MAHARASHTRA		999999	PLL000000000000P1528	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PANDURANGAPPA	C	K	K	KAMANNA		S/O SRI KAMANNANO.286/1 INDIA	KARNATAKA		570001	PLL000000000000P1530	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PRABHAKAR	R	L	LATE	R	LAKSHMAN	S/O LATE R LAKSHMAN SETT INDIA	KARNATAKA		577002	PLL000000000000P1537	Amount for unclaimed and unpaid d	646.00	22-oct-2019
PUTTASWAMY	CHETTY	P	P	NANIAPPA	SETTY	B-9/16, SAF GAMES VILLAGE INDIA	TAMIL NADU	CHENNAI	600107	PLL000000000000P1542	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PARASURAM	BHAT	S	S	KRISHNA	BHAT	S/O SRI.S.KRISHNA BHATPLE INDIA	KARNATAKA		583101	PLL000000000000P1547	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PARVATHAMMA		B	B	RAJARATHNAM		C/O B.RAJARATHNAM SETTY INDIA	KARNATAKA		560002	PLL000000000000P1548	Amount for unclaimed and unpaid d	272.00	22-oct-2019
PURUSHOTHAMA	GUPTA	Y	Y	ANANTAIAH	SETTY	GURU FERTILISERSM.H.ROA INDIA	KARNATAKA		577501	PLL000000000000P1549	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PARAMANANDA	M	R	M	RAJASHEKARAPPA		C/O. C.MURIGEPPA,ITI MUT INDIA	KARNATAKA		577002	PLL000000000000P1551	Amount for unclaimed and unpaid d	263.50	22-oct-2019
PARAMESAPPA	K		KALLAPPA			S/O K.KALLAPPA,AGRICULT INDIA	MAHARASHTRA		999999	PLL000000000000P1552	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PORAL	RUDRAPPA		PORAL	ACHAPPA		S/O PORAL ACHAPPAACLOTH INDIA	KARNATAKA		577001	PLL000000000000P1553	Amount for unclaimed and unpaid d	93.50	22-oct-2019
PARAMESWARAPPA	S		SHAMBAPPA			D.NO.530/25TH MAIN ROAC INDIA	KARNATAKA		577002	PLL000000000000P1554	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PORAL	KESHAVAMURTHY		PORAL	ACHAPPA		S/O SRI.PORAL ACHAPPAACL INDIA	KARNATAKA		577001	PLL000000000000P1555	Amount for unclaimed and unpaid d	93.50	22-oct-2019
PARTEVVA	PANCHAKSHARAPPA	KABBUR	PANCHAKSHARAPP	KABBU		W/O PANCHAKSHARAPPA K. INDIA	MAHARASHTRA		999999	PLL000000000000P1556	Amount for unclaimed and unpaid d	93.50	22-oct-2019
PURUSHOTHAMAN	B	B	B	N	BALAKRISHNA	SUN REAL ESTATES,B/H JOTI INDIA	KARNATAKA		560032	PLL000000000000P1558	Amount for unclaimed and unpaid d	238.00	22-oct-2019
PRABHAKARA	SHARMA	K	K	GOVINDA	RAO	S/O K.GOVINDA RAOSHANB INDIA	KARNATAKA		577001	PLL000000000000P1559	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PADMAVATHAMMA		M	M	LAXMINARAYANA	SETTY	W/O SRI.M.LAKSHMINARAY. INDIA	MAHARASHTRA		999999	PLL000000000000P1562	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PARTHA	P	B	BHASKARAI AH			428,EAST ROAD,VISWESWAI INDIA	KARNATAKA		560004	PLL000000000000P1563	Amount for unclaimed and unpaid d	102.00	22-oct-2019
PADMAVATAMMA	N	V	V	VENKATARA O		W/O SRI.VENKATARAOSHAN INDIA	KARNATAKA		583101	PLL000000000000P1564	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARAMESWARA	GOWDA	A	NANDYAPPA	GOWDA		ANAVERI POSTBHADRAVATHI INDIA	MAHARASHTRA		999999	PLL000000000000P1571	Amount for unclaimed and unpaid d	76.50	22-oct-2019
PANDURANGA	P	A	P	ADINARANAIAH		MIDDLE SCHOOL ROADVISH INDIA	KARNATAKA		560004	PLL000000000000P1573	Amount for unclaimed and unpaid d	187.00	22-oct-2019
PAPANNA	SETTY	V	P	SUBBARAYA	SETTY	S/O P.SUBBARAYA SETTYME INDIA	KARNATAKA		577501	PLL000000000000P1575	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PORAL	RAMACHANDRAPPA		PORAL	ACHAPPA		S/O SRI PORAL ACHAPPAM/ INDIA	KARNATAKA		577501	PLL000000000000P1576	Amount for unclaimed and unpaid d	93.50	22-oct-2019
PANDURANGA	SETTY	P	PALA	RAMA	SETTY	S/O SRI PALA RAMA SETTYTI INDIA	KARNATAKA		577501	PLL000000000000P1577	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARASMAL	T		TARACHAND	C/O. OMPH	INDIA	S/O TARACHAND C/O. OMPH INDIA	MAHARASHTRA		999999	PLL000000000000P1578	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PREMALEELA		M	Y	KRISHNAMURTHY		M.Y. KRISHNAMURTHY SETT INDIA	KARNATAKA		577501	PLL000000000000P1582	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PREMALEELA	T	N	K	H	ANJANEYA	K.H. ANJANEYA SETTYMERC INDIA	KARNATAKA		583101	PLL000000000000P1583	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PREMALEELA	N	S	O	N	VASA MURTHY SREENIVASA INDIA	KARNATAKA		560004	PLL000000000000P1585	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
PARVATHI	RAJENDRA	H	R	RAJENDRA	SRI H.R. RAJENDRA SWAMY: INDIA	MAHARASHTRA		999999	PLL000000000000P1590	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
PANDURANGI	S	V	V	S	PANDURANGI	D.NO.658/2, 8TH MAINP J E: INDIA	KARNATAKA		577002	PLL000000000000P1591	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PADMAVATHI		LATE	VISWANATHAPPA			LATE.VISWANATHAPPAANEI INDIA	KARNATAKA		577001	PLL000000000000P1592	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PRAMELA	DEVI	V	M	S	SURYANARAYANA	D.NO.193,SRI KRISHNA4 TH INDIA	KARNATAKA		560085	PLL000000000000P1593	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PENDAKUR	ANAND	G	VIRUPANNA	SETTY		VIRUPANNA SETTYM/S.P.VI INDIA	KARNATAKA		583212	PLL000000000000P1602	Amount for unclaimed and unpaid d	102.00	22-oct-2019
PREMCHAND	E		INDARCHAND			INDARCHAND,M/S.INDRAC: INDIA	KARNATAKA		577523	PLL000000000000P1604	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PARVATHI	R	S	RAMAPPA	SETTAR		W/O SRI.C S RAMACHANDR: INDIA	KARNATAKA		577101	PLL000000000000P1605	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PUSHPAVATHI	B	P	LATE	B	P	PRINCIPAL PUC COLLEGE, TI INDIA	KARNATAKA		577544	PLL000000000000P1614	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PADMANABHA	SETTY	A	A	KRISHNA	SETTY	A.KRISHNASETTYMERCHAN: INDIA	KARNATAKA		577501	PLL000000000000P1616	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARVATHAMMA	G	K	G	KOTRAGOOWDA		W/O G KOTRAGOOWDA,DOOI INDIA	KARNATAKA		577004	PLL000000000000P1626	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PARVATHAMMA	P	M	P	MURTHY		C/O A.M.KUNHI,D/NO.9201: INDIA	KARNATAKA		577004	PLL000000000000P1629	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARVATHAMMA	C	V	C	V	PARVATHAMMA	M/G/M/ C.V.PARVATHAMM INDIA	KARNATAKA		577001	PLL000000000000P1631	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PARVATHAMMA	C	V	C	V	PARVATHAMMA	M/G/M/ C.V.PARVATHAMM INDIA	KARNATAKA		577001	PLL000000000000P1632	Amount for unclaimed and unpaid d	51.00	22-oct-2019

PARVATHAMMA	C	V	C	VIRUPAKSHAPPA	D/NO.43-2BEHIND CHOWKII INDIA	KARNATAKA	577001	PLL000000000000P1633	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
PALA	RAMAPPA	SETTY	SUBBAIAH	SETTY	SMT.SUBBAMMA, MERCHAI INDIA	KARNATAKA	577501	PLL000000000000P1635	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
PUTTANAGAMMA			B	R	VEERABHADRARACHAR	SRI.B.R. VEERABHADRARACHAI INDIA	MAHARASHTRA	999999	PLL000000000000P1637	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PARAMASIVAPPA	M				MURIGEPPA	SRI MURIGEPPANNEKONDAI INDIA	KARNATAKA	577001	PLL000000000000P1641	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PATTADA	MAHADEVAPPA				MAHADEVAPPA	S/O. MAHADEVAPPAS26/1 C INDIA	KARNATAKA	577011	PLL000000000000P1642	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PADMAVATHI	R	S	S	JAYAPRAKASH		W/O.M.S.RADMAVATHICOF INDIA	KARNATAKA	577101	PLL000000000000P1646	Amount for unclaimed and unpaid d	144.50	22-oct-2019
PRAKASH	K	K	K	S	KANTHA	S/O K.S.KANTHA RAJ'ANFANP INDIA	KARNATAKA	577001	PLL000000000000P1649	Amount for unclaimed and unpaid d	119.00	22-oct-2019
PTRAHLAD	SETTY	S	S	V	HANUMANTHA	S/O S.V.HANUMANTHA SETI INDIA	KARNATAKA	577501	PLL000000000000P1653	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PREMA	P	D	D	B	DAMODAR	P.B. DAMODHARA28, EAST F INDIA	KARNATAKA	560004	PLL000000000000P1654	Amount for unclaimed and unpaid d	102.00	22-oct-2019
PUTTAIAH	SETTY	Y	Y	S	BANGARAPPA	Y.S.BANGARAPPAM/S PAVA INDIA	KARNATAKA	577501	PLL000000000000P1660	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PREMA	VEERESH	SAJANA	VEERESH	S	SHETTAR	P V C KAGINALIPOST KAGIN INDIA	KARNATAKA	577427	PLL000000000000P1663	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PRATHIBHA	H	K	H	R	BAPUKRISHNAMURTHY	NO.205,VISWA5,7TH MAIN F INDIA	KARNATAKA	570009	PLL000000000000P1664	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PARVATEVA	BHEEMANNAGODU	MUDIGONDRA	BHEEMANNA	GOWDA		GOUD MUDIGOURDAD/O SF INDIA	MAHARASHTRA	999999	PLL000000000000P1665	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRAKASH	BISTESH	NAIK	BISTESH	NAIK		S/O. SRI BISTESH NAIKFORT INDIA	MAHARASHTRA	999999	PLL000000000000P1666	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PARVATHAMMA	L		T	SIDDAPPA		W/O. SRI T.SIDDAPPAAGRLS INDIA	MAHARASHTRA	999999	PLL000000000000P1668	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARVATHAMMA	M	B	M	BASAVARAJAIAH		W/O M.BASAVARAJAIAHKAIE INDIA	KARNATAKA	577001	PLL000000000000P1674	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PREMALAKSHMI	S		A	S	SREENIVASAMURTHY	W/O SRI A.S. SREENIVASAM INDIA	KARNATAKA	577002	PLL000000000000P1675	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PTRAHLAD	HANUMANTHARAO	UKKADAGATRI	H	R	UKODAGATTI	S/O SRI HANMANTHA RAOR INDIA	KARNATAKA	581116	PLL000000000000P1676	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PRABHU	B		RUDRAPPA			B.RUDRAPPA C/OBETUR RU INDIA	KARNATAKA	577001	PLL000000000000P1681	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PAPAMMA			S	T	SATYANARAYANA	S.T.SATYANARAYANA SETTY INDIA	KARNATAKA	583101	PLL000000000000P1683	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PADMINI	S		SRINIVASA	MUDALIAR		LECTURER2001/3M.C.COLOI INDIA	KARNATAKA	577004	PLL000000000000P1691	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRAMEELAMMA	S	V	D	V	SATHYANARAYANA	W/O. SRI D.V. SATHYA-NARJ INDIA	MAHARASHTRA	999999	PLL000000000000P1693	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PUSHPA			K	LAKSHMIKANTHA	SETTY	C/O. KASI LAKSHMIKANTHA -SI INDIA	KARNATAKA	577501	PLL000000000000P1695	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PARAMESWARAPPA	G		SIDDAPPA			S/O SIDDAPPAD.NO.289/2, 1 INDIA	KARNATAKA	560079	PLL000000000000P1698	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRABHU	K	V	VISHWANATH			S/O VISHWANATHVISHWA K INDIA	KARNATAKA	577001	PLL000000000000P1700	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PREMA	KITTUR		OMKARAPPA			W/O. OMKARAPPAHOSAPET INDIA	MAHARASHTRA	999999	PLL000000000000P1701	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PADMAVATHAMMA	C	J	C	R	JAI	W/O. C.R.JAI RAMSHIVA KRL INDIA	KARNATAKA	562132	PLL000000000000P1702	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PRAMILA	D	DURUGOJE	D	DURUGAPPA		W/O D.DURUGAPPAC/O DU INDIA	MAHARASHTRA	999999	PLL000000000000P1703	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PADMAVATHI	M		MRUTHYUNJAYAPPA			W/O MRUTHYUNJAYAPPAC/ INDIA	KARNATAKA	577001	PLL000000000000P1710	Amount for unclaimed and unpaid d	93.50	22-oct-2019
PARVATHI	BAI		M	VASADEVA	RAO	W/O M.VASUDEVA RAQM/S INDIA	KARNATAKA	577201	PLL000000000000P1712	Amount for unclaimed and unpaid d	306.00	22-oct-2019
P	M	KHALEELLULLA	LATE	P	MOHAMAD	S/O LATE P.MOHAMAD MOI INDIA	KARNATAKA	572143	PLL000000000000P1713	Amount for unclaimed and unpaid d	17.00	22-oct-2019
P	SRINIVASA	SETTY	M	PADMANABHA	SETTY	S/O M.PADMANABHA SETTI INDIA	KARNATAKA	577501	PLL000000000000P1714	Amount for unclaimed and unpaid d	51.00	22-oct-2019
P	VENKATESHA	SETTY	M	PADMANABHA	SETTY	S/O. M.PADMANABHA SETTI INDIA	KARNATAKA	577501	PLL000000000000P1715	Amount for unclaimed and unpaid d	51.00	22-oct-2019
POORNIMA	B		K	MAHESH		W/O K.MAHESH5131, ASC B INDIA	MAHARASHTRA	999999	PLL000000000000P1716	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PREMA	B		S	R	NAGARAJAPPA	W/O S.R.NAGARAJAPPALECI INDIA	KARNATAKA	573201	PLL000000000000P1717	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PADMANABHA	SETTY	M	MUDDAPPA			S/O SRI MUDDAPPAD/NO.3I INDIA	KARNATAKA	577501	PLL000000000000P1718	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PANDURAJ	BALIGA		GANAPTI	BALIGA		1774/3,SRI MANJUNATHSID INDIA	KARNATAKA	577004	PLL000000000000P1719	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PTRAHLAD	SETTY	H	S			AND SMT H.P.INDRAMMAD, INDIA	KARNATAKA	577001	PLL000000000000P1721	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PRAKASH	A		NA			124,OM SAI ENCLAVE, FLAT I INDIA	KARNATAKA	560020	PLL000000000000P1730	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PRAKASH	A		NA			124,OM SAI ENCLAVE, FLAT I INDIA	KARNATAKA	560020	PLL000000000000P1731	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PTRAHALADA	SETTY	K	HULIKUNTA	SETTY		D.NO.823/2,11TH CROSS,N INDIA	KARNATAKA	577002	PLL000000000000P1740	Amount for unclaimed and unpaid d	25.50	22-oct-2019
PTRAHBHAVATI			SREENIVAS	AITAL		W/O SRI SRINIVAS AITALD.C INDIA	KARNATAKA	577001	PLL000000000000P1742	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PADMANABHA	GUPTA	R	H	HALAPPA	SETTY	AND R.P.PADMAVATHIDOOI INDIA	KARNATAKA	577001	PLL000000000000P1744	Amount for unclaimed and unpaid d	51.00	22-oct-2019
PRAKASH	K	B	K	B	RUDRAPPA	S/O.K.B.RUDRAPPAC/O.TRIS INDIA	KARNATAKA	577001	PLL000000000000P1745	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PARVATHAMMA			H	LINGA	SETTY	W/O LATE H.LINGA SETTYNE INDIA	MAHARASHTRA	999999	PLL000000000000P1752	Amount for unclaimed and unpaid d	187.00	22-oct-2019
P	D	PUTTARAJU	NA			MARCHANT,GOPALAPURA R INDIA	KARNATAKA	577501	PLL000000000000P4001	Amount for unclaimed and unpaid d	17.00	22-oct-2019
P	H	RATU	P	HONNAPPA	SETTY	HONSON CLOTH CENTREM I INDIA	KARNATAKA	577501	PLL000000000000P4003	Amount for unclaimed and unpaid d	17.00	22-oct-2019
P	NAGAESHAPP		NA			S/O SRI B HARRIMATHAPPAI INDIA	MAHARASHTRA	999999	PLL000000000000P4006	Amount for unclaimed and unpaid d	8.50	22-oct-2019
PRAKASH	CHATTERJEE		LATE	INDUGOPAL		301 HEERA PANNANAVAGH INDIA	MAHARASHTRA	401202	PLL000000000000P4064	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRASAD	S	R	NA			37 RAINAKARA NILAYAZND I INDIA	KARNATAKA	577002	PLL000000000000P4084	Amount for unclaimed and unpaid d	8.50	22-oct-2019
PRITI	VANSANTLAL	BHATT	NA			8/38 SHRI KEDARNATH APTS: INDIA	MAHARASHTRA	400092	PLL000000000000P4106	Amount for unclaimed and unpaid d	289.00	22-oct-2019
PUSHPA	GIDEON		P	F	GIDEON	C/O C S G ZION CHURCHK R INDIA	KARNATAKA	577001	PLL000000000000P4122	Amount for unclaimed and unpaid d	51.00	22-oct-2019
P	RAO	HARIHARAN	NA			PLOT NO.220,NATESAN NAC INDIA	TAMIL NADU	600092	PLL000000000000P5029	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAMANABHA	RAO	M	NA			MIG NO 9HOUSING BOARD INDIA	ANDHRA PRADESH	533003	PLL000000000000P5074	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PANKAJ	B	NAYAIL	NA			1031 GANESHDEVJI SARAIY7 INDIA	GUJARAT	380001	PLL000000000000P5077	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PANKAJ	JAIN	NA	NA			BHARAT BOOT HOUSEKEM F INDIA	RAJASTHAN	334001	PLL000000000000P5084	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	POOJA	BATRA	NA			M-13/19,DLF CITY,PHASE II, INDIA	HARYANA	122002	PLL000000000000P5211	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	PRAFULLA	TURAKHIA	NA			B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PLL000000000000P5284	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAMILA	VINOD	SHAH	NA			THE PALMS,FLAT NO.702,TC INDIA	HARYANA	122001	PLL000000000000P5347	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAVIN	J	SANGHVI	NA			14B JALARAM NIWASDERAS INDIA	MAHARASHTRA	401303	PLL000000000000P5416	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PREMI	VALJI	THACKER	NA			7/34 SHYAM NIVASB DESAI I INDIA	MAHARASHTRA	400026	PLL000000000000P5465	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PROMILA	CHANDAK		NA			H.NO.383/1,SECTOR 44-A,CH INDIA	CHANDIGARH	160047	PLL000000000000P5498	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUSHPA	BHATIA		NA			L-79 KIRTI NAGARNEW DELH INDIA	DELHI	110015	PLL000000000000P5544	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	BALAJI		S	PATTABHIRAMAN		22, T P KOLIL LANETRIPUCAL INDIA	TAMIL NADU	600005	PLL000000000000P5589	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	SRI	KUMAR	M	KRISHNAN	KUTTY	C/O M/S PMP AUTO INDUST INDIA	TAMIL NADU	600014	PLL000000000000P5591	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY	ADEPY		105/78, WORLI B B D CHAW INDIA	MAHARASHTRA	400018	PLL000000000000P5601	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PARAG	PARICHARAK	A	Y	PARICHARAK		4/5, LOKESHWARI SOGGOK INDIA	MAHARASHTRA	400602	PLL000000000000P5602	Amount for unclaimed and unpaid d	850.00	22-oct-2019

PAUAN	BHATNAGAR		JAGMOHANBHATNAGAR		151 NAYAHARDWARP Q JW/ INDIA	UTTAR PRADESH		249407	PL000000000000P5607	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAVAMAN	L	JAHAGIRDAR	L	N	JAHAGIRDAR	BUNGLOW NO.87,OFFICE Q' INDIA	KARNATAKA	591308	PL000000000000P5608	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRABHAKAR	PARASHVRAM	HALDANKAR	PARASHVRAM	B	HALDANKAR	9, DARSHAN SOCIETYKTA E INDIA	MAHARASHTRA	400078	PL000000000000P5613	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRADIP	INGLE		LAXMAN	SONJINGLE		47, B FLAT NO 3VRINDAVAN INDIA	MAHARASHTRA	400601	PL000000000000P5618	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRESENJIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	DUTTA	403, NEW AAKANSHACOOP INDIA	MAHARASHTRA	421201	PL000000000000P5627	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PREMALATHA	RAMESH	GHADIGAONKAR	RAMESH	SHAMU	GHADIGAONKAR	MORARJEE GOULDASSPG8 B INDIA	MAHARASHTRA	400012	PL000000000000P5632	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUSHPA	BHOSALE		JALINDRA	SITARAM	BHOSALE	GUJARAT GLASS (P) LTD.P.B. INDIA	MAHARASHTRA	400012	PL000000000000P5636	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	BHAWARLAL		P	RATHAPMAL		INDER & CONO 4, AMBIKA B INDIA	KARNATAKA	560002	PL000000000000P5641	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	MAHENDRA	KUMAR	PARASMAL			14/41 T N NAGI REDDY STRE INDIA	ANDHRA PRADESH	517325	PL000000000000P5655	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	PARSAN	CHAND	P	PARSMAL		6 ARAKONAM ROADTIRUTTI INDIA	TAMIL NADU	631209	PL000000000000P5657	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	SAMPATHRAJ		P	RATHAPMAL		INDER & CONO 4, AMBIKA B INDIA	KARNATAKA	560002	PL000000000000P5665	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PADMA	AMARNATH		SEETHA	RAMAIAH	SHETTY	NO 40/1 UPSTAIRSRAMA SH INDIA	KARNATAKA	560002	PL000000000000P5683	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAKHAR	RAM	SENIARAY	RAKHA	RAM	SENIARAY	5/189 SUNDER VIHAROPP P. INDIA	DELHI	110041	PL000000000000P5697	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PANKAJ	SACHDEVA		A	P	SACHDEVA	AD/58 SHALIMAR BAGHDEL INDIA	DELHI	110052	PL000000000000P5734	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PARVATHAMMA			MAHALINGAPPA			62 BASAVAKRUPAOPP VINA INDIA	KARNATAKA	577201	PL000000000000P5840	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PARVEEN	K	JAIN	M	S	JAIN	C/O BHARAT MARBLE HOUS INDIA	DELHI	110006	PL000000000000P5848	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PAUL	RODRIGUES		EDWIN	RODRIGVES		COMPUTER SCIENCE DEPAR INDIA	KARNATAKA	574110	PL000000000000P5875	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAKASH	CHAND	PATODI	L	TARACHAND	PATODI	CHHAGAN MAL SARAWGI S INDIA	ASSAM	784115	PL000000000000P6072	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAKASH	H	R	RAMAKRISHNA	SETTY		NO 4, I I SUB DIVISIONANAN INDIA	KARNATAKA	560009	PL000000000000P6076	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAKASH	R	BHATIA	RADHAKISHAN	BHATIA		P 2-7 SUNDER NAGARS V RC INDIA	MAHARASHTRA	400064	PL000000000000P6098	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAMODKUMAR	MISRA		RAM	DUTTA	MISRA	EE-12.PANCHHA OFFICERS C INDIA	UTTAR PRADESH	284001	PL000000000000P6134	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRATIXABEN	R	CHAVDA	RAMJI	BHAI		AT & PO PAMOLTA BORSAD INDIA	GUJARAT	388560	PL000000000000P6180	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAVEEN	BANSAL		PRAKASH	CHANDER	BANSAL	C-552 SARASWATI VIHARNE INDIA	DELHI	110034	PL000000000000P6183	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAVINABEN	V	RAVAL	VISNUPRASAD	RAVAL		C/O NARESH R THAKERSUTH INDIA	GUJARAT	384001	PL000000000000P6222	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAVINBHAI	THAKKAR		PREMANAND	THAKKAR		13 VRUNDAVAN SOCIETYM INDIA	GUJARAT	391310	PL000000000000P6225	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PREETI	RANJAN		RAJEEV	RANJAN		5C OLD TOWER BLOCKNANC INDIA	TAMIL NADU	600035	PL000000000000P6240	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUNEET	SETH		B	N	SETH	3/1, N M P COLLANYDADA N INDIA	UTTAR PRADESH	208022	PL000000000000P6323	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PURAN	SINGH	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH	452006	PL000000000000P6328	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RADHABAI	JEVANDAS	NEGANDHI	NA			22 SHANTINATH BHUVANKI INDIA	MAHARASHTRA	400019	PL000000000000R11	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAGHUNANDAN	S	JOSHI	NA			SAKETBLOCK NO 6 PLOT NO INDIA	MAHARASHTRA	400059	PL000000000000R26	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
RAGHUNATH	PARSHURAM	KALE	NA			SHINGNE BLDGPAPER MILL I INDIA	MAHARASHTRA	400004	PL000000000000R29	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAICHAND	KASTURCHAND		NA			9,OLD SITARAM BUILDING,2 INDIA	MAHARASHTRA	400002	PL000000000000R43	Amount for unclaimed and unpaid d	3740.00	22-oct-2019
RAJENDRA	SINGH	LODHA	NA			8 NATIONAL TOWER13 LONI INDIA	WEST BENGAL	700017	PL000000000000R75	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMA	KASTURI	RANGAN	NA			119/2 UPSTAIRS 6TH MAIN I INDIA	KARNATAKA	560003	PL000000000000R141	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMANLAL	CHIMANLAL	SHAH	NA			DEEPAK FLAT NO 5 PLOT NO INDIA	MAHARASHTRA	400077	PL000000000000R153	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAMANLAL	LILACHAND	SHAH	NA			KALA NIKETANDASHARATHL INDIA	MAHARASHTRA	400056	PL000000000000R157	Amount for unclaimed and unpaid d	238.00	22-oct-2019
RAMANLAL	NANALAL	SHAH	NA			C/O PROF.RASHMIKANT R SJ INDIA	GUJARAT	390002	PL000000000000R159	Amount for unclaimed and unpaid d	680.00	22-oct-2019
RAMANLAL	NANALAL	SHAH	NA			VANREY BLDGJWADACHJ INDIA	GUJARAT	390001	PL000000000000R160	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMAYTAR	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL C ROADJ INDIA	MAHARASHTRA	400020	PL000000000000R163	Amount for unclaimed and unpaid d	2210.00	22-oct-2019
RAMESH	FULCHAND	KAPADIA	NA			13-A, SHREE NIKETANNORTH INDIA	MAHARASHTRA	400054	PL000000000000R187	Amount for unclaimed and unpaid d	459.00	22-oct-2019
RAMESHBHAI	PRANLAL	GANDHI	NA			101,SHANTI TOWER,SHANTI INDIA	MAHARASHTRA	400077	PL000000000000R213	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAMNIKAL	KESHAVLAL		NA			3 ADERSH PARAS SOCIETYSL INDIA	GUJARAT	363001	PL000000000000R258	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RANJITLAL	KALYANJI	NAIK	NA			PAREKH FALIARANDERSURA INDIA	GUJARAT	395005	PL000000000000R289	Amount for unclaimed and unpaid d	425.00	22-oct-2019
R	BHURAT		NA			BUNGALOW NO.8,DARIYALF INDIA	MAHARASHTRA	400049	PL000000000000R291	Amount for unclaimed and unpaid d	705.50	22-oct-2019
RAVINDRA	MANILAL	DOSHI	NA			VADALIDIST - SABARKANTHU INDIA	MAHARASHTRA	999999	PL000000000000R364	Amount for unclaimed and unpaid d	2295.00	22-oct-2019
RENUKA	RATICHANDRA	SHASTRI	NA			C/O BHALCHANDRA S JOSHI INDIA	GUJARAT	380007	PL000000000000R402	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RITA	KAPOOR		SHASHI			"JYOTI",6th FLOOR68,NEPEA INDIA	MAHARASHTRA	400006	PL000000000000R416	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O MEHLICOSY CORNER 29 INDIA	MAHARASHTRA	400006	PL000000000000R467	Amount for unclaimed and unpaid d	54400.00	22-oct-2019
RUSTOM	MUNCHERJI	CAMA	NA			C/O AVI COSY CORNER 29-A INDIA	MAHARASHTRA	400006	PL000000000000R468	Amount for unclaimed and unpaid d	38250.00	22-oct-2019
RUSTOMJI	SORABJI	BARIA	NA			BENZER PLYWOOD,4 LALA C INDIA	MAHARASHTRA	400093	PL000000000000R474	Amount for unclaimed and unpaid d	2363.00	22-oct-2019
RAMGOPAL	LATH		NA			C/O M/S JAMUNALAL MANI INDIA	WEST BENGAL	700001	PL000000000000R541	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAJESWARI	YANDURI		Y	RADHAKRISHNA		MAIN ROADDUGGIRALA PO INDIA	ANDHRA PRADESH	522330	PL000000000000R551	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RUBINSHA	EXPORTS	PVT	NAX			419A/A-1, SHAH & NAHAR II INDIA	MAHARASHTRA	400013	PL000000000000R587	Amount for unclaimed and unpaid d	280.50	22-oct-2019
R	A	SHAIKH	A	J	SHAIKH	6/800 BHAGWANDAS BLDG. INDIA	MAHARASHTRA	411042	PL000000000000R589	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAMESH	T	MEHTA	TALAKCHAND			4 SAWANI SADAN RDR AME INDIA	MAHARASHTRA	400080	PL000000000000R616	Amount for unclaimed and unpaid d	238.00	22-oct-2019
RAJ	KUMAR	TAMBI	NA			20 AMRATOLLA STREET1ST F INDIA	WEST BENGAL	700001	PL000000000000R634	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAM	KISHORE		C	SINGH		C/O LALIT KAPOOR32 SWAN INDIA	UTTAR PRADESH	250002	PL000000000000R676	Amount for unclaimed and unpaid d	212.50	22-oct-2019
RAMESH	LALWANI		JAGDISH			B 1/9 KRIPA NAGAR, IRLAS V INDIA	MAHARASHTRA	400056	PL000000000000R691	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
REETA	GIRISH	KOTHARI	GIRISH	RATILAL		175/189 AMAR NIWASHD-4 INDIA	MAHARASHTRA	400004	PL000000000000R692	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
RAJESH	AGRAWAL		RAMESHWAR			7/123 SAMTA NAGAR HOUS INDIA	MAHARASHTRA	400101	PL000000000000R709	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RITA	PHANSALKAR		ASHOK			MAKER TOWER "A" FLAT NC INDIA	MAHARASHTRA	400005	PL000000000000R746	Amount for unclaimed and unpaid d	807.50	22-oct-2019
RAMA	SATISH	PATEL	S	PATEL		63 NARAYAN BAUGLINKING INDIA	MAHARASHTRA	400054	PL000000000000R755	Amount for unclaimed and unpaid d	800.50	22-oct-2019
RUPAL	I	SHAH	NAX			7/4 VRINDAVAN SOCIETYN S INDIA	MAHARASHTRA	400022	PL000000000000R790	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAKESH	M	MADIA	MAGANLAL			59-A, LATIF HOUSECURNAK INDIA	MAHARASHTRA	400009	PL000000000000R791	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RITA	ASHOK	PHANSALKAR	A	W	PHANSALKAR	242, MAKER TOWERS "A"CU INDIA	MAHARASHTRA	400005	PL000000000000R796	Amount for unclaimed and unpaid d	93.50	22-oct-2019
RAJESH	SEVANTILAL	PATANI	S	C	PATANI	1/41 ROOP SAGAR, 132 WAI INDIA	MAHARASHTRA	400006	PL000000000000R806	Amount for unclaimed and unpaid d	595.00	22-oct-2019
ROOPCHAND	WASWANI		NA			S-1,SAROVER APARTMENTS, INDIA	MADHYA PRADESH	462002	PL000000000000R837	Amount for unclaimed and unpaid d	340.00	22-oct-2019

R	SUNDARI	NAX		C/O SRI K S RAGHAVANA P 1 INDIA	TAMIL NADU	CHENNAI	600078	PLL000000000000R864 Amount for unclaimed and unpaid d	17.00	22-oct-2019				
RAMA	RAO	DESHPANDE	NAX	C/O SRI SANGAPPA BUILDIN INDIA	KARNATAKA		577501	PLL000000000000R866 Amount for unclaimed and unpaid d	34.00	22-oct-2019				
RANCHODDAS	LAXMIDAS	NA		C/O.MADHAVAS V.ASHAR: INDIA	MAHARASHTRA		400077	PLL000000000000R947 Amount for unclaimed and unpaid d	20740.00	22-oct-2019				
RAJKUMAR	R	BHAVNANI	RANKRISHIN	A-5,SINDHI NIWAS,SITLA DE INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000R972 Amount for unclaimed and unpaid d	425.00	22-oct-2019				
RASHMI	MAHENDRA	KRISHNA		BOBBY KNITTING CENTRE,M INDIA	MADHYA PRADESH		474001	PLL000000000000R1003 Amount for unclaimed and unpaid d	340.00	22-oct-2019				
RAJESH	KUMAR	BHAGERIA	NAGARMAL	MIG-8,CIVIL LINES,NEAR GA INDIA	MADHYA PRADESH		484001	PLL000000000000R1039 Amount for unclaimed and unpaid d	238.00	22-oct-2019				
S	R	PADMAVATHI	S	H	RADHAKRISHNA		577001	PLL000000000000R1048 Amount for unclaimed and unpaid d	25.50	22-oct-2019				
RAJIV	GUPTA		RATAN	20/1 B,SHIB KRISHNA DAW I INDIA	WEST BENGAL		700054	PLL000000000000R1057 Amount for unclaimed and unpaid d	8.50	22-oct-2019				
RITA	TRILOK	KAVI	TRILOK	C/O 1-A,POPULAR HSG.CO-C INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000R1059 Amount for unclaimed and unpaid d	399.50	22-oct-2019				
RUKMANIDEVI	S	SONI	SRIWIWAS	L	SONI		57	JHANIWAR MANSION,3R INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000R1074 Amount for unclaimed and unpaid d	467.50	22-oct-2019
RAMDAS	ABAJI	BADHE	ABAJI				A/P.ALANDI,DEVALHI,TA.KH INDIA	MAHARASHTRA	PUNE	412105	PLL000000000000R1106 Amount for unclaimed and unpaid d	425.00	22-oct-2019	
R	G	SANJEEVAIAH	NA				MARUTHI STORES,STAIONAI INDIA	KARNATAKA			583101	PLL000000000000R1122 Amount for unclaimed and unpaid d	306.00	22-oct-2019
RADHAMMA	M		C	PANDURANGA	SETTY		W/O.P.C.PANDURANGA SET INDIA	KARNATAKA			583101	PLL000000000000R1503 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RENUKAMMA	M		RAMASETTY				W/O SRI.RAMASETTYM/S.BI INDIA	KARNATAKA			583101	PLL000000000000R1505 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RACHAPPA	B		MALLAPPA				C/O SRI R PRABHAKAR, ASST INDIA	KARNATAKA			560086	PLL000000000000R1506 Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMASWAMY	IYENGAR	C	C	SREENIVASA	IYENGAR		357 1ST BLOCK JAYANAGARI INDIA	KARNATAKA			560004	PLL000000000000R1509 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RADAMMA			SESHAGIRI	RAO			W/O SESHAGIRI RAO, POST INDIA	MAHARASHTRA			999999	PLL000000000000R1510 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RATNAIAH	SETTY	B	B	RAMAKRISHNAIAH	SETTY		PARTNER,THE ANANDAPERF INDIA	KARNATAKA			560002	PLL000000000000R1511 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RANGANATHA	SETTY	T	P	VENKATARAMA	SETTY		S/O SRI T.P. VENKATARAMA INDIA	KARNATAKA			577501	PLL000000000000R1512 Amount for unclaimed and unpaid d	340.00	22-oct-2019
RANGAPPA			HALAPPA				S/O SRI.HALAPPAGUDDANEI INDIA	MAHARASHTRA			999999	PLL000000000000R1514 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAGHAVENDRA	RAO	A	N	MADDU	RAO		S/O A.N.MADDU RAOLAND I INDIA	KARNATAKA			577201	PLL000000000000R1515 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMASETTY	Y	S	S	BANGARA	SETTRU		CLOTH MERCHANTYARABAL INDIA	MAHARASHTRA			999999	PLL000000000000R1516 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMADASAPPA	SETTY		SEENAPPA	SETTY			SHROFF & CLOTH MERCHAN INDIA	MAHARASHTRA			999999	PLL000000000000R1517 Amount for unclaimed and unpaid d	646.00	22-oct-2019
RANGASWAMY	NAIK	P	LINGANAIK				LANDLORDBOMMALINGANU INDIA	MAHARASHTRA			999999	PLL000000000000R1519 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RUKMINIYAMMA			G	LAKSHMINARASIMAPPA			G.LAKSHMINARASIMAPPAK INDIA	KARNATAKA			577501	PLL000000000000R1520 Amount for unclaimed and unpaid d	646.00	22-oct-2019
RUDRAMMA			DODDABASAPPA				CHANNAPPA,BADA VILLAGE INDIA	KARNATAKA			577001	PLL000000000000R1522 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMA	JOIS	S	SRIWIVASA	JOIS			S/O SRI.SRIWIVASA JOISRETT INDIA	MAHARASHTRA			999999	PLL000000000000R1523 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RAMA	SETTY	C	C	VENKATARAMANA	SETTY		PROP: SRI RAMA JEWELLERY INDIA	MAHARASHTRA			999999	PLL000000000000R1524 Amount for unclaimed and unpaid d	569.50	22-oct-2019
RANGADASAPPA	P	R	PONNA	RANGAPPA			S/O SRI POONA RANGAPPAI INDIA	MAHARASHTRA			999999	PLL000000000000R1528 Amount for unclaimed and unpaid d	408.00	22-oct-2019
RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA				S/O. NINGAPPA RAGHAPPAI INDIA	MAHARASHTRA			999999	PLL000000000000R1529 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA				MERCHANTMUNDARGIGAD INDIA	MAHARASHTRA			999999	PLL000000000000R1531 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RAMANATHA	SETTY	C	R	NARAYANASWAMY	SETTY		93 S.P.M. ROADSHIMOGA.S INDIA	KARNATAKA			577201	PLL000000000000R1536 Amount for unclaimed and unpaid d	382.50	22-oct-2019
RANGALAKSHMAMI	P	S	P	SUBRAMANYA	SETTY		C/O P.SUBRAMANYA SETTYK INDIA	MAHARASHTRA			999999	PLL000000000000R1538 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAGHAVENDRA	RAO	B	RAO	BAHADUR	VENKATESHACHAR		88/62 EAST END 'B' MAIN R INDIA	KARNATAKA			560069	PLL000000000000R1542 Amount for unclaimed and unpaid d	382.50	22-oct-2019
RAMANNA	A	R	A	RANGAPPA			MARADIDEVAGIRI,AIMANGU INDIA	MAHARASHTRA			999999	PLL000000000000R1543 Amount for unclaimed and unpaid d	102.00	22-oct-2019
RAMACHANDRA	BHEEMARAO	KOWJALGI	BHEEMARAO	A	K		NO.394(BDA)CHORD RD WE INDIA	KARNATAKA			560086	PLL000000000000R1544 Amount for unclaimed and unpaid d	1462.00	22-oct-2019
RANGASWAMY	H	S	SANJIVAYYA				S/O SANJIVAYYAMARUTHI K INDIA	KARNATAKA			577501	PLL000000000000R1545 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RATHNAMMA	K		K	BILIGIRI	IYENGAR		W/O.K.BILIGIRI IYENGARNO INDIA	KARNATAKA			560020	PLL000000000000R1548 Amount for unclaimed and unpaid d	306.00	22-oct-2019
RANGAPPA	G	P	PATEL	THIMMANNA			S/O PATEL THIMMANNA, JA INDIA	MAHARASHTRA			999999	PLL000000000000R1549 Amount for unclaimed and unpaid d	306.00	22-oct-2019
RAMACHANDRA	SETTY	B	MAHADEVAPPA	SETTY			S/O SRI MAHADEVAPPA SET INDIA	MAHARASHTRA			999999	PLL000000000000R1553 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAVI	V	G	TAMIL NADU	MANAGER MAINTENANCE L INDIA			MANAGER MAINTENANCE L INDIA	TAMIL NADU	CHENNAI		600001	PLL000000000000R1554 Amount for unclaimed and unpaid d	170.00	22-oct-2019
RANGASETTY	T	P	T	PUTTARANGAIAH			S/O.PUTTA RAMTERHIES,SRI INDIA	KARNATAKA			572130	PLL000000000000R1556 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RANGANAYAKAMMA		R	R	SEETHARAM	IYENGAR		D/NO.38/2 UPSTAIRSII BLOI INDIA	KARNATAKA			560028	PLL000000000000R1560 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMALINGA	SETTY	M	M	RAMACHANDRA	SETTY		S/O M.RAMACHANDRA SETI INDIA	KARNATAKA			577501	PLL000000000000R1561 Amount for unclaimed and unpaid d	663.00	22-oct-2019
RUDRAPPA	M		NANJAPPA				S/O SRI.NANJAPPAHIREYEM INDIA	MAHARASHTRA			999999	PLL000000000000R1566 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJAMANIKYAMMA P		K	LT	P	KRISHNAMURTHY		W/O LATE.SRI.P.KRISHNAMI INDIA	ANDHRA PRADESH			515202	PLL000000000000R1568 Amount for unclaimed and unpaid d	238.00	22-oct-2019
RUKMINIBAI	AKALWADI		KRISHNAMURTHY				W/O SRI.KRISHNAMURTHYV INDIA	MAHARASHTRA			999999	PLL000000000000R1569 Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA				S/O BHIMAPPAMERCHANTN INDIA	MAHARASHTRA			999999	PLL000000000000R1570 Amount for unclaimed and unpaid d	170.00	22-oct-2019
RANGANATHAN	R		R	RAMACHANDRA	IYENGAR		20/7 WARREN ROADJUNCT: INDIA	TAMIL NADU	CHENNAI		600004	PLL000000000000R1571 Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMACHANDRA	RAO	H	H	RAGHAVENDRA	RAO		S/O H.RAGHAVENDRA RAOF INDIA	KARNATAKA			577501	PLL000000000000R1574 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RATNAMMA	R	GOPAL	R	GOPAL	JOIS		D/O SRI.R.GOPALA JOISBASJ INDIA	KARNATAKA			577551	PLL000000000000R1575 Amount for unclaimed and unpaid d	34.00	22-oct-2019
RACHAPPA	CHIGATERI		AJJAPPA	CHIGATERI			S/O AJJAPPA CHIGATERICLO INDIA	KARNATAKA			577001	PLL000000000000R1576 Amount for unclaimed and unpaid d	204.00	22-oct-2019
RAMACHANDRAPPA B			DODDAHALLAPPA				S/O SRI.DODDAHALLAPPALAT INDIA	MAHARASHTRA			999999	PLL000000000000R1577 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	A	ANANTHA	LAKSHMANA	SETTY		S/O ANANTHA LAKSHMANA INDIA	KARNATAKA			577501	PLL000000000000R1580 Amount for unclaimed and unpaid d	93.50	22-oct-2019
RAJASEKHARAPPA	D		D	CHANNABASAPPA			S/O.LATE D.CHANNABASAPP INDIA	KARNATAKA			577514	PLL000000000000R1584 Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAMACHAR	N	N	N	HANUMANTHACHAR			S/O SRI.N.HANUMANTHACH: INDIA	KARNATAKA			577001	PLL000000000000R1585 Amount for unclaimed and unpaid d	68.00	22-oct-2019
RADHABAI		S	N	KURDIKAR			W/O SRI.S.N.KURDIKARD.NC INDIA	KARNATAKA			577001	PLL000000000000R1586 Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMIAH	T		Y	THIMMADASAPPA			S/O Y.THIMMADASAPPAPAF INDIA	KARNATAKA			560002	PLL000000000000R1589 Amount for unclaimed and unpaid d	170.00	22-oct-2019
REVANASIDDAPPA	G	T	G	T	BASAVALINGAPPA		S/O G.T.BASALINGAPPAJAM INDIA	MAHARASHTRA			999999	PLL000000000000R1591 Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAMASWAMY	N	T	N	THIRUKAPPA			S/O N.THIRUKAPPA, MERCH INDIA	KARNATAKA			577002	PLL000000000000R1593 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	M	M	YALLAPPA	SETTY		BLEACHING ASST.THE D.C.M INDIA	KARNATAKA			577001	PLL000000000000R1594 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAGOTHAMAN	S		L	SUBBAIAHER			"SRI MANJUNATHA NILAYA" INDIA	KARNATAKA			577006	PLL000000000000R1598 Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJAMANIKYAMMA P		K	S	KRISHNAMURTHY	P		W/O P.KRISHNAMURTHYVC INDIA	ANDHRA PRADESH			515202	PLL000000000000R1599 Amount for unclaimed and unpaid d	93.50	22-oct-2019
RANGANNA	SETTY	S	S	NARASAPPA	SETTY		S/O S.NARASAPPA SETTYME INDIA	KARNATAKA			583101	PLL000000000000R1604 Amount for unclaimed and unpaid d	51.00	22-oct-2019
RANGA	SETTY	B	B	GOPALKRISHNA	SETTY		C/O B.GOPALKRISHNA SET INDIA	MAHARASHTRA			999999	PLL000000000000R1610 Amount for unclaimed and unpaid d	136.00	22-oct-2019
RATHNAMMA		V	V	CHANDRA	SETTY		C/O DR. K.V. SUBBARAJSAJJ INDIA	KARNATAKA			560004	PLL000000000000R1615 Amount for unclaimed and unpaid d	102.00	22-oct-2019
RANGARAJAN	S		K	SUNDARAM	IYENGAR		6, GANESH MAIDAN QUART INDIA	MAHARASHTRA	SOLAPUR		413001	PLL000000000000R1616 Amount for unclaimed and unpaid d	51.00	22-oct-2019

RUKMINIBAI	KRISHNARAO	PADSLGI	KRISHNA	RAO		30,S.B.I.COLONYKESHWAPU INDIA	KARNATAKA	580020	PLL000000000000R1620	Amount for unclaimed and unpaid d	136.00	22-oct-2019
RUDRAGOWDA	A	G	A	BASAPPA	GOWDA	ANAVAR POSTBHADRAVATH INDIA	MAHARASHTRA	999999	PLL000000000000R1622	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJANAHALLY	S	GANGAMMA	R	S	SATHYANARAYNA	SETTY, GANGAMMAW/O R.I INDIA	KARNATAKA	577001	PLL000000000000R1624	Amount for unclaimed and unpaid d	34.00	22-oct-2019
REVANNASIDDAIAH	A	M	A	M	CHANNABASIAAH	2096, SRI SAI SADANP-J.EXTI INDIA	KARNATAKA	577004	PLL000000000000R1631	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR	SAVANUR,GENERAL MERCH INDIA		KARNATAKA	580020	PLL000000000000R1632	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RATNAMMA	P	C	P	CHANNABASAPPA	10 KATYESHU-5,NO.919/2-A INDIA		KARNATAKA	577001	PLL000000000000R1636	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMAMURTHY	SETTY	T	T	P	NARAYANA	S/O SRI T.P. NARAYANA SETT INDIA	MAHARASHTRA	999999	PLL000000000000R1637	Amount for unclaimed and unpaid d	238.00	22-oct-2019
RADHAMMA	J	S	Y	MUDLEPPA	SETTY	W/O SRI Y.MUDLEPPA SETTI INDIA	KARNATAKA	577001	PLL000000000000R1639	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RUDRAPPA	N	M	MURIGEPPA			S/O MURIGEPPABETTADAN INDIA	MAHARASHTRA	999999	PLL000000000000R1642	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RUDRAPPA	J	S	S	MUPPANNA		5TH CROSS, CHURCH MAINF INDIA	KARNATAKA	577002	PLL000000000000R1645	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMESH	T	S	T	SREERANGA	SETTY	T.SREERANGA SETTYGENERU INDIA	MAHARASHTRA	999999	PLL000000000000R1646	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMA	SETTY	M	MUKUNDAPPA	SETTY		PA SETTY C/O.M. BHEEMAS INDIA	MAHARASHTRA	999999	PLL000000000000R1648	Amount for unclaimed and unpaid d	153.00	22-oct-2019
RATNAMMA	J	S	J	MURIGEPPA		SRI J.MURIGEPPAMERCHAN INDIA	MAHARASHTRA	999999	PLL000000000000R1652	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RADHABAI	GOPALAKRISHNA	RAICHUR	GOPALKRISHNA	RAICHUR		C/O SRI.G.V.RAICHUR,CANA INDIA	PUNJAB	152116	PLL000000000000R1653	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJARAMA	SETTY	H	H	S	NAGAPPA	SRI.H.S.NAGAPPA SETTYSRI I INDIA	KARNATAKA	577001	PLL000000000000R1659	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RENUKAPRASAD	H	H	H	SHANKARAI AH		H.SHNKARAI AH CLOTH MERK INDIA	MAHARASHTRA	999999	PLL000000000000R1660	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RUDRESH	K	M	K	M	SIVANANDASWAMY	SRI K.M. SIVANANDASWAMY INDIA	KARNATAKA	577001	PLL000000000000R1662	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RANGIAH	SETTY	E	E	VENKATARAMAPPA	SETTY	E. VENKATARAMAPPA SETT INDIA	MAHARASHTRA	999999	PLL000000000000R1663	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAJALAKSHMAMMA	K	S	KASI	SREENIVASA	SETTY	SRI.KASI SREENIVASA SETTY INDIA	KARNATAKA	577501	PLL000000000000R1664	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RUKMINI	VISHNU	PAI	VISHNUNARAYANA	PAI		VISHNU NARAYAN PAI C/OP INDIA	KARNATAKA	577002	PLL000000000000R1665	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RUKMINIBAI	SREENIVAS	DATAR	SREENIVASA	DATAR		SRIINIVAS DATARDATAR BUII INDIA	KARNATAKA	581110	PLL000000000000R1666	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	S	S	NARAYANAPPA	SETTY	S.NARAYANAPPA SETTY,BAN INDIA	KARNATAKA	583101	PLL000000000000R1668	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMAKRISHNA	HATWAR	T	NARANAPPA	HATWAR		NARANAPPA HATWAR,AGRI INDIA	KARNATAKA	576231	PLL000000000000R1671	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	H	VEERAPPA	SETTY		VEERAPPA SETTYKIRANI MEI INDIA	KARNATAKA	577001	PLL000000000000R1672	Amount for unclaimed and unpaid d	93.50	22-oct-2019
RANGANATH	B	S	SUNDARAJA	IYENGAR		SUNDARAJA IYENGAR,B.REX INDIA	MAHARASHTRA	145001	PLL000000000000R1674	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RADHA	M	M	MUDUGAL	PV		MUDUGAL.P.V C/OM/S.M. INDIA	KARNATAKA	583101	PLL000000000000R1680	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMANATHA	H	S	H	R	SESHAPPA	SRI.H.R.SESHAPPA SETTYAGI INDIA	KARNATAKA	577001	PLL000000000000R1681	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RAMESHA	M	V	M	Y	VENKATARAMA	M.Y.VENKATARAMA SETTY INDIA	KARNATAKA	577501	PLL000000000000R1683	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAJESWARI	G	M	G	M	MANJUNATHA	SETTY	KARNATAKA	577001	PLL000000000000R1685	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RATHNAMMA	S	H	H	KENCHAPPA		SRI.H.KENCHAPPATAGGIHAI INDIA	MAHARASHTRA	999999	PLL000000000000R1688	Amount for unclaimed and unpaid d	187.00	22-oct-2019
RAMESWAR	B	WANI	BHIMASHANKAR	PRABHU		BHIMASHANKAR PRABHU W INDIA	KARNATAKA	577002	PLL000000000000R1691	Amount for unclaimed and unpaid d	119.00	22-oct-2019
RATHNAKARA	K	M	M	A	S	S/O SRI M A S RAKARPRO-M INDIA	KARNATAKA	577544	PLL000000000000R1700	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	H	H	S	YENKAPPA	H.S.YENKAPPA SETTYMERC INDIA	KARNATAKA	577501	PLL000000000000R1704	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ROJAVATHI	N	V	NAGAPPA	SETTY		V.NAGAPPA SETTYMURALI S INDIA	KARNATAKA	577501	PLL000000000000R1705	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJESWARI	THONTADARYA	H	H	B	THONTADARYA	W/O. H.B.THONTADARYAM,INDIA	KARNATAKA	577004	PLL000000000000R1711	Amount for unclaimed and unpaid d	161.50	22-oct-2019
RAMAKRISHNA	RAO	D	HEMAJI	RAO		S/O. SRI HEMAJI RAOS.S.V.H INDIA	KARNATAKA	577001	PLL000000000000R1713	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		SMT RAJESWARI THONTADY INDIA	KARNATAKA	577004	PLL000000000000R1715	Amount for unclaimed and unpaid d	136.00	22-oct-2019
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		RAJESWARI THONTADARYA INDIA	KARNATAKA	577004	PLL000000000000R1716	Amount for unclaimed and unpaid d	136.00	22-oct-2019
RAMANNA	B	S	N	CHANDRASEKHARA		D - 4,LAXMI VILAS APTS.,M INDIA	KARNATAKA	560050	PLL000000000000R1719	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RUDRAKUMAR	H	S	H	R	SESHAPPA	H.R.SESHAPPA SETTYD.NO.6 INDIA	KARNATAKA	577001	PLL000000000000R1722	Amount for unclaimed and unpaid d	93.50	22-oct-2019
RUDRAPPA	D	G	G.DODDAMANE	MALLAPPA		G.DODDAMANE MALLAPPAI INDIA	MAHARASHTRA	999999	PLL000000000000R1723	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RUDRAMUNI	G	JATTI	GURUBASAPPA	JATTI		D/NO.27/50,SRI MAHALAXN INDIA	KARNATAKA	577004	PLL000000000000R1727	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMESH	R	R	R.BHEEMARAYAPPA	SRI BHA	INDIA	R.BHEEMARAYAPPA SRI BHA INDIA	KARNATAKA	577001	PLL000000000000R1728	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAJANNA	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.T INDIA	KARNATAKA	577501	PLL000000000000R1730	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RUDRAPPA	A	A	A	D	NANJAPPA	ANIAPPA DODDA NANJAPPA INDIA	KARNATAKA	577001	PLL000000000000R1732	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RAVADI	A	V	V	T	RAVADI	V.T. RAVADI C/O. JAYA-LAXI INDIA	KARNATAKA	577001	PLL000000000000R1745	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAJAKAMALAMMA	H	K	RAMACHANDRA	SETTY		SRI.K.RAMACHANDRA SETTY INDIA	MAHARASHTRA	999999	PLL000000000000R1750	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJASHEKARAPPA	G	V	G	VEERAPPA		S/O SRI Y VEERAPPAPVINAYA INDIA	KARNATAKA	577002	PLL000000000000R1756	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RADHA	K	S	K	M	SREEDHARA	W/O SRI K M SREEDHARAM INDIA	KARNATAKA	577004	PLL000000000000R1761	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RATHNA	B	Y	B	S	YALWAR	B.S.YALWAR C/OHYALE VE INDIA	KARNATAKA	577001	PLL000000000000R1765	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMABHADRA	IYENGAR		RAMAKRISHNA	IYENGAR		RAMAKRISHNA IYENGARNO INDIA	KARNATAKA	560082	PLL000000000000R1767	Amount for unclaimed and unpaid d	25.50	22-oct-2019
M	RANGASWAMY	H	H	VENKOBA	RAO	NO. 4151 1ST CROSSVENKA INDIA	KARNATAKA	577501	PLL000000000000R1774	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RANGASWAMY	M	G	MUDLEGOWDA			AGRICULTURISTKANDIKEREI INDIA	MAHARASHTRA	999999	PLL000000000000R1783	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RUDRAMMA	LT	VEERABHADRAPPA				W/O LT.VEERABHADRAPPA INDIA	KARNATAKA	577002	PLL000000000000R1784	Amount for unclaimed and unpaid d	476.00	22-oct-2019
RAMACHANDRA	SETTY	N	NARAYANA	SETTY		S/O. NARAYANA SETTYTEAC INDIA	MAHARASHTRA	999999	PLL000000000000R1797	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RAMACHANDRAPPA	L	LINGAPPA				S/O LINGAPPA,AGRICULTUR INDIA	MAHARASHTRA	999999	PLL000000000000R1805	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJESH	K	K	SADANANDA			S/O K.SADANANDAOPP.K.E.I INDIA	KARNATAKA	583134	PLL000000000000R1810	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMANATHA	CHETTY	J	S			ASST.GENERAL MANAGERTH INDIA	KARNATAKA	560002	PLL000000000000R1815	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAMACHANDRAIAH	K	B	T	KARIYAPPA		HIGH SCHOOL HEAD MASTE INDIA	KARNATAKA	577545	PLL000000000000R1816	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RANGASWAMY	H	V	H	VENKOBA	RAO	NO. 4151 1ST CROSSVENKA INDIA	KARNATAKA	577501	PLL000000000000R1817	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMU	D	K	D	K	ASWATHNARAYANA	542/1 1ST MAIN ROADK.B.E INDIA	KARNATAKA	577002	PLL000000000000R1818	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAMACHANDRA	SETTY	K	K	N	RAMACHANDRA	S/O. K.N.RAMACHANDRASE INDIA	KARNATAKA	577201	PLL000000000000R1819	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAVINDRA	K	N	K	H	ANUMANTHA	SREENIVASA CINE CHAMBEF INDIA	KARNATAKA	577501	PLL000000000000R1820	Amount for unclaimed and unpaid d	144.50	22-oct-2019
R	B	NADIGER	SRI	BHIMA	RAO	S/O. SRI BHIMA RAOC/O. TH INDIA	KARNATAKA	577002	PLL000000000000R1829	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAICHUR	GEETA	BADRINATH	BADRINATH			W/O SRI BADRINATHC/O SR INDIA	KARNATAKA	583227	PLL000000000000R1832	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RENUKA	A	SWAMY	J	B	ANJANEYASWAMY	W/O.D.N.B.ANJANEYA SWAM INDIA	KARNATAKA	573201	PLL000000000000R1838	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAMACHANDRA	Y	R	D	S	HALLIE	SMT R.NIRMALAKIRANI MEF INDIA	MAHARASHTRA	999999	PLL000000000000R1840	Amount for unclaimed and unpaid d	51.00	22-oct-2019

RAJENDRAN	M		M	RAMAN		S/O SRI M.RAMAN39 EDAYA INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000R1844	Amount for unclaimed and unpaid d	204.00	22-oct-2019
RAMAKRISHNA	BHAT	G	P	GANAPATHY	BHAT	CANARA BANKMANDIPETD/ INDIA	KARNATAKA		577001	PLL000000000000R1847	Amount for unclaimed and unpaid d	144.50	22-oct-2019
RAMA	KRISHNA	P	C	M	ANANTHANARAYANA	HOUSE NO 1195,22nd "A"CF INDIA	KARNATAKA		560070	PLL000000000000R1848	Amount for unclaimed and unpaid d	255.00	22-oct-2019
RUDRAPPA	C	V	C	VEERANNA		S/O C. VEERANAMERCHAN INDIA	KARNATAKA		577001	PLL000000000000R1854	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RANI	B			BADRINARAYANA		SRI B BADRINARAYANANBI INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000R1856	Amount for unclaimed and unpaid d	221.00	22-oct-2019
RATNAMMA	G			RAJAPPA		W/O SRI RAJAPPAKALLESW/ INDIA	KARNATAKA		577002	PLL000000000000R1857	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RUDRAPPA	K	B				C/O TRISHUL THEATREDAVA INDIA	KARNATAKA		577001	PLL000000000000R1862	Amount for unclaimed and unpaid d	170.00	22-oct-2019
R	J	DUPATTAWALA	JIJIBHOY	DUPATTAWALA		A-6/14 FLAT NO 45L I C COL INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000R4006	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAHUL	HATTANGADI			CHANDRAKANT	HATTANGADI	NO 1 SORRENTO BHUSAHE INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000R4022	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESH	KHANNA		J	M	KHANNA	B-A-18 (WEST)SHALUMAR B/ INDIA	DELHI	NORTH WEST DELHI	110052	PLL000000000000R4047	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKSHIT	P	KUMAR	NA			C-5/26/4-1/SECTOR/5C B D I INDIA	MAHARASHTRA	THANE	400614	PLL000000000000R4073	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMPRATAP	JAYANI		GANAPAT	RAM	JAYANI	78/80, ALI CHAMBER,TAMRI INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000R4103	Amount for unclaimed and unpaid d	255.00	22-oct-2019
RASHMI	J	SWAMY	M	C	JAYASHEKARASWAMY	NO 685 RASHMI KANTHFIRES INDIA	KARNATAKA		560082	PLL000000000000R4116	Amount for unclaimed and unpaid d	187.00	22-oct-2019
RAVINDRA	MAL	LODHA	REWATMAL	LODHA		301 STANDARD HOUSE83 Q INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000R4134	Amount for unclaimed and unpaid d	144.50	22-oct-2019
ROOPIN	NAGIN	POOJARI	NAGIN	POOJARI		502 PANCHSHEEL C ROADC INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000R4151	Amount for unclaimed and unpaid d	59.50	22-oct-2019
RAGHUNANDAN	INVATRADE	PVT	NA			604 ANIKETC G ROADNAVRI INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000R5066	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESH	GUPTA		NA			C/O B G KHER12 B RAJENDR INDIA	MADHYA PRADESH		452016	PLL000000000000R5174	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESWARI	THYAGARAJAN		NA			28/2 OLIVER ROADMYLAPOI INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000R5214	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJIV	HIRA		NA			A-33 DEFENCE COLONY2ND INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000R5229	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJNI	ARORA		NA			915 TIMARPURDELHIDELHI INDIA	DELHI	NORTH DELHI	110054	PLL000000000000R5248	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKESH	AGGARWAL		NA			A/2, FLAT NO. 612,MINAL AJ INDIA	MAHARASHTRA		400072	PLL000000000000R5284	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	KARAN	GUPTA	NA			9 MULLEN STREET3RD FLOO INDIA	WEST BENGAL		700020	PLL000000000000R5309	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMESH	CHANDRA	GUPTA	NA			C/O VIJAY K.GUPTA,45,SRM INDIA	DELHI	EAST DELHI	110092	PLL000000000000R5381	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMESHKUMAR	BHALALA		NA			C/O DHIRUBHAI GHHATRAU INDIA	GUJARAT	JAMNAGAR	361008	PLL000000000000R5445	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMKUMAR	AGARWAL		NA			HP-117, PITAMPURADELHID INDIA	DELHI	NORTH WEST DELHI	110034	PLL000000000000R5458	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RANGAMANI	NARASIMHAN		NA			449 8TH MAIN ROAD4TH BL INDIA	KARNATAKA		560034	PLL000000000000R5481	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RATNA	SUJAN		NA			ROSE TERRACES CARTER RO INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000R5565	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAVI	GROVER		NA			601,PANCH VATIKAPANCHT/ INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000R5568	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RUXMANI	DAMJI	VORA	NA			UNIQUEINVESTMENTCONSL INDIA	MAHARASHTRA		400022	PLL000000000000R5733	Amount for unclaimed and unpaid d	425.00	22-oct-2019
R	MAHENDRAN		M	RAJU		MIDDLE STREETPOOVATHUI INDIA	TAMIL NADU	THANJAVUR	614625	PLL000000000000R5737	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJIV	MOHAN		MADAN	MOHAN		C-10-A O N G C COLONYANK INDIA	GUJARAT	BHARUCH	393001	PLL000000000000R5754	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJNATH	A	SHARMA	ADITYA	PRASAD	SHARMA	GAURI SHANKAR MISRA CH/ INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000R5755	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJU	THOMAS		E	M	THOMAS	PMP AUTO INDUSTRIES11/3 INDIA	DELHI	CENTRAL DELHI	110002	PLL000000000000R5758	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAMESH	SHAMU	GHADIGAONKAR	SHAMU	T	GHADIGAONKAR	THE MORARIEEGOCULDASS INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000R5775	Amount for unclaimed and unpaid d	425.00	22-oct-2019
R	NARASIMHAN		K	V	RAMASAMY	3/49, 3RD STREET,JAI NAGA INDIA	TAMIL NADU	COIMBATORE	641606	PLL000000000000R5820	Amount for unclaimed and unpaid d	850.00	22-oct-2019
R	S	PREMI	BANSI	RAM		H NO 908 SECTOR NO 3RAM INDIA	DELHI	SOUTH WEST DELHI	110022	PLL000000000000R5827	Amount for unclaimed and unpaid d	425.00	22-oct-2019
R	SUSILA		K	RANGARAJ		NO 14 VALLALAR STREETSR/ INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLL000000000000R5835	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAGHAVA	RAO	SEKURI	S	KRISHNA	MURTHY	12-11-1404/J BOUDHANAG INDIA	ANDHRA PRADESH		500361	PLL000000000000R5882	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAGHAVJIIBHAI	G	RAIYANI	GHUNSAHBHAI	RAIYANI		102 PANCHAMRUT APT47 V INDIA	GUJARAT		390005	PLL000000000000R5884	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJ	KUMAR	TANDON	M	L	TANDON	109/102 MODEL HOUSELUC INDIA	UTTAR PRADESH		226001	PLL000000000000R5928	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJAH	NALAM		PALLAYYA			KAUTAVARI LANEKAKINADA INDIA	ANDHRA PRADESH		533001	PLL000000000000R5941	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJAN	WAGLE	SHANTARAM	SHANTARAM	Y	WAGLE	F/4 DULABA PRASADSM JAD INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000R5948	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJIEV	CHHABRA		N	D	CHHABRA	C 3 A/103A JANAKPURIN DE INDIA	DELHI	WEST DELHI	110058	PLL000000000000R5967	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDR	KUMAR		SANT	LAL	SHARMA	ARYA SAMAJ KHALAPARSAH INDIA	UTTAR PRADESH		247001	PLL000000000000R5977	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDRA	GARALA		MAGANBHAI	GARALA		9 RANCHHOD NAGAR SOCIE INDIA	GUJARAT	RAJKOT	360003	PLL000000000000R5985	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDRA	KUMAR	BOTHRA	HIRALAL	BOTHRA		C/O ASKARAN HIRALAL&CO: INDIA	WEST BENGAL		700001	PLL000000000000R5996	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDRA	PRASAD		GANGADIN			13 ADARSH NAGARGOLA KA INDIA	MADHYA PRADESH		474005	PLL000000000000R6011	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDRA	SINGH		JAGAT	SINGH		33 BETAWA APARTMENTST INDIA	MADHYA PRADESH		462003	PLL000000000000R6019	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL		SA JIVAN RACHNA APPTOPP INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000R6021	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESH	HIRALAL	PATEL	HIRALAL	R	PATEL	B-204, PUSHPARAJAPARTMI INDIA	GUJARAT	AHMEDABAD	380054	PLL000000000000R6049	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESH	NAKRA		T	R	NAKRA	S-95 GREATER KAILASH IINE INDIA	DELHI	SOUTH DELHI	110048	PLL000000000000R6077	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESH	TOMAR		MAHENDRA	TOMAR		3 CHURCH ROADRAMNAGAI INDIA	UTTAR PRADESH		282002	PLL000000000000R6096	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJESHWARI	GUPTA		SURENDRA	KUMAR	GUPTA	C/O BABAPOOJAN BHANDAI INDIA	UTTAR PRADESH		226020	PLL000000000000R6110	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJIV	KUMAR		SATISH	CHANDER		C/O M P PURDHIT AND COC INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000R6129	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJIV	VERMA		R	A	VERMA	A-7 KESAV KUNJPRATAP NAI INDIA	UTTAR PRADESH		282010	PLL000000000000R6132	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKISHOR	GUPTA		PARAMESWAR			C/O SHYAMA PADA GHOSH/ INDIA	WEST BENGAL		722203	PLL000000000000R6136	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKESH	DHINGRA		D	N	DHINGRA	10 D POLO RDOLD GUPTA CI INDIA	DELHI	NORTH WEST DELHI	110009	PLL000000000000R6197	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKESH	KUMAR	DUDHORIA	KARNI	SINGH	DUDHORIA	PANCHI RAM BUDH SINGHP INDIA	RAJASTHAN		331502	PLL000000000000R6212	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKESH	KUMAR	GARG	ISHWAR	PRASAD	GARG	49/1 DR ABANI DUTTA ROAI INDIA	WEST BENGAL		711106	PLL000000000000R6213	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	KISHAN	YADAV	DIRAJI	SINGH	YADAV	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH		452006	PLL000000000000R6259	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	MURTHY	VENGALA	VENGALA	RAJAI AH		SRI SAI TEXTILES GANDHI RO INDIA	ANDHRA PRADESH		505001	PLL000000000000R6270	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	PRAKASH	MAHESHWARI	KAPOOR	CHAND	MAHESHWARI	14/224 GUR KI MANDIPHUL INDIA	UTTAR PRADESH		282003	PLL000000000000R6284	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	PRAKASH	SHARMA	AMAR	CHAND		158-A, NEW COLONYGURGA INDIA	HARYANA		122001	PLL000000000000R6286	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	SHARN	PUJARA	LALCHAND	PUJARA		94, SECTOR 8PANCHKULA H INDIA	HARYANA		134109	PLL000000000000R6289	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMA	LIMBA	TEJANI	LIMBA	BHAI	GEMA	B-4 SIDDHARTH SONEAR TRI INDIA	GUJARAT	SURAT	395006	PLL000000000000R6292	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMACHANDRAIAH Y			SRIKANTIAH			CLOTH MERCHANTKANDAKI INDIA	ANDHRA PRADESH		517391	PLL000000000000R6321	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
RAMESH	CHANDRA		RAM	PHER	VERMA	RAM PHER VERMA357 CIVIL INDIA	UTTAR PRADESH		271201	PLL000000000000R6380	Amount for unclaimed and unpaid d	425.00	22-oct-2019

RAMESH	GHADIA		HARIBHAI	GHADIA		HARDWAR SOCIETYOPP MA INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000R6395 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMESH	B	SONI	SHRI	BHUDRAJI	SONI	AT POST PANTHWADATA E INDIA	GUJARAT	BANASKANTHA	385545	PLL000000000000R6409 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMESH	KUMAR	RATHI	LATE	PRABHUDAYAL	RATHI	RATHI AND COMPANYY R P INDIA	ASSAM		781001	PLL000000000000R6423 Amount for unclaimed and unpaid d	2550.00	22-oct-2019
RAMESHKUMAR	S		SOMMH	JAVNBHAI	CHOWDRY	THE MORARJEE GOULDAS INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000R6471 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMJI	PADEL		SHAMJI	PADEL		DON VADI VISTARPOST DON INDIA	GUJARAT	KACHCHH	370465	PLL000000000000R6495 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMYASH	RAM		RAMPRASAD	YADAV		C/O LUCKY INVESTMENTS01 INDIA	UTTAR PRADESH		276001	PLL000000000000R6521 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RANI	GOPAL	CHAKRABORTY	DWJIA	PADA	CHAKRABORTY	POST JAMURIADIST BURDW INDIA	WEST BENGAL		713336	PLL000000000000R6527 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RASHEED	ANSARI		MOHD	ASIQUE	ANSARI	C/O PAYAL3-5-1092/5/A NA INDIA	ANDHRA PRADESH		500029	PLL000000000000R6564 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RATAN	L	JAIN	LALITKUMAR			321/25 GAJANAN NIWAS R INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000R6614 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RATHNA	MURTHY		SURABHI	SRINIVASA	MURTHY	145, 7TH MAIN 5TH BLOCKJ INDIA	KARNATAKA		560041	PLL000000000000R6624 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RATHNAMCHETTY	J	V	J	V	NARAYANAN	BAZAR STCHINNAGOTTI GJ INDIA	ANDHRA PRADESH		517193	PLL000000000000R6625 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAVINDER	CHOPRA		MADANLAL	CHOPRA		127, SECTOR 15-ACHANDIGJ INDIA	CHANDIGARH		160015	PLL000000000000R6654 Amount for unclaimed and unpaid d	425.00	22-oct-2019
REKHA	BHIDE		DILIP	BHIDE		C-8 ASHWINI HO SOCIETYSH INDIA	MAHARASHTRA	PUNE	411005	PLL000000000000R6694 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
REKHA	H	SHAH	H	R	SHAH	FLAT NO 786 MAHALALPUJ INDIA	GUJARAT	VADODARA	390020	PLL000000000000R6702 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RENU	PRIYA	MAHAJAN	RAJESH	KUMAR	MAHAJAN	KESHLATA CANCERHOSPITA INDIA	UTTAR PRADESH		243122	PLL000000000000R6749 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RENU	TRIPATHI		P	NATH		C/142 SECTORJALGANLUC INDIA	UTTAR PRADESH		226001	PLL000000000000R6752 Amount for unclaimed and unpaid d	425.00	22-oct-2019
REWANT	SHARMA		RAMKUMAR	SHARMA		RAVI HOSPITALSHIVPURI RO INDIA	PUNJAB		141008	PLL000000000000R6764 Amount for unclaimed and unpaid d	425.00	22-oct-2019
ROHITASH	SINGH		SH	CHHOTURAM		H NO 250 GALI NO 85ADH N INDIA	DELHI	SOUTH WEST DELHI	110045	PLL000000000000R6837 Amount for unclaimed and unpaid d	425.00	22-oct-2019
ROHITKUMAR	S	SHAH	SOMCHAND			C/O SNEHAL TEXTILEKABIR INDIA	GUJARAT	AHMEDABAD	380002	PLL000000000000R6839 Amount for unclaimed and unpaid d	425.00	22-oct-2019
ROSHAN	SHAHU		NAUSHAD	SHAHU		63,GULZAR PARK,NEAR NAV INDIA	GUJARAT	AHMEDABAD	380055	PLL000000000000R6850 Amount for unclaimed and unpaid d	425.00	22-oct-2019
RUSSEL	FERNANDES		JOSEPH	FERNANDES		201,ECCODLE CEASOR ROAJ INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000R6885 Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAKUNTALA	DINESH	SHETH	NA			C/O TIP TOP TYPOGRAPHYSI INDIA	MAHARASHTRA		400023	PLL000000000000R6930 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SAMIR	UDAYKANT	VAKILWALA	NA			20,GIRIRAJ POOJA ROW HOI INDIA	GUJARAT	SURAT	395009	PLL000000000000R6958 Amount for unclaimed and unpaid d	705.50	22-oct-2019
SAMPATI	DEVI	MISHRA	THAKUR			2,RAMLAL MUKHERJEE LANI INDIA	WEST BENGAL		711106	PLL000000000000R6959 Amount for unclaimed and unpaid d	238.00	22-oct-2019
SANDHYABEN	THAKORBHAI	SHAH	NA			GOPIPURADAWOOJI CORNE INDIA	GUJARAT	SURAT	395003	PLL000000000000R6958 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANTOSHKUMAR	MADANLAL	SONI	NA			271 KALBADEVI ROADTHIRD INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000R6951 Amount for unclaimed and unpaid d	42.50	22-oct-2019
SARABHAI	CHAMANLAL		NA			MANGALAM 83 JAGABHAI P INDIA	GUJARAT	AHMEDABAD	380022	PLL000000000000R6952 Amount for unclaimed and unpaid d	1020.00	22-oct-2019
SARLA	BASUDEO	GUPTA	NA			C/O UMA IRON STEEL COUP INDIA	MAHARASHTRA		999999	PLL000000000000R6951 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SARLA	NIRMAL	KHEMKA	NA			GIRIKUNJIPALIRAM ROADAN INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000R6952 Amount for unclaimed and unpaid d	238.00	22-oct-2019
SAROJ	KIRTILAL	MASTER	NA			TEJ KIRAN2ND DADISETH CR INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000R6953 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SAVITAGAURI	BALDEVAS	SHAH	NA			SAVITA SADAN2ND FLR BLO INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000R6951 Amount for unclaimed and unpaid d	238.00	22-oct-2019
SHAILESH	M	SHAH	NA			SMITA APARTMENTSNO 7 B INDIA	GUJARAT	SURAT	395001	PLL000000000000R6952 Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHAKUNTALA	KEDIA		NA			29,WATERLOO STREETCALCI INDIA	WEST BENGAL		700069	PLL000000000000R6952 Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHANTA	BALKRISHNA	DHOLAKIA	NA			C/O MR K C SHAHA/62 590J INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000R6952 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHANTA	CHUNILAL	PARMAR	NA			B-6,HILL PARK SOCIETYOPP A INDIA	GUJARAT	AHMEDABAD	380022	PLL000000000000R6952 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHANTA	CHUNILAL	PARMAR	NA			B 6 HILL PARK SCTYOPP ABA INDIA	GUJARAT	AHMEDABAD	380022	PLL000000000000R6952 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23 HARESH BHUVAN30TH RI INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000R6952 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHANTIKUMAR	JAIN		NA			C/O MAGANALJI CHAMPAL INDIA	BHAR		812002	PLL000000000000R6953 Amount for unclaimed and unpaid d	705.50	22-oct-2019
SHANTILAL	DWARKADAS	SHAH	NA			72 CHAMPAGALLISTH FLOO INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000R6953 Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHANTILAL	HARILAL	GANDHI	NA			SWING BUILDING 6TH FLOO INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000R6953 Amount for unclaimed and unpaid d	238.00	22-oct-2019
SHARADCHANDRA	SHOORJI	KOTHARI	NA			280 SAMUEL STREETBOMBA INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000R6953 Amount for unclaimed and unpaid d	2830.50	22-oct-2019
SHARADCHANDRA	VINAYAK	DONGRE	NA			COMMON WEALTH BLDG82 INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000R6953 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHARDA	HARIKRISHNA	SHAH	NA			J-126, GUJARATI SOCIETNE INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000R6953 Amount for unclaimed and unpaid d	255.00	22-oct-2019
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANDRA			C/O SHASHIKANT TDG CO.,3 INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000R6953 Amount for unclaimed and unpaid d	255.00	22-oct-2019
SHASHIKANT	P	TULSIAN	PRAMANAND	TULSIAN		5/1,AGRAWAL NAGARDR.AJ INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000R6953 Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHESHMAL	CHELAJI	BORANA	NA			RAMESH STORESKASTURBA INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000R6953 Amount for unclaimed and unpaid d	1020.00	22-oct-2019
SHIPRA	SATISHKUMAR	PANDIT	NA			PRABHA KUNTEMPLR ROAC INDIA	MAHARASHTRA	NAGPUR	440001	PLL000000000000R6954 Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHRIPAL	SEVANTILAL		NA			S.S.KANTILAL ISHVERLAL604 INDIA	MAHARASHTRA		400023	PLL000000000000R6954 Amount for unclaimed and unpaid d	316.00	22-oct-2019
SHYAMA	DEVI	LODHA	NA			R.NO 204, 2ND FLOOR21-D INDIA	WEST BENGAL		700001	PLL000000000000R6954 Amount for unclaimed and unpaid d	109.00	22-oct-2019
SITABAI	RAGHUNATH	ATHAVALE	NA			H N 2761NATH DHAMPAND INDIA	MAHARASHTRA		999999	PLL000000000000R6954 Amount for unclaimed and unpaid d	680.00	22-oct-2019
SMITA	ASHOK	PADEL	NA			3, RUKHIA MANZIL61/A,B DI INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000R6954 Amount for unclaimed and unpaid d	1105.00	22-oct-2019
MRSOHRAB	JEEJEEBHOY	DIVECHA	NA			84/11,APOLLO HOUSE,2ND I INDIA	MAHARASHTRA		400023	PLL000000000000R6954 Amount for unclaimed and unpaid d	3400.00	22-oct-2019
SUBHADRA	PRAVIN	SHAH	NA			C/O MR PRAVIN FULCHAND INDIA	MAHARASHTRA		400080	PLL000000000000R6953 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUBHADRA	RAMANLAL	PARIKH	NA			5 2ND KHATTAR LANESECOJ INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000R6954 Amount for unclaimed and unpaid d	2125.00	22-oct-2019
SUBHADRA	SHANTICHAND		NA			SAMRAT ASHOK BLDG NO.3 INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000R6954 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNANDA	SURESH	BORKAR	NA			151 CUMBALLA HILLBOMBA INDIA	MAHARASHTRA		400036	PLL000000000000R6954 Amount for unclaimed and unpaid d	255.00	22-oct-2019
SURESH	CHUNILAL	PARMAR	NA			637 JANATA NAGARRMIOL INDIA	GUJARAT	AHMEDABAD	382449	PLL000000000000R6954 Amount for unclaimed and unpaid d	510.00	22-oct-2019
SURYAKANT	LAXMIDAS	BHANSALI	NA			GHASWALLA BLDG1ST FLOO INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000R6954 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUVARNA	PRAVINKANT	SHUKLA	NA			102 SANGAM BEHIND JASLC INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000R6954 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SWATI	S	REGE	SUBHASH			A-9 RASHMI CHENDANIKOUJ INDIA	MAHARASHTRA	THANE	400603	PLL000000000000R6959 Amount for unclaimed and unpaid d	340.00	22-oct-2019
S	R	MAHESHWARI	GANESHLAG			C/O.GANESHLAG BAJAJ249,X INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000R6959 Amount for unclaimed and unpaid d	238.00	22-oct-2019
SURESH	MARUTI	BORKAR	NA			151,CUMBALLA HILLBOMBA INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000R6945 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHAMBHUBHAI	D	MAV	DHAJIBHAI			HIRA MOTI NAGAR,BLDG.'A' INDIA	MAHARASHTRA	THANE	400604	PLL000000000000R6955 Amount for unclaimed and unpaid d	2363.00	22-oct-2019
SARLA	SHANTILAL	MARFATIA	SHANTILAL			B-2,FLAT NO 42-43,KHIRANJ INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000R6959 Amount for unclaimed and unpaid d	45.50	22-oct-2019
SHYAMA	LODHA		NA			C/O OM PRAKASH LODHA21 INDIA	WEST BENGAL		700001	PLL000000000000R6952 Amount for unclaimed and unpaid d	289.00	22-oct-2019
SASHI	SINGH		G	P	SINGH	6-NEW GANDAK CALONEYCJ INDIA	UTTAR PRADESH		273001	PLL000000000000R6980 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUMATI	P	DESAI	P	DESAI		501-SHILPA,WEST AVENUESJ INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000R6986 Amount for unclaimed and unpaid d	110.50	22-oct-2019

SUNIL	NAGPAL		NA			205, ASHIYANA142/143 J.P.I INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000005998	Amount for unclaimed and unpaid d	195.50	22-oct-2019
SATANI	SULTANALI	S	SHERALI			301 PRATIK APARTMENTS C INDIA	GUJARAT	VADODARA	390007	PLL00000000000051059	Amount for unclaimed and unpaid d	765.00	22-oct-2019
SANJAY	JAGJIVAN	SHAH	JAGJIVAN			68-B-PUSHPA PARKS V ROAI INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000051076	Amount for unclaimed and unpaid d	765.00	22-oct-2019
SACHIN	PANNALAL	VORA	PANNALAL			B-304 ACCORD APARTMENT INDIA	MAHARASHTRA	MUMBAI	400093	PLL00000000000051135	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SMITA	D	SHETTY	DAYANAND			25 SHANTI KUNJI, M G ROAD INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000051137	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHAH	SAMIR	CHAMPAKBHAI	CHAMPAKLAL			2,SHAH COLONY,O/S.SHAHP INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000051168	Amount for unclaimed and unpaid d	238.00	22-oct-2019
SHUBHADA	M	MOTWANI	MANOHAR			SHIV PRASAD,OPP.PARLESHI INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000051170	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SONALI	PRAKASH	ADVANI	PRAKASH			A-25, SAI OM A & B CHS LTD INDIA	MAHARASHTRA	THANE	400604	PLL00000000000051208	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHIL	AGARWAL		RAMESHWAR			4/78 PUNJABI BAGH WESTA INDIA	DELHI	WEST DELHI	110026	PLL00000000000051237	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUMAN	PAREEK		K	N	PAREKH	MANTARI VENTURE,FLAT N C INDIA	MAHARASHTRA	MUMBAI	400090	PLL00000000000051268	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SNEHAL	CHAMPAKLAL	GANDHI	NA			A-301 SURENDRA PARK3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000051299	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SNEHAL	CHAMPAKLAL	GANDHI	NA			A-301 SURENDRA PARK3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000051306	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHAMBHULAL	LAXMIDAS		NA			102 SHIV SADANDR RAIEND INDIA	MAHARASHTRA		400080	PLL00000000000051340	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEEMA	MUNJAL		NARAIN	DAS		503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400103	PLL00000000000051356	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SWATI	SHIRISH	MAHAJAN	NA			"KAUSTAUB" PATWARDHA INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000051397	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SEVANTILAL	JESHANGLAL	SHAH	JESHANGLAL			24, VASANT PARK SOCIETY V INDIA	GUJARAT	MAHESANA	384315	PLL00000000000051414	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHIL	DAMANI		H	DAMANI		12 SHYAM KUNJIB 2 B NAG INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000051434	Amount for unclaimed and unpaid d	85.00	22-oct-2019
STOCK	HOLDING	CORPN	NAX			(ACCOUNT-LIC MUTUAL FUI INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000051440	Amount for unclaimed and unpaid d	8151.50	22-oct-2019
SHANTILAL	CHOPRA		HASTIMAL			C/O SURESH & CO.,S DAGA INDIA	MAHARASHTRA		999999	PLL00000000000051460	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHILPA	SHASHIKANT	KULKARNI	S	V	K	DHANRAJ APARTMENTA-11, INDIA	MAHARASHTRA	NASHIK	422101	PLL00000000000051465	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ST	HELENS	NOMINEES	NANA			STANDARD CHARTERED BAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000051481	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAMIR	KUMAR	CHOWDHURY	ANIL			"PRATIKSHA" SQUH BANKIN INDIA	WEST BENGAL		743275	PLL00000000000051491	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SAKUNTHALAMMA			MUDGAL	SWAMAPPA		D/O MUDAGAL SWAMAPPA INDIA	KARNATAKA		583101	PLL00000000000051504	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SARADAMMA			M	HANUMANTHAPPA		C/O S.NARASAPPA SETTYME INDIA	MAHARASHTRA		999999	PLL00000000000051505	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SETRA	NARASAPPA		SETRA	NANJUNDAPPA		S/O SETRA NANJUNDAPPAB INDIA	KARNATAKA		583101	PLL00000000000051506	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SIDDAPPA	SETTY	T	VYSYARA	THANNERA	EKAMBARAPPA	S/O VYSYARA THANNERAEK INDIA	KARNATAKA		583101	PLL00000000000051507	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ADONI	SUNDARAMMA		ADONI	KRISTAPPA	SETTY	C/O R L DIPALJANGALAR P INDIA	KARNATAKA		580001	PLL00000000000051508	Amount for unclaimed and unpaid d	204.00	22-oct-2019
SIDDAM	SETTY	REENIVASSETTY	SIDDAM	SETTY		S/O SRI SIDDAM SETTYNARA INDIA	MAHARASHTRA		999999	PLL00000000000051509	Amount for unclaimed and unpaid d	289.00	22-oct-2019
SUBBANNA	M		M	MUKUNDAPPA		S/O M.MUKUNDAPPA C/OA INDIA	KARNATAKA		580020	PLL00000000000051511	Amount for unclaimed and unpaid d	17.00	22-oct-2019
REENIVASA	SETTY	M	M	MUKUNDAPPA		C/O M/S.BHEEMASENAPPA INDIA	KARNATAKA		580020	PLL00000000000051512	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SATYANARAYANA	SETTY	R	R	LAKSHMANA	SETTY	JEWELLER.DAVANGEREDAV INDIA	KARNATAKA		577001	PLL00000000000051518	Amount for unclaimed and unpaid d	2567.00	22-oct-2019
SIDDA	SETTY	M	M	SUBBARAYA	SETTY	C/O MOHANAIKANA KOTE S INDIA	MAHARASHTRA		999999	PLL00000000000051519	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SARJAMMA	P		P	RADHAKRISHNA	CHETTY	C/O. SRI PAMADI SUBRAMA INDIA	KARNATAKA		560009	PLL00000000000051520	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMANATHA	IYER	A	ARNI	RAMASWAMY	IYER	"ANNAPURNA",HIGH GROUN INDIA	KARNATAKA		560001	PLL00000000000051523	Amount for unclaimed and unpaid d	1088.00	22-oct-2019
SIDDIAH	G	T	DODDA	THIPPIAH		S/O SRI DODDA THIPPIAH,JA INDIA	MAHARASHTRA		999999	PLL00000000000051524	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SIDDARAMAPPA	G	M	MALLIKARJUNAPPA			BANKER & MERCHANTSHIKV INDIA	KARNATAKA		577201	PLL00000000000051526	Amount for unclaimed and unpaid d	357.00	22-oct-2019
SEETHARAMAPPA	K		SESHAGIRIAPPA			S/O SESHAGIRIAPPAMERCH INDIA	KARNATAKA		577201	PLL00000000000051527	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SIDDAPPA	D	K	NIJAPAAGALA	KENCHAPPA		S/O SRI.NIJAPAAGALA KENC INDIA	MAHARASHTRA		999999	PLL00000000000051528	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SANNAKODAPPA			THIRTHAPPA			S/O SRLTHIRTHAPPA ZAMIN INDIA	MAHARASHTRA		999999	PLL00000000000051529	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SANGVI	B	RAICHAND	BIKKAJI			S/O BIKKAJIFERTILISER MERI INDIA	KARNATAKA		577001	PLL00000000000051530	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHANBHOGUE	PANESH	RAO	SRI	HANUMANTHAPPA		S/O SRI.HANUMANTHAPPAS INDIA	MAHARASHTRA		999999	PLL00000000000051532	Amount for unclaimed and unpaid d	952.00	22-oct-2019
SUSHEELABAI			P	BHIMA	RAO	C/O SRI.N.P.BHIMA RAOTEA INDIA	MAHARASHTRA		999999	PLL00000000000051534	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SREERAMA	SETTY	S	SREEKALULAM	VENKAPPA		S/O SRI.SREEKALULAM VENI INDIA	MAHARASHTRA		999999	PLL00000000000051535	Amount for unclaimed and unpaid d	221.00	22-oct-2019
SHA	GANESHMALJI	AMARCHANDJI	SHESHAMAL			PROPRIETORS. RICE MILLS & INDIA	MAHARASHTRA		999999	PLL00000000000051538	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SAIT	PUSHRAMJI		SAGARI			S/O SAGARIJCLOTH MERCH INDIA	KARNATAKA		577301	PLL00000000000051539	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SAIT	HASTIMALJI		SAGARMALJI			S/O SAGARMALJCLOTH MEI INDIA	KARNATAKA		577301	PLL00000000000051540	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SATYAMURTI	B	T	DODDMANE	THAMMAIAHACHAR		DODDMANE THAMMAIAHCH INDIA	MAHARASHTRA		999999	PLL00000000000051542	Amount for unclaimed and unpaid d	51.00	22-oct-2019
REENIVASAMURTH E	V	VENKATA	KRISHNAIAH	SETTY		S/O SRI E.VENKATA KRISHN INDIA	MAHARASHTRA		999999	PLL00000000000051543	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SRINIVASA	GUPTA	R	N	SREENIVASA	GUPTA	C/O. R.H. AND SONDAVANA INDIA	KARNATAKA		577001	PLL00000000000051545	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SEETHAMMA	V	V	RAJAMMA			D/O V.RAJAMMA C/OSREE C INDIA	MAHARASHTRA		999999	PLL00000000000051547	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SIVAKUMARASWAM WADIAR			NA			VIRAKTAMUTTSIRALKOPPAS INDIA	KARNATAKA		577201	PLL00000000000051551	Amount for unclaimed and unpaid d	408.00	22-oct-2019
SANTAPPA	DUNDEPPA	DINAKAR	DUNDAPPA			BRASS & COPPER MERCHAN INDIA	KARNATAKA		577201	PLL00000000000051553	Amount for unclaimed and unpaid d	68.00	22-oct-2019
S	SHIVALINGAMMA		NA			C/O SRI.GURUMURTHAPPAP INDIA	KARNATAKA		577201	PLL00000000000051554	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SESHAPPA	B	NA	NA			MERCHANTHARIHARHARIH INDIA	MAHARASHTRA		999999	PLL00000000000051558	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHAVELIEE	KANJEE		NA			COTTON MERCHANT & COM INDIA	KARNATAKA		582201	PLL00000000000051560	Amount for unclaimed and unpaid d	306.00	22-oct-2019
SUBBARAYA	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET INDIA	MAHARASHTRA		999999	PLL00000000000051562	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SESHAPPA	SETTY	H	RUDRAPPA			S/O SRI.RUDRPPA,LANDLOR INDIA	KARNATAKA		577001	PLL00000000000051564	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SAKAMMA			R	S	GOPALAPPA	C/O. R.G.MANJUNATHKUVI INDIA	KARNATAKA		577201	PLL00000000000051566	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUBBANNA	SETTY	H	H	RUDRAPPA		S/O HADADI RUDRAPPABAL INDIA	KARNATAKA		577001	PLL00000000000051568	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SURYANARAYANA	SETTY	R	R	SHIVAPPA		MERCHANT,GOODSHED RO INDIA	KARNATAKA		577001	PLL00000000000051569	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHANMUKAPPA	K	KIRVADI	VEERABHADRAPPA			S/O KIRAVADI VEERABHADR INDIA	KARNATAKA		577001	PLL00000000000051571	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHIVANNA	K	KIRVADI	VEERABHADRAPPA			S/O KIRVADI VEERABHADRA INDIA	KARNATAKA		577001	PLL00000000000051572	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SITALAKSHMI	R	M	R	A	MANJUNATHA	C/O. R.P.ANANTHAPPA & SC INDIA	KARNATAKA		577201	PLL00000000000051573	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUSELAMMA			K	RAMAJAH	SETTY	W/O B.K.RAMAJAH SETTYHA INDIA	KARNATAKA		577201	PLL00000000000051581	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SESHAMMA	T	K	KRISHNAMURTHY			W/O K.KRISHNAMURTHY C INDIA	MAHARASHTRA		999999	PLL00000000000051583	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SIDDAPPA	T	B	THOTADA	BAIRAPPA		S/O THOTADA BAIRAPPAJAI INDIA	KARNATAKA		577501	PLL00000000000051584	Amount for unclaimed and unpaid d	595.00	22-oct-2019
SREENIVASAJAH	SETTY	B	BYASANI			S/O. SRI BYASANIKRISHNAIA INDIA	MAHARASHTRA		999999	PLL00000000000051586	Amount for unclaimed and unpaid d	493.00	22-oct-2019

SATHYANARAYANA	SETTY	T	TALANKI	KRISHNA	SETTY	S/O. SRI TALANKI KRISHNA S INDIA	MAHARASHTRA	999999	PLL000000000000051587	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
SUBHADRAMMA	S		S	VENKATAIAH	GUPTA	C/O SIMHADRI VENKATAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051588	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
SAKAMMA	PAI	H	B	HEMANATHA	SETTY	W/O SRI B HEMANTHA SETT INDIA	KARNATAKA	577202	PLL000000000000051589	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUBRAYA	PAI		H	VASUDEVA	PAI	S/O B.H.VASUDEVA PAIMED INDIA	KARNATAKA	577001	PLL000000000000051591	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
SARASWATHAMMA	D	K	K	SUBBARAYA	SETTY	VIMALAVILLA BASAPPA LAYI INDIA	KARNATAKA	560019	PLL000000000000051592	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUBBARAYA	SETTY	D	K	SHESHAPPA	SETTY	4A/9,VIMALA VILLA,BASAPP INDIA	KARNATAKA	560019	PLL000000000000051593	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SUNDARAMMA	S			SAMPANGIRAMA	SETTY	C/o S.RAMANANDA,91/B,"S INDIA	KARNATAKA	577003	PLL000000000000051595	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
SADAVARTHI	KRISHNAPPA			SESHAPPA		C/O. M/S SADVARTHI KRISH INDIA	MAHARASHTRA	999999	PLL000000000000051596	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SAVITHRAMMA	K	S	N	SEETHARAMA	SASTRY	W/O H.N.SEETHARAMA SAS INDIA	KARNATAKA	577002	PLL000000000000051598	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUSHEELA	BAI	B	BURLI	SRINIVASA	MURTHY	C/O PRAHLAD S.BURJU,D.NO INDIA	KARNATAKA	577003	PLL000000000000051601	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SREERANGAMMA	PARTHAN	R	R	S	PARTHAN	NO.6,JARAKBANDE KAVALTE INDIA	KARNATAKA	560022	PLL000000000000051602	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SOGRA	KHATOON		C	M	SANAULLA	W/O. SRI C.M.SANAULLA17C INDIA	KARNATAKA	577002	PLL000000000000051603	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SAVITHRAMMA	S		P	S	SUBBANNA	C/O. S.SOMASEKHARD/NO.2 INDIA	KARNATAKA	570020	PLL000000000000051604	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUNANDA	D	SHANBHOG	U	DAYANAND		W O SRI U.DAYANAND SHAJ INDIA	KARNATAKA	577002	PLL000000000000051605	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SATYANARAYANA	SETTY	M	M	KRISHNAMURTHY	SETTY	C/O.SRI SURENDRA TRADER INDIA	KARNATAKA	560001	PLL000000000000051607	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SREENIVAS	P	N		PADMANABHA	BHAT	D.NO.109/56,BHAGIRATHI N INDIA	KARNATAKA	577001	PLL000000000000051608	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SHA	MISRIMAL			RAICHAND		S/O RAICHAND,C/O. SHA HU INDIA	MAHARASHTRA	999999	PLL000000000000051615	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
SUBBANNA	SETTY	N	N	RAMAIAH	SETTY	S/O. SRL.N.RAMAIAH SETTY INDIA	KARNATAKA	560022	PLL000000000000051616	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
SUBHASH	B		B	BANGALE	KALLAPPA	S/O SRI BANGALE KALLAPPA INDIA	MAHARASHTRA	999999	PLL000000000000051620	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SATYANARAYANA	H	C	H	CHANDRASEKHARA	SETTY	177,19TH MAIN,BANASHAN INDIA	KARNATAKA	560050	PLL000000000000051621	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SIDDAPPA	H			EDIGARA	HALAPPA	S/O EDIGARA HALAPPAJAMI INDIA	MAHARASHTRA	999999	PLL000000000000051622	Amount for unclaimed and unpaid d	119.00	22-oct-2019	
SREESILAPPA	SETTRU			MAHADEVAPPA	SETTY	S/O SRI M.MADEVAPPA SETRU INDIA	MAHARASHTRA	999999	PLL000000000000051623	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
SIVARAMA	SETTY	B	B	C	GANAPATHAPPA	S/O SRI B.C.GANAPATHAPP INDIA	MAHARASHTRA	999999	PLL000000000000051624	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUBRAMANYAM	B		N	CHANDRASEKHARA	RAO	S/O S.N.CHANDRASEKHARA INDIA	KARNATAKA	560001	PLL000000000000051626	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SREENIVASA	SETTY	P	P	NANIAPPA	SETTY	S/O SRI P.NANIAPPA SETTY INDIA	KARNATAKA	577501	PLL000000000000051628	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SUBRAMANYA	SETTY	L	S	LAKSHMAIAH	SETTY	S/O H.S. LAKSHMAIAH SETTI INDIA	MAHARASHTRA	999999	PLL000000000000051629	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SIVANNA	S		B	GURUSANKARAPPA		NO.1457, 7TH-A, MAIN RD21 INDIA	KARNATAKA	560040	PLL000000000000051630	Amount for unclaimed and unpaid d	901.00	22-oct-2019	
SUBBA	RAO	N	S	RAMA	RAO	2665 SECTOR 6 BLDG.208A INDIA	MAHARASHTRA	400037	PLL000000000000051631	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SARJAMMA	N		N	NARAYANA	RAO	W/O N.NARAYANA RAO,LAN INDIA	MAHARASHTRA	999999	PLL000000000000051633	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SEETHAMMA	B	R	E	RAMACHANDRA	SETTY	W/O SRL.B.E.RAMACHANDR INDIA	MAHARASHTRA	999999	PLL000000000000051634	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SAROJAMMA			K	RAMASWAMY	SETTY	W/O K.RAMASWAMY SETTY INDIA	KARNATAKA	577301	PLL000000000000051636	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SARASWATHAMMA	K		P	ANANTHASWAMY	IVER	W/O ANANTHASWAMY IYEF INDIA	MAHARASHTRA	999999	PLL000000000000051638	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SATHYANARAYANA	SETTY	P	P	PATHI	CHINNASWAMY	SETTY	S/O PATHI CHINNASWAMY : INDIA	KARNATAKA	563130	PLL000000000000051639	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SATYANARAYANA	SETTY	N	N	NAMA	SRIRANGA	SETTY	PARTNER N.S. FASHIONSEX INDIA	KARNATAKA	572101	PLL000000000000051641	Amount for unclaimed and unpaid d	127.50	22-oct-2019
SRINIVASA	SETTY	N	N	NAMA	SRIRANGA	SETTY	S/O SRI NAMA SRIRANGA SE INDIA	KARNATAKA	572101	PLL000000000000051642	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUBHAN	J	C	K	HUSSAINMIYA	SAB	S/O C.K.HUSSAINMIYA SABA INDIA	KARNATAKA	577001	PLL000000000000051643	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SESHAIAH	SETTY	A	K	SUBBAIAH	SETTY	S/O A.K. SUBBAIAH SETTYCL INDIA	KARNATAKA	570001	PLL000000000000051645	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SURAPPA	S		S	LINGAPPAIAH	RETD TE	INDIA	KARNATAKA	577201	PLL000000000000051646	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHATRUGNA	K	R	K	RAMAKRISHNAPPA		304,MEENAKSHI MANOR,14 INDIA	KARNATAKA	560011	PLL000000000000051648	Amount for unclaimed and unpaid d	119.00	22-oct-2019	
SHESHIREKHAMMA	Y	R	K	RATHNAKARA	SETTY	W/O. SRI.Y.K.RATHNAKARA INDIA	KARNATAKA	577501	PLL000000000000051650	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SUKANRAJ	SHARMA			HIRALAL		S/O SRI HIRALALCOMM.N AC INDIA	MAHARASHTRA	999999	PLL000000000000051652	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SANJIVIAIAH	SETTY	R		RAJAGANDHARAIAH		S/O RAJA GANGADHARAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051653	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SUBRAMANYAPPA	M		M	ONKARAPPA		S/O SRI M.ONKARAPPAMER INDIA	KARNATAKA	583101	PLL000000000000051654	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SEETHARAMA	SETTY	S		HANUMANTHAPPA		C/O K.NATARAJ SREENIVAS INDIA	KARNATAKA	560010	PLL000000000000051656	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SARASWATIBAI	AKALWADI			SUBBA	RAO	W/O SRI.SUBBA RAOMANGU INDIA	MAHARASHTRA	999999	PLL000000000000051657	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
SUSHILA	N	KOTHARI		NAVINCHANDRA	J	KOTHARI	W/O NAVINCHANDRA J.KOT INDIA	KARNATAKA	560001	PLL000000000000051658	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SULOCHANA	R	K	R	KESHAVAMURTHY		W/O SRL.R.KESHAVAMURTH INDIA	KARNATAKA	577401	PLL000000000000051660	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
SANJEEVIAIAH	R			RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051661	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SOMASHEKARA	GUPTA	B		SUBBA	GOVINDA	SETTY	S/O B.SUBBA GOVINDA SETTI INDIA	KARNATAKA	560002	PLL000000000000051663	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SRINIVASA	RAJU	S	S	P	VENKATARAMANAIAH	S/O S.P.VENKATARAMANAIAH INDIA	KARNATAKA	560018	PLL000000000000051668	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
SREENIVASA	SETTY	P	P	BHEEMASENAPPA	SETTY	S/O P.BHEEMASENAPPA SET INDIA	MAHARASHTRA	999999	PLL000000000000051669	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
R	B	PRAMILA	R	S	BANGARAPPA	W/O R.S.BANGARAPPAOLD INDIA	KARNATAKA	577401	PLL000000000000051671	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
SUNDERRAJA	IYANGAR			DESHIKAM	IYENGAR	SMT.ALAMELU AMMALB-1-J INDIA	DELHI	110058	PLL000000000000051673	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
SUBBARAO	A			ANANDA	RAO	S/O ANANDA RAO93/5, IST I INDIA	KARNATAKA	560028	PLL000000000000051674	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUBBARAYAPPA	J	B	JAYAM	BALASUBBAIAH		S/O JAYAM BALASUBBAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051678	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUNANDA	K		K	RAMASETTY	C/O K.N	INDIA	MAHARASHTRA	999999	PLL000000000000051679	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SHYAMALA	BAI	S	S	BHEEMA	RAO	C/O MR.S.A.T.RAO,L.I.C.OF I INDIA	ANDHRA PRADESH	517408	PLL000000000000051682	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SUBBALAXMAMMA	J	K	J	KOLLARAMA	SETTY	W/O J.KOLLARAMA SETTYG INDIA	MAHARASHTRA	999999	PLL000000000000051683	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SATYANARAYANA	SETTY	Y	Y	ANANTHIAH	SETTY	ANANTHA MEDICAL AGENC INDIA	KARNATAKA	577501	PLL000000000000051684	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SUNDRAMMA			Y	SATHYANARAYAN	SETTY	C/O ANANTHA MEDICALAGI INDIA	KARNATAKA	577501	PLL000000000000051685	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SADANANDA	GUPTA	Y	Y	ANANTHIAH	SETTY	S/O Y.ANANTHIAH SETTYG INDIA	KARNATAKA	577501	PLL000000000000051686	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHA	BABULAL			BHABUTMALJI	SHA	17, SUBRAMANIYAN MUDAI INDIA	TAMIL NADU	600001	PLL000000000000051690	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHA	PUKHARAJ			BHABOOTMALJI	SHA	104/3,ANNA PILLAI STREETH INDIA	TAMIL NADU	600079	PLL000000000000051691	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SUBBALAKSHMAMMA				SEENAPPA	SETTY	C/O S.S.EENAPPA SETTYC/O INDIA	KARNATAKA	577201	PLL000000000000051695	Amount for unclaimed and unpaid d	42.00	22-oct-2019	
SREENIVASA	GUPTHA	A	ALUR	RENAPPA		S/O ALUR RENAPPAMERCH INDIA	MAHARASHTRA	999999	PLL000000000000051697	Amount for unclaimed and unpaid d	357.00	22-oct-2019	
SANKRAPPA	M	N	M	N	RAMAPPA	NEELAKANTESWARA PROVN INDIA	MAHARASHTRA	999999	PLL000000000000051703	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
SIDDAMMA				PURUDAPPA		W/O SRI.PURUDAPPA, LAND INDIA	MAHARASHTRA	999999	PLL000000000000051704	Amount for unclaimed and unpaid d	136.00	22-oct-2019	

SADVOJATAPPA	T	S	T	S	GURUBASAPPA	#385,"KANCHAN GANGA",1: INDIA	KARNATAKA	577004	PLL00000000000051706	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
SHAKUNTALAMMA	G		S		NAGARAJA	SETTY	W/O SRI G. S. NAGARAJA SETI INDIA	KARNATAKA	577002	PLL00000000000051707	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SMT	PUTTAMMA		M	K	CHANDRASEKHAR		W/O.LATE M K CHANDRASE INDIA	KARNATAKA	577301	PLL00000000000051708	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SIDDAPPA	SETTY	B	B		NARAYANAPPA		S/O B.NARAYANAPPAMERCI INDIA	KARNATAKA	583101	PLL00000000000051713	Amount for unclaimed and unpaid d	93.50	22-oct-2019
SURYANARAYANA	SETTY	Y			VENKATACHALA	SETTY	CLOTH MERCHANTCHITRAD INDIA	KARNATAKA	577501	PLL00000000000051714	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SHANKARAPPA	B				RAMANNA		S/O SRI RAMANNAC/O SRI B INDIA	KARNATAKA	577003	PLL00000000000051715	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SEETHARAMA	SETTY	C	C		SHESHAGIRI	SETTY	GENERAL MERCHANTMARIY INDIA	MAHARASHTRA	999999	PLL00000000000051717	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SATHYANARAYANA	SETTY	G	G		KRISHTAPPA	SETTY	S/O G.KRISHTAPPA SETTYMI INDIA	KARNATAKA	577501	PLL00000000000051719	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SUBBALAKMAMMA	K	L	S		LAKSHMANA	SETTY	W/O LATE.SRI.K.S.LAKSHMA INDIA	KARNATAKA	577548	PLL00000000000051722	Amount for unclaimed and unpaid d	22.00	22-oct-2019
SUNDAR	LAXMAPPA	SHETRA	LAXMAPPA				S/O SRI.LAXMAPPAMERCHA INDIA	MAHARASHTRA	999999	PLL00000000000051723	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SUSELAMMA			Y		CHANDRASEKHARA	SETTY	W/O Y.CHANDRASEKHARA S INDIA	KARNATAKA	577501	PLL00000000000051725	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHYAMALA	R	JADE	J		RAMANATH		W/O SRI J RAMANATHC/O S INDIA	KARNATAKA	577006	PLL00000000000051726	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHANKARASWAMY	MODALIAR	M	MUNISWAMY		MUDALIAR		S/O MUNISWAMY MODALI# INDIA	KARNATAKA	577001	PLL00000000000051729	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SAROJA	K	S	R		SHANTHA	MURTHY	NO-550,15th MAINMATHIKI INDIA	KARNATAKA	560054	PLL00000000000051731	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SATHYANARAYANA	SETTY	J	J		THIMMAPPA	SETTY	SRI GURUNATHA CLOTH -EM INDIA	KARNATAKA	577501	PLL00000000000051732	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SOWBHAGYAMMA	A	S	NA				C/O AJAMPURA BHOGAPP# INDIA	KARNATAKA	577001	PLL00000000000051734	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHAMANUR	RAMA	SETTY	NA				C/O SRI S RAMASETTY & CO INDIA	KARNATAKA	577001	PLL00000000000051735	Amount for unclaimed and unpaid d	59.50	22-oct-2019
SHIVANNA	B	C	B	M	CHANNAPPA		S/O B.M.CHANNAPPAAGENT INDIA	MAHARASHTRA	999999	PLL00000000000051736	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHAMBULINGAPPA	G	M	G		MAHADEVAPPA		C/O G.MAHADEVAPPA & SO INDIA	KARNATAKA	577001	PLL00000000000051740	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SRINIVASA	SETTY	B	V		GOVINDAPPA	SETTY	MERCHANTBHARAMASAGA INDIA	KARNATAKA	577501	PLL00000000000051741	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SUSHEELAMMA		N	B		THIRUKAPPA		W/O SRI.N.THIRUKAPPAGEN INDIA	MAHARASHTRA	999999	PLL00000000000051747	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHANMUKHAPPA	B		B		CHANNAVEERAPPA		2145, 4TH MAIN, M C C "A" INDIA	KARNATAKA	577001	PLL00000000000051748	Amount for unclaimed and unpaid d	127.50	22-oct-2019
S	V	RAMASWAMY	S	V	RAMASWAMY		SRI.S.V.RAMASWAMYC/O S# INDIA	KARNATAKA	577001	PLL00000000000051751	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SURYANARAYANA	SETTY	N	NA				ORIENTAL SILK CENTREKEMI INDIA	KARNATAKA	560009	PLL00000000000051756	Amount for unclaimed and unpaid d	1326.00	22-oct-2019
SREERAM	REDDY	M	MOSALA		SHANKARAPPA		M.SREENIVASAS/O MASALA S INDIA	MAHARASHTRA	999999	PLL00000000000051758	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SIVAPPA	K		K		MUPPANNA		DOOR NO-13, KALIKADEVI R INDIA	KARNATAKA	577001	PLL00000000000051766	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUBBALAKSHMAMMA			P		NARASIMHA	SETTY	W/O. SRI V.P.NARASIMHA S INDIA	MAHARASHTRA	999999	PLL00000000000051770	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUBBARAJ	K	V	V		VENKATARAMANA	SETTY	VISHWESWARAPURAM CIRC INDIA	KARNATAKA	560004	PLL00000000000051771	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHIVAGANGAMMA	M	S	M	S	SIDDAPPA		M/S SRI M S SHANMUKHAD INDIA	KARNATAKA	577001	PLL00000000000051773	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHANTA	BALACHANDRA	SHETTER	B	H	SHETTER		W/O. SRI.B.H.SHETTERMASL INDIA	MAHARASHTRA	999999	PLL00000000000051776	Amount for unclaimed and unpaid d	93.50	22-oct-2019
SRIRAMAIAH	SETTY	K	K		VENKATARAMAIAH	SETTY	JUNIOR ENGNR.NO.4 K.C.C. INDIA	KARNATAKA	571440	PLL00000000000051782	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SUBBA	RAO	K	NA				C/O. THE CIRCLE RESTAURAI INDIA	KARNATAKA	577002	PLL00000000000051788	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHARNAMMA			PATEL		SIVANAGOWDA		W/O LATE PATEL SIVANAGO INDIA	MAHARASHTRA	999999	PLL00000000000051789	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMA	RANI	SHARMA	S	D	SHARMA		T-511,PURVAPARK APARTM INDIA	KARNATAKA	560005	PLL00000000000051790	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SRINIVASAMURTHY	L		L		LACHAPPA		SRI.L.LACHAPPAM/S JAYA F# INDIA	KARNATAKA	577001	PLL00000000000051792	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SAVITHRAMMA					VENKATARAMANA	SETTY	W/O VENKATARAMANA SET INDIA	KARNATAKA	577001	PLL00000000000051798	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SESHAGIRI	RAO	N	NAGESHA		RAO		S/O NAGESHA RAO/NO 49# INDIA	KARNATAKA	560079	PLL00000000000051803	Amount for unclaimed and unpaid d	127.50	22-oct-2019
SHANMUKHAPPA	C		C		MURIGAPPA		S/O C. MURIGAPPALAND HC INDIA	KARNATAKA	577239	PLL00000000000051808	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHIVAPPA	BASAPPA	JIGALI	BASAPPA	JIGALI	JIGALI		SRI SHANMUKAPPA SHIVAI INDIA	MAHARASHTRA	999999	PLL00000000000051809	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI			LAND LORDKUPPELURRANEI INDIA	MAHARASHTRA	999999	PLL00000000000051810	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUNDRALAKSHMAM D	R		D		RAMAGUPTA		W/O. SRI.D.G.RAMA GUPTA INDIA	KARNATAKA	577001	PLL00000000000051821	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SATYANARAYANA	SETTY	T	SRIRANGA	SETTY			S/O T. SRIRANGA SETTYGEN INDIA	KARNATAKA	572143	PLL00000000000051824	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUNANDA		A	SURYANARAYANA	SETTY			H.A.SURYANARAYANA SETTI INDIA	KARNATAKA	577501	PLL00000000000051825	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SHANMUKAPPA	M		MALLABADI	KOTRAPPA			S/O SRI MALLABADI KOTRAF INDIA	KARNATAKA	577004	PLL00000000000051827	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHARADAMMA	T		Y		SUBRAMNYA	RAJU	SUBRAMANYA RAJU KENDRI INDIA	KARNATAKA	560080	PLL00000000000051828	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUMITHRA	S	R	RAMACHANDRA	SETTY			SRI RAMACHANDRASETTY T. INDIA	MAHARASHTRA	999999	PLL00000000000051830	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHANKARANARAYAJ P			P		BHASKARAJAH		BHASKARAJAH M/S PATHIB# INDIA	KARNATAKA	560002	PLL00000000000051831	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SURENDRA	P	B	P		BHASKARAJAH		PATHI VASTHRA BHANDAR, I INDIA	KARNATAKA	560002	PLL00000000000051832	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SRINIVASA	SETTY	M	MUKUNDAPPA	SETTY			MUKUNDAPPA SETTC/O. M. INDIA	KARNATAKA	580020	PLL00000000000051833	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUBBANNA	M		M		MUKUNDAPPA	SETTY	MUKUNDAPPA SETTYC/O. N INDIA	MAHARASHTRA	999999	PLL00000000000051834	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEKHARAPPA	DODDA	GOWDA			HANUMANTHAPPA		S/O. SRI. HANUMANTHAPPA INDIA	KARNATAKA	577201	PLL00000000000051836	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHAKUNTALAMMA	H	N	R		NARAYANA	SETTY	NARAYANA SETTY, C/O.H.RL INDIA	KARNATAKA	577001	PLL00000000000051837	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHIDDAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA				GEN MERCHANT AND COM# INDIA	KARNATAKA	580020	PLL00000000000051844	Amount for unclaimed and unpaid d	76.50	22-oct-2019
SHIVALINGAPPA	S		LATE		BASAVANNAPPA		SRI LATE BASAVANNAPPAD. INDIA	KARNATAKA	577002	PLL00000000000051845	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SARJAMMA			H	Y	CHANNABASAPPA		H.Y. CHANNABASANNAAGR# INDIA	MAHARASHTRA	999999	PLL00000000000051848	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SHIVAPPA	VALI	SETTY	DODDAPPA				S/O. SRI DODDAPPAHUBLI G# INDIA	KARNATAKA	577001	PLL00000000000051854	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SHIVAYOGISWAMY	K	M	M		SIVANANDA	SWAMY	SRI.K.M. SIVANANDA SWAM INDIA	KARNATAKA	577001	PLL00000000000051857	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SETHU	BAI		GURUNATH	KAMLKAR			GURUNATH KAMLKAR NO. 1 INDIA	KARNATAKA	560004	PLL00000000000051859	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SHAMALA	H	R	H		RAMAJAH		C/O. K.V.SREENIVAS NO.125 INDIA	KARNATAKA	560004	PLL00000000000051861	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SREENIVASAMURTH A		S	A		SURYANARAYANA	SETTY	A.SURYANARAYANA SETTYC# INDIA	KARNATAKA	577001	PLL00000000000051865	Amount for unclaimed and unpaid d	110.50	22-oct-2019
SHAMANUR	KALLESHAPPA		SANGAPPA				SRI.SANGAPPA C/OSHAMAI# INDIA	KARNATAKA	577001	PLL00000000000051872	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHAMANUR	BAKKESHAPPA		SANGAPPA				SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL00000000000051873	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SIVASANGAPPA	S	S	SANGAPPA				SRI.SANGAPPA, M/S.SHAM# INDIA	KARNATAKA	577001	PLL00000000000051874	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHIVASHANKARAML B		T	THIMMAPPA				S/O SRI THIMMAPPAAGRIC# INDIA	MAHARASHTRA	999999	PLL00000000000051883	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SHIVANNA	B		BASAPPA				D.NO.28, DODDAPETCHITRA INDIA	KARNATAKA	577501	PLL00000000000051884	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SRIRAMULLU	G		G		VEERANNA	SETTY	G.VEEERANNA SETTYC/O DAS INDIA	KARNATAKA	583101	PLL00000000000051886	Amount for unclaimed and unpaid d	93.50	22-oct-2019
SARJAMMA	S	K	S		KRISHNAMURTHY	SETTY	S.KRISHNAMURTHY SETTY# INDIA	MAHARASHTRA	999999	PLL00000000000051891	Amount for unclaimed and unpaid d	17.00	22-oct-2019

SREENIVASA	IYER	A	R	NAGESHWARA	IYER	A.R.NAGESHWARA IYER/C/O. INDIA	KARNATAKA	560019	PLL000000000000051897	Amount for unclaimed and unpaid d	450.50	22-oct-2019	
SUMANGALAMMA			H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALAN INDIA	MAHARASHTRA	999999	PLL000000000000051903	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
SHYLENDRA	M	L	H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALANI INDIA	MAHARASHTRA	999999	PLL000000000000051904	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
SUVARNA	L		T	R	LAKSHMINARAYANA	T.R.LAKSHMINARAYANA C/INDIA	MAHARASHTRA	999999	PLL000000000000051908	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
SOWBHAGYALAXMI	D		R	N	RAMACHANDRA	D.N.RAMACHANDRA SETTY INDIA	KARNATAKA	577527	PLL000000000000051910	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SUNANDAMMA				SHROFF	VENKATACHALA SE	SHROFF VENKATACHALA SE INDIA	KARNATAKA	577501	PLL000000000000051911	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
SAVITHRI	SATHYANARAYANA		K	G	SATHYANARAYANA	*PAVANA KRUPA*UPPARATH INDIA	KARNATAKA	572102	PLL000000000000051917	Amount for unclaimed and unpaid d	195.50	22-oct-2019	
SUSHEELA	G	M	K	G	MAHARUDRAPPA	W/O. K.G. MAHARUDRAPPA INDIA	KARNATAKA	560004	PLL000000000000051921	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SIDLAMMA			B		GURUSHANKARAPPA	B.GURUSHANKARAPPA S/O INDIA	MAHARASHTRA	999999	PLL000000000000051922	Amount for unclaimed and unpaid d	1836.00	22-oct-2019	
SIDLAMMA			B		GURUSHANKARAPPA	W/O SRI GURUSHANKARAPPA INDIA	MAHARASHTRA	999999	PLL000000000000051923	Amount for unclaimed and unpaid d	289.00	22-oct-2019	
SRIKANTAN	S	C	N		CHANDRASEKHARA RAO	N.CHANDRASEKHARA RAO INDIA	KARNATAKA	560050	PLL000000000000051927	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SUSHEELAMMA	H	L	H	L	CHANNAEASAPPA	W/O. H.L.CHANNAEASAPPA INDIA	KARNATAKA	585318	PLL000000000000051930	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SATHYA	SHANKAR		S	V	JAYSHANKAR	V.JAYSHANKAR C/OVASAV INDIA	KARNATAKA	573134	PLL000000000000051932	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SOMASEKHARAPPA	B	K	B		KARISSETTAPPA	B.KARISSETTAPPA1642 COLLE INDIA	KARNATAKA	577001	PLL000000000000051933	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SATHYANARAYANA	P		V	P	V	SRESTY	MANAGER, THE VYSYA BANI INDIA	KARNATAKA	560018	PLL000000000000051946	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SURIYANARAYANA	SETTY		N	NAMA	SRIRANGA	SETTY	ORIENTAL SILK CENTREGUPI INDIA	KARNATAKA	560009	PLL000000000000051947	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SOMASEKHARAPPA	S		G	S	G	SOMASEKHARAPPA	S.G. SOMASEKHARAPPAOPP INDIA	KARNATAKA	577002	PLL000000000000051952	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SUREKHA	V		CHIGATERI	VEERANNA	V	CHIGATERI	NO.113,C H B S LAYOUT,20T INDIA	KARNATAKA	560040	PLL000000000000051958	Amount for unclaimed and unpaid d	204.00	22-oct-2019
SUKANYA	C		L		SATHYANARAYANA	SETTY	W/O SRI C L SATHYANARAY INDIA	KARNATAKA	572201	PLL000000000000051959	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHANMUKH	CHANNAPPA		DUNDSHY	CHANNAPPA	SHETTAR	THE NEW INDIA ASSURANCE INDIA	MAHARASHTRA	999999	PLL000000000000051960	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHIVARAMAPPA	N		G	N	GURUNATHAPPA	SRI.L. GURUNATHAPPASREE INDIA	KARNATAKA	577001	PLL000000000000051966	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SARJAMMA	J		P	J	K	PANCHAKSHARAPPA	J.K.PANCHAKSHARAPPA C/O INDIA	KARNATAKA	577001	PLL000000000000051967	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUNANDA	C		S	C	SIDDAPPA	SRI CHIGATERI SIDDAPPACO INDIA	KARNATAKA	577001	PLL000000000000051968	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SURESH	BABU		S	R	KODANDARAMA	SETTY	S.R.KODANDARAMA SETTYJI INDIA	KARNATAKA	577501	PLL000000000000051978	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SESHAMMA	T		K		KRISHNAMURTHY	W/O. SRI.K.KRISHNAMURTHI INDIA	MAHARASHTRA	999999	PLL000000000000051979	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SUDHA	K		V	K	S	VEDAMURTHY	C/O. C.V.PUTTANNA SETTYC INDIA	KARNATAKA	573103	PLL000000000000051983	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SAROJA	M		H	M	HANUMANTHA	SETTY	M.HANUMANTHA SETTYMU INDIA	KARNATAKA	577501	PLL000000000000051984	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHEKHARAPPA	N		N	N	HALAPPA	SRI N.N.HALAPPALAWYERS INDIA	KARNATAKA	560002	PLL000000000000051985	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHADAKSHARAPPA	N		N	N	HALAPPA	S/O. SRI.N.N.HALAPPALAWY INDIA	KARNATAKA	577002	PLL000000000000051986	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SANTHOSH	K		S	K	KANTHARAJ	KANTHARAJ ,ENGR. & INDIA	KARNATAKA	577002	PLL000000000000051993	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SATHYANARAYANA	SETTY		K	NA		PALLAVI AGENCIES7/174 P.E INDIA	KARNATAKA	577002	PLL000000000000051995	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SHIVASWAMY	M		L	M	K	LINGANNA	PROFESSOR OF ENGLISH163 INDIA	KARNATAKA	577005	PLL000000000000051999	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SAVITHRAMMA	Y		N		VENKATACHALA	SETTY	W/O SRI T N VENKATACHAL INDIA	KARNATAKA	577002	PLL000000000000052001	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SIDDESWARAPPA	G				HANUMANTHAPPA	SRI HANUMANTHAPPALANE INDIA	MAHARASHTRA	999999	PLL000000000000052002	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SAROJA	S		M	S	M	NAGARAJ	NAGARAJ M/S I SHARANAPF INDIA	KARNATAKA	577001	PLL000000000000052003	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SARVAMANGALA	M		NESARGI	M	NARASANGI	NO. 844/A 'MANGALA'100 I INDIA	KARNATAKA	560038	PLL000000000000052004	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
SRINIVASULU	P			PORAL	KADAPPA	S/O PORAL KADAPPASAREE INDIA	MAHARASHTRA	999999	PLL000000000000052008	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SURESH	G		B	G	BASAVAPPA	G.BASAVAPPAAGRICULTURE INDIA	MAHARASHTRA	999999	PLL000000000000052009	Amount for unclaimed and unpaid d	42.50	22-oct-2019	
SHAKUNTALA	C		V	C	VIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKI INDIA	KARNATAKA	577001	PLL000000000000052012	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
SHILPI	RUKALACHAR			RUDRACHAR		SRI RUDRACHARNARAYANA INDIA	MAHARASHTRA	999999	PLL000000000000052014	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SURESHKUMAR			L	PRASANNA	KUMAR	AA 79 1ST STREET3RD MAIN INDIA	TAMIL NADU	600040	PLL000000000000052015	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
SAILESH	KUMAR		L	PRASANNA	KUMAR	NO.L-83, 25/2, CROSS ROAD INDIA	KARNATAKA	570017	PLL000000000000052016	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
SRIKANTH	G		YALLANKAR	G	YALLANKAR	GOLDSMITHCHOWKIPETA DA INDIA	KARNATAKA	577001	PLL000000000000052017	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
SURESH	D		T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.- INDIA	KARNATAKA	577501	PLL000000000000052020	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHIVAMURTHY	D		T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.- INDIA	KARNATAKA	577501	PLL000000000000052021	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SAVANUR	S		D	DUNDA		1912/1B2, 1 ST CROSS, 4 TH INDIA	KARNATAKA	577006	PLL000000000000052022	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SHOBHA	M		N	M	KARIBASAPPA	N.M.KARIBASAPPA CLOTH M INDIA	MAHARASHTRA	999999	PLL000000000000052031	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SAROJAMMA	B		H	LATE	HANUMANTHA	SETTY	LATE.HANUMANTHA SETTYJ INDIA	KARNATAKA	577201	PLL000000000000052034	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHANKARAPPA	R			RACHAPPA		RACHAPPA'DIVYA DEEPA'S3 INDIA	KARNATAKA	560011	PLL000000000000052035	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
SHIVAMURTHY	H		K		GURUBASAPPA	SRI.GURUBASAPPADEEDI SH INDIA	KARNATAKA	577001	PLL000000000000052039	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SRINIVASA	SETTY		A	R	ASWATHNARAYANA	SETTY	SHIVA KRUPA,KHAZI MOHAL INDIA	KARNATAKA	577501	PLL000000000000052050	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SEETHA	B		R		RANGANATHA	RAO	53,6TH MAIN,5TH BLOCKJA INDIA	KARNATAKA	560041	PLL000000000000052051	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SARASWATHAMMA	Y		MELAGERI	YELLAPPA	MELAGERI	W/O SRI YELLAPPA MELAGE INDIA	MAHARASHTRA	999999	PLL000000000000052052	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SREENIVASA	SETTY		D	DEVENDRAPPA		DEVENDRAPPA.P.ROADHA INDIA	KERALA	680001	PLL000000000000052055	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SHIVAJI	RAO		SARVADE	DURGAPPA	SARVADE	DURGAPPA SARVADE TAILO INDIA	KARNATAKA	577001	PLL000000000000052063	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
SATYAKUMAR	T		S	T	N	SEETHARAMAIIHA	T.N.SEETHARAMAIIHA.NO.61 INDIA	KARNATAKA	560053	PLL000000000000052072	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SURENDRANATH	C		R	RAMAIAH	SETTY	M	M.RAMAIAH SETTY,MERCH# INDIA	MAHARASHTRA	999999	PLL000000000000052078	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUDARSHAN	C		R	RAMAIAH	SETTY		RAMAIAH SETTY,MERCHANT INDIA	MAHARASHTRA	999999	PLL000000000000052079	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SARJAMMA	SIDDAPPA		MANOLI	SIDDAPPA	A	MANOLI	W/O.SIDDAPPA A.MANOLID INDIA	KARNATAKA	577004	PLL000000000000052081	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SIDDAPPA	A		MANOLI	SIDDAPPA	A	MANOLI	PATRAPPA MANOLINO.2001 INDIA	KARNATAKA	577004	PLL000000000000052082	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SREENIVASA	IYENGAR		M	B	NARASIMHA	ACHAR	C/O M.B.SRIRAMLECTURER INDIA	KARNATAKA	577201	PLL000000000000052088	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHANTHALATHA	D		R	N	RAMACHANDA	SETTY	SRI.D.N.RAMACHANDRA SETI INDIA	KARNATAKA	577527	PLL000000000000052095	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHA	TARACHAND		PREMAJI	C	SHA	S/O.PREMAJI C/O.SHAMOTI INDIA	MAHARASHTRA	999999	PLL000000000000052099	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SREENIVASACHAR	S		V	A	H	VEERABHADRACHAR	A.H.VEERABHADRACHARSR INDIA	MAHARASHTRA	999999	PLL000000000000052101	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SURESH	K		J	K	JAYANNA	S/O SRI.K.JAYANNAD.NO.37 INDIA	KARNATAKA	577004	PLL000000000000052109	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SATEESH	K		J	K	JAYANNA	S/O SRI.K.JAYANNAD.NO.37 INDIA	KARNATAKA	577004	PLL000000000000052110	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SHIVARUDRAMMA	G		DR	V	VEERABHADRAPPA	MR.G.V.M.SWAMY.NO.63# INDIA	KARNATAKA	577002	PLL000000000000052116	Amount for unclaimed and unpaid d	17.00	22-oct-2019	

SAILAJA	MURUGESH	K	MURUGESHAPPA	K.MURUGESHAPPAIYADEV INDIA	KARNATAKA	577001	PLL00000000000052133	Amount for unclaimed and unpaid d	8.50	22-oct-2019		
SAVITHRAMMA		LATE	K	SREENIVASARAO	D/NO.2417 M.C.COLONYA B INDIA	KARNATAKA	577004	PLL00000000000052149	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SARJOA	MURTHY	K	KRISHNA	MURTHY	AND SMT SRILATHA146 OUT INDIA	KARNATAKA	560018	PLL00000000000052150	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
SARJAMMA	G	C	GOLASANGI	CHANDRASEKHARAPPA	W/O. SRI GOLASANGI-CHAN INDIA	KARNATAKA	577001	PLL00000000000052151	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
SHANTHALAKSHMI	E	V	S	VENKATACHALA	SETTY	W/O. SRI E.S.VENKATA-CHAI INDIA	MAHARASHTRA	999999	PLL00000000000052156	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUDHA	V	S	V	SUBRAMANYAPPA		W/O. V. SUBRAMANYAPPAC, INDIA	KARNATAKA	583101	PLL00000000000052158	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SAMPAGI	RAMAJAH	R		VENKATARAMAJAH SETTY		C/O. GOPI DIAMONDSTHUN INDIA	KARNATAKA	560002	PLL00000000000052159	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHIVARAJ				VEERABHADRAPPA		S/O VEERABHADRAPPA.NC INDIA	KARNATAKA	577002	PLL00000000000052174	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SATHYANARAYANA	N		T	PULEPPA	SETTY	S/O T.NARASANNASATHYAN INDIA	KARNATAKA	577001	PLL00000000000052184	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SATYAVATHI	N	S	V	C	FRANKLIN	W/O V.C.FRANKLIND.NO.19I INDIA	KARNATAKA	577004	PLL00000000000052189	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUDESH	R	R	R	A	RAMASWAMY	S/O R.A.RAMASWAMYNO.5I INDIA	KARNATAKA	560003	PLL00000000000052191	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SETRA	MEGHANATHA	SETTY	SETRA	NARASAPPA		S/O SETRA NARASAPPAMER INDIA	KARNATAKA	583136	PLL00000000000052195	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SARASVATHI	B	R	B	RATANA	SETTY	W/O B.RATANA SETTYWORI INDIA	MAHARASHTRA	999999	PLL00000000000052197	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SADANANDA	V	KURDEKAR	VEERAPPA			OPP.K.E.B.EXTENSIONKOTTL INDIA	KARNATAKA	583101	PLL00000000000052200	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SATHYANARAYANA	SETTY	S	CHIKKERUR	SRIPATID		S/O. CHIKKERUR SRIPATISET INDIA	KARNATAKA	577002	PLL00000000000052214	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHARADAMMA	H	T	M	H	HANUMAPPA	W/O. M.H.HANUMAPPAD/A INDIA	KARNATAKA	577002	PLL00000000000052215	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SIDDAMALLAPPA	B	K	B	K	NANJUNDAPPA	MERCHANTS ,RLY.STN.ROAC INDIA	MAHARASHTRA	999999	PLL00000000000052222	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SARVAMANGALA	B	N	S	SADASHIVAPPA		W/O. S.SADASHIVAPPAMER INDIA	MAHARASHTRA	999999	PLL00000000000052223	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SATYA	SEELA		R	NAGENDRA	PRASAD	W/O. R.NAGENDRA PRASAD INDIA	KARNATAKA	583101	PLL00000000000052224	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SHASHIDHARA	S	M	LATE	SAVANUR	MURUGAPPA	DEPT OF MECHANICAL-ENGI INDIA	KARNATAKA	572103	PLL00000000000052227	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHIVAYOGI	MAHADEVAPPA	MULGUND	MAHADEVAPPA			S/O MAHADEVAPPABELLAD INDIA	MAHARASHTRA	999999	PLL00000000000052235	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SIDDAPPA	AMARAPPA	HALLUR	M/S HALLUR SIDDAPPA	RSC INDIA			KARNATAKA	577001	PLL00000000000052242	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SOMASHEKHARA	BHEEMAPPA	HOLAKERE	BHEEMAPPA			RAGHAVENDRA MEDICAL CE INDIA	KARNATAKA	577201	PLL00000000000052246	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SARALA	GOVIND	DHOPESHWARKAR	G	A	DHOPESHWAIKAR	C/O NEELA VASANT GARDES INDIA	MAHARASHTRA	411009	PLL00000000000052247	Amount for unclaimed and unpaid d	493.00	22-oct-2019
S	BADRINATH	S	SREERAMALL	GUPTA		MEENAKSHI NILAYAM.NO.2 INDIA	KARNATAKA	560028	PLL00000000000052250	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHAFIULLA	M	MD	BURANDIN	SAHEB		S/O MD.BURANDIN SAHEB1 INDIA	MAHARASHTRA	999999	PLL00000000000052251	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SURISETTY	BASAVARAJA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARA INDIA	KARNATAKA	583201	PLL00000000000052254	Amount for unclaimed and unpaid d	68.00	22-oct-2019
S	PAMPANNA	SETTY	T	BHIMANNA	SETTY	S/O LATE S.T.BHIMANNA SE INDIA	KARNATAKA	583101	PLL00000000000052255	Amount for unclaimed and unpaid d	51.00	22-oct-2019
S	N	PRASANNA	S	NARAYANAPPA		S/O.S.NARAYANAPPA,HEAD INDIA	KARNATAKA	577215	PLL00000000000052258	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SEVANTILAL	GHEVERCHANDJI	JAIN	GHEVAR	GANDHI		M/S GANDHI BROTHERSNEA INDIA	KARNATAKA	581115	PLL00000000000052272	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SUDEENDRA	P	R	P	S	RAJACHAR	S/O LATE P.S. RAJACHARMA INDIA	KARNATAKA	577004	PLL00000000000052273	Amount for unclaimed and unpaid d	17.00	22-oct-2019
S	B	BADARINATH	BALARAMAJAH			S/O S.BALARAMAJAHD.NO.1 INDIA	ANDHRA PRADESH	515201	PLL00000000000052276	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUBBARAO	ALIAS	SUBBA	NARAYANA	BHAT		D.NO.417/1, CHITRAGARAG. INDIA	KARNATAKA	577001	PLL00000000000052284	Amount for unclaimed and unpaid d	238.00	22-oct-2019
SUDHAKAR	KAMATH		RAMDAS	KAMATH		S/O SRI RAMDAS KAMATHS INDIA	KARNATAKA	560044	PLL00000000000052292	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SHANKARAPPA	D	B	S	S	DODSANKARAPPA		KARNATAKA	560053	PLL00000000000052293	Amount for unclaimed and unpaid d	238.00	22-oct-2019
SIVANAPPA	S		CHANNAVEERAPPA			DR S SHIVAKUMAR SAJIANSI INDIA	KARNATAKA	575501	PLL00000000000052303	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SUNKU	VANISREE		KRISHNAMURTHY			D/O SRI S.KRISHNAMURTHY INDIA	ANDHRA PRADESH	515671	PLL00000000000052305	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SREENIVASA	C	K	C	G	KRISHNAMURTHY	S/O SRI C G KRISHNAMURTHI INDIA	KARNATAKA	577202	PLL00000000000052309	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SURYANARAYANA	RAO	K	K	SUBBA	RAO	S/O SRI K SUBBA RAO60 PAF INDIA	KARNATAKA	577201	PLL00000000000052314	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SATHYANARAYANA	SETTY	B	S	BHEEMASETTY		S/O S. BHEEMA SETTYNO 75 INDIA	KARNATAKA	577002	PLL00000000000052320	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUMA	NAGENDRA		NAGENDRA			D NO. 71, 4TH CROSSLIC COI INDIA	KARNATAKA	560011	PLL00000000000052322	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHANKARANARAY RAO	A	S				RETD TEACHER DOOR NO 9 INDIA	KARNATAKA	577002	PLL00000000000052325	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHESHAGIRI	SETTY	M	M	M	PITAMBARAPPA	S/O M. PITAMBARAPP283I INDIA	KARNATAKA	577001	PLL00000000000052327	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SURESH	BABU	K	KANAKAJAH	SETTY		S/O SRI KANAKAJAH SETTYSI INDIA	MAHARASHTRA	999999	PLL00000000000052331	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SOMASUNDARSHAR B		M	S			1595 NARAYANAN SHASTFI INDIA	KARNATAKA	570004	PLL00000000000052334	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SATHYANARAYANA L	D	D	L	DUGGAPPA		SMT LS RENUKASRI SATYAN INDIA	KARNATAKA	577001	PLL00000000000052348	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SESHAGIRI	SETTY	M	M	M	PITAMBRAPPA	S/O M PITAMBRAPPA2835 I INDIA	KARNATAKA	577004	PLL00000000000052350	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SRIRAMA	R	LATE	KRISHNAMURTHY			S/O LATE KRISHNA MURTHY INDIA	KARNATAKA	577004	PLL00000000000052351	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SATYA	PRASAD	T	T	R	SUBBARAO	S/O T.R. SUBBA RAORETD HI INDIA	KARNATAKA	577528	PLL00000000000052352	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SHANMUKHAPPA	B	BASAPPA				AND SMT N.PADMAD.NO.81 INDIA	KARNATAKA	577002	PLL00000000000052354	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHIVA	RUDRAMMA	V	V	THIPPE	SWAMY	J V THIPPE SWAMYLAND HO INDIA	KARNATAKA	577528	PLL00000000000053008	Amount for unclaimed and unpaid d	93.50	22-oct-2019
SUMA	ANAND	H	ANAND			M/S.PAVADI TEX.M.H. ROAE INDIA	KARNATAKA	577501	PLL00000000000053014	Amount for unclaimed and unpaid d	8.50	22-oct-2019
S	V	SUMA	S	VAMANECHAR		SREE AMBIKA STORESHARDI INDIA	KARNATAKA	577552	PLL00000000000053033	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUBHADRA	DURGADAS	NATHANI	NAX			S/O ASARAM SALIGRAMS9 P INDIA	MAHARASHTRA	400001	PLL00000000000053047	Amount for unclaimed and unpaid d	782.00	22-oct-2019
SHAH	KAMINI	K	KIRIT			59, GOKUL, IInd FLOORBHAL INDIA	MAHARASHTRA	400019	PLL00000000000053050	Amount for unclaimed and unpaid d	2975.00	22-oct-2019
SHAH	KUNAL	K	KIRIT			59, GOKUL, IInd FLOORBHA INDIA	MAHARASHTRA	400019	PLL00000000000053051	Amount for unclaimed and unpaid d	2125.00	22-oct-2019
SHAH	JIGNA	K	KIRIT			59, GOKULInd FLOOR, BHAL INDIA	MAHARASHTRA	400019	PLL00000000000053053	Amount for unclaimed and unpaid d	3825.00	22-oct-2019
SURESH	D	D	KHANDE	RAO		D NO.309/1, DIXIT ROADK B INDIA	KARNATAKA	577002	PLL00000000000053059	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SURESH	KATARIA		POONAMCHAND			26, MANIK BAUG ANNEXOPI INDIA	MADHYA PRADESH	452001	PLL00000000000053077	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUBRAMANAYAM	KANAKAVALLI		NAX			103/1, 40TH CROSS22ND M. INDIA	KARNATAKA	560041	PLL00000000000053085	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SADHANA	BHAGWAT		CHANDRASHEKHAR			14/98,BHUSARI COLONY,PA INDIA	MAHARASHTRA	411038	PLL00000000000053089	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
S	V	Srinivasa	NA			MERCHANTMOLAKALMURU INDIA	KARNATAKA	577535	PLL00000000000053105	Amount for unclaimed and unpaid d	323.00	22-oct-2019
SANGHI	CORPORATE	SERVICES	NAX			4 TH FLOOR, FOUNTAIN CH INDIA	MAHARASHTRA	400023	PLL00000000000053113	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SAHUKAR	SIDDA	RAMANNA	DODDA			BANKER HIRAYUR,CHITRADI INDIA	KARNATAKA	572143	PLL00000000000053121	Amount for unclaimed and unpaid d	136.00	22-oct-2019
S	V	KOTRESH	S	B	VEERAPPA	NAGARJ TRADERSP.B.ROAD, INDIA	KARNATAKA	577501	PLL00000000000053127	Amount for unclaimed and unpaid d	51.00	22-oct-2019
S	RAMANANDA		SAMPANGI			VENKATESHWARA NILAYAD. INDIA	KARNATAKA	560097	PLL00000000000053136	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SATISH	P	K	P	KOPANDARAMA		D.NO-186,DIXIT ROAD,1ST CI INDIA	KARNATAKA	577002	PLL00000000000053152	Amount for unclaimed and unpaid d	17.00	22-oct-2019

S	V	PUTTANNA	S	VEERANNA	S/O. S.VEEARANNABUDDANA INDIA	KARNATAKA	577543	PL000000000000053162	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHARUKH	HOMI	MISTRY	NA		21,KHAREGHAT COLONY,HU INDIA	MAHARASHTRA	400007	PL000000000000053196	Amount for unclaimed and unpaid d	238.00	22-oct-2019
S	T	ASHA	H	G	ITTIGE HALLI,V.BENAVALI PC INDIA	KARNATAKA	577201	PL000000000000053231	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SUDHIR	S	NAIK	S	Y	A/1,MOTI MANSSION,KHETV INDIA	MAHARASHTRA	400004	PL000000000000053233	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAUMIL	PRAFULCHANDRA	SHAH	PRAFULCHANDRA		98,SHAMLDAS GANDHI MAF INDIA	MAHARASHTRA	400002	PL000000000000053238	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SESHACHELAM			NA		NO.66,RESERVOIR STREET,B INDIA	KARNATAKA	560004	PL000000000000053262	Amount for unclaimed and unpaid d	527.00	22-oct-2019
SHIPRA	SARAF		KISHAN		SARAF BHAWAN,11-A,JATIN INDIA	WEST BENGAL	700006	PL000000000000053273	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUIJT	RANJAN	MAITY	R	N	FLAT.NO.8,93,CANAL STREE INDIA	WEST BENGAL	700048	PL000000000000053335	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SWAPNA	RAY		TAPAS	RAY	18/2,GARIAHAT ROAD,FLAT INDIA	WEST BENGAL	700019	PL000000000000053340	Amount for unclaimed and unpaid d	8.50	22-oct-2019
S	DRUVAKUMAR		SHAMANUR		C/O S.RAMA SETTY 7 CO.,CH INDIA	KARNATAKA	577001	PL000000000000053358	Amount for unclaimed and unpaid d	136.00	22-oct-2019
S	MAHALAKSHMI		SETHURAMAN		C/O S.SUNDARESANZ1,S B C INDIA	TAMIL NADU	625016	PL000000000000053369	Amount for unclaimed and unpaid d	102.00	22-oct-2019
S	R	SREEDEVI	S	RAMESH	7-3-150,MAIN ROAD,HINDU INDIA	ANDHRA PRADESH	515201	PL000000000000053373	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SUREKHA	D	DESAI	DINKERRAI		A/4, KRISHNA APT.,BH. GAU INDIA	GUJARAT	390007	PL000000000000053380	Amount for unclaimed and unpaid d	2830.50	22-oct-2019
SHAHEEN	MUSHTAQ	PEERZADE	MUSHTAQ		C/O. MUSHTAQ H. PIRZADEI INDIA	KARNATAKA	591231	PL000000000000053385	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUNITA	SUNILKUMAR	BHATTACHARYA	NA		C-82,"SIDDHI CO-OP SOCIET INDIA	MAHARASHTRA	411052	PL000000000000053390	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SANJAY	MUNDADA		DEENDAYAL		B/303 SAMTA CHSG SOC LITE INDIA	MAHARASHTRA	400097	PL000000000000053440	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHYAMA	MANI	PANI	PRASANTKUMAR		302, SUNDARAM-6RAHEJA C INDIA	MAHARASHTRA	400097	PL000000000000053454	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUDHABEN	H	PATEL	HASMUKH	S	"SHIV-HARSH",GAYATRI CLU INDIA	GUJARAT	388120	PL000000000000053468	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUSHILA	SHARAD	DEDHIA	SHARAD	RAMJI	54/1854, SUBHASH NAGAR, INDIA	MAHARASHTRA	400071	PL000000000000053473	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNIL	P	MANTRI	NA		A/03,SAI BHAKTI CO-OP HSE INDIA	MAHARASHTRA	401209	PL000000000000053532	Amount for unclaimed and unpaid d	425.00	22-oct-2019
S	PRAMILAMMA		A	SARAPPA	C/O S P MEDICALSNEAR DRV INDIA	KARNATAKA	577501	PL000000000000054009	Amount for unclaimed and unpaid d	34.00	22-oct-2019
S	SARITA		S	SHIVASHANKAR	W/O S P SHIVASHANKAR1ST C INDIA	KARNATAKA	577002	PL000000000000054012	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SAEEDA	MOHMED	GHANCHI	MOHAMMED	SAED	AT & POST BARBODHANVIA INDIA	GUJARAT	395005	PL000000000000054019	Amount for unclaimed and unpaid d	289.00	22-oct-2019
SANTHOSHKUMAR	S		V	S	C/O M NAGABHUSHANA MI INDIA	KARNATAKA	577002	PL000000000000054040	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SATYAVRAT	GUPTA		NA		3311/26 BEATON PURAKARI ML INDIA	DELHI	110005	PL000000000000054064	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHAKUNTALAMAM N			NA		D NO 2412ND MAIN ROADS INDIA	MAHARASHTRA	999999	PL000000000000054096	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SHAMMI	HATTANGDI		RAHUL	HATTANGDI	NO 1 SORRENTOBHAUSAHE INDIA	MAHARASHTRA	400006	PL000000000000054101	Amount for unclaimed and unpaid d	119.00	22-oct-2019
SHAMMI	HATTANGDI		RAHUL	HATTANGDI	NO 1 SORRENTOBHAUSAHE INDIA	MAHARASHTRA	400006	PL000000000000054102	Amount for unclaimed and unpaid d	178.50	22-oct-2019
SHANKAR	D	MEHTA	DEEPCHAND	J	SUN FORGE INDIA81/83 1ST INDIA	MAHARASHTRA	400004	PL000000000000054105	Amount for unclaimed and unpaid d	144.50	22-oct-2019
SHANTHA	G		K	M	W/O K M GANESHVENKATE: INDIA	KARNATAKA	577544	PL000000000000054108	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHARMILA	SINHA		SUDHIR	KUMAR	E/43 I T COLONYPEDDER RO INDIA	MAHARASHTRA	400026	PL000000000000054126	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHILPA	S	KULKARNI	NA		A 11 DHANRAJ APARTMENT INDIA	MAHARASHTRA	422101	PL000000000000054144	Amount for unclaimed and unpaid d	289.00	22-oct-2019
SHIVINA	KUMARI		MAJ	BHAWANI	COMMERCE HOUSE 4TH FLC INDIA	MAHARASHTRA	400038	PL000000000000054153	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
SHIWANI	CHAUDHARY		SARAT	CHANDRA	93 N, BLOCK "E"NEW ALIPOI INDIA	WEST BENGAL	700053	PL000000000000054154	Amount for unclaimed and unpaid d	569.50	22-oct-2019
SHYAMA	DEVI	LODHA	OM	PRAKASH	R.NO.204, 2ND FLOOR21D,C INDIA	WEST BENGAL	700001	PL000000000000054172	Amount for unclaimed and unpaid d	59.00	22-oct-2019
SMITA	RAJESH	NISAR	RAJESH	NISAR	105 NAGARWADI 2ND FLOO INDIA	MAHARASHTRA	400002	PL000000000000054190	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SRIPATI	LAXMAN	SHENOY	NAJUNATH	VENKATESH	62,DAR-UL MULLUK,PANDIT7 INDIA	MAHARASHTRA	400007	PL000000000000054198	Amount for unclaimed and unpaid d	850.00	22-oct-2019
STOCK	HOLDING	CORPN	NA		(A/C S.B.I.MUTUAL FUND)2 INDIA	MAHARASHTRA	400021	PL000000000000054203	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUBASH	DINKAR	JOSHI	DINKAR		5 MADHU-MADURAPARTH INDIA	MAHARASHTRA	400057	PL000000000000054204	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUDHEER	NEELKANTH	DESHPANDE	NEELKANTH	GOVIND	201/202,BHUSHAN APARTM INDIA	MAHARASHTRA	400604	PL000000000000054222	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUKHWANT	SINGH	MODDA	NA		230 I TARAPORE GARDENAN INDIA	MAHARASHTRA	400058	PL000000000000054232	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SURESH	M	SHAH	NA		12/197 RANI TALAVRENUKA INDIA	GUJARAT	395003	PL000000000000054281	Amount for unclaimed and unpaid d	59.50	22-oct-2019
SUSHILA	DEVI		V	K	226/9,REVENUE APPT. M I G INDIA	MAHARASHTRA	400051	PL000000000000054294	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SWARNA	LATHA		H	B	HONSON CLOTH CENTREM I INDIA	KARNATAKA	577501	PL000000000000054297	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SWATI	RAVINDRA	DAVE	NA		SHANTILAL MODI ROAD3RD INDIA	MAHARASHTRA	400067	PL000000000000054300	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SAMIR	SHAH		NA		B-9 LUJAT GODAVRI SOCIETI INDIA	MAHARASHTRA	400067	PL000000000000055098	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANDHYA	VISHWAS	BALEKUNDRI	NA		SHRAM SAFIYA LINKING RO. INDIA	MAHARASHTRA	400054	PL000000000000055115	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	KUMAR	KHANDPUR	NA		OPP NAGINA TEHSILNAGINA INDIA	UTTAR PRADESH	247672	PL000000000000055159	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJIVA	KUMAR	JAIN	NA		BASERA NEAR GANDHI NAG. INDIA	RAJASTHAN	302015	PL000000000000055189	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARJOBEN	PARIKH		NA		SHRIJI SOCIETYPETLADA ROJ INDIA	GUJARAT	387001	PL000000000000055284	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SATYANARAYAN	LATH		NA		163/165 ANAND BHAVANC I INDIA	MAHARASHTRA	400004	PL000000000000055325	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAVITRI	NANDGAONKAR		NA		14 MANDAR29 D S BABREK/ INDIA	MAHARASHTRA	400028	PL000000000000055349	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAMIM	AHMED	KHAN	NA		22 PUSHPA PARKDAFTARY R INDIA	MAHARASHTRA	400097	PL000000000000055450	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHANTABEN	R	PATEL	NA		4 NIRMAL SOCIETY VATVA R INDIA	GUJARAT	380008	PL000000000000055476	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARAD	GANESH	TENDULKAR	NA		DEEP JYOTINANDADEEP COX INDIA	MAHARASHTRA	400063	PL000000000000055513	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARDA	HEMRAJ	THAKKAR	NA		WARDHAMAN NAGARJ-603 INDIA	MAHARASHTRA	400080	PL000000000000055542	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHASHI	SHEKHAR		NA		M 2/10, RD NO 10ERAJENDF INDIA	BIHAR	800016	PL000000000000055579	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHEETAL	VINOD	PARIKH	NA		53 VIOLETTE VILLEWEST AVEI INDIA	MAHARASHTRA	400054	PL000000000000055606	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHOMENDRA	NARAIN	ROY	NA		A - 62,SUDHARSHAN C.H.S.,J INDIA	MAHARASHTRA	400705	PL000000000000055675	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHRADHHA	PAWAR		NA		ZIPRU SADAN IST FLOOR N INDIA	MAHARASHTRA	421601	PL000000000000055678	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHUBROTO	BHATTACHARJEE		NA		A-6 486 17TH ROADKHARBC INDIA	MAHARASHTRA	400052	PL000000000000055735	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUMAN	HARLALKA		NA		4 TARACHAND DUTTA STREE INDIA	WEST BENGAL	700073	PL000000000000056021	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUMERJIT	SINGH		NA		41 DEVI BHAVANPEANSEJ INDIA	MAHARASHTRA	400036	PL000000000000056046	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNANDA	BAPAT		NA		106B BADRIDHAM105 DIXIT INDIA	MAHARASHTRA	400057	PL000000000000056053	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNDER	KHIMCHAND	JANGLA	NA		SITA NIVAS PLOT NO 39BALJ INDIA	MAHARASHTRA	400067	PL000000000000056062	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNIL	KUMAR		NA		R/O NANGLI SAKRAVITNEW INDIA	DELHI	110043	PL000000000000056076	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNITA	KARAMCHANDANI		NA		441 RANKA PARKRICHMONI INDIA	KARNATAKA	560027	PL000000000000056102	Amount for unclaimed and unpaid d	425.00	22-oct-2019

SURENDRA	V	RATHI	NA	57,JHANWAR MENSION,Dr J INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000056163	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURYA	KANT	GUPTA	NA	PARMESWARI BUILDINGRE INDIA	ASSAM		781001	PLL00000000000056223	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUSHIL	KUMAR	KHANDELWAL	NA	GANESH BHAWAN 2ND FLOI INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000056248	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUSHILA	ARVIND	PARIKH	NA	B/1 MORENA APARTMENTS INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000056257	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUSHILA	BHOJRAJ	CHHABRIA	NA	72 SOUTH MASI STREETIST F INDIA	TAMIL NADU	MADURAI	625001	PLL00000000000056261	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUSHILA	DHIRAJLAL	PATEL	NA	K-604 SHILALEKH SOCIETY,O INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000056267	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SATISH	ATMARAM	KANTAK	RAMCHANDRA	L-1/12, LAXMI RAMANABAN INDIA	MAHARASHTRA	MUMBAI	400090	PLL00000000000056346	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SATYENDRA	KATHALE	CHITTARANJAIN	KATHALE	SAIKRUPA SAIBABA HSGSOC INDIA	MAHARASHTRA	SATARA	415001	PLL00000000000056350	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SEKHAR	CHAKRABORTY	SUDHANSHU	MAHARASHTRA	CRYSTAL GREENPLOT NO 11 INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000056352	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SHIRAZ	RIZVI	SYED	YAWAR	HUSAIN	11/3, ASAF ALI ROADNEW D INDIA	DELHI	CENTRAL DELHI	110002	PLL00000000000056361	Amount for unclaimed and unpaid d	425.00	22-oct-2019
FAKIRAPPA	H	HASILKAR	HANAMANTHPPA	HEALTH CAMPBETETERIGAI INDIA	KARNATAKA		582102	PLL00000000000056366	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SHRIRAM	ASHOK	DATE	ASHOK	SHRIKRISHNA	DATE	MAHARASHTRA	PUNE	411027	PLL00000000000056372	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SMITA	CHURI	GAJANAN	CHURI	MAHARASHTRA	B/203, EKSAR APARTMENTE INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000056374	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUBHASH	BHIVA	PHATAK	BHIVA	GANAPAT	PHATAK	MAHARASHTRA	THANE	400605	PLL00000000000056385	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUBHASH	CHANDRA	PANDEY	HASMUKHBHAI	M	JOSHI	MAHARASHTRA	MUMBAI	400066	PLL00000000000056387	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUBHASH	DINKAR	JOSHI	DINKAR	SHANKAR	JOSHI	MAHARASHTRA	MUMBAI	400057	PLL00000000000056388	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SURENDRAKUMAR	OMKARNATH	DUBE	OMKARNATH	DUBE	C/O D V SAWANTGARISHAN INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000056412	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SURESHCHANDRA	R	SHAH	RATANLAL	SHAH	ROOM NO 1, ITWALA CHAW INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000056418	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUSHIL	KUMAR	KHANDELWAL	MATHURA	PRASAD	KHANDELWAL	MAHARASHTRA	MUMBAI	400012	PLL00000000000056422	Amount for unclaimed and unpaid d	850.00	22-oct-2019
S	M	USAMA	S	ALEY	MOHAMMAD	UTTAR PRADESH		247001	PLL00000000000056455	Amount for unclaimed and unpaid d	425.00	22-oct-2019
S	S	JAGDEESH	A	K	SHRIKANTAIAH	KARNATAKA		577501	PLL00000000000056480	Amount for unclaimed and unpaid d	425.00	22-oct-2019
S	S	SUIYA	K	JAGADISH	SINGH	KARNATAKA		560027	PLL00000000000056488	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SADAKA	BANU	SHAIKH	IBRAHIM	BHAI	SHAIKH	GUJARAT	AHMEDABAD	380001	PLL00000000000056502	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANGEETHA			B	MANACK	RANKA	KARNATAKA		571428	PLL00000000000056618	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANGITABEN	VIKRAMBHAI	PATEL	VIKRAMBHAI	R	PATEL	GUJARAT	AHMEDABAD	382421	PLL00000000000056634	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	GUPTA	GANPAT	RAM			HARYANA		123306	PLL00000000000056651	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	KUMAR	GUPTA	B	B	LAL	UTTAR PRADESH		243601	PLL00000000000056672	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	KUMAR	SINHA	GAJENDRA	NARAYAN	SINHA	BIHAR		800001	PLL00000000000056679	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	UPADHYAY	HARSHAD	RAY			GUJARAT	JAMNAGAR	361008	PLL00000000000056702	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANTU	KOTAK	MADHUKANT	KOTAK			WEST BENGAL		700001	PLL00000000000056770	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SAPANA	KALA	RAJ	KUMAR	JAIN		RAJASTHAN		341508	PLL00000000000056774	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARALA	PORWAL	S	C	PORWAL		KARNATAKA		560051	PLL00000000000056784	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARDA	SAHA	KANTULAL	SHAH			WEST BENGAL		700028	PLL00000000000056791	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARITA	GUPTA	RAJESH	GUPTA			MAHARASHTRA		400023	PLL00000000000056798	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	PRABHUZATYE		MAHARASHTRA		999999	PLL00000000000056799	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SASIKALA	K	DIWAKAR	K			ANDHRA PRADESH		524003	PLL00000000000056858	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
SASTRY	R	R	RAMAIAH			ANDHRA PRADESH		507101	PLL00000000000056860	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SATISH	UPENDRA	MAHISHI	UPENDRA	MAHISHI		KARNATAKA		560004	PLL00000000000056884	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SATYANARAYAN	H	LATE	PRABHANNA	H		ANDHRA PRADESH		500195	PLL00000000000056907	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAVITA	PATEL	RAMJI	PATEL			GUJARAT	KACHCHH	370465	PLL00000000000056933	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAVITRI	PANDYA	BHAGWAN	SHANKER	PANDYA		MAHARASHTRA		450119	PLL00000000000056951	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAVITRI	RAMANATH	SHUKLA	RAMANATH	PRANSHANKER	SHUK	GUJARAT	AHMEDABAD	380013	PLL00000000000056952	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAWINDER	KAUR	GURBACHAND	SINGH			DELHI	SOUTH WEST DELHI	110022	PLL00000000000056957	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SESHAGIRIRAO	PRASANNA	KUMAR	H	SESHAGIRI	RAO	TAMIL NADU	CHENNAI	600083	PLL00000000000056990	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAFQUAT	RANA	D	IMTIYAZUL	HAQUE		BIHAR		801105	PLL00000000000057009	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAM	SUNDER	DUDEJA	HIRANAND			HARYANA		121001	PLL00000000000057064	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAMEEM	S	B	ABDULLABBAR	S	B	ANDHRA PRADESH		516001	PLL00000000000057073	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHANKERBHAI	PATEL	KHEMCHANDDAS	PATEL			GUJARAT	AHMEDABAD	380015	PLL00000000000057097	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHANTI		POORAN	MAL			RAJASTHAN		302001	PLL00000000000057127	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHANTILAL	JAIN	SAGARMAL	JAIN			MADHYA PRADESH		457114	PLL00000000000057144	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARAD	T	RATHI	TULSHIRALU	RATHI		MAHARASHTRA	NAGPUR	440002	PLL00000000000057164	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARDA	DEVI	VYAS	KRISHAN	KISHOR	VYAS	RAJASTHAN		341001	PLL00000000000057171	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHASHI	KANT	TRIPATHI	RAM	CHANDRA	TRIPATHI	MADHYA PRADESH		486005	PLL00000000000057209	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHEHNAZ	SHERJI	SALIM	KALAVAD GATE ROADPANCI INDIA			GUJARAT	JAMNAGAR	361001	PLL00000000000057249	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHILABEN	THAKER	BHARATBHAI				GUJARAT	AHMEDABAD	380027	PLL00000000000057264	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHILPA	RAJIV	MAPARA	RAJIV	GUNVANTRAS	MAPARA	GUJARAT	VADODARA	390020	PLL00000000000057274	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHRI	NARAYAN	TIWARI	SHANKARSAN	TIWARI		GUJARAT	JAMNAGAR	361006	PLL00000000000057360	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHRIRAM	KHARE	BAIJNATH	PRASAD			GUJARAT	VADODARA	390010	PLL00000000000057377	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
SINDER	PAL	SINGH	SAMIRTEK	SINGH		UTTAR PRADESH		243001	PLL00000000000057422	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SITADEVI			SATRAMDAS			GUJARAT	GANDHI NAGAR	382845	PLL00000000000057431	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SITADEVI			S	JUGRAJ		TAMIL NADU	CHENNAI	600003	PLL00000000000057432	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SITADEVI			CHAMPALAL	JEE		MAHARASHTRA	THANE	421301	PLL00000000000057433	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SIVAPRASADARAO	SAJJA		TATAIAH			ANDHRA PRADESH		523168	PLL00000000000057448	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SOBHA	DEVI	SHARMA	SRI	HUKAM	SHARMA	HARYANA		124507	PLL00000000000057487	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SRIRAM	SANKARAN	N	SANKARAN			TAMIL NADU	COIMBATORE	641011	PLL00000000000057568	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUBBA	SEKHAR	PASUPULA	SUBRAMANYAM	PASUPULA		ANDHRA PRADESH		518001	PLL00000000000057575	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUBHASH	CHAND	TYAGI	SALEK	CHAND	TYAGI	UTTAR PRADESH		247001	PLL00000000000057590	Amount for unclaimed and unpaid d	425.00	22-oct-2019

SUBHASH	CHANDRA	SHORI	LT	C	SHORI	DY JAILOR DIST JAILMEERUT INDIA	UTTAR PRADESH	250002	PLL000000000000057596	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUDARSHAN	KUMAR	THIRANI	VINOD	KUMAR	THIRANI	M/5 RUCHIKA LADIES GARM INDIA	BIHAR	800003	PLL000000000000057619	Amount for unclaimed and unpaid d	2125.00	22-oct-2019	
SUDHINDRA	SARASWAT		SATYA	DEO	SARASWAT	A-98, SECTOR 22NOIDAU PN INDIA	UTTAR PRADESH	201301	PLL000000000000057662	Amount for unclaimed and unpaid d	1275.00	22-oct-2019	
SUDHIR	KUMAR	GUPTA	JAGDISH	NARAYAN	GUPTA	55 SAIDWARAETAWAHAETAV INDIA	UTTAR PRADESH	206001	PLL000000000000057668	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUDHIRA	VERMA		O	M	VERMA	131,N.S.CBOSE ROAD,BLOC INDIA	WEST BENGAL	700040	PLL000000000000057675	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMALATHA	Y			C	NARASIMHULU	C/O DR Y C NARASIMHULUD INDIA	ANDHRA PRADESH	1517502	PLL000000000000057709	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMAN	BALA		DEVKINANDAN			163 KHAR KHARI STREETNAF INDIA	HARYANA	123001	PLL000000000000057713	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMAN	KHITAN		S	C	KHITAN	M/5 NARAIN & COMPANYS- INDIA	UTTAR PRADESH	225001	PLL000000000000057720	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMANT	KAPOOR		VIJAY	KUMAR	KAPOOR	AP-31 SHALUMAR BAGHDEL- INDIA	DELHI	110052	PLL000000000000057734	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMATI	NALAMWAR		MADHUKAR	NALAMWAR		MIG 1 KOTRA SULTANABADI INDIA	MADHYA PRADESH	462003	PLL000000000000057735	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SUMAYA	TARIQ		TARIQ	ABDULLA		8-2010MOLUANA AZAD ROJ INDIA	KERALA	682002	PLL000000000000057737	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURABHI	SRINIVASA		MURTHY	SURABHI	NARAYANAPPA	145 7TH MAIN 5TH BLOCKA INDIA	KARNATAKA	560041	PLL000000000000057837	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURENDRAN	V	P	RAMAN	NAIR		B 13 SAHYADRI ANUSHAKTI INDIA	MAHARASHTRA	400094	PLL000000000000057874	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURESH	BERI		SOMINDER	RAJ	BERRY	A-5-2 M S FLATSECTOR 13F INDIA	DELHI	110066	PLL000000000000057882	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURESH	CHANDRA		GOEL	BALI	RAM	A 113 LOHIA NAGARGHAZIA INDIA	UTTAR PRADESH	201001	PLL000000000000057893	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SURESH	DAHAYALAL		MEHTA	DAHAYALAL	CHUNILAL	MEHTA	20 NEW PUSHPA KUNJ SOCI INDIA	GUJARAT	395004	PLL000000000000057900	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SURESH	KUMAR		AGRAWAL	LATE	BALIRAM	SARAF	M/5 SARAF BROTHERSPURA INDIA	BIHAR	852201	PLL000000000000057913	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUSHIL	KUMAR		AGARWAL	BHOLA	RAM	AGARWAL	P K TEXTILESATTI BAZARBAR INDIA	UTTAR PRADESH	225001	PLL000000000000057984	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUSHILA	DEVI		PATODI	PRAKASH	CHAND	PATODI	CHHAGAN MAL SARAWGI & INDIA	ASSAM	784115	PLL000000000000058002	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUSHILA	JAIN		BUENDRA	KUMAR	JAIN		C/O BRIDHI CHAND BEGWAJ INDIA	WEST BENGAL	700001	PLL000000000000058004	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SWAPNA	SHAH		KIRAN			106/13.SURADERANDWANA INDIA	MAHARASHTRA	411004	PLL000000000000058042	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
SYED	MAHBOOB		ALI	SYED	ABDUL	GHAFFAR	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH	208020	PLL000000000000058066	Amount for unclaimed and unpaid d	425.00	22-oct-2019
STOCK	HOLDING		CORP	NA		(A/C-58I MF MAGNUM GIFT INDIA	MAHARASHTRA	400021	PLL000000000000058091	Amount for unclaimed and unpaid d	5525.00	22-oct-2019	
T	G		HARIHARAN	NA		3 SINGARACHARI STREETTRI INDIA	TAMIL NADU	600005	PLL000000000000000003	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
TAJUDDIN	GULAMHUSEIN		MERCHANT	NA		C/O M/S T G MERCHANT AN INDIA	MAHARASHTRA	400009	PLL00000000000000006	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
THAKORLAL	ATMARAM		JOSHI	NA		VILLAGE ABRAMATAL POST INDIA	GUJARAT	395003	PLL0000000000000000736	Amount for unclaimed and unpaid d	3400.00	22-oct-2019	
TRIVENE	DEVI		SODHANI	NA		C-67 SAROJINI MARGASHOK INDIA	RAJASTHAN	302001	PLL0000000000000000759	Amount for unclaimed and unpaid d	4250.00	22-oct-2019	
TUSHAR	LALIBHAI		THAKKAR	LALIBHAI		5 TUSHAR BLDG,VITHAL SOC INDIA	GUJARAT	399001	PLL0000000000000000064	Amount for unclaimed and unpaid d	680.00	22-oct-2019	
TUSHAR	M		SHAH	MATHURDAS		B/8, BHAVSAR BLDG,GROU INDIA	MAHARASHTRA	400058	PLL0000000000000000078	Amount for unclaimed and unpaid d	765.00	22-oct-2019	
T	KRISHANJIRAO		JADAV	NAX		181/12th BLOCK S R T QU INDIA	KARNATAKA	560027	PLL0000000000000000132	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
T	K		RAMANNA	NA		H.N. 18-1,PANDURANGA NA INDIA	KARNATAKA	572101	PLL0000000000000000145	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
TAPAS	RAY		R	C	RAY	MEGHA MALLAR,18/3,GARU INDIA	WEST BENGAL	700019	PLL0000000000000000156	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
THOMAS	MATHEW		NA			A-7,NAV SUYOG CO-OP HS INDIA	MAHARASHTRA	421202	PLL0000000000000000176	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
TEEKA	SARANAPPA		SETTY	MELAGIRIYAPPA	SETTY	S/O SRI MELAGIRIYAPPA SET INDIA	KARNATAKA	583001	PLL00000000000000001501	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
THIRAKAPPA	SETY		M	MYLARAPPA		S/O. SRI MYLARAPPAMERC- INDIA	MAHARASHTRA	999999	PLL00000000000000001504	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
THALLAM	RATNIAH		SETTY	VENKATA	SAMAIAH	SETTY	S/O VENKATA SAMAI AH SET INDIA	KARNATAKA	572141	PLL00000000000000001505	Amount for unclaimed and unpaid d	136.00	22-oct-2019
THIPPERUDRAPPA			MUKKALA	GIDDAPPA		S/O SRI MUKKALA GIDDAPP. INDIA	KARNATAKA	577532	PLL00000000000000001506	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
THIPPAIAH	A		R	RANGAPPA		SRI A.R.RAMANNA,C/O. A.R. INDIA	KARNATAKA	577501	PLL00000000000000001507	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
THULARAMA	RAO		L	LINGARKAR	THUKARAM	RAO	S/O.SRI LINGARKAR THUKAR INDIA	MAHARASHTRA	999999	PLL00000000000000001508	Amount for unclaimed and unpaid d	17.00	22-oct-2019
THIRUMALAMMA			N	RANGAIAH		W/O.SRI.N.RANGAIAHC/O.D INDIA	KARNATAKA	577201	PLL00000000000000001509	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
THIMMA	SETTY		A	KANDUR	VENKAPPA		S/O,KANDUR VENKAPPA,ME INDIA	MAHARASHTRA	999999	PLL00000000000000001510	Amount for unclaimed and unpaid d	51.00	22-oct-2019
THIMMANNA			THIPPAIAH			S/O SRI THIPPAIAHJAMINDA INDIA	MAHARASHTRA	999999	PLL00000000000000001511	Amount for unclaimed and unpaid d	204.00	22-oct-2019	
THIPPANNA			LINGADA	YALLAPPA		S/O LINGADA YALLAPPA INDIA	MAHARASHTRA	999999	PLL00000000000000001513	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
THIPPANNA	S		S	NINGAPPA		S/O S.NINGAPPA,GENERAL I INDIA	MAHARASHTRA	999999	PLL00000000000000001514	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
THANMAL			MANJI			M/S.INDRA TRADING CORPC INDIA	KARNATAKA	560053	PLL00000000000000001515	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
THE	VYSYA		BANK	NA		ACCOUNTS DEPARTMENT,9, INDIA	KARNATAKA	560025	PLL00000000000000001516	Amount for unclaimed and unpaid d	510.00	22-oct-2019	
THIMMADEVI	H		R	S	NAGAPPA	SETTY	W/O SRI.H.S.NAGAPPA SETT INDIA	KARNATAKA	577001	PLL00000000000000001517	Amount for unclaimed and unpaid d	17.00	22-oct-2019
THIPPESWAMY	G		C	G	CHANNABASAPPA		S/O SRI.GUMMA CHANNAB INDIA	MAHARASHTRA	999999	PLL00000000000000001518	Amount for unclaimed and unpaid d	68.00	22-oct-2019
THE	VYSYA		BANK	NA		ACCOUNTS DEPARTMENT,9, INDIA	KARNATAKA	560025	PLL00000000000000001520	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
THIMMAPPA	M		M	MUDLAPPA		KUNIKERE VILLAGHIRIYUR INDIA	MAHARASHTRA	999999	PLL00000000000000001522	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
THIPPESWAMY	M		B	BHOJIAPPA	OBALAPUR		S/O BHOJIAPPA OBALAPUR INDIA	MAHARASHTRA	999999	PLL00000000000000001524	Amount for unclaimed and unpaid d	136.00	22-oct-2019
THYARAMALLESHW	H		K	HORATTIKARIYAPPA		ASSISTANT MASTERSREE SH. INDIA	KARNATAKA	577501	PLL00000000000000001525	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
THIRIPURAMBA	M		N	M	NAGARAJA	SETTY	M.NAGARAJA SETTYM/S.VIN INDIA	KARNATAKA	577527	PLL00000000000000001526	Amount for unclaimed and unpaid d	17.00	22-oct-2019
THONTADARYA	H		B	H	BASAPPA		SRI B.H.BASAPPABAPUJI VID INDIA	KARNATAKA	577001	PLL00000000000000001532	Amount for unclaimed and unpaid d	102.00	22-oct-2019
TALUR	C		S	D	TALUR		S.D.TALUR C/O. SRUJAYALX INDIA	KARNATAKA	577001	PLL00000000000000001536	Amount for unclaimed and unpaid d	17.00	22-oct-2019
THEERTHA	P		K	SANNA	KODAPPA		SHIVALINGAMMA'S HOUSEC INDIA	MAHARASHTRA	999999	PLL00000000000000001538	Amount for unclaimed and unpaid d	34.00	22-oct-2019
THIMMAKKA			G	NARAYANA	SETTY		W/O LT G.NAYANA SETTYHC INDIA	KARNATAKA	577501	PLL00000000000000001540	Amount for unclaimed and unpaid d	238.00	22-oct-2019
THIPPASWAMY	M		G	R	M	GANGAPPA	S/O R.M.GANGAPPAVEG.ME INDIA	KARNATAKA	577001	PLL00000000000000001542	Amount for unclaimed and unpaid d	34.00	22-oct-2019
THIPPESHAPPA	V		V	BASAPPA		S/O V.BASAPPAD.NO.39'B'II INDIA	MAHARASHTRA	999999	PLL00000000000000001544	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
THIMMAIAH	L		L	T	LINGAPPA		S/O LT.H.LINGAPPA,AT & P INDIA	KARNATAKA	572214	PLL00000000000000001546	Amount for unclaimed and unpaid d	34.00	22-oct-2019
THIPPESWAMY	S		T	S	M	THIMMAPPA	S/O S.M. THIMMAPPALAND INDIA	KARNATAKA	577543	PLL00000000000000001548	Amount for unclaimed and unpaid d	34.00	22-oct-2019
THIPPESWAMY	R		H	RUDRAPPA	BELUR		S/O HALAPPAPALAVANSHAL INDIA	MAHARASHTRA	999999	PLL00000000000000001550	Amount for unclaimed and unpaid d	34.00	22-oct-2019
THIPPESHI	K		R	K	B	RUDRAPPA	S/O K.B. RUDRAPPA/C/O TRIE INDIA	KARNATAKA	577002	PLL00000000000000001551	Amount for unclaimed and unpaid d	17.00	22-oct-2019
TARUN	UDANI		JAYANTILAL	UDANI		204/B SATYAM APPTSSIMPC INDIA	MAHARASHTRA	400092	PLL00000000000000004016	Amount for unclaimed and unpaid d	229.50	22-oct-2019	
TULSIDAS	L		PATEL	LAXMAN	N	PATEL	202 NEELKANTH SADANHINI INDIA	MAHARASHTRA	400077	PLL00000000000000004023	Amount for unclaimed and unpaid d	59.50	22-oct-2019
T	K		RAGHAVAN	NA		15 UDAYRAJ SOCIETY38/55 : INDIA	MAHARASHTRA	400062	PLL00000000000000005005	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
TARUNA	P		KAKKAD	NA		C/O PRAVINCHANDRANARA INDIA	GUJARAT	362220	PLL00000000000000005043	Amount for unclaimed and unpaid d	425.00	22-oct-2019	

TARVANIDEVI	DEOGAONKA	NA		C/O RAJKUMAR DEOGAONK INDIA	GUJARAT	AHMEDABAD	380024	PLL00000000000005045	Amount for unclaimed and unpaid d	425.00	22-oct-2019
THOMAS	STANNY	MIRANDA	NA	3/83 SAGAR CO OP HSGSOC INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000005065	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TRIKAMDAS	GODHIA	NA		FLAT NO 12MAHRAN CO OP INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000005085	Amount for unclaimed and unpaid d	425.00	22-oct-2019
T	S	SATHYAVATHI	G	S	SUDHINDRA	KARNATAKA	600021	PLL00000000000005108	Amount for unclaimed and unpaid d	425.00	22-oct-2019
T	M	KOWSALYA	T	M	SRINIVASAN	MAHARASHTRA	400089	PLL00000000000005117	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	TANU	PATNI	N	K	PATNI	RAJASTHAN	400001	PLL00000000000005136	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TARABEN	LADHANI	PRANLAL	LADHANI	403 MONIKA 1NEAR NATRA INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000005150	Amount for unclaimed and unpaid d	425.00	22-oct-2019
THAKARSHI	BHAI	KUKADIA	BHAGAVAN	BHAI	KUKADIA	GUJARAT	395006	PLL00000000000005192	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TIRUPAL	KOTA	SUBBAIA	KOTA	1/325 MAIN ROADKOTHACH INDIA	ANDHRA PRADESH		1515133	PLL00000000000005212	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TRUPTI	BHATT	MILAN		4 MOMANAGAR OPPGAND INDIA	GUJARAT	JAMNAGAR	361002	PLL00000000000005224	Amount for unclaimed and unpaid d	425.00	22-oct-2019
UDAYKANT	GAMANLAL	VAKILWALA	NA	12/1461CLERK ROADSHAHP INDIA	GUJARAT	SURAT	395003	PLL00000000000000007	Amount for unclaimed and unpaid d	1504.50	22-oct-2019
USHA	SHRENIK	JHAVERI	NA	VASANT VILASANDREWS RO INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000008C	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
USHADEVI	JAIN	NA	NA	C/O NARESH KUMAR JAINF,INDIA	JHARKHAND		825320	PLL0000000000000009C	Amount for unclaimed and unpaid d	476.00	22-oct-2019
ULOOPI	INV	FIN	NANA	217/4, BADRIKASHRAMKHE INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000144	Amount for unclaimed and unpaid d	2363.00	22-oct-2019
UGMA	DEVI	CHOPRA	TAKHATMAL	3rd FLOOR,7th DEVKARAN I INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000153	Amount for unclaimed and unpaid d	595.00	22-oct-2019
UMESH	PANDEY	AJAY		HINDUSTAN AGENCIESA-52, INDIA	UTTAR PRADESH		273001	PLL00000000000000155	Amount for unclaimed and unpaid d	425.00	22-oct-2019
UDAY	WAGH	LAKSHMAN		HIRA MOTI COMPLEXS NO.8 INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000163	Amount for unclaimed and unpaid d	255.00	22-oct-2019
UJWALA	AMIN	DEVRAJ		# 716,NATASHA GOLF VIEW INDIA	KARNATAKA		560071	PLL0000000000000017E	Amount for unclaimed and unpaid d	425.00	22-oct-2019
UJJWALA	P	TAYSHETE	P	M	TAYASHETE	MAHARASHTRA	999999	PLL000000000000001501	Amount for unclaimed and unpaid d	17.00	22-oct-2019
USHA	RAMACHANDRA	PAI	A	RAMACHNDRAPAI	C/O.DR. R.M.MALLYA313,8T INDIA	KARNATAKA	560086	PLL000000000000001504	Amount for unclaimed and unpaid d	119.00	22-oct-2019
UMAPATHI	K	P	K	PUTTAPPA	SRI.K.PUTTAPPA CLOTH MER INDIA	KARNATAKA	577001	PLL00000000000000154	Amount for unclaimed and unpaid d	68.00	22-oct-2019
UMADEVI	J	CHIGATERI	JAYAVIBHAVA	V	CHIGATERI	KARNATAKA	577001	PLL000000000000001515	Amount for unclaimed and unpaid d	221.00	22-oct-2019
UMASHANKER		BAJARNGABALI	PARAWAL			KARNATAKA	577001	PLL000000000000001517	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SATHYANARAYAN	BHAT	K	R	BHAT	S/O LATE K.R.BHAT16, RAJM INDIA	KARNATAKA	560080	PLL000000000000001515	Amount for unclaimed and unpaid d	34.00	22-oct-2019
UMADEVI	C	V		VIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKII INDIA	KARNATAKA	577001	PLL000000000000001523	Amount for unclaimed and unpaid d	25.50	22-oct-2019
UMADEVI	D	D		BASAVARAJ	W/O. LATE SRI D.BASAVARA INDIA	KARNATAKA	577002	PLL00000000000000152E	Amount for unclaimed and unpaid d	34.00	22-oct-2019
UMA	MANKAME	NA		C/O T H BHATODEKARR NO :INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000503C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
USHA	DEVI	AGARWAL	NA	JAI HIND BLDG NO 2-B5TH F INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000005093	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MS	URMILA	JAIN	KUMUD	CHAND	JAIN	RAJASTHAN	305001	PLL00000000000000520C	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VANDANA	AJAY	PATEL	AJAY			GUJARAT	390015	PLL0000000000000000V19	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VANDANA	PRAMOD	GANDHI	NA	4/2/77,MUNICIPAL CHAWL I INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000V21	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VARIJANDAS	MANGALDAS	NA		C/o.MODERN MACHINERY : INDIA	ASSAM		781001	PLL0000000000000000V24	Amount for unclaimed and unpaid d	1156.00	22-oct-2019
VASANT	BODAJI	NA		KUNJI RESTAURANT/PLAZA,T INDIA	GUJARAT	VADODARA	390001	PLL0000000000000000V35	Amount for unclaimed and unpaid d	2363.00	22-oct-2019
VASANT	SITARAM	WAEKAR	NA	A 1 PIRAMALL239,A ,APTE R INDIA	MAHARASHTRA	PUNE	410002	PLL0000000000000000V47	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VASANTI	HARISHCHANDRA	BORKER	NA	BORKER HOUSE,SENADE RO, INDIA	MAHARASHTRA	MUMBAI	400028	PLL0000000000000000V57	Amount for unclaimed and unpaid d	2720.00	22-oct-2019
VASANTI	RAMESHCHANDRA	TASWALA	NA	10/1479B MOTIPOLEGOPIPL INDIA	GUJARAT	SURAT	395002	PLL0000000000000000V58	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VEENA	JASVANTLAL	JOLIA	NA	502 KIRTI MANOR, PLOT NO INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000000V84	Amount for unclaimed and unpaid d	2830.50	22-oct-2019
VIDYADHAR	VINAYAK	JOSHI	NA	14 LAXMI SADAN 1ST FLOOF INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000000V111	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
VIJAY	GORDHANDAS	KAPADIA	NA	GIRIRAJ 201 WALKESHWAR INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000000V121	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
MIRVIJAY	SHAH	NA		AT POST ALANDI DEWACHID INDIA	MAHARASHTRA	PUNE	412105	PLL0000000000000000V133	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VIJAYKUMAR	DUNGARMAL	KABRA	NA	B - 9,MAHAVIR APARTMENT INDIA	GUJARAT	VALSAD	396001	PLL0000000000000000V149	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VIMALBHAI	DAHAYABHAI	DALAL	NA	18, PRITAMOPP. AKHADAJA INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000000V172	Amount for unclaimed and unpaid d	595.00	22-oct-2019
VIMLA	JAIN	NA		C/O MAGANLALJI CHAMPAL INDIA	BIHAR		812002	PLL0000000000000000V176	Amount for unclaimed and unpaid d	476.00	22-oct-2019
VINAY	MANIUBHAI	PATEL	NA	C/O PRAVIN B DESAIVIMAL I INDIA	GUJARAT	KHEDA	387001	PLL0000000000000000V190	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
VINITA	CHANDRAKANT	VAIDYA	NA	B/5 ANAND APARTMENTSIA INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000V198	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VINODCHANDRA	KANTILAL	NA		H NO 1199VACHLO KHANCH INDIA	RAJASTHAN		306304	PLL0000000000000000V212	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VINODCHANDRA	NAROTTAMDAS	SHAH	NA	9 RAJARSHI POKDAR ROADS INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000000V213	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VINUBHAI	CHANDULAL	SHAH	NA	VINUBHAI C SHAH16/18 CHJ INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000V222	Amount for unclaimed and unpaid d	255.00	22-oct-2019
VIPIN	TUTEJA	NA		E-128 GREATER KAILESH NO INDIA	DELHI	SOUTH DELHI	110048	PLL0000000000000000V227	Amount for unclaimed and unpaid d	59.50	22-oct-2019
VIPINCHAND	M	JAIN	NA	C/O MITTERSAIN RUPCHANI INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000000V228	Amount for unclaimed and unpaid d	476.00	22-oct-2019
VIREN	NARANDAS	NARANDAS		C/O TULSIDAS KHMJI46,VEE INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000V239	Amount for unclaimed and unpaid d	2363.00	22-oct-2019
VIRENDRA	CHANDULAL	SINGAPOREWALA	NA	"CHANDRA PRABHA"21,SUA INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000000V241	Amount for unclaimed and unpaid d	705.50	22-oct-2019
VISHNU	MORESHWAR	KARMARKAR	NA	145-A SHANWAR PETHPOOT INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000000V252	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VITHAL	GANPATRAO	GOLIKERI	NA	NO-11 GANGANATH PRASAI INDIA	MAHARASHTRA	MUMBAI	400017	PLL0000000000000000V266	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VRAJABALA	VINAYAKRAO	NANAVATI	NA	PESTONJI VAKIL STREETSHAI INDIA	GUJARAT	SURAT	395002	PLL0000000000000000V276	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VARSHA	SADASHIV	KALE	SADASHIV	BLOCK NO 12,3rd FLOOR"AS INDIA	MAHARASHTRA	THANE	400602	PLL0000000000000000V329	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	NAGPAL	NA		205, ASHIYANA142/143, J P INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000V336	Amount for unclaimed and unpaid d	144.50	22-oct-2019
VEENA	MAHESH	NA		TABLE NO-3, GR,FLOOR/CHC INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000000V414	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VARSHA	PANJWANI	JAGDISH		BLOCK NO.C-2/7OPP KACHH INDIA	MAHARASHTRA		421003	PLL0000000000000000V458	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIJAY	MAHESHWARI	N	M	M-1/13,HEERAMANI RATAN INDIA	MAHARASHTRA	MUMBAI	400090	PLL0000000000000000V470	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VEERAMMA	JAYDEVA			SHRI JAYADEVA PRESSCHOK INDIA	KARNATAKA		577001	PLL0000000000000000V475	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VEERABHADRAPPA	SANNAPPA	ANGADI	SANNAPPA	D NO.116/1-1, KIRUVADI LAY INDIA	KARNATAKA		577002	PLL0000000000000000V492	Amount for unclaimed and unpaid d	238.00	22-oct-2019
VIKAS	MARWAHA	KEWAL		503, PRASHANT APARTMEN INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000000V510	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	NAGPAL	SRICHAND		205, ASHIYANA, 142/143,,I INDIA	MAHARASHTRA	MUMBAI	400058	PLL0000000000000000V519	Amount for unclaimed and unpaid d	625.00	22-oct-2019
V	R	SUBRAMANYA	RAJAGOPALA	SETTY	GAURAV ENTERPRISES,NO.1 INDIA	KARNATAKA	560002	PLL0000000000000000V559	Amount for unclaimed and unpaid d	51.00	22-oct-2019
V	SRIKANTH	C	VENKATRAMAN		2,ELDAMS ROAD,TEYNAMPE INDIA	TAMIL NADU	600018	PLL0000000000000000V585	Amount for unclaimed and unpaid d	8.50	22-oct-2019
VISHNUTHIRTHA	A	V	VENKANNACHAR		NO.E-340HRP COLONYGORL INDIA	KARNATAKA	573120	PLL0000000000000000V594	Amount for unclaimed and unpaid d	8.50	22-oct-2019

VENKATNARAYAN	GANAPATHY	C	V	GANAPATHY	6.SNOW WHITE,SHRINAGAR INDIA	MAHARASHTRA	400089	PLL000000000000V625	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
VINAY	JAYANTILAL	SHAH	JAYANTILAL	JAYANTILAL	C/O. SUNIL S. SHAH355, RAS INDIA	MAHARASHTRA	PUNE	411011	PLL000000000000V651	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VASANNA	T		T	THIMMAPPA	1724/29/JI CROSS,NEAR B.I.E INDIA	KARNATAKA	577004	PLL000000000000V1501	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
VENKOBAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANDRAPPA	HEGDAL	MERCHANTMUNDARGIDHA INDIA	MADHYA PRADESH	545001	PLL000000000000V1503	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
VEERABHADRAPPA	T	MOOGABASAPPA	MOOGABASAPPA	MOOGABASAPPA	MOOGABASAPPA, NO.63015 INDIA	KARNATAKA	560079	PLL000000000000V1506	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
VEERABHADRAPPA	B	M	NA	NA	MERCHANTBOMMAGONDA INDIA	MAHARASHTRA	999999	PLL000000000000V1511	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
VENKATARA0	M	K	KRISHNAPPA	KRISHNAPPA	S/O KRISHNAPPAHOSANAGI INDIA	KARNATAKA	577201	PLL000000000000V1512	Amount for unclaimed and unpaid d	493.00	22-oct-2019	
VENKATA	SUBBAIAH	SETTY	E	RAMACHANDRAPPA SETTY	S/O. M.E.RAMACHANDRA SI INDIA	KARNATAKA	572132	PLL000000000000V1515	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENKATASUBBA	SETTY	C	CHODURI	KRISHNA SETTY	S/O. CHODURI KRISHNA-SE INDIA	KARNATAKA	570001	PLL000000000000V1519	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VISWANATHA	GUPTA	Y	VASUDEVA	SETTY	S/O. VASUDEVA SETTY.Y.SAI INDIA	KARNATAKA	577501	PLL000000000000V1524	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VEERANARAYANA	SETTY	A	ANANTHA	LAKSHAMANA SETTY	S/O. ANANTHA LAKSHAMAN INDIA	MAHARASHTRA	999999	PLL000000000000V1525	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VEMULU	EKANTAPPA	CHETTY	V	C	HANUMANTHAPPA	S/O.SRI V. C.HANUMANTHAI INDIA	MAHARASHTRA	999999	PLL000000000000V1526	Amount for unclaimed and unpaid d	102.00	22-oct-2019
VISWAMBARNATH	P		P	SUBRAMANYA	GENERAL MERCHANTHOSPE INDIA	KARNATAKA	583101	PLL000000000000V1528	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
VISWANATHA	RAO	L	L	THUKARAM RAO	S/O SRI L. THUKARAM RAO,1 INDIA	KARNATAKA	577301	PLL000000000000V1529	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
VASUDEVA	SETTY	P	P	VENKATACHALAPAT SETTY	C/OSRI MANIUNATHA TRAD INDIA	KARNATAKA	562120	PLL000000000000V1533	Amount for unclaimed and unpaid d	195.50	22-oct-2019	
VASUDEVAN	BHATTATHIRIPAD	P	NARAYAN	BHATTATHIRIPAD	PAKKATH MANA KURUMBA INDIA	KERALA	676505	PLL000000000000V1534	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENKATASESHAN	R		K	RANGASWAMY IYENGAR	R.NO.1/178 RANGASWAMYI INDIA	KARNATAKA	560010	PLL000000000000V1536	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VENKATARAMAIAH	SETTY	C	C	SUBBA	SETTY	PUSHPANJAI INDUSTRIESTI INDIA	KARNATAKA	577522	PLL000000000000V1537	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VENKATESH	BINDAPPANAIK	INAMDAR	NA	NA	AND SMT PADMAVATI VENI INDIA	MAHARASHTRA	999999	PLL000000000000V1538	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VARALAKSHMAMMA			H	HANUMANTHA SETTY	W/O A.S.SESHIAH SETTY,CLD INDIA	KARNATAKA	572132	PLL000000000000V1539	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VENKATAPATHEPPA	SEETHARAM	B	B	VENKATA PATHEPPA	S/O. SRI.B.VENKATA PATHEF INDIA	MAHARASHTRA	999999	PLL000000000000V1541	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
VISWANATHA	SETTY	B	Y	VENKATARAMAYAN,SETTY	S/O SRI. Y. VENKATARAMAN INDIA	MAHARASHTRA	999999	PLL000000000000V1542	Amount for unclaimed and unpaid d	272.00	22-oct-2019	
VISWANATH	M	H	N	HANUMANTHA RAO	S/O SRI.M.N.HANUMANTHA INDIA	KARNATAKA	577001	PLL000000000000V1544	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VISWANATHA	SETTY	R	K	RAJAGANGADHARAIAH	S/O SRI.RAJAGANGADHARAI INDIA	KARNATAKA	577201	PLL000000000000V1545	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
VISWANATHA	SASTRY	R	K	RAMA SASTRY	S/O SRI.K.RAMA SASTRYMEI INDIA	MAHARASHTRA	999999	PLL000000000000V1548	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENKATARAMAIAH	K		VASAPPA		S/O SRI.VASAPPA,JAMINDAF INDIA	KARNATAKA	577501	PLL000000000000V1549	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VISWANATHAM	J	B	JAYAM	BALA SUBBAIAH	S/O JAYAM BALA SUBBAIAH INDIA	MAHARASHTRA	999999	PLL000000000000V1550	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VASTIMALJI			SESHAMALI		C/O SRI.SESHAMALIMERCH INDIA	MAHARASHTRA	999999	PLL000000000000V1553	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
VEERANNA	Y	M	Y	M	DODDAPPA	S/O Y.M.DODDAPPA, MERC INDIA	KARNATAKA	577001	PLL000000000000V1555	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VASUDEVACHAR	N		N	SATYADHARMAIAJACHAR	S/O N.SATYADHARMAIAJACH INDIA	KARNATAKA	577001	PLL000000000000V1556	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENUGOPAL	S		L	SUBBAIAH	NO.2,SHRI BALAJI NIWASNE INDIA	KARNATAKA	560062	PLL000000000000V1557	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VASUDEVA	REDDY	H	K	NARAYANA REDDY	139,0PSTAIRS, VTH CROSSG INDIA	KARNATAKA	560009	PLL000000000000V1559	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
VENKATANARAYANU	GUPTA	K	K	VENKANNA SETTY	S/O K.VENGANNA SETTYLND INDIA	MAHARASHTRA	999999	PLL000000000000V1565	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
VASUDEVA	BHAT	M	M	RAMAKRISHNA BHAT	LIC COLOONYSHAVANTPUR INDIA	KARNATAKA	560022	PLL000000000000V1566	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VENKATESHA	SETTY	G	G	V	VENKATAPPA SETTY INDIA	KARNATAKA	583101	PLL000000000000V1567	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VENKATESH	SETTY	B	B	NARAYANAPPA	S/O B.NARAYANAPPAKIRAN INDIA	KARNATAKA	583101	PLL000000000000V1568	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
VASANATHA	N	K	N	L	KRISHNAMURTHY	W/O N.L.KRISHNAMURTHY INDIA	MAHARASHTRA	999999	PLL000000000000V1569	Amount for unclaimed and unpaid d	34.00	22-oct-2019
VIRUPANNA	S		S	SIDDARAMANNA	755, 1ST FLOORVTH MAIN, V INDIA	KARNATAKA	560086	PLL000000000000V1570	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
VISWESWARAIA	B	S	B	SURYANARAYANAIAH	SURYAPRABHA/NO.3, 1ST M/ INDIA	KARNATAKA	560020	PLL000000000000V1571	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
VISWANATH	SETTY	M	M	V	RAMAIAH	S/O SRI M.V.RAMAIAH SETT INDIA	KARNATAKA	577001	PLL000000000000V1572	Amount for unclaimed and unpaid d	34.00	22-oct-2019
VISWANATH	G	B	GUNDAL	BASAPPA	SETTY	S/O GUNDAL BASAPPA SETT INDIA	MAHARASHTRA	999999	PLL000000000000V1574	Amount for unclaimed and unpaid d	34.00	22-oct-2019
VASTRADA	PARAMMA		LATE	V	SANNA	W/O LATE V.SANNA KOTRAI INDIA	KARNATAKA	583101	PLL000000000000V1576	Amount for unclaimed and unpaid d	136.00	22-oct-2019
VASUDEVA	M		M	CHIKKAPPA	"RADHAKRISHNA ANUGRAH INDIA	KARNATAKA	560003	PLL000000000000V1584	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VIJAYALAXMI	T	R	T	S	RAMANATHA	W/O T.S. RAMANATH.T. SR INDIA	MAHARASHTRA	999999	PLL000000000000V1585	Amount for unclaimed and unpaid d	93.50	22-oct-2019
VASUVAMBA	T	R	T	R	RADHAKRISHNA	W/O. T.R. RADHAKRISHNA S INDIA	MAHARASHTRA	999999	PLL000000000000V1586	Amount for unclaimed and unpaid d	93.50	22-oct-2019
VIJAYALAXMI	T	R	T	S	RAMAIAH	W/O. SRI.T.S.RAMANATH.T.F INDIA	MAHARASHTRA	999999	PLL000000000000V1588	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VISWANATHA	SETTY	A	AJJAMPUR	BHOGAPPA	SETTY	M/S VISHWASHANKAR & CO INDIA	KARNATAKA	577001	PLL000000000000V1593	Amount for unclaimed and unpaid d	289.00	22-oct-2019
VISWANATHAPPA	P		KOTRAPPA		S/O. SRI,KOTRAPPA/C.O. K.C. INDIA	KARNATAKA	577001	PLL000000000000V1598	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VATSALAVALLY	R	R	R	H	RADHA	W/O, SRI.R.H. RADHAKRISHI INDIA	KARNATAKA	577001	PLL000000000000V1599	Amount for unclaimed and unpaid d	68.00	22-oct-2019
VENKATARAMANA	SETTY	V	V	BASATAPPA	SETTY	S/O V BASATAPPA SETTYANI INDIA	KARNATAKA	577001	PLL000000000000V1601	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VENKATACHALAPAT	SETTY	S	NARAYANA	SETTY	C/O R.SUDHAKAR, MANAGE INDIA	KARNATAKA	561206	PLL000000000000V1602	Amount for unclaimed and unpaid d	153.00	22-oct-2019	
VASANTHAKUMARI	Y	R	Y	RADHAKRISHNA	SETTY	W/O Y.RADHAKRISHNA SETI INDIA	KARNATAKA	577001	PLL000000000000V1604	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VIJAYALAXMI	C	P	T	S	RAMANATH	W/O SRI.T.S.RAMANATH.T.R INDIA	MAHARASHTRA	999999	PLL000000000000V1605	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VENKANNA	NAIK	B	F	and H	NAIK NAKHATE A/S INAMDAR INDIA	MAHARASHTRA	999999	PLL000000000000V1611	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
VEERAPPA	K	V	G	KARIBASAPPA	SRI G.KARIBASAPPAPVRUNDI INDIA	MAHARASHTRA	999999	PLL000000000000V1617	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
VAIDEHI	S		S	RAJAGOPAL IYENGAR	C/O SMT R. VASUDA RAJANN INDIA	KARNATAKA	560004	PLL000000000000V1620	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VISWANATHA	S	S	S	NARAYANA	SETTY	SRI.S.NARAYANAPPA SETTYE INDIA	KARNATAKA	583101	PLL000000000000V1626	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VASUDEVA	PAI	B	NA	NA	S/O LATE B.H. VASUDEVA P/ INDIA	KARNATAKA	577001	PLL000000000000V1632	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VEERABHADRAPPA	S	K	K	KOLIVEERAPPA	S.K.VEEERAB INDIA	KARNATAKA	577002	PLL000000000000V1641	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENUGOPAL	S	L	L	SUBBAIYER	LSUBBAIYER/M/S.S.V.G.LORI INDIA	KARNATAKA	577001	PLL000000000000V1648	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VENKATASHAMAIAI	SETTY	K	F	and H	VYSYA STREETTHYAMAGON INDIA	MAHARASHTRA	999999	PLL000000000000V1653	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
VINODA	P	S	P	S	SURENDRANATH	P.S.SURENDRANATHC/O.SUI INDIA	MAHARASHTRA	999999	PLL000000000000V1659	Amount for unclaimed and unpaid d	25.50	22-oct-2019
VISHWANATH	N		N	MODALIYAR	D/NO.477/24TH CROSS,B.E INDIA	KARNATAKA	577002	PLL000000000000V1663	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VIRUPAKSHAPPA	C	S	C	SIDDAPPA	CHIGATERI SIDDAPPAMERCI INDIA	KARNATAKA	577001	PLL000000000000V1668	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VITTAL	SETTY	M	M	POLLUR	SETTY	ASST.EXE.ENGNR.R.INSTRUM INDIA	KARNATAKA	560016	PLL000000000000V1670	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VIJAYA	MURTHY		K	KRISHNAMURTHY	K.KRISHNAMURTHYOFFICE 1 INDIA	KARNATAKA	577002	PLL000000000000V1672	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VENKATARAMA	SASTRY	T	VENKATASUBBA	SASTRY	S/O. SRI VENKATASUBBASAI INDIA	KARNATAKA	577201	PLL000000000000V1683	Amount for unclaimed and unpaid d	17.00	22-oct-2019	

VISHWANATHA	KOTI	M		KOTIMALLAPPA	G.KOTI MALLAPPASRI KOTIN INDIA	MAHARASHTRA	999999	PLL000000000000V1685	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
VEERABHADRAPPA	GURURAYAPPA	ARKASALI		GURURAYAPPA	ARKASALI, S/OGURURAYAP INDIA	KARNATAKA	577001	PLL000000000000V1687	Amount for unclaimed and unpaid d	17.00	22-oct-2019		
VEERESH	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.- INDIA	KARNATAKA	577501	PLL000000000000V1692	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VAGEESH	P		P	H	RUDRAPPA	P.H.RUDRAPPA,ASST.MASTE INDIA	MAHARASHTRA	999999	PLL000000000000V1693	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
VISWANATH	H	S	H	V	SURYANARAYANA	SREE RANGANATHA NILAYA INDIA	MAHARASHTRA	999999	PLL000000000000V1694	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VEERAPPA	JAMBANNA	SHETTAR		JAMBANNA	P V C KAGINALI,POST KAGI I INDIA	KARNATAKA	577427	PLL000000000000V1696	Amount for unclaimed and unpaid d	136.00	22-oct-2019		
VAZIRBI			ARNI	RAHIMAN	KHAN	SRI A.R.MAZHERULLA KHAN INDIA	KARNATAKA	577001	PLL000000000000V1700	Amount for unclaimed and unpaid d	102.00	22-oct-2019	
VARADARAJU	M	S	M	M	SANNAYYA	SETTY	D/NO 688NEAR ANJUM SCH INDIA	KARNATAKA	577002	PLL000000000000V1706	Amount for unclaimed and unpaid d	34.00	22-oct-2019
VISWANATHA	SETTY	B	B	E	LAKSHAMANA	S/O.B.E LAKSHMANA SETTY, INDIA	MAHARASHTRA	999999	PLL000000000000V1719	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
VINODA	SRINIVASA		SRINIVASA	SETTY		SRI.SRINIVASA SETTY C/O, INDIA	KARNATAKA	577501	PLL000000000000V1722	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VENKATESHA	SHARMA	K	VENKATESHA	SHARMA	K	K.GOVINDA RAO KAKKARAGI INDIA	KARNATAKA	577001	PLL000000000000V1727	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VENKAPPA	S		RAJAPPA			SRI.RAJAPPAVENKATESWAR INDIA	KARNATAKA	577001	PLL000000000000V1728	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VENKATALAKSHMAMMA			V	P	HONNAPPA	M/S.PAVADI TEX.,M.H.ROAD INDIA	KARNATAKA	577501	PLL000000000000V1731	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
VEERABHADRAPPA	G		F	and	H	G.V.CHANDRASHEKARD.NO. INDIA	KARNATAKA	577002	PLL000000000000V1732	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VIRUPAKSHAPPA	J			VEERABASAPPA		SRI.VEERABASAPPAD.NO.69 INDIA	KARNATAKA	577002	PLL000000000000V1733	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VINAYAKA	RAO	J	J	DATHOJI	RAO	# 2577/L "GODAVARI",5TH I INDIA	KARNATAKA	577004	PLL000000000000V1735	Amount for unclaimed and unpaid d	93.50	22-oct-2019	
VIDYADHARA	GUPTA	P	PALA	PUTTAYYA	SETTY	NO.112/1-87th CROSS,20th INDIA	KARNATAKA	560078	PLL000000000000V1737	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VEEREGOWDA			K	V	RAJASHEKARAPPA	K.V.RAJASHEKHARAPPAPHY,INDIA	MAHARASHTRA	999999	PLL000000000000V1738	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
VARADARAJA	SETTY	M	M	S	RAMASWAMY	NO 891 IV "T"BLOCK20TH MJ INDIA	KARNATAKA	560041	PLL000000000000V1740	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
VIJAYA	M	V	M	H	VIVEKANANDA	W/O. M.H.VIVEKANANDAC/ INDIA	KARNATAKA	577002	PLL000000000000V1750	Amount for unclaimed and unpaid d	25.50	22-oct-2019	
VEERAMMA	N	B	NA			W/O. N. B.RENUKAPPAM/S I INDIA	KARNATAKA	577001	PLL000000000000V1751	Amount for unclaimed and unpaid d	8.50	22-oct-2019	
VENKATESHA	V		K	N	UPADHYA	S/O K.N. UPADHYASO/3 MILU INDIA	KARNATAKA	560055	PLL000000000000V1752	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VADAVI	P	M	P	M	VADAVI	RAJARAM NAGARC-TYPE HC INDIA	KARNATAKA	577601	PLL000000000000V1758	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VIJAYALAKSHMI	B		B	VIJAYALAXMI		NO 92.SRI SHAKTHINILAYA, F INDIA	KARNATAKA	560055	PLL000000000000V1762	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VIJAYALAKSHMI	R	NADIGER	R	B	NADIGAR	AND SRI RAMACHANDRA B.I INDIA	KARNATAKA	577002	PLL000000000000V1766	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
VISWANATHA	SETTY	S	LATE	S	NARAYANA	S/O LATE S.NARAYANA SETT INDIA	KARNATAKA	583201	PLL000000000000V1769	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VIDYA	RAJKUMAR		SHA	RAJKUMAR		124,OM SAI ENCLAVE,FLAT I INDIA	KARNATAKA	560020	PLL000000000000V1780	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
VANAMALA	BAI	A	A	PRAHALADCHAR		SMT A BHARATHID/NO 891 INDIA	KARNATAKA	577002	PLL000000000000V1781	Amount for unclaimed and unpaid d	195.50	22-oct-2019	
VIDYADHARA	GUPTA	P	PALA	PUTTAIAH	SETTY	NO.112/1-8,7th CROSS20th INDIA	KARNATAKA	560078	PLL000000000000V1785	Amount for unclaimed and unpaid d	144.50	22-oct-2019	
VANIE	MALHOTRA		ASHOK			302/AOM APTSRAHDAGRAK INDIA	MAHARASHTRA	400055	PLL000000000000V4013	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
VINOD	MAKHARIA		JWALA	PRASAD		901-A HIGH LAND PARKI P R INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000V4066	Amount for unclaimed and unpaid d	425.00	22-oct-2019
V	R	LAKSHMI	NA			LAKSHMI SUDHA NURSING I INDIA	KERALA	680562	PLL000000000000V5021	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
V	SANKARANARAYANAN		NA			19-D LUZ AVENUEMYLAPOR I INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000V5024	Amount for unclaimed and unpaid d	425.00	22-oct-2019
V	SEKAR		NA			39 NO 3 NEW STREETSALEM INDIA	TAMIL NADU	SALEM	636302	PLL000000000000V5027	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VADDARSE	SUBRAYA	RAGHAVENDRA	NA			PANCHAVATIMAIN ROADHC INDIA	KARNATAKA		577217	PLL000000000000V5032	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARSHA	BAMBARDEKAR		NA			129/A, KENY HOUSENAVIT INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000V5063	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARSHA	C	DAND	NA			207 CHANDRA APARTMENT: INDIA	MAHARASHTRA		400080	PLL000000000000V5065	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARSHA	KAWTAKWAR		NA			CHANDRA MAULUSUMESH C INDIA	MAHARASHTRA	NANDED	413101	PLL000000000000V5070	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARSHA	VANSANT	SHENOY	NA			C/O GANPAT MANENALBAR INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V5080	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VASHISTH	PRAHLADBHAI	BHATT	NA			B-23 HARI PARK SOCIETYOPI INDIA	GUJARAT	AHMEDABAD	380021	PLL000000000000V5110	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VATSALA	SIRPOTDAR		NA			108 MUNICIPAL QRSGILDER INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000V5133	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VENKATARATNARAI GUPTA		BONDADA	NA			VENKATA RATNA BHAVANBI INDIA	ANDHRA PRADESH		534260	PLL000000000000V5176	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VEROLYNE	AMIT	TOLAT	NA			90 WALKESHWAR ROADPUN INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V5181	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIDHUT	KUMAR	JAIN	NA			23, SOUTH RAJMOHALLAINI INDIA	MADHYA PRADESH		452001	PLL000000000000V5194	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIDYA	S	KOPPIKAR	NA			C/O RANJANA R PADUKONE INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000V5200	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	KUMAR	SHARMA	NA			109 NEW GANDHINAGARDE INDIA	UTTAR PRADESH		201001	PLL000000000000V5225	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMALABEN	NANDUBHAI	PATEL	NA			44 TARANG SOCIETYB P C RC INDIA	GUJARAT	VADODARA	390020	PLL000000000000V5312	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMLESH	JOSHI		NA			GAUTAM NIVASBHIKHA THA INDIA	GUJARAT	BHAVNAGAR	364001	PLL000000000000V5321	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VINCENT	SEBASTIAN	PASCAL	NA			14 PRAGATIGO J K MEHTA RI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000V5340	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VINITA	BAGAI		NA			KE/13 NEW KAVI NAGARGH: INDIA	UTTAR PRADESH		201001	PLL000000000000V5345	Amount for unclaimed and unpaid d	425.00	22-oct-2019
V	S	SAI	V		RAMAKRISHANA	MIRANDA TOOLSLOT NO 9 INDIA	GUJARAT		393002	PLL000000000000V5478	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMAL	SADAFULE	SURESH				D-12/35,LOKMANVIA TILAK I INDIA	MAHARASHTRA	MUMBAI	400017	PLL000000000000V5501	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VISHNU	RAMCHANDRA	MORE	RAMCHANDRA			M H B BANDRA EAST17/924 INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000V5511	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	MULCHAND	THAKKAR	LUHAR KODHIVIRAMGAMDE: INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V5548	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VALLABHBHAI	K	PATEL		KHATABHAI		201, LAXMI SHOPPING CENT INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V5552	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VALLABHBHAI	VIJIBHAI		VIRI	BHAI	PATEL	A-173 VITHAL NAGAR SOCIE INDIA	GUJARAT	SURAT	395006	PLL000000000000V5553	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VANDANA	P		A	JANAKIRAM		C/O A JANAKIRAMD-9 SECT INDIA	ORISSA		751001	PLL000000000000V5566	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARSHABEN	NITIN	BHIMJIANI	NITIN	P	BHIMJIANI	3 BALMUKUND SOCIETYBHA INDIA	GUJARAT	RAJKOT	360005	PLL000000000000V5597	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VASUDEVARAO	PALLUKURI		LATE	PALLUKURI	JAGANNADHA	SECTOR-4 QR NO 103-BUKKI INDIA	ANDHRA PRADESH		530032	PLL000000000000V5635	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VELIJBHAI	DUNGARBHAI	CHAUDHARI	VELIJBHAI	DUNGARBHAI		GANESH INDUSTRIES,PLOT INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V5673	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VENKATRAMAN	RAMAMURTHY		K	V	RAMAMURTHY	14,BAHAR UTTAM CO-OP H: INDIA	MAHARASHTRA		400071	PLL000000000000V5706	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VERSHI	ARIJAN		ARIJAN			D/17 RAJRAJESHWARI APTN INDIA	MAHARASHTRA		400086	PLL000000000000V5710	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VIBHA	KOCHAR		SHIV	R	KOCHAR	FLAT NO 43/12/01 SWARNP INDIA	RAJASTHAN		302020	PLL000000000000V5714	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIDYA	SAGAR		GAYA	PRASAD		QR NO T 7/5 P & T COLONY: INDIA	JHARKHAND		834001	PLL000000000000V5726	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	AGARWAL		GAYA	PRASAD	AGRAWAL	NAVYUG MACHINERY SOTRI INDIA	UTTAR PRADESH		211001	PLL000000000000V5733	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	KUMAR	GAUTAM	PURANMAL	GAUTAM		A-1/1 NEPA LIMITEDNEPA N INDIA	MAHARASHTRA		450221	PLL000000000000V5752	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIJAY	KUMAR	KAPOOR	G	S	KAPOOR	PUNJAB AGRO IND CORPN L INDIA	CHANDIGARH		160002	PLL000000000000V5754	Amount for unclaimed and unpaid d	425.00	22-oct-2019

VUAY	PUNAMCHAND	MEHTA	PUNAMCHEND	MEHTA	SAVASAR PLOT ST NO 11ME INDIA	GUJARAT	RAIKOT	363641	PL000000000000V5770	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VUJAYA	GHADIA		RAMESH	GHADIA	B/39 HARDWAR SOCIETYVA INDIA	GUJARAT	JUNAGADH	362002	PL000000000000V5778	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIKRAM	SINGH	YADAV	SEO	LAL	PRASAD	EAAZ INS GARUDA ALDNAVJ INDIA	KERALA	682004	PL000000000000V5815	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VILAS	KUMAR	JAIN	KHEMCHAND	JAIN	4/15 PRASANNA PARKSHAN INDIA	MAHARASHTRA	PUNE	411037	PL000000000000V5822	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMAL	KUMAR	KHAITAN	HANUMAN	PRASAD	KHAITAN	D-10 GRIHALAKSHMI APTS6 INDIA	TAMIL NADU	600081	PL000000000000V5832	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMLA	RAI		RAM	RATAN	RAI	490/2/7 RAMANANG NAGAI INDIA	UTTAR PRADESH	211006	PL000000000000V5859	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIMLABEN	C	BAROT	CHANDRAKANTBHAI			C/O GEEETA MEDICAL STORE INDIA	GUJARAT	382415	PL000000000000V5863	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VINOD	SHARMA		RAM	SARAN	SHARMA	F-46 BHAGAT SINGH MARKE INDIA	DELHI	110001	PL000000000000V5936	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VINOD	THUKRAL		RAMPRAKASH	THUKRAL		F-81 NARAINA VIHARNEW D INDIA	DELHI	110028	PL000000000000V5940	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIRAG	LADHANI		JANAK	LADHANI		403 MONIKA 1 NEAR NATRA INDIA	MAHARASHTRA	400069	PL000000000000V5970	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VIRENDER	SINGH	GUPTA	JASWANT	SINGH		HARYANA ELECTRICAL MAIN INDIA	HARYANA	123306	PL000000000000V5979	Amount for unclaimed and unpaid d	425.00	22-oct-2019
V	CHIDAMBARAM		C	VISWANATHAN		V-3, ADYAR APARTMENTS,KI INDIA	MAHARASHTRA	417910	PL000000000000V6001	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VISHWANATH	SINGHANIA		H	L	SINGHANIA	A-442 DEFENCE COLONYNEI INDIA	DELHI	110024	PL000000000000V6023	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VITHTHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	PATEL	38 VITTHAL NAGAR SOCIETY INDIA	GUJARAT	380004	PL000000000000V6033	Amount for unclaimed and unpaid d	425.00	22-oct-2019
WILLIAM			SHANTHAPPA			15/13, 2nd CROSSNEHRU N/ INDIA	KARNATAKA	577401	PL000000000000W01	Amount for unclaimed and unpaid d	34.00	22-oct-2019
WALAVALKAR	P	R	RAMAKRISHNA	WALAWALKAR		S/O SRI RAMAKRISHNA WAL INDIA	KARNATAKA	577001	PL000000000000W150	Amount for unclaimed and unpaid d	17.00	22-oct-2019
WILHELMINA	ROSY		EZEKEL	AMANNA		C/O MR ELDAD AMMANNAE INDIA	KARNATAKA	576101	PL000000000000W150	Amount for unclaimed and unpaid d	17.00	22-oct-2019
WAKIL	SINGH		JANGBAHADUR	SINGH		VILL SOHAWALIYA KHURDPK INDIA	BIHAR	821108	PL000000000000W051	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHRIYACOOB	DAWOOD	PATEL	NA			BARBODHAN VIA RANDERDI INDIA	GUJARAT	395002	PL000000000000Y03	Amount for unclaimed and unpaid d	425.00	22-oct-2019
YASHWANT	NARAYAN	DAMLÉ	NA			B-7 INDRAVADAN CO-OP HC INDIA	MAHARASHTRA	400016	PL000000000000Y020	Amount for unclaimed and unpaid d	238.00	22-oct-2019
YASMIN	MUNAWAR	TANDEL	MUNAWAR			4/6 BAGDAD MANSION12 N I INDIA	MAHARASHTRA	400009	PL000000000000Y056	Amount for unclaimed and unpaid d	340.00	22-oct-2019
Y	SUSHEELAMMA		NA			C/O SRI KANYAKA PARAMES INDIA	KARNATAKA	577501	PL000000000000Y073	Amount for unclaimed and unpaid d	42.50	22-oct-2019
YENCHERLA	VASUDEVA	SETTY	SANNA	THIMMAPPA	SETTY	S/O Y.SANNA THIMMAPPA S INDIA	KARNATAKA	577501	PL000000000000Y1505	Amount for unclaimed and unpaid d	85.00	22-oct-2019
YENCHERLA	PATHIAPPA	SETTY	SANNA	THIMMAPPA	SETTY	S/O SRI Y SANNA THIMMAPPI INDIA	KARNATAKA	577002	PL000000000000Y1506	Amount for unclaimed and unpaid d	102.00	22-oct-2019
YELLAPPA			SOMAPPA	MELAGERI		SOMAPPA MELAGERIGENER INDIA	MAHARASHTRA	999999	PL000000000000Y1507	Amount for unclaimed and unpaid d	34.00	22-oct-2019
YANKAPPA	SETTY	H	S	SIVARAMAPPA	SETTY	S/O H.S. SIVARAMAPPA SET INDIA	KARNATAKA	577501	PL000000000000Y1509	Amount for unclaimed and unpaid d	34.00	22-oct-2019
YARAGUNTE	MAHADEVAPPA		CHANNAPPA			S/O. SRI CHANNAPPACOTTO INDIA	KARNATAKA	577001	PL000000000000Y1510	Amount for unclaimed and unpaid d	17.00	22-oct-2019
YOGAPPA	SETTY	K	RANGADAMA	SETTY		S/O SRI RANGADAMA SETTY INDIA	MAHARASHTRA	999999	PL000000000000Y1511	Amount for unclaimed and unpaid d	34.00	22-oct-2019
YASHODA	K	N	P	NEELAKANTA	SETTY	W/O K.P.NEELAKANTA SETT INDIA	KARNATAKA	560028	PL000000000000Y1512	Amount for unclaimed and unpaid d	68.00	22-oct-2019
K	Y	CHANDRASEKHAR	DODDA	RUDRAPPA		SARVAMANGALA CUTERAC INDIA	KARNATAKA	577501	PL000000000000Y1517	Amount for unclaimed and unpaid d	272.00	22-oct-2019
YALWAR	B	S	S	P	YALWAR	S/O SRI S.P. YALWARCO SRI INDIA	KARNATAKA	577001	PL000000000000Y1520	Amount for unclaimed and unpaid d	34.00	22-oct-2019
YASHODHA	I		I	SHANMUKHAPPA		I.SHANMUKHAPPA'SRI SHAK INDIA	KARNATAKA	577001	PL000000000000Y1522	Amount for unclaimed and unpaid d	17.00	22-oct-2019
YELLAPPA	G		MALLAPPA			S/O MALLAPPAMAHALAXMI INDIA	KARNATAKA	577001	PL000000000000Y1525	Amount for unclaimed and unpaid d	17.00	22-oct-2019
YATHIRAJAMMA	SWAMY		SRIM	K	SWAMY	W/O LATE SRI M.K. SWAMY INDIA	KARNATAKA	573201	PL000000000000Y1527	Amount for unclaimed and unpaid d	221.00	22-oct-2019
YALAMAKURU	ZIAUR	RAHAMAN	S			AGENTS S.R.M.T PARCELD J INDIA	ANDHRA PRADESH	515001	PL000000000000Y1529	Amount for unclaimed and unpaid d	95.50	22-oct-2019
Y	GOVINDA	RAJA	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D HIA INDIA	KARNATAKA	577501	PL000000000000Y4002	Amount for unclaimed and unpaid d	8.50	22-oct-2019
Y	SATYANARAYANA	SETTY	Y	ANANTHIAIAH	SETTY	ANATHA MEDICAL AGENCUI INDIA	KARNATAKA	577501	PL000000000000Y4003	Amount for unclaimed and unpaid d	17.00	22-oct-2019
YADAMMA	KATREPALLY		K	SHANKER	GUPTA	W/O S SHANKER GUPTAN N INDIA	ANDHRA PRADESH	509301	PL000000000000Y5060	Amount for unclaimed and unpaid d	425.00	22-oct-2019
YASHODA	NANDAN	DUBEY	KAMLAPATE	DUBEY		C/O GAHOI & CO319, RAM F INDIA	UTTAR PRADESH	284001	PL000000000000Y5073	Amount for unclaimed and unpaid d	425.00	22-oct-2019
YATENDRA	SINGH	WAGHELA	NAWAL	SINGH	WAGHELA	13 MAHARANA PRATAP MA INDIA	MADHYA PRADESH	457887	PL000000000000Y5086	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAILASH	BHAVESHKUMAR	JANI	BHAVESH			807, A SOPALAV HSG.SOCI T INDIA	GUJARAT	395002	PL000000000000K991	Amount for unclaimed and unpaid d	170.00	22-oct-2019
R	V	CHANDRAMMA	NA			SRI GIRI NILAYAI MAIN I CRC INDIA	KARNATAKA	577001	PL000000000000R1182	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ASHA	SRINIVAS	KINI	SRINIVAS	KINI		VASANT VILLA775/B/63RD F INDIA	MAHARASHTRA	400052	PL000000000000A997	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VINAYALAKSHMI	RAMKRISHNAN		NA			TAPASIA.D.NO 2455/2-BMC INDIA	KARNATAKA	577001	PL000000000000V672	Amount for unclaimed and unpaid d	93.50	22-oct-2019
VUJAYA	PUJAR		SS			C/O-SRI G.B.RAICHUREWS-8 INDIA	MAHARASHTRA	999999	PL000000000000V679	Amount for unclaimed and unpaid d	25.50	22-oct-2019
CHANDRA	SHEKHAR	SINGH	B	SINGH		C/O-YUSUF MAHMOOD HUS INDIA	MAHARASHTRA	999999	PL000000000000C367	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANDEEP	TATIYA		L	TATIYA		ARIHANT APPTTSFLAT NO-4I INDIA	MAHARASHTRA	999999	PL000000000000S3550	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SANDEEP	GOYAL		NA			C/O-MAKHARIYAFLAT NO-9: INDIA	MAHARASHTRA	400006	PL000000000000S3564	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DEEPAK	SINGHANIYA		SHANKAR	LAL		SINGHANIA HOLDINGS1,IND INDIA	WEST BENGAL	700001	PL000000000000D646	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SANYAUKTA	RANI		KEWAL			MS/RB/II/5/61ST FLOOR,CEN INDIA	MAHARASHTRA	400077	PL000000000000S3566	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	V	BADRINATH	K	S	VITTAL	D.NO.72/1"SREERANGA"II N INDIA	KARNATAKA	577002	PL000000000000K1011	Amount for unclaimed and unpaid d	34.00	22-oct-2019
LATIN	M	SHAH	MANHARLAL	SHAH		SHARE & STOCK BROKERNA INDIA	MAHARASHTRA	400023	PL000000000000L231	Amount for unclaimed and unpaid d	68.00	22-oct-2019
K	V	BADRINATH	K	S	VITTAL	D.NO.72/1"SREERANGA"II B INDIA	KARNATAKA	577002	PL000000000000K1017	Amount for unclaimed and unpaid d	25.50	22-oct-2019
L	PRAKASH	SETTY	L			MYLAR TEMPLE ROADAZAD INDIA	KARNATAKA	577001	PL000000000000T0183	Amount for unclaimed and unpaid d	51.00	22-oct-2019
NTIN	KANTILAL	BHATT	KANTILAL			A-1/2-AAVDHOOT NAGARC. INDIA	MAHARASHTRA	400068	PL000000000000N1202	Amount for unclaimed and unpaid d	68.00	22-oct-2019
GOVIND	DAMODAR	DANDEKAR	DAMODAR			GURU DATTA APARTMENT,J INDIA	MAHARASHTRA	416002	PL000000000000G371	Amount for unclaimed and unpaid d	93.50	22-oct-2019
MOTIRAM	M	TALREJA	MOTOOMAL			'SHIV KRUPA'9-H SIDDHAI INDIA	KARNATAKA	560002	PL000000000000M124	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KISHOR	CHAVDA		AJUBHAI			ROYAL INVESTMENTPOONA INDIA	GUJARAT	362001	PL000000000000K1021	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MGM	DATA	UPDATION	NA			FOR DATA RECTIFICATION P INDIA	MAHARASHTRA	999999	PL000000000000N542042C	Amount for unclaimed and unpaid d	13039.00	22-oct-2019
MOTI	MOTWANI		LALCHAND			MOTWANI CONSULTANCYS INDIA	Chhattisgarh	496001	PL000000000000M124	Amount for unclaimed and unpaid d	850.00	22-oct-2019
HERAMB	KASHINATH	PANDE	KASHINATH			S.No.224/617DHANRAJ COB INDIA	MAHARASHTRA	400017	PL000000000000H602	Amount for unclaimed and unpaid d	425.00	22-oct-2019
K	SARASWATHI	SHATRUGNA	K	R	SHATRUGNA	304,MEENAKSHI MANOR,14 INDIA	KARNATAKA	560011	PL000000000000K1029	Amount for unclaimed and unpaid d	365.00	22-oct-2019
SUNIL	R	KANGUTKAR	RAVINDRANATH			2/20,REX CHAMBERSW.H.M INDIA	MAHARASHTRA	400038	PL000000000000S3623	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMAL	KUMAR	JAIN	KAILASH	CHAND		C/O. RATAN SALT SUPPLIERS INDIA	RAJASTHAN	303338	PL000000000000K1031	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RATHI	PHIROZE	BULSARA	PHIROZE			TAPIA BLDG.'A' BLOCK1 ST F INDIA	MAHARASHTRA	400004	PL000000000000R1261	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJNI	RANI	GUPTA	SURESH	CHANDRA		A 585SECTOR 19NOIDA INDIA	UTTAR PRADESH	201301	PL000000000000R1263	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAJARAM	NARSINHA	JOSHI	NARSINHA	JOSHI		"AQUAMARINE"3RD FLOORI INDIA	MAHARASHTRA	400026	PL000000000000R1271	Amount for unclaimed and unpaid d	510.00	22-oct-2019

HARBHAJAN	KAUR		SARANJIT		503 AGAUTAM RAHEJATOW INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000H613	Amount for unclaimed and unpaid d	425.00	22-oct-2019
S	G	AMBUJAMMA	NA		MUTT STREETCHANNAGIRI INDIA	KARNATAKA		577213	PLL000000000000S3641	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JIGNESH	J	PANCHAL	JAGADISH		A/5,AVANTI HEBITETNR.NAV INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000O675	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BALKRSHNA	M	PATIL	MARUTI		S.NO.41AUNDH ROADBOPO INDIA	MAHARASHTRA	PUNE	411003	PLL000000000000B763	Amount for unclaimed and unpaid d	425.00	22-oct-2019
USHA	AKHILESH	JAIN	AKHLESH		C/O NETWORK MKTG. & CO INDIA	MADHYA PRADESH		452001	PLL000000000000U211	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PARESH	M	SHETHNA	MAHENDRA	KUMAR	GAMANLAL JEKSON DASKAI INDIA	GUJARAT	SURAT	395003	PLL000000000000P1036	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BEENA	TREHAN		RAVINDER		B-2,DEFENCE COLONYNEW I INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000B768	Amount for unclaimed and unpaid d	85.00	22-oct-2019
CHANDRAKALA	R	PATEL	RAMAN		3/6,NANDRAM ESTATEH.K.A INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000C405	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAMALAMMA			NA		B.H.ROADOPP.CANARA BAN INDIA	KARNATAKA		572214	PLL000000000000K1079	Amount for unclaimed and unpaid d	68.00	22-oct-2019
R	RAMASAMY		S	RAMALINGAM	A-124,JAINAGARTHIRUVARJ INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PLL000000000000R1322	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RASIKA	BHAGVATLAL	DESAI	BHAGVATLAL		CHUNARWAD (HINDU)JUNI INDIA	GUJARAT	BHARUCH	392001	PLL000000000000R1342	Amount for unclaimed and unpaid d	238.00	22-oct-2019
UMA	ASHOK	RAJADHYAX	ASHOK		9-10 'B'BLOCKGOREGAONK/ INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000U215	Amount for unclaimed and unpaid d	850.00	22-oct-2019
TARA	JAIN		SURESH		COPICO CENTRENEAR CANA INDIA	ASSAM		786125	PLL000000000000T205	Amount for unclaimed and unpaid d	850.00	22-oct-2019
YACOOB	DAWOOD	PATEL	DAWOOD		AT & PO. BARBODHANVAR I INDIA	GUJARAT	SURAT	395005	PLL000000000000V104	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHUSHAN	VIPINCHANDRA		VIPINCHANDRA		902,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PLL000000000000B797	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GALANI	INFIN	P	N	A	SHOP NO.3, NEW NEELAMA INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000G412	Amount for unclaimed and unpaid d	4675.00	22-oct-2019
D	VALLI	AMMAL	NA		2/101,"SHUBHARAMBH",PH INDIA	MAHARASHTRA	THANE	400607	PLL000000000000D713	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ESOOJ	EBRAHIM	PIPERDI	EBRAHIM		5/13,CHHA CHHA STREETTO INDIA	GUJARAT	SURAT	395005	PLL000000000000E32	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SANJAY	AGARWAL		PREMNATH		6/1,MITRA KUNI,16-A,PEDD INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000S3808	Amount for unclaimed and unpaid d	850.00	22-oct-2019
CEENIK	HOLDINGS	PRIVATE	NA		251,A/1,SHAH & NAHAR INC INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000C427	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SYNERGY	PROPERTIES		NA		608,DALAMAL TOWER,6TH I INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000S3841	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
ANJILA	ALREIA		RAI	KUMAR	43,JAWAHAR MARKET,RAI P INDIA	PUNJAB		140401	PLL000000000000A1195	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARDABAI	NARAINDS	NAGPAL	NARAINDAS	NAGPAL	C/O- THAKURDAS & SONS31 INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000S3851	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	SINGH	AT PO BAGARDIST,JHUNJU INDIA	RAJASTHAN		333023	PLL000000000000R1443	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SRIKRISHNA	KANKANI		MOTILAL		13,HALWASIA ROAD,CALCU INDIA	WEST BENGAL		700007	PLL000000000000S3895	Amount for unclaimed and unpaid d	8.50	22-oct-2019
RAMESH	KAMATH	K	K	S	NO.6,8th CROSS,PRASANT N INDIA	KARNATAKA		560079	PLL000000000000R1454	Amount for unclaimed and unpaid d	34.00	22-oct-2019
UMANG	H	SHAH	HITENDRA	SHAH	D-41/42BHANGWADIKALBA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000U237	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LATIKA	SHAH		BAHRAT		E-11/12,ANKOOR PARK-1,69 INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000C256	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNANDA	MURLIDHAR	TENDULKAR	MURLIDHAR		BLOCK NO.8AJANTHABRAH/ INDIA	MAHARASHTRA	THANE	400602	PLL000000000000S3950	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SARITA	NANDA		GAGAN	BEHARI	MADAN MOHAN PADAPO/C INDIA	ORISSA		759122	PLL000000000000S3953	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PANKAJ	GUPTA		L	P	C/O GOLDEN ENTERPRISES,1 INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000P1177	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHAILESH	U	THACKER	UMEDLAL		LANGA STREET CORNERBHU INDIA	GUJARAT	KACHCHH	370001	PLL000000000000S3981	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SANYUKTA	RAVINDRA	MEHTA	NA		A-302, PART DUPLEX,NEAR I INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000S3984	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PREM	H	DIALANI	HAKUMATRAI		FLAT NO 503,5TH FLOOR,NII INDIA	MAHARASHTRA		421003	PLL000000000000P1183	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
BEENA	HARPALE		RAVI		A-1103, ROHAN GARIMA,SH INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000B9885	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KALPANA	RAJESH	BAVISHI	RAJESH		RAJESH PRABHUDAS BAVISH INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000K1242	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MARIAMBIBI	YACOOB	SALEHBAI	YACOOB		5/21,B BALAPUR ROAD,RANC INDIA	GUJARAT	SURAT	395005	PLL000000000000M181	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
D	K	BASAVARAJ	NA		D K BASAVARAJ TRADERS,S I INDIA	KARNATAKA		577301	PLL000000000000D1622	Amount for unclaimed and unpaid d	102.00	22-oct-2019
DINESH	K		KALAPITHIR		112 GANESH APTSSOLA RD I INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000D1625	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VIJAYA	BANK		NA		148-ASHOK NAGAR,BHUBA/ INDIA	ORISSA		751009	PLL000000000000V874	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CH	MADHAVI		CHITTURI		CHITTURI V PULLESWARA R/ INDIA	ANDHRA PRADESH		583105	PLL000000000000C530	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JANKI	SINHA		RAM		APURV FINANCE LTDARRAF- INDIA	MAHARASHTRA		999999	PLL000000000000I817	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JASIBAI	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDEEP SOC I INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL000000000000I818	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDEEP SOC,I INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL000000000000M187I	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUNJAB	NATIONAL	BANK	NA		279 SATYA HOUSENARSI NA INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000P1246	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUPRIYA	SUDHIR	PHATAK	SUDHIR		SHOBHANA BLDGP K RD MU INDIA	MAHARASHTRA		400080	PLL000000000000S8278	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAILESH	B	UPADHYAY	BALVANTRAY		JUNI NALIYERWALI VAKHAR, INDIA	GUJARAT	BHAVNAGAR	364001	PLL000000000000S8358	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRTI	RATILAL	PAREKH	RATILAL		10,LALJI PUNSHI BLDG,TILAN INDIA	MAHARASHTRA		400077	PLL000000000000K6397	Amount for unclaimed and unpaid d	850.00	22-oct-2019
CANNY	SECURITIES	PVT	NA		205,K,KAMARAJ ROAD,BANK INDIA	KARNATAKA		560002	PLL000000000000C561	Amount for unclaimed and unpaid d	425.00	22-oct-2019
M	PRINCE	JEYASEELAN	JAMES		C/O,MRS.V.R.PRINCE.4A,AP INDIA	TAMIL NADU	KANCHIPURAM	600117	PLL000000000000M669I	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TRIPTA	MEHRA		BAJUNATH		42,MADHULULDR,ANNIE BES INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000T8344	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ARUN	GUPTA		OMPRAKASH		C-2/80,ISHWAR BHAWAN,N/ INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000A4369	Amount for unclaimed and unpaid d	425.00	22-oct-2019
YUSUF	SATTAR	KAPADIA	ABDUL		C/O M. J. KAPADIA & CO.SIT INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V5121	Amount for unclaimed and unpaid d	340.00	22-oct-2019
DORAB	KHANDALAVALA		NA		C/O,F.E.HARDCASTLE & CO I INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000D1723	Amount for unclaimed and unpaid d	3740.00	22-oct-2019
FIROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN		AT NAGANA P O PILUCHATA INDIA	GUJARAT	BANASKANTHA	385421	PLL000000000000O0F91	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HANUMAN	WASUDEO	JOSHI	WASUDEO		168-F,VAIDYAWADI,THAKUF INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000H1752	Amount for unclaimed and unpaid d	425.00	22-oct-2019
TARABAI	GOPAL	VAIDYA	GOPAL		36,GOODWILL BUILDING,M/ INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000O0T74	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ANIL	NATVERLAL	SONI	NATVERLAL		8/584,LASHKARI STREET,TAI INDIA	GUJARAT	NAVARSAR	396445	PLL000000000000A4414	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NALINI	HARENDRA	PARIKH	NA		7,JAY MANGAL SOCIETY,RAI INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000N1434	Amount for unclaimed and unpaid d	350.00	22-oct-2019
JAGAT	A	KOTHARI	ASHOK		7,DEEPDARSHAN FLATS,RAI INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000J6454	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHAKUNTALA	DEVI		JAGDISH	PRASAD	C/O,JAGDISH PRASADRAMC INDIA	RAJASTHAN		344022	PLL000000000000S8644	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MAHESH	WAMAN	SHINDE	NA		SURYAKIRAN CO OP HSG SO INDIA	MAHARASHTRA		400075	PLL000000000000M208	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAJASEKHARA			NA		NO.53,2ND CROSS,4TH BLO/ INDIA	KARNATAKA		570001	PLL000000000000O8607	Amount for unclaimed and unpaid d	51.00	22-oct-2019
K	C	BOSE	KRISHNA		B-16,NEW GAJANT, PLOT N/ INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000K1492	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SURESH	MANSHI	LALKA	MANSHI		17A/3,RAMNIVAS,SEWRI W/ INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000S8790	Amount for unclaimed and unpaid d	476.00	22-oct-2019
BHARAT	MEGHANEE		RAMNICAL		14,AMERTALLA STREET,KOU INDIA	WEST BENGAL		700001	PLL000000000000B1116	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MADHAVI	KIRTIKUMAR	SHAH	KIRTIKUMAR		21,JAMNADAS SADAN334-B INDIA	MAHARASHTRA		400086	PLL000000000000M218I	Amount for unclaimed and unpaid d	238.00	22-oct-2019

MADHVI	KIRTIKUMAR	SHAH	KIRTIKUMAR	21,JAMNDAS SADAN,334-B, INDIA	MAHARASHTRA	400086	PLL000000000000M218	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
MANIBHAI	MADHAVLAL	PATEL	MADHAVLAL	NEAR LIBREY,AT & PO.JASKA INDIA	GUJARAT	384321	PLL000000000000M218	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
MADHAVI	KIRTIKUMAR	SHAH	KIRTI	21,JAMNDAS SADAN,334-E INDIA	MAHARASHTRA	400086	PLL000000000000M219	Amount for unclaimed and unpaid d	238.00	22-oct-2019	
SHAH	RANJIT	HARNATH	HARNATH	B/14,RAJKAMAL APARTMEN INDIA	MAHARASHTRA	400012	PLL000000000000S8828	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
JOYCE	LUIS	NA	NA	29,BABREKAR MARG,2,MAN INDIA	MAHARASHTRA	400028	PLL000000000000J6570	Amount for unclaimed and unpaid d	425.00	22-oct-2019	
A	ATHINARAYANAN	NA	NA	GENERAL MANAGER, SMALL INDIA	ASSAM	781005	PLL000000000000A02	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
A	K	CHAKRAVARTY	CHAKRAVARTY	E/875 CHITTA RANJAN PARK INDIA	DELHI	110019	PLL000000000000A03	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
ABUL	HASSAN	HAJI	ABDUL	8/10 ZAKARIA STREETCALCU INDIA	WEST BENGAL	700073	PLL000000000000A05	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
AHILYA	RAMCHANDRA	DALVI	RAMCHANDRA	16,SAMHVIDYANAGAR SOCIET INDIA	MAHARASHTRA	411045	PLL000000000000A025	Amount for unclaimed and unpaid d	870.00	22-oct-2019	
AJAYKRISHNA	SHARMA	GOPIKRISHNA	GOPIKRISHNA	9, SILVER MISTSABABA ROA INDIA	MAHARASHTRA	400054	PLL000000000000A031	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
ALAKA	BHASKAR	MALVI	BHASKAR	112 MANGAL DEEP S P S RO. INDIA	MAHARASHTRA	400078	PLL000000000000A040	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
ALKA	SHARMA	ATUL	SHARMA	A-55,NIRMAN VIHARNEW D INDIA	DELHI	110092	PLL000000000000A047	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
AMAR	KANTILAL	MEHTA	KANTILAL	C-1,POONAM APTS,569,BIBI INDIA	MAHARASHTRA	411037	PLL000000000000A057	Amount for unclaimed and unpaid d	884.00	22-oct-2019	
AMAR	NATH	KAPOOR	GOVERDHAN	14/116 B CIVIL LINESKANPU INDIA	UTTAR PRADESH	208001	PLL000000000000A059	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
AMIT	DWARKADAS	PARIKH	DWARKADAS	G	PARIKH	380004	PLL000000000000A066	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL	SINGHVEE	4-1-942 SINGHVEE BHAWAN INDIA	ANDHRA PRADESH	500001	PLL000000000000A068	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ANANTHAM	RAMDAS	RAMADHAS	MUTHUSWAMY	147,,SREE LAKSHMI"GR.FLO INDIA	KARNATAKA	570009	PLL000000000000A075	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
ANIL	KOTHARI	CHAND	MAL	KOTHARI AGENCYMANDI KI INDIA	RAJASTHAN	313001	PLL000000000000A082	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
ANJANA	SARIN	VINOD	KUMAR	SARIN	C/O. V.K. SARIN,DIRECTOR A INDIA	Chhattisgarh	495001	PLL000000000000A066	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ARUN	MEHTA	VISHRAMBHAI	VISHRAMBHAI	C BUILDING FLAT NO 67 MA INDIA	MAHARASHTRA	400058	PLL000000000000A0139	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
ASHIM	KUMAR	BANERJEE	J	K	BANERJEE	400001	PLL000000000000A0162	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
ASHIS	KUMAR	KHAGENDRA	K	DUTTA	12, AWHO,E-8/BHARAT NAC INDIA	MADHYA PRADESH	462039	PLL000000000000A0163	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
ASHOKE	KUMAR	DUTT	SANTOSH	KUMAR	DUTT	700004	PLL000000000000A0182	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
ATINDRA	NATH	CHUNDER	ANANTALAL	CHANDER	5/A ALIPORE PARK PLACECA INDIA	WEST BENGAL	700027	PLL000000000000A0198	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
ATUL	SHARMA	OM	PRAKASH	SHARMA	3/A,SCEHEME NO.51,NEAR SJ INDIA	MADHYA PRADESH	452006	PLL000000000000A0201	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
AVINASH	KUMAR	K	L	AKHGAR	C/O THE PREMIER CABLE CO INDIA	KERALA	683576	PLL000000000000A0203	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
AWTAR	SINGH	S	SUNDER	SINGH	C/O.ANURADHA KHANNAK INDIA	CHANDIGARH	160015	PLL000000000000A0206	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
AMARJIT	SINGH	PATPATIA	S	S	PATPATIA	400052	PLL000000000000A063	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
A	S	SHAJAHAN	SHAIK	DAWOOD	20,LAKSHMI VILAS STREETP/ INDIA	TAMIL NADU	612001	PLL000000000000A008	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ASHOK	JINDAL	BRUJ	LAL	JINDAL	DR. RAM KISHORE STREET/ INDIA	PUNJAB	147201	PLL000000000000A0170	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
ASHWINBHAI	SURENDRABHAI	SHETH	SURENDRA	BHAI	2805,,JHAVERI POLEJHAVER INDIA	GUJARAT	380001	PLL000000000000A0193	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ANKIT	JAIN	KEWALCHAND	KEWALCHAND	541/31 LAXMI BAUGH17TH INDIA	MAHARASHTRA	400052	PLL000000000000A0110	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
AVTAR	SINGH	SAGGU	NA	63 JAI HIND STREETMILLER C INDIA	PUNJAB	141003	PLL000000000000A0205	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS	204 HINA APARTMENTSJ L T INDIA	MAHARASHTRA	400080	PLL000000000000A0192	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
ADARSH	KHANNA	VIRENDER	KHANNA	393-B X IQBAL GANILUDHIA INDIA	PUNJAB	141008	PLL000000000000A017	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
A	N	PARVATHI	A	NANJUNDA	361 XI A CROSS29TH MAIN, INDIA	KARNATAKA	560078	PLL000000000000A005	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ANAND	PATIL	DEEPAK	PATIL	UNIT NO-B-51,RUSTAMJEE F INDIA	MAHARASHTRA	400068	PLL000000000000A073	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
ARUSHI	REALTORS	PVT	NA	A/26, CLIFTON SOCIETYBIRL INDIA	MAHARASHTRA	400049	PLL000000000000A0210	Amount for unclaimed and unpaid d	8500.00	22-oct-2019	
AVA	SAROSH	MASANI	SAROSH	K	MASANI	400006	PLL000000000000A0202	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
B	SULOCHANI	BAI	B	DAMODARA	BALIGA	574211	PLL000000000000008P4	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
BAUJANTI	DEVI	BHARAT	BHARAT	SINGH	20 CHURCH LANEALLAHABA INDIA	UTTAR PRADESH	211002	PLL000000000000008P16	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
BALA	GHANSHYAM	MANIAR	GHANSHYAM	J	MANIAR	110058	PLL000000000000008P18	Amount for unclaimed and unpaid d	884.00	22-oct-2019	
BALDEVASS	BHAGWANDASS	KANDOI	BALDEV	DASS	KANDOI METAL POWDERS I INDIA	RAJASTHAN	302013	PLL000000000000008P23	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
BHAGVATI	MAHESHKUMAR	PATEL	MAHESH	NARANBHAI	PATEL	380004	PLL000000000000008P45	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
BHAGWAN	DASS	KANDOI	BALDEV	DASS	KANDOI	452001	PLL000000000000008P46	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BHARATKUMAR	SANJIVA	NAYAK	S	SANJEEVA	NAYAK	400092	PLL000000000000008P67	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BHIM	SAIN	MUKHI	BALDEV	RAJ	MUKHI	110011	PLL000000000000008P80	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BHUPENDRA	P	DESAI	PRABHASHANKER	DESAI	50 CANNING STREET1ST FLC INDIA	WEST BENGAL	700001	PLL000000000000008P88	Amount for unclaimed and unpaid d	68.00	22-oct-2019
BHUPINDER	KAUR	BAKSHI	RAGHUBIR	SINGH	BAKSHI	208027	PLL000000000000008P90	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
BIPIN	DAMJI	KARANI	DAMJI	MURJI	KARANI	400080	PLL000000000000008P113	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
BIPINKUMAR	G	PATEL	GORDHANBHAI	G	GUJARAT	360001	PLL000000000000008P114	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BINDESHWARI	PRASAD	SRIVASTAVA	KUNWAR	BAHADUR	SRIVASTAVA	226006	PLL000000000000008P107	Amount for unclaimed and unpaid d	204.00	22-oct-2019	
BALRAJ	BHASIN	B	K	BHASIN	5/63 W E A KAROL BAGHNEI INDIA	DELHI	110005	PLL000000000000008P26	Amount for unclaimed and unpaid d	6800.00	22-oct-2019
BINDU	S	SHAH	SHANTILAL	DA-7, TRIVENI NAGAR,KOKA INDIA	MAHARASHTRA	400064	PLL000000000000008P110	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BIMAL	KRISHNA	PAL	BINAY	KRISHNA	PAL	700010	PLL000000000000008P100	Amount for unclaimed and unpaid d	68.00	22-oct-2019	
BANK	OF	AMERICA	NA	A/C. NO.7714BANK OF AME INDIA	MAHARASHTRA	400021	PLL000000000000008P137	Amount for unclaimed and unpaid d	136.00	22-oct-2019	
BANK	OF	INDIA	NA	FIRST MEZZANINE FLOOR,CC INDIA	MAHARASHTRA	400002	PLL000000000000008P136	Amount for unclaimed and unpaid d	3400.00	22-oct-2019	
BHAWANI	SINGH	MR	DURGADAS	COMMERCCE HOUSE6TH FLO INDIA	MAHARASHTRA	400038	PLL000000000000008P77	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
BENI	GOPAL	CHOUHDARY	SANTOSH	KUMAR	CHOWDHARY	700001	PLL000000000000008P37	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BHUPESH	MALHOTRA	K	D	MALHOTRA	393, BXIQBALGANJLUDHIAN/ INDIA	MAHARASHTRA	999999	PLL000000000000008P89	Amount for unclaimed and unpaid d	34.00	22-oct-2019
B	V	GUPTA	VENKATRATNAM	V	27 ESWARAN KOIL STREETT INDIA	TAMIL NADU	604001	PLL000000000000008P7	Amount for unclaimed and unpaid d	34.00	22-oct-2019
BRU	MOHAN	DHANUKA	H	P	DHANUKA	700001	PLL000000000000008P128	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
C	KRISHNA	MURTHY	C	V	AYYAR	600018	PLL00000000000000CP6	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
CECIL	PRABHAKAR	SHANTHAPPA	S	C	RUBDI	400612	PLL00000000000000CP11	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
CHAMPALAL	PERIWAL	RAMCHANDAR	PERIWAL	C/O. SHYAM SUNDER PERIW INDIA	MAHARASHTRA	999999	PLL00000000000000CP16	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
CHANDANA	CHAKRABURTY	BALMAPADA	CHAKRABORTY	C/O. B.P. CHAKRABORTYIND INDIA	WEST BENGAL	700084	PLL00000000000000CP23	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
CHANDRAKANT	NARAYANRAO	PANDIT	N	SUBBARAO	PANDIT	560038	PLL00000000000000CP36	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	

CHANDUBHAI	RAVAL		JAGANNATH			3 NITU FLATS OPP POLYTEC	INDIA	GUJARAT	AHMEDABAD	380015	PL0000000000000CP46	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
CHINUBHAI	NAGINDAS	NANAVATI	NAGINDAS	PUNAMCHAND	NANAVATI	KHETWADI 10TH LANE71/PK	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000CP63	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
CITIBANK	N	A	NA			A.M.BHATKAL/C.CITI SERV	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP78	Amount for unclaimed and unpaid d	68.00	22-oct-2019
CITI	BANK	N	NA			A.M.BHATKAL/O.CITI SERV	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP72	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
CARROL	S	MASCARENHAS	S	MASCARENHAS		A-29, R.B.I. STAFF QTRS.,MA	INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000CP10	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
C	P	RAJU	C	J	RAJU	16,NOUKANAGAR,PEDA WA	INDIA	ANDHRA PRADESH		530017	PL0000000000000CP7	Amount for unclaimed and unpaid d	68.00	22-oct-2019
CITIBANK	N	A	NA			A.M.BHATKAL CHARTERED #	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP75	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
CHHOTALAL	N	KATIRA	NARYANJI	KATIRA		B/33, JALARAM ASHSHDEVI	INDIA	MAHARASHTRA		400080	PL0000000000000CP58	Amount for unclaimed and unpaid d	68.00	22-oct-2019
CITIBANK	N	A	M		BHATKAL	A.M.BHATKAL - 0068711002	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP76	Amount for unclaimed and unpaid d	3536.00	22-oct-2019
CONSTANTINE	DSOUSA		FRANCIS			68 - ST. BRAZ STREETVILE P#	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000CP68	Amount for unclaimed and unpaid d	136.00	22-oct-2019
CHINUBHAI	S	SHAH	SWAROOPCHAND			NARAYAN VAIDYA'S STREET	INDIA	GUJARAT	GANDHI NAGAR	382845	PL0000000000000CP64	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
CITIBANK	N	A	NA			A M BHATKAL, A/C NO. H401	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP77	Amount for unclaimed and unpaid d	5100.00	22-oct-2019
C	MUTHUMARI		L	CHANDRASEKARAN		B-25 MUNICIPAL COLONY T	INDIA	TAMIL NADU	THANJAVUR	613007	PL0000000000000CP4	Amount for unclaimed and unpaid d	850.00	22-oct-2019
CITIBANK	N	A	NA			A.M.BHATKAL A/C NO.4096	INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000CP73	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DAMAYANTI	BABULAL	VALANI	BABULAL	PUNAMCHAND	VALANI	43A SAIFFE SOC OPP DARPA	INDIA	GUJARAT	SURAT	395003	PL0000000000000DP1C	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	MAHADEV	SUNTHANKAR	1482 DESHPANDE GALLIBELI	INDIA	KARNATAKA		590002	PL0000000000000DP15	Amount for unclaimed and unpaid d	918.00	22-oct-2019
DEDRAJ	CHOUHDHRY		HIRALALL	CHOUHDHRY		6, "D" GANPATI APARTMENT	INDIA	WEST BENGAL		1734405	PL0000000000000DP15	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOMAL	GURNANI	BLDG.-B, FLAT NO.8,YOJANA	INDIA	MAHARASHTRA		400071	PL0000000000000DP25	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DHANANJAY	VIJAY	DATAR	VIJAY	CHINTAMAN	DATAR	FLAT 1 PLOT 725 MAKHAN E	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000DP5C	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DIANA	DATTA		REBENDRA	NARAYAN	DATTA	13 MISTRY PARK77 WARDEP	INDIA	MAHARASHTRA		400036	PL0000000000000DP63	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DILIP	GANDHI		TRIBHOVANDAS	JINABHAI		5/1315 SHANTI SADAN1ST S	INDIA	GUJARAT	SURAT	395003	PL0000000000000DP65	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	CHHOTALAL		B-9/6201, VASANTH KUNJ,N	INDIA	DELHI	NORTH DELHI	110007	PL0000000000000DP74	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DINESH	KUMAR	PATODIA	GOURI	SHANKAR	PATODIA	C/O PAWAN STORE18 RAJEP	INDIA	WEST BENGAL		700007	PL0000000000000DP8C	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DINESH	TRIKAMDAS	ASHAR	TRIKAMDAS	DWARKADAS	ASHAR	15-CHAITANYA ENTERPRISE	INDIA	MAHARASHTRA	MUMBAI	400064	PL0000000000000DP82	Amount for unclaimed and unpaid d	68.00	22-oct-2019
DIPALI	M	TRIVEDI	MAHESHKUMAR			UTTAM VILLAST MARRY ROJ	INDIA	MAHARASHTRA	MUMBAI	400056	PL0000000000000DP8E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
DOMMEN	JACOB		A	D	JACOB	CUBICLE NO. - 138,COCHIN	INDIA	KERALA		682017	PL0000000000000DP95	Amount for unclaimed and unpaid d	68.00	22-oct-2019
DUTT	TRADERS	PVT	NA			38 NOBLE CHAMBERSS A BR	INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000DP104	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DAUDAYAL	NATHANI		HANUMANDAS			C/O NATHANI TRADING CO1	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP17	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DALJEET	KAUR	CHADHA	JOGINDER	SINGH		J-126 RAJOURI GARDENNEW	INDIA	DELHI	WEST DELHI	110027	PL0000000000000DP5	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DHANANJAY	HARILAL	JARADI	HARILAL	P	JARADI	19, GOVIND NAGAR88, DIXI	INDIA	MAHARASHTRA		400057	PL0000000000000DP45	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
DEVANG	M	DALAL	MAHENDRA			PIYUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP35	Amount for unclaimed and unpaid d	374.00	22-oct-2019
DEVANG	M	DALAL	MAHENDRA			PIYUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP3E	Amount for unclaimed and unpaid d	204.00	22-oct-2019
DEVANG	M	DALAL	MAHENDRA			PIYUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP37	Amount for unclaimed and unpaid d	204.00	22-oct-2019
DEVANG	M	DALAL	MAHENDRA			PIYUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP3E	Amount for unclaimed and unpaid d	204.00	22-oct-2019
DEVANG	M	DALAL	MAHENDRA			PIYUSH B. VIRANIS2, DADYS	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000DP35	Amount for unclaimed and unpaid d	374.00	22-oct-2019
DIPIKA	SHAH		NA			A/9 DEVAN APTS 2323 NEW	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000DP91	Amount for unclaimed and unpaid d	204.00	22-oct-2019
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204 HINA APARTMENTSJ L T	INDIA	MAHARASHTRA		400080	PL0000000000000DP52	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
FARROKH	N	KAKA	NOSHIR			C/O.NOSHIR F KAKAVABAI	INDIA	MAHARASHTRA		400039	PL0000000000000DP5	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
FAKHRUDDIN	VASI		LATE	TYEBALI	VASI	67,NAGDEVJI STREET,4th FL	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000DP1	Amount for unclaimed and unpaid d	136.00	22-oct-2019
FRANK	LOBO		ALBERT	LOBO		ROYAL ACCORD-1,FLAT NO.:1	INDIA	MAHARASHTRA	MUMBAI	400053	PL0000000000000FP12	Amount for unclaimed and unpaid d	850.00	22-oct-2019
FARIDA	SAIFUDDIN	DALAL	SAIFUDDIN	DALAL		SHIRIN MANZIL2ND FLOOR6	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000FP3	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
FIROZ	A	PANJWANI	ABDULSULTAN	PANJWANI		5, SAGAR, 327 KHAREK BAZ	INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000FP9	Amount for unclaimed and unpaid d	3536.00	22-oct-2019
FATEHAH	HASANALI	DAMANI	HASANALI	M	DAMANI	ZARINA APTS., IIND FLR.,ED	INDIA	MAHARASHTRA	THANE	400061	PL0000000000000FP7	Amount for unclaimed and unpaid d	918.00	22-oct-2019
GAMANKAUR	BHASIN		RAJINDERPAL	SINGH	BHASIN	PIONEER HOUSE,PLOT NO.7	INDIA	MAHARASHTRA	MUMBAI	400052	PL0000000000000GP1C	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
GANSHAM	R	GEHANEY	ROCHIRAM			22 SHANTIVAN SOCIETYPIM	INDIA	MAHARASHTRA	PUNE	411017	PL0000000000000GP14	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GEETESH	SASAN		B	M	SASAN	D/218 SAKETNEW DELHINEW	INDIA	DELHI	NORTH DELHI	110007	PL0000000000000GP2E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GEETHA	BALASUBRAMANIAM		G	BALASUBRAMANIAM		2/1 LAKSHMINARAYANA ST	INDIA	TAMIL NADU	CHENNAI	600033	PL0000000000000GP27	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GERALD	JOSEPH	NORONHA	LAWRENCE	NORONHA		C/O.ST.CLETA'S HOME FOR	INDIA	KARNATAKA		560095	PL0000000000000GP3C	Amount for unclaimed and unpaid d	850.00	22-oct-2019
GIRDHARILAL	RAMCHAND	PANJABI	RAMCHAND	MOOLCHAND	PANJABI	26A-1 M G NAGARMAHUL R	INDIA	MAHARASHTRA		400074	PL0000000000000GP37	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GIRISH	BHUNJE		ARVIND	RAMCHANDRA	BHUNJE	AMAR PLAZA,OPP STATE BA	INDIA	MAHARASHTRA	SATARA	415523	PL0000000000000GP3E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GIRISH	MANOHARRAO	JOSHI	NA			NAGOBHA LANE NO 1NR MUI	INDIA	MAHARASHTRA	NAGPUR	440002	PL0000000000000GP42	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
GOPAL	KRISHNA	MURTYDARVEMULA	NA			S/O D V H N SARMA BHARA	INDIA	ANDHRA PRADESH		522101	PL0000000000000GP4E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	GOPAL	KHANOLKAR	603 RZIVI HOUSE HILL RDNR	INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000GP4E	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
GOVINDARAGHAVAI	SRIIDHARAN		VK	GOVINDARAGHAVAN		511 NEW SCIENTIST HOSTEL	INDIA	KARNATAKA		560093	PL0000000000000GP52	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
GURCHARAN	DASS	SHARMA	RAJA	RAM		2600 SECTOR, 40 CCHANDIG	INDIA	CHANDIGARH		160015	PL0000000000000GP5E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
GURPUR	RAMANATH	RAO	GURPUR	SHESHAGIRI	BHAT	SMT.SUSHILA V.PRABHU, C/	INDIA	KARNATAKA		560086	PL0000000000000GP6C	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
GURUSIDDAPPA	GUTHI		G	VEERAPPA		MEDICAL DIRECTORATEAIR I	INDIA	DELHI	SOUTH WEST DELHI	110066	PL0000000000000GP62	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
G	R	VANAJA	S	LAXMINARAYAN		APT. NO. 303, "D" BLOCK"R	INDIA	KARNATAKA		560005	PL0000000000000GP5	Amount for unclaimed and unpaid d	5304.00	22-oct-2019
GIRDHARI	BUDHANWAL	WABI	BUDHANWAL	WHABI		C/O.SHRI.G.K.KABRAA-6/22,	INDIA	MAHARASHTRA	MUMBAI	400062	PL0000000000000GP34	Amount for unclaimed and unpaid d	6800.00	22-oct-2019
HAMDA	ABUBAKER	MERCHANT	ABUBAKER	E	MERCHANT	CENTRAL LIME DEPOT304 T	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000HP5	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
HARBANS	SINGH		LABH	SINGH		D 9 FATEH NAGARPO TILAK	INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000HP2C	Amount for unclaimed and unpaid d	850.00	22-oct-2019
HARENDRA	M	BAROT	MADHUBHAI	R	BAROT	C/O H H BAROTPUNJAB NAT	INDIA	GUJARAT	AHMEDABAD	380004	PL0000000000000HP23	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
HARENDRA	SHANKAR		HARI	SHANKAR		35, KALI BARI APARTMENTS	INDIA	DELHI	CENTRAL DELHI	110001	PL0000000000000HP25	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI		26,RIDDHISHWAR SOCIETY,C	INDIA	GUJARAT	AHMEDABAD	380013	PL0000000000000HP2E	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
HARPAL	SINGH	DUGAL	HARBHAJAN	SINGH	DUGAL	4E RAMALAYAMPEDDAR RO	INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000HP42	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
HARSHA	YOGESH	KHATAU	YOGESH	KRISHNA	KUMAR	TUSLI VILLA GROUND FLOOF	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000HP43	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	CHAMPAPKAL		8 TWINKLE STAR APTSMNR	INDIA	GUJARAT	AHMEDABAD	380006	PL0000000000000HP8C	Amount for unclaimed and unpaid d	68.00	22-oct-2019

HUKAMI	CHAND	BHANDARI	MOBI	CHAND	BHANDARI	42-43,SHAKTINAGAR SOCL,N INDIA	GUJARAT	VADODARA	390007	PLL000000000000HP9E Amount for unclaimed and unpaid d	1700.00	22-oct-2019
H	S	NAGASHWARAN	H	R	SRIKANTA	209,T V INDUSTRIAL ESTATE INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000HP4 Amount for unclaimed and unpaid d	15912.00	22-oct-2019
HARISH	KUMAR	PURI	NAND	LAL		1098,BADA BAZARKASHMIR INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000HP3 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
HIMANSHU	RAINIKANT	PATEL	RAINIKANT	M	PATEL	D1/9/301 YAMUNA NAGARI INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000HP8 Amount for unclaimed and unpaid d	204.00	22-oct-2019
HARAKISHAN	T	SHETH	TRIBHOVANDAS	SHETH		"BUDDHISAGAR",SIR LAKHA INDIA	GUJARAT	RAIKOT	360001	PLL000000000000HP17 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
HIMANSHU	PATEL		RAINIKANT	M	PATEL	D1/9/30 YAMUNA NAGARO INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000HP82 Amount for unclaimed and unpaid d	136.00	22-oct-2019
HASMUKH	F	PATEL	FULLBHAI	PATEL		BANK OF MAHARASHTRA BL INDIA	GUJARAT	ANAND	388001	PLL000000000000HP45 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JAGDISH	ATAMPRAKASH	GROVER	LATE	ATAMPRAKASH		2 MILAP BHAVAN10TH ROAI INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000JP5 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JAMSHED	K	TAMBOU	KAIKHUSHRU	DORABJI	TAMBOLI	16 QUEENS GARDENSHEAD INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000JP23 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
JASMER	SINGH		MALUK	SINGH		5960/3, STREET-4,DEU NAG,INDIA	DELHI	CENTRAL DELHI	110005	PLL000000000000JP34 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JASUBEN	RAJABHAI	MAKWANA	RAJABHAI	L	MAKWANA	C/O. RAJABHAI LAGHARABH INDIA	GUJARAT	RAIKOT	360005	PLL000000000000JP35 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA		C/O S N TRIVEDI PRATAP HG INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000JP58 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JOSEPH	DERYCK	DSOUZA	JOSEPH	PAUL	DSOUZA	C/O. MR. J.P. D'SOUZAS, BAI INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000JP95 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
JAGDISH	L	DOSHI	LAXMICHAND			9,PRAFUL NIVASL.B.S.MARG INDIA	MAHARASHTRA		400086	PLL000000000000JP8 Amount for unclaimed and unpaid d	1836.00	22-oct-2019
JAGDISH	PRANSHANKAR	VORA	PRANSHANKAR			43/44, MOTASHAW BUILDIN INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000JP9 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
JAYESH	VASHANUJ	GALA	VASANUJ	MANSI	GALA	C/O.TUSHAR & CO.,K-60,A,P INDIA	MAHARASHTRA	THANE	400705	PLL000000000000JP73 Amount for unclaimed and unpaid d	68.00	22-oct-2019
JYOTI	SHAH		BHWPENDRA	SHAH		8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000JP105 Amount for unclaimed and unpaid d	34.00	22-oct-2019
K	PRABHAKARAN	MANNADIAR	DASAPPA	RAO		SRI BALAMBAA SADANANMA INDIA	KERALA		678701	PLL000000000000KP4 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
K	SADASHIV		A	KRISHNA	IYER	NO. 1, R R FLATS8, WARREN INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000KP7 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAILASH	NATH	MISRA	A	N	MISRA	"SHREE KRISHNA KRUPA",3, INDIA	GUJARAT	VADODARA	390002	PLL000000000000KP17 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KALPANA	MEHTA		BIHARI	MEHTA		84-11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL000000000000KP24 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAMLA	ANAND		DEWANCHAND	ANAND		K-8 HALUJ KHAS ENCLAVENE INDIA	DELHI	SOUTH WEST DELHI	110016	PLL000000000000KP38 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAMLABEN	M	PATEL	MULCHANDBHAI	PATEL		396 VIDYABEN'S HAVELIAMI INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000KP41 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KAMLESH	BANSAL		HANUMAN	PRASAD		387 HAIDER KULICHANDNI C INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000KP42 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KANAIYALAL	HARIJIVANBHAI	CHAUHAN	HARIJIVANBHAI	CHAUHAN		11 RANAKPUR SOCIETYBEHI INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000KP46 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KANWER	KRISHAN	PURI	K	K	PURI	G - 98, KALKAJINEW DELHIN INDIA	MAHARASHTRA		999999	PLL000000000000KP62 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAPURBEN	SHAH		BALCHANDBHAI	SHAH		M 16/95 PRAGATI NAGARNJ INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000KP67 Amount for unclaimed and unpaid d	918.00	22-oct-2019
KARAM	BEER	SINGH	MHARAJ	KISHAN		C/O LILAVATI 2262 KUCHA T INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000KP68 Amount for unclaimed and unpaid d	850.00	22-oct-2019
KASHMIRA	HASMUKHLAL	SHAH	HASMUKHLAL	SOMCHAND	SHAH	176 A MOTI PACHANR S MA INDIA	MAHARASHTRA		400080	PLL000000000000KP70 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAVITA	R	SHAH	RAVINDRA	SHAH		2-C. SHARADA APARTMENT, INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000KP77 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KEDAR	NATH	MAHESHWARI	BANSIDHARJI			C/O SHREE SYNTHETICS LTI,INDIA	WEST BENGAL		700016	PLL000000000000KP80 Amount for unclaimed and unpaid d	850.00	22-oct-2019
KESHAVLAL	NARSHI	GUDHAKA	NARSHIBHAI	GUDHAKA		C/O GUDHAKA METAL WOR INDIA	GUJARAT	JAMNAGAR	361005	PLL000000000000KP88 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KIRAN	BAHRI		VISHNU	BHAGWAN	BAHRI	15/29 WEST PATEL NAGARN INDIA	DELHI	CENTRAL DELHI	110008	PLL000000000000KP97 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	RAMRAI	NAYAK	28, DHANASREE, 2ND FLR.1, INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000KP122 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KRISHNALAL	KHANNA		JAYGOPALDAS	KHANNA		BUNGLOW NO 25 JEKEGRA INDIA	MAHARASHTRA	THANE	400066	PLL000000000000KP131 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KRISHNALAL	THAKKAR		CHUNILAL			B 37 PARAG SAHYOG COLOR INDIA	GUJARAT	VADODARA	390016	PLL000000000000KP135 Amount for unclaimed and unpaid d	850.00	22-oct-2019
KUMARAN	K	NAIR	KUNJAPPA	NAIR		C/O. PREM VARSHA C.H.SOC INDIA	MAHARASHTRA	MUMBAI	400099	PLL000000000000KP151 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KUNJILATABEN	DAVE		DHANANJAY			C/O S DAVE + CORAOPURA F INDIA	GUJARAT	VADODARA	390001	PLL000000000000KP158 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KUNTI	DEVI	SAXENA	DHARAM	PAL		B 3/41C M I G FLATSLAWREI INDIA	DELHI	NORTH WEST DELHI	110035	PLL000000000000KP160 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAMINI	CHAUHAN		GEETA	MAGANLAL		KOCHHRAB MOTO VAS RAMJI INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000KP36 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
KAMALA	KUMARI	KHAITAN	MR	KAMAL	KAHITAN	C/O NATRAJ ELECTRONICS (I INDIA	DELHI	SOUTH WEST DELHI	110064	PLL000000000000KP34 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
K	S	KUTTY	K	S	MENON	204,SHREENATH APARTMEN INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000KP6 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KUNDAN	RAINIKANT	PATEL	RAINIKANT	M	PATEL	D1/9/301 YAMUNA NAGARI INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000KP154 Amount for unclaimed and unpaid d	272.00	22-oct-2019
KIRIT	H	SHAH	HARKISONDAS			22 "A" JAGJIVAN MANSION2 INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000KP107 Amount for unclaimed and unpaid d	136.00	22-oct-2019
KANCHAN	MURARKA		BALDEO	MURARKA		902,GODAVARI BUILDING,PI INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000KP50 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
KIRAN	BHAMMER		NA			MUKUND MANSION3 RD FU INDIA	MAHARASHTRA		400036	PLL000000000000KP99 Amount for unclaimed and unpaid d	68.00	22-oct-2019
L	P	ANTONY	LOUIS	PAUL		REGIN MANSIONNO 7 MILLE INDIA	TAMIL NADU	CHENNAI	600010	PLL000000000000LP2 Amount for unclaimed and unpaid d	68.00	22-oct-2019
LALCHAND	KOTOOMAL		KOTOOMAL			365 PANTEON ROADRAM M INDIA	TAMIL NADU	CHENNAI	600008	PLL000000000000LP8 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
LEENA	GULATI		SATISH	KUMAR	GULATI	H NO B R A 1/17 GAUSHALU INDIA	UTTAR PRADESH		247001	PLL000000000000LP32 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
LILA	CHAVAN		VINAYAK	B	CHAVAN	GEETA C.H.SOC. LTD.,FLAT N INDIA	MAHARASHTRA		999999	PLL000000000000LP36 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
LILLO	SUGNOMAL		GURNANI			204 SHIVAM89 SION CIRCLE INDIA	MAHARASHTRA		400022	PLL000000000000LP37 Amount for unclaimed and unpaid d	68.00	22-oct-2019
L	SURESH		S	LAKSHMINARAYAN		APT. NO. 303, "D" BLOCK"RV INDIA	KARNATAKA		560005	PLL000000000000LP4 Amount for unclaimed and unpaid d	7072.00	22-oct-2019
L	SURESH		S	LAKSHMINARAYAN		APT. NO. 303, "D" BLOCK"RV INDIA	KARNATAKA		560005	PLL000000000000LP6 Amount for unclaimed and unpaid d	5304.00	22-oct-2019
LUKE	JEBAKUMAR	DHANARAJ	D	P	DHANARAJ	PARK ROAD,W-35,ANNANAI INDIA	TAMIL NADU	CHENNAI	600101	PLL000000000000LP42 Amount for unclaimed and unpaid d	136.00	22-oct-2019
LAXMAN	DINKAR	VIKAR	DINKAR	VIKAR		93-FANASWADI8OMBAY.ML INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000LP23 Amount for unclaimed and unpaid d	68.00	22-oct-2019
LALITAA	SHIVANANDAN		D	SHIVANANDAN		FLAT NO.14,TYPE -IV,7TH FU INDIA	MAHARASHTRA		400036	PLL000000000000LP15 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
LALITKUMAR	B	PORWAL	BHABUTMALJI			10, VARDHAMUTHIAPPAN S INDIA	TAMIL NADU	CHENNAI	600001	PLL000000000000LP18 Amount for unclaimed and unpaid d	17.00	22-oct-2019
MADHAVI	ASHOK	KADAM	ASHOK	PUNDLIK	KADAM	C/O A P KADAMINDIRA NIVJ INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000MP2: Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MADHU	VERMA		VIJAY	KUMAR	VERMA	TWIN TOWERS APARTMENT INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000MP2: Amount for unclaimed and unpaid d	850.00	22-oct-2019
MADHURI	LAXMIDAS		LAXMIDAS	KHIMJI		167/171 4TH FLDRR VIEGAS INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000MP3: Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MADHUSUDAN	GOVIND		GOVIND			ERNA VILLA PLOT NO 58819 INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000MP3: Amount for unclaimed and unpaid d	918.00	22-oct-2019
MAHADEO	VITHOBA	GAONKAR	VITHOBA	KRISHNA	GAONKAR	74-C DR ANANDRAO NAIR R INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000MP3: Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MAHAVEER	AGARWAL		PARSURAM	AGARWAL		7 SHYAM KRIPA DOLAUT NA INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000MP4: Amount for unclaimed and unpaid d	68.00	22-oct-2019
MAHAVIR	PRASAD	BAGARIA	SHYAMSUNDER	BAGARIA		13 SHRIMALI SOCIETYNAVYV INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000MP4: Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MALATI	PARSHURAM	KELKAR	PARSHURAM	WAMAN	KELKAR	506,B RAJ TOWER,I,C.COLOR INDIA	MAHARASHTRA	MUMBAI	400103	PLL000000000000MP5: Amount for unclaimed and unpaid d	34.00	22-oct-2019
MALINI	N	MAHIMKAR	NANDKUMAR	GOVINDRAO		PLOT NO.17-287, GITANALI INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000MP6: Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MALINI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	C/O S.M.OHANLAL MFG. COI INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000MP6: Amount for unclaimed and unpaid d	1768.00	22-oct-2019

MANISHA	SHRIPAT	KADAM	SHRIPAT	MAHADEO	KADAM	22/68 B D D CHAWLN M JOS INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000MP9 Amount for unclaimed and unpaid d	68.00	22-oct-2019
MANJEET	SINGH		SUJAN	SINGH		1294 RDA COLONY,INDRA N INDIA	UTTAR PRADESH		229001	PLL000000000000MP9 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MANJU	BHATNAGAR		A	K	BHATNAGAR	C-II/65, BAPA NAGARNEW D INDIA	DELHI	CENTRAL DELHI	110003	PLL000000000000MP9 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MANJULA	MADANLAL	JAIN	NA			MOTI MANSION C 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000MP10 Amount for unclaimed and unpaid d	34.00	22-oct-2019
MANJUSHA	VITHAL	KALLOORKAR	VITHAL	H	KALLOORKAR	NIVRUTTI BUNGALOW425/2 INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000MP10 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MANOJ	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	P 180 C T T ROADSCHEME VI INDIA	WEST BENGAL		700054	PLL000000000000MP11 Amount for unclaimed and unpaid d	918.00	22-oct-2019
MARINA	SUARES		JOSEPH	MICHAEL	SUARES	C 4 O 21 SAFDAR JANGDEVIL INDIA	DELHI	SOUTH WEST DELHI	110016	PLL000000000000MP11 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MARY	JOSEPH		MATHEW	T	JOSEPH	702, SHALAKASHANAGARB INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000MP12 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MAYURI	BHARAT	MEHTA	BHARAT			YOGESH V ROAD VILE PARL INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000MP13 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MEENUM	MOHAN		CHANDRA	MOHAN		UJALA APARTMENTS FOURT INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000MP14 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MITA	PAYUSH	KHATADIA	PAYUSH	SHANTILAL	KHATADIA	12 HEMCHHAYAKASTURBA I INDIA	MAHARASHTRA		400080	PLL000000000000MP16 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MUDUMBI	PADMANABHAN	SIDDHARTH	MODUMBI	PADMANABHAN		FLAT 113-B 1ST FLOOR 17 JL INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000MP19 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
MUNIRA	SHABBI	CHOONIA	SHABBI	E	CHOONIA	10 CYRRUS AVENUE 1ST FLOC INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000MP22 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
M	MOHANDAS	DANGE	M	NARASIMHA	DANGE	B 8 FAIR LANDS COLONYALA INDIA	TAMIL NADU	SALEM	636016	PLL000000000000MP Amount for unclaimed and unpaid d	850.00	22-oct-2019
MILIND	VASANT	SANT	VASANT			DAV BINDUPARVATI 481 B/E INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000MP15 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
M	V	RAJANI	K		NAGARAJAN	11,CHINNAMETTU PALAYAN INDIA	TAMIL NADU	TIRUVALLUR	600019	PLL000000000000MP1 Amount for unclaimed and unpaid d	68.00	22-oct-2019
MANINDRA	KISHORE	SINHA	KISHORE			52-C, SRIRIKSHNAPURIPATN INDIA	BIHAR		800001	PLL000000000000MP8 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MARUTI	DAS	SHANBHAG	D	V	SHANBHAG	59-B, SECTOR 8VASHINEW B INDIA	MAHARASHTRA		999999	PLL000000000000MP12 Amount for unclaimed and unpaid d	68.00	22-oct-2019
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI			17/1123 ABHOYUDAY NAGA INDIA	MAHARASHTRA	MUMBAI	400033	PLL000000000000MP2 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
M	S	DEEPAK	M	SUBASH	CHANDRA	NO.422,OUT HOOSE,1ST FLC INDIA	KARNATAKA		560011	PLL000000000000MP1 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
MOHD	A	AHMED	MOHAMED	ABDUL	RAZZAQUE	RANIYA HOSPITALRANIYA V INDIA	MAHARASHTRA		999999	PLL000000000000MP18 Amount for unclaimed and unpaid d	1836.00	22-oct-2019
MEHRU	KHUSHROO	CONTRACTOR	NA			SHREEKUNJUSI OFFICER'S S INDIA	GUJARAT	SURAT	395001	PLL000000000000MP15 Amount for unclaimed and unpaid d	86.00	22-oct-2019
M	BADARI	NARAYAN	S	KRISHNAIAH	SETTY	NO.82 M S K & SONSAVENU INDIA	KARNATAKA		560002	PLL000000000000MP Amount for unclaimed and unpaid d	68.00	22-oct-2019
MINESH	M	RAO	MANUBHAI	RAO		SWAMI INVESTMENT1, GAN INDIA	GUJARAT	KHEDA	387001	PLL000000000000MP16 Amount for unclaimed and unpaid d	850.00	22-oct-2019
N	L	SIVARAMAKRISHNAN	N		LAXMINARAYANAIYER	14/B, 1ST FLOOR, GIRIDARSI INDIA	MAHARASHTRA	THANE	400604	PLL000000000000NP Amount for unclaimed and unpaid d	1700.00	22-oct-2019
N	VIJAYA	KUMAR	C	NANDA	GOPAL	91/3 SRP NAGARCOIMBATO INDIA	TAMIL NADU	COIMBATORE	641011	PLL000000000000NP Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NAGESWARA	RAO	MALLAPRAGADA	M	RAMACHANDRA	RAO	9 JUSTICE SUNDARAMIYER F INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000NP15 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NALINI	GULAB	WADHWANI	GULAB	KHIOMAL	WADHWANI	10-B NATRAJ1/LORD SINH INDIA	WEST BENGAL		700071	PLL000000000000NP1 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NANDINI	DARSHAN	SHAH	DARSHAN	C	SHAH	A/4 ABHIVRUDDHIBEHIND A INDIA	GUJARAT	AHMEDABAD	380014	PLL000000000000NP25 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NANDLAL	HIRALAL	BHARWANI	HIRALAL	J	BHARWANI	HENLEEN GROUND FLOOR P INDIA	MAHARASHTRA		400054	PLL000000000000NP3 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NARAYAN	GANGADHAR	JOSHI	GANGADHAR	BHIKAJI	JOSHI	A/2 MITRADHAM COOP HOI INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000NP35 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NARAYAN	TRIVEDI	JAISHANKAR				9, GUJANAN COLONY,3rd FL INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000NP35 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NASARALI	SHAIKH		MOHMADALI	SHAIKH		37 DANA APARTMENTSBADI INDIA	GUJARAT	SURAT	395001	PLL000000000000NP5 Amount for unclaimed and unpaid d	68.00	22-oct-2019
NATHALAL	K	VADERA	KHIMIJI	VADERA		62/1 A NETAJI SUBHAS ROAI INDIA	WEST BENGAL		700001	PLL000000000000NP6C Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NAVROZ	F	BHAGIWAGAR	FRAMROZE	P	BHAGIWAGAR	37/C,SECTOR 31,HSIDC,FARI INDIA	HARYANA		121003	PLL000000000000NP71 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NAYANA	BEN	SHAH	RAMESH	R	SHAH	QT NO B 162 SECTOR IAT + F INDIA	GUJARAT	VADODARA	391345	PLL000000000000NP75 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NAYANABEN	SHAH		GAURANG	SHAH		55 SHARDA NAGARPALDIAH INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000NP7E Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NIRMAL	ABHAYSHANKAR	BAJEKAL	ABHAYSHANKAR	BAJEKAL		C/O K S KHAMBAKONEZ03 INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000NP105 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NIRMAL	KUMAR	GOENKA	NARSINGH	DAS	GOENKA	118/610 KAUSHAL PURIKAN INDIA	UTTAR PRADESH		208012	PLL000000000000NP105 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NIRMALA	KAULAS		YASHWANT	NARAYAN	KAULAS	10 VISHWAPRAKASH APTS C INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000NP112 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NIRUBEN	M	SUTHAR	MUKUNDBHAI	M	SUTHAR	BLOCK NO.37/4 - CHH TYPE, INDIA	GUJARAT		382023	PLL000000000000NP115 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NISARG	PARIKH		RASKILAL			14 PRAFUL SOCIETYOPP STA INDIA	GUJARAT	AHMEDABAD	380014	PLL000000000000NP125 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NITA	SADANAND	THATE	SADANAND			C/O SAMAR TRADING CO.,J INDIA	MAHARASHTRA	THANE	400705	PLL000000000000NP131 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NOTANEY	KARTAR	HARUMAL	NOTANEY	KARTAR		HOUSE NO. 271SECTOR 21A INDIA	HARYANA		121001	PLL000000000000NP141 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
NIRMAL	LOOMBA		OM	PARKASH	LOOMBA	C/O MR.VISHWANATH DHIR INDIA	PUNJAB		141001	PLL000000000000NP105 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NISHRIN	SHABBIR	RAKOTWALA	SHABBIR			6, M.A. SARANG MARG,3RD INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000NP125 Amount for unclaimed and unpaid d	1836.00	22-oct-2019
NISHITH	YATIN	VYAS	YATIN	VYAS		A/31, HYDERABAD ESTATES INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000NP12E Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NIKET	SHAH		JAYESH			PACKWELL STEEL INDS.17-A INDIA	GUJARAT	AHMEDABAD	380023	PLL000000000000NP91 Amount for unclaimed and unpaid d	34.00	22-oct-2019
NOORALI	FATEHALI	DAMANI	FATEHALI	H	DAMANI	ZARINA APTS., IIND FLR.EDU INDIA	MAHARASHTRA		999999	PLL000000000000NP135 Amount for unclaimed and unpaid d	3536.00	22-oct-2019
NOORALI	F	DAMANI	FATEHALI	H	DAMANI	ZARINA APTS., IIND FLOORC INDIA	MAHARASHTRA		999999	PLL000000000000NP13E Amount for unclaimed and unpaid d	1768.00	22-oct-2019
NIRMAL	KIMAR	JAIN	BHIM	RAJ	JAIN	N.K. SETHIA & CO.,24, POLC INDIA	WEST BENGAL		700001	PLL000000000000NP107 Amount for unclaimed and unpaid d	68.00	22-oct-2019
OMPRAKASH	DWARKADAS	AGRAWAL	DWARKADAS	P	AGRAWAL	B 5 CHANDRA APPARTMENT INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000OP Amount for unclaimed and unpaid d	1700.00	22-oct-2019
OM	NATH	SHARMA	JAGLAL	SHARMA		28,AMRATOLLA STREET2ND INDIA	WEST BENGAL		700001	PLL000000000000OP1 Amount for unclaimed and unpaid d	13600.00	22-oct-2019
P	M	PONNAPPA	P	C	MADAPPA	MEKUR POST VIA POLLIBETT INDIA	KARNATAKA		571271	PLL000000000000OP5 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PADMASHREE			SRIRAM			C/O.V.R.SRIRAM, B.E.,F.I.E.,(INDIA	TAMIL NADU	CHENNAI	600017	PLL000000000000OP14 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PANAT	JOHN	MANI	P	M	YOHANNAN	LISIE HOSPITAL,P.BOX NO.3X INDIA	KERALA		682018	PLL000000000000OP17 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PANCHAL	RAMANLAL	CHANDULAL	NA			C/O M S PATEL SAR VIDYALF INDIA	MAHARASHTRA		999999	PLL000000000000OP18 Amount for unclaimed and unpaid d	850.00	22-oct-2019
PARUL	BHAMMER		KIRAN	BHAMMER		MUKUND MANSION 3RD FL INDIA	MAHARASHTRA		400036	PLL000000000000OP34 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRABHAKAR	P	R	L	RANGAIAH	CHETTY	12 ARCH BISHOPMATHIAS A INDIA	TAMIL NADU	CHENNAI	600028	PLL000000000000OP78 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRADIP	SINGH	BOTHTRA	BAHADUR	SINGH	BOTHTRA	856 LAKE TOWNBLOCK ACAI INDIA	WEST BENGAL		700089	PLL000000000000OP88 Amount for unclaimed and unpaid d	68.00	22-oct-2019
PRAJAKTA	SUNIL	KARKHANIS	SUNIL	GOVIND	KARKHANIS	A/8/1 JEEVAN NAGARMITHI/ INDIA	MAHARASHTRA		400081	PLL000000000000OP103 Amount for unclaimed and unpaid d	850.00	22-oct-2019
PRAKASH	NAVALRAI	KIRPALANI	NAVALRAI	PARSRAM	KIRPALANI	16 BRJ BHAVAN630 PEDDEI INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000OP110 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PRAVINA	PARESH	SHROFF	PARESH	BHUPENDRA	SHROFF	302 B GOLD COIN 3RD FLOC INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000OP144 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRITAMSINGH	MUDDUR		S	KIRPAL	MUDDUR	605 BEWITCHING APTS 6TH INDIA	MAHARASHTRA		400078	PLL000000000000OP164 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRITI	MALHOTRA		KRISHAN	GOPAL	MALHOTRA	A1/8 PANCHSHEEL ENCLAVE INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000OP166 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PURNACHANDRA	DAS	GUPTA	SUDHANSU	MOHAN	GUPTA	9, GOKUL, 5TH FLOOR,SWAS INDIA	MAHARASHTRA		400071	PLL000000000000OP175 Amount for unclaimed and unpaid d	68.00	22-oct-2019
PUSHPA	BANTHIA		FAKIRCHAND			114 B/1, SEUMPUR ROAD. 3 INDIA	WEST BENGAL		700031	PLL000000000000OP180 Amount for unclaimed and unpaid d	918.00	22-oct-2019

PUSHPA	GANGRADE		MADHU	SUDAN	GANGRADE	C/O FG OFFR M 5 GANGRAD INDIA	MAHARASHTRA	999999	PLL000000000000PP184	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PUSHPA	LULLA		HARKISHORE			BK 1687/1SECTION 25ULHA INDIA	MAHARASHTRA	421003	PLL000000000000PP185	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRANAB	KUMAR	AMBOLI	SUHLI		AMBOLI	R8,III 117/9,KURLA RLY QUR INDIA	MAHARASHTRA	400024	PLL000000000000PP183	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PARVATIBEN	SHANTILAL	CHAPATWALA	SHANTILAL	JAMNADAS		C/O NAVIN S KAPADIYAS/76 I INDIA	GUJARAT	395003	PLL000000000000PP36	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PARESH	S	SHETH	SHASHIKANT			"MATHRU SREE KRUPA"GRC INDIA	KARNATAKA	560028	PLL000000000000PP29	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PARMJIT	SOMAL		TEJINDER	SINGH	SOMAL	NO 3080, SECTOR 21-DCHAJ INDIA	CHANDIGARH	160022	PLL000000000000PP33	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PADMA	VASUDEVA	SHASTRI	N	V	SHASTRI	VASUDEVA, 145/118, EAST E INDIA	KARNATAKA	560069	PLL000000000000PP12	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
P	D	RAO	P	SITA	RAMAIAH	523, SECTOR -C.C. G. S. COL INDIA	MAHARASHTRA	400078	PLL000000000000PP2	Amount for unclaimed and unpaid d	68.00	22-oct-2019
POOJA	BATRA		ARJUN	BATRA		F-43 NARAINA VIHARNEW D INDIA	MAHARASHTRA	999999	PLL000000000000PP62	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PETER	LYNN	SINAI	D	LYNN		30, RACE COURSE ROADBAN INDIA	KARNATAKA	560001	PLL000000000000PP56	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PUSHPA	DEBI	CHOUDHARY	SANTOSH	KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOI INDIA	WEST BENGAL	700001	PLL000000000000PP182	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PRABHAKAR	VISHRAM	SARFARE	VISHRAM	SARFARE		3/B KRISHNA NIVASMITHAG INDIA	MAHARASHTRA	400081	PLL000000000000PP80	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
QUICK	FINANCE	INVESTMENTS	NA			36 EZRA STREETCALCUTTAG INDIA	WEST BENGAL	700001	PLL000000000000QP1	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RADHAKISHA	NAGPAL		MANGHANLAL	NAGPAL		409,KHALSA COTTAGE,GROI INDIA	MAHARASHTRA	400052	PLL000000000000RP15	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RADHEY	SHYAM	GARG	GANESHI	LAL		"PARIWAR" CO-OP. HSG. SO INDIA	DELHI	110092	PLL000000000000RP18	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAGHAVENDRA	PATIL		MAHAR	RAO		SUSHIL BLDG.,GHAR NO.57K INDIA	KARNATAKA	580007	PLL000000000000RP21	Amount for unclaimed and unpaid d	884.00	22-oct-2019
RAJENDER	PARSHAD	AHUJA	SOHAN	LAL	AHUJA	CD-137 SECTOR III.H.E.C. LTD. INDIA	MAHARASHTRA	999999	PLL000000000000RP38	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJENDRA	KAPOOR		KESHAV	NATH	KAPOOR	113/65 A SWAROOP NAGAR INDIA	UTTAR PRADESH	208001	PLL000000000000RP41	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAJENDRA	KUMAR	RAWAT	ISHWARLAL	RAWAT		C/o.UMA FORGING & ENGG INDIA	WEST BENGAL	700001	PLL000000000000RP44	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJIV	HIRA		BHAGWAN	K	HIRA	A-33,DEFENCE COLONY2ND INDIA	DELHI	110024	PLL000000000000RP70	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	RAMCHANDRA	GADEKAR	GANESH BHAVAN 1ST FLOO INDIA	MAHARASHTRA	400007	PLL000000000000RP19	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAMESH	CHANDER	MEHNDIRATTA	NA			8/12 EAST OF KALASH,NEW INDIA	DELHI	110065	PLL000000000000RP125	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAMKRISHNA	VITHAL	RAO	K	V	RAO	PLOT NO 123A B NO 45 SAD. INDIA	MAHARASHTRA	400022	PLL000000000000RP140	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RANJNA	SOOD		Y	M	SOOD	516 SECTOR 18BCHANDIGAI INDIA	CHANDIGARH	160018	PLL000000000000RP14	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAVI	KUMARA	SHARMA	C	RAMA	SHSSTRY	BLDG.55FF 28,KSEMGIRIKI INDIA	KARNATAKA	560060	PLL000000000000RP171	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAVINDRA	BABURAO	YEVLE	BABURAO	C	YEVLE	2/30,SWANAND ANAND NA INDIA	MAHARASHTRA	400055	PLL000000000000RP176	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RITA	BHATTACHARYA		ASHOKE	KUMAR	BHATTACHARYA	C/O. MRS. N.GONSALVES,SP INDIA	MAHARASHTRA	400079	PLL000000000000RP191	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ROSHANLAL	NAGPAL		SARDARILAL	NAGPAL		444 NIMRI COLONEYDELHI INDIA	DELHI	110052	PLL000000000000RP205	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
ROCHEANGLO	FRENCH	EMPLOYEE	NA			28 TARDEO ROADBOMBAY I INDIA	MAHARASHTRA	400034	PLL000000000000RP212	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAJENAHALLI	NANJUNDA	MURTHY	B	NANJUNDA	MURTHY	84/11,APOLLO HOUSE,2nd F INDIA	MAHARASHTRA	400023	PLL000000000000RP37	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN			FLAT NO A-301,GARADI APT INDIA	KARNATAKA	560004	PLL000000000000RP138	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAM	DAS	PANDE	D	N	PANDE	459 SECTOR TWOVEHICLE F INDIA	MADHYA PRADESH	482009	PLL000000000000RP98	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAMONA	SINGH		MAJ	RAMKARAN	SINGH	5, SHIVDAS NAGARMAKARP INDIA	GUJARAT	390009	PLL000000000000RP143	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAM	KARAN	GUPTA	SHRI	HIRA	LAL	9, MULLEN STREET3 RD FLO INDIA	WEST BENGAL	700020	PLL000000000000RP101	Amount for unclaimed and unpaid d	5304.00	22-oct-2019
RAMESH	P	THADANI	PARMESH			ANANTA, B/SDR RAJABALI P INDIA	MAHARASHTRA	400026	PLL000000000000RP130	Amount for unclaimed and unpaid d	3400.00	22-oct-2019
RAJEEV	A	KARLEKAR	A	KARLEKAR		CITIBANK N.A.INVESTMENT INDIA	MAHARASHTRA	400021	PLL000000000000RP32	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAJESH	TRIVEDI		BHANWARLAL			JANTA HOSPITALSOJAIAT ROA INDIA	RAJASTHAN	306103	PLL000000000000RP64	Amount for unclaimed and unpaid d	3536.00	22-oct-2019
RAJEEV	A	KARLEKAR	A	KARLEKAR		CITIBANK N.A. INVESTMENT INDIA	MAHARASHTRA	400021	PLL000000000000RP31	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAJMANGAL	SINGH		SHEOPIYAN	SINGH		409/410 MAGNUM TOWERI INDIA	MAHARASHTRA	400058	PLL000000000000RP78	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAJESH	JAIN		CHAMPALAL			541/3 LAXMI BAUGH, 2ND F INDIA	MAHARASHTRA	400052	PLL000000000000RP55	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RAMANUJ	TIWARI		RAJ	KUMAR	TIWARI	7/2, DEODAR STREETCALCU INDIA	WEST BENGAL	700019	PLL000000000000RP114	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAVI	GROVER		S	N	GROVER	601,PANCH VTIKAPANCH I INDIA	MAHARASHTRA	400061	PLL000000000000RP170	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
RADHA	GUPTA		SALLI	GUPTA		76/570 COOLIE BAZARKANP INDIA	UTTAR PRADESH	200001	PLL000000000000RP12	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
R	RAM		A	RAJAGOPAL		TIGER INVESTMENTS CONSL INDIA	TAMIL NADU	613001	PLL000000000000RP8	Amount for unclaimed and unpaid d	136.00	22-oct-2019
RADHA	CHOWDHARY		SANTOSH	KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHOI INDIA	WEST BENGAL	700001	PLL000000000000RP11	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAJ	BHASIN		NA			5/63 W E A KAROLBAGHNEW INDIA	DELHI	110005	PLL000000000000RP26	Amount for unclaimed and unpaid d	272.00	22-oct-2019
RASIK	B	JOSHI	NA			A-1/9 BAKUL SOCIETYLALLU INDIA	MAHARASHTRA	400058	PLL000000000000RP164	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAM	JAGIR	MISHRA	NA			SUVIDHA C H S LTD.PLOT NO INDIA	MAHARASHTRA	400067	PLL000000000000RP99	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJEEV	AGARWAL		P	N	AGARWAL	B-335 SOUTH MOTI BAGHNI INDIA	DELHI	110021	PLL000000000000RP33	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAJSHREE	NAVINCHANDRA	SHAH	NAVINCHANDRA	SHAH		27, AMUL SOCIETYNEW SHA INDIA	GUJARAT	380007	PLL000000000000RP82	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJAN	MANOHAR	WAINGANKAR	M	D	WAINGANKAR	SHREE LAXMI NIVASHATISKU INDIA	MAHARASHTRA	400025	PLL000000000000RP29	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
S	SANKARANARAYANAN		S	SOUNDIAH	CHETTIAR	87 NATAKA SALAI STREETSR INDIA	TAMIL NADU	626125	PLL000000000000SP14	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SABERABANU	M	MALIK	MANZURHUSEN	A	MALIK	PRASAD MILL COMPOUNDF, INDIA	GUJARAT	380001	PLL000000000000SP22	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SADIQ	ADNAN	FUTEHALLY	ADNAN	NAZAR	FUTEHALLY	4 PALI HILLBANDRA WESTBC INDIA	MAHARASHTRA	400050	PLL000000000000SP30	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SANDHYA	RAJANI		PURSHOTAM	RAJANI		K-32/C SAKET,NEW DELHI,INDIA	DELHI	110017	PLL000000000000SP56	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANDIP	V	PIKLE	VISHVESHWAR	S	PIKLE	B/34 RACHANA COOP HOUS INDIA	MAHARASHTRA	400050	PLL000000000000SP60	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SANGEETA	SINGHANIA		RAJESH	SINGHANIA		R SINGHANIA 15 BALLYGUN. INDIA	WEST BENGAL	700019	PLL000000000000SP64	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SANJAY	GARG		VIRESHWAR	SARAN	GARG	BUILDING NO.3, FLAT NO.1,INDIA	WEST BENGAL	700048	PLL000000000000SP73	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SANJAY	GULATI		A	L	GULATI	114-E-POCKET-AMAYURVIHJ INDIA	DELHI	110091	PLL000000000000SP74	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANJAY	JAYANTILAL	TALATI	JAYANTILAL	C	TALATI	11 A PRAITK APT KRISHNAB,INDIA	GUJARAT	380008	PLL000000000000SP77	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SANJEEV	GARG		RADHEY	SHYAM	GARG	"PARIWAR" CO-OP. HSG. SO INDIA	DELHI	110092	PLL000000000000SP85	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANTOSHKUMAR	GOEL		SURAJBHAN	GOEL		384 (NEW)RASTA PETH,PUN INDIA	MAHARASHTRA	411011	PLL000000000000SP97	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SANYOGTA	PRAKASH		SURENDER	KUMAR	PRAKASH	1-C/43 NEW ROHTAK ROADI INDIA	DELHI	110005	PLL000000000000SP99	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SARALABEN	UPADHYAY		VISHNUPRASAD	UPADHYAY		QTR. NO. C/750P.O. KRIBHC INDIA	GUJARAT	394515	PLL000000000000SP103	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SATYABODHA	CHIMMALAGI		HANUMANT			LAXMI NIWAS, PLOT NO.41S INDIA	KARNATAKA	580030	PLL000000000000SP141	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SATYENDRAPRASAD	PUNJIALAL	PATEL	PUNJIALAL	CHAGANLAL	PATEL	14 SHANTI NAGAR NR URM I INDIA	GUJARAT	390005	PLL000000000000SP148	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SAVTRIDEVI	BAJARI		SHANKERLAL	BAJARI		B/4 GHASWALA BLDGTARDE INDIA	MAHARASHTRA	400034	PLL000000000000SP157	Amount for unclaimed and unpaid d	1768.00	22-oct-2019

SETHUNARAYANAN	RAMUDU	RAMUDU	IYER	1093 PHC 25RIHARIKOTASRI INDIA	ANDHRA PRADESH	524124	PLL00000000000005P166	Amount for unclaimed and unpaid d	1768.00	22-oct-2019			
SHAKUNTHALA	POLAVARAPU	GOPALA	KRISHNA	MURTHY	H NO 6-1-283/8PADMARAO INDIA	ANDHRA PRADESH	500025	PLL00000000000005P181	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SHAKUNTALA	AGGARWAL	KRISHNA	KUMAR	AGGARWAL	C/O MAJOR K.K.AGGARWAL INDIA	HARYANA	133104	PLL00000000000005P182	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHAMJIBHAI	DHARAMSI	PATEL	DHARAMSI	TRIKAM	100 RAVIWAR PETHAT POST INDIA	MAHARASHTRA	415110	PLL00000000000005P190	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHANKARLAL	KHICHI	LAXMI	NARAYAN	KHICHI	NEAR GOVT. HOSPITAL,P.O.J INDIA	RAJASTHAN	341508	PLL00000000000005P191	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SHANTANU	S	PRADHAN	SHANTARAM	PRADHAN	E-7 CLUSTER-IPURBACHALSI INDIA	WEST BENGAL	700091	PLL00000000000005P194	Amount for unclaimed and unpaid d	68.00	22-oct-2019		
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN		ERNA VILLAPLOT NO 588191 INDIA	MAHARASHTRA	400052	PLL00000000000005P197	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHANTI	SAHA	SHYAMLAL	SAHA		PO DANTANDIST MIDNAPUF INDIA	WEST BENGAL	721426	PLL00000000000005P200	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SHASHI	MISRA	KAILASH	NATH	MISRA	"KRISHNA KRUPA"3, BHAVA INDIA	GUJARAT	394002	PLL00000000000005P218	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHASHIKALA	D	RAVAL	DAMODARLAL	P	RAVAL	C/O. DR. D. P. RAWAL, M.A. I INDIA	GUJARAT	363530	PLL00000000000005P224	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
SHEKHAR	R	PALEKAR	NA		13 SARASWATI BAUGH F S R INDIA	MAHARASHTRA	400060	PLL00000000000005P234	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHIVDEVI	ISHWARIPRASAD	AGRAVAL	ISHWARIPRASAD	NATTHIMAL	116,ARDESHAR DADI STREET INDIA	MAHARASHTRA	400004	PLL00000000000005P250	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SHRIKANT	NARAYAN	KARVE	NARAYAN	KARVE	FLAT NO 301 AMIT APTS140 INDIA	MAHARASHTRA	999999	PLL00000000000005P276	Amount for unclaimed and unpaid d	34.00	22-oct-2019		
SNEMER	ANAND	SURINDER	ANAND		A/3/248 JANAKPURINNEW DE INDIA	DELHI	110058	PLL00000000000005P307	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SOMAYAJULU	CHIVUKULA	CHIVUKULA	SUBBARAO		S-4, SUNDARAM C.H.SOC.LT INDIA	GOA	403601	PLL00000000000005P310	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SUBHRA	MITRA	ALOK	KUMAR	MITRA	FLAT 2A,IND FLOOR,LANDS INDIA	MAHARASHTRA	400006	PLL00000000000005P329	Amount for unclaimed and unpaid d	884.00	22-oct-2019		
SUBRAMANIAM	VENKATARAMANAN	V	V	SUBRAMANIAM	8/1 MUNISWAMAPPA LAY C INDIA	KARNATAKA	560008	PLL00000000000005P331	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SUKHI	DEBI	JAIN	SHUBHKARAN	JAIN	C/O SUBHKARAN JAIN,17/1, INDIA	WEST BENGAL	711101	PLL00000000000005P354	Amount for unclaimed and unpaid d	1734.00	22-oct-2019		
SUKLA	BARDHAN	M	K	BARDHAN	C/OMK BARDHAN,FALT.NO. INDIA	MAHARASHTRA	400081	PLL00000000000005P355	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SUMERMAL	SURANA	THANMAL	SURANA		P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL	700001	PLL00000000000005P364	Amount for unclaimed and unpaid d	850.00	22-oct-2019		
SUNANDA	BHARADWAJ	VISHWANATH	BHARADWAJ		C/O V N BHARADWAJHG N INDIA	MAHARASHTRA	999999	PLL00000000000005P368	Amount for unclaimed and unpaid d	850.00	22-oct-2019		
SUNIL	BARAN	MANDAL	NIRODE	BARAN	MANDAL	C/O DR B R ROY16B SACHIN INDIA	WEST BENGAL	700003	PLL00000000000005P379	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
SUNITA	MOOKIM	NA			C/O P K SRIMALI1/A SCOTT INDIA	MAHARASHTRA	999999	PLL00000000000005P391	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SUREKHA	VIJAY	LIMAYE	VIJAYKUMAR	RAGHUNATH	LIMAYE	C/28 MAYOOR CO OP HSG S INDIA	MAHARASHTRA	400028	PLL00000000000005P403	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
SURESH	CHANDMAL	BANDI	CANDMAL	J	BANDI	501 KISMET12 FORIETT STRI INDIA	MAHARASHTRA	400036	PLL00000000000005P410	Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
SURINDER	ANAND	KEDAR	NATH	ANAND	A3/248 JANAK PURINNEW DE INDIA	DELHI	110058	PLL00000000000005P422	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SUSHILA	BHOJRAJ	CHHABRIA	BHOJRAJ	KARAMCHAND		72 SOUTH MASI STREET1ST INDIA	TAMIL NADU	MADURAI	625001	PLL00000000000005P438	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SUSHILASHARAN		ATUL	KRISHNA	SHARAN		K K 12, KAVI NAGARGHAZIA INDIA	UTTAR PRADESH	201002	PLL00000000000005P446	Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
SUSHMA	GUPTA	SURENDRA	GUPTA		172, HI-FIVE,RCF TOWNSHIP INDIA	MAHARASHTRA	400074	PLL00000000000005P447	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SWARNALATHA	RAMAMOORTHY	K	RAMAMOORTHY		10, UNITED COLONY5AMA R INDIA	GUJARAT	390008	PLL00000000000005P454	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SURESH	KUMAR	GANDHI	SHIVDYAL	GANDHI		3/24 OLD RAINDER NAGARI INDIA	DELHI	CENTRAL DELHI	110060	PLL00000000000005P416	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHEROO	MINOO	PATEL	MINOO		P/34, NAVROZ BAUGDR.S.S. INDIA	MAHARASHTRA	400012	PLL00000000000005P236	Amount for unclaimed and unpaid d	3536.00	22-oct-2019		
SHARADA	RAO	MADHUSUDAN	RAO		25, O C S QTRSANDHERI EAS INDIA	MAHARASHTRA	400069	PLL00000000000005P208	Amount for unclaimed and unpaid d	1700.00	22-oct-2019		
SUMERJIT	SINGH	NARENDRA	SINGH		41, DEVI BHAVANNEPEANSE INDIA	MAHARASHTRA	400036	PLL00000000000005P363	Amount for unclaimed and unpaid d	1768.00	22-oct-2019		
SAROSH	RUSI	SHERDIWALA	RUSI	SHERDIWALA		G/1, 61/8,J.S.ROADBHIWANI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005P122	Amount for unclaimed and unpaid d	918.00	22-oct-2019
SOMENDRA	NARAIN	ROY	NARAIN	ROY		38, DDA, SFS,POCKET "A",EA INDIA	DELHI	SOUTH DELHI	110065	PLL00000000000005P311	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SULOCHANA	RAGHAVENDRRAO	KALAMDANI	R	L	KALAMDANI	C/O,MR.L.R.KALAMDANICAN INDIA	KARNATAKA		577501	PLL00000000000005P357	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SATHEESH	LALL	SHRI	NEDINHALL			C/O, AJIT SINGH,57, GOA ST INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000005P126	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	BARHATE		W/O, LATE MADHUKAR BAR INDIA	MAHARASHTRA		999999	PLL00000000000005P214	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHEILA	JANAK	MALKANI	JANAK	MALKANI		82-A, EMBASSY APARTMENT INDIA	MAHARASHTRA		400036	PLL00000000000005P231	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHAMIM	AHMED	KHAN	NOOR	MOHAMMED		22, PUSHPA PARKDAFTARY I INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000005P188	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
S	NARAYANAN	R	K	SRINIVASA		L/10F,BHARATHIDASAN COL INDIA	TAMIL NADU	CHENNAI	600078	PLL00000000000005P19	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SANGEETA	JAIN	RAIKUMAR	RAJADIQ248	SHASTRI	NAGU INDIA	RAJADIQ248, SHASTRI NAGU INDIA	MADHYA PRADESH		485001	PLL00000000000005P62	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SURJIT	SINGH	NAGI	WARYAM	SINGH		JAYASHREE'S INSTITUTEMEJ INDIA	MAHARASHTRA		400023	PLL00000000000005P425	Amount for unclaimed and unpaid d	918.00	22-oct-2019
SHARDA	LAL	NARANG	LAL	NARANG		401,SWADESHI APARTMENT INDIA	RAJASTHAN		302004	PLL00000000000005P210	Amount for unclaimed and unpaid d	136.00	22-oct-2019
S	RAJALAKSHMI	S	SRIDHARAN			OM SINDHOORI CAPITAL INI INDIA	TAMIL NADU	CHENNAI	600006	PLL00000000000005P17	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUNIL	NAGPAL	SRICHAND				205, ASHIYANA142/143, J.P. INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000005P382	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	C	DESAI	A/104, AMIT DASHAN CO.(INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000005P82	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUDHA	KISHOR	SHETH	KISHOR	R	SHETH	VIJAY NIWAS, OLD DESAI WJ INDIA	MAHARASHTRA		400086	PLL00000000000005P336	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SUNIL	PATEL	MAGANBHAI	PATEL			VINOD PATEL & CO.OPP. PEI INDIA	GUJARAT	ANAND	388001	PLL00000000000005P383	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANJAY	AGARWAL	PREMNATH	AGARWAL			6/1, MITRA KUNJ16-A, PEDD INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000005P68	Amount for unclaimed and unpaid d	986.00	22-oct-2019
SANTOSH	KUMAR	CHOWDHARY	LT	RAMNIWAS	CHOWDHARY	14/1/1A JACKSON LANE1ST INDIA	WEST BENGAL		700001	PLL00000000000005P94	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHOBA	KAPADIA	NA				IVOEY TOWER,FLAT NO 204, INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000005P253	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SUSAN	C	MATHEW	NA			A/1 TRILOK SOCIETYDR AMB INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000005P432	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SEJAL	P	SHAH	NA			182/2 KRISHNALAYASION M INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000005P163	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANJAY	KUMAR	MIMANI	NA			C/O CHANDAK BROTHERS40 INDIA	WEST BENGAL		700001	PLL00000000000005P81	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANDEEP	RAO	KISHORBHAI	RAO			MKAY GAS SERVICE2, MUNIC INDIA	GUJARAT	ANAND	388001	PLL00000000000005P54	Amount for unclaimed and unpaid d	3400.00	22-oct-2019
SUVARNA	COMMERCIAL	LTD	NA			43/3, HAZRA ROADCALCUTT INDIA	WEST BENGAL		700019	PLL00000000000005P459	Amount for unclaimed and unpaid d	5100.00	22-oct-2019
SIMA	S	RAO	SANDIP	RAO		EMKAY GAS SERVICE52, MU INDIA	GUJARAT	ANAND	388001	PLL00000000000005P294	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHANTIBEN	B	RUWALA	BALDEVBHAI			225/3,KINKHABWALA GALLI INDIA	GUJARAT	SURAT	395003	PLL00000000000005P201	Amount for unclaimed and unpaid d	34.00	22-oct-2019
T	V	RAMACHANDRAN	RAMACHANDRAN			S-1,OYSTER OPERAA,35/36,I INDIA	TAMIL NADU	CHENNAI	600090	PLL00000000000000TP5	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
TARALIKA	ACHARYA	RASIKLAL	H	ACHARYA		"MAHIMNA" PLOT 13-14, OP INDIA	GUJARAT	VALSAD	396001	PLL00000000000000TP13	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
TULSI	DAS	SACHDEVA	K	R	SACHDEVA	C3/299A,SFS,DDA(S) FLOTSI/ INDIA	DELHI	WEST DELHI	110058	PLL00000000000000TP36	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
T	RANGROOP	CHORDIA	H	TEJRAJ	CHORDIA	11, AYYA MUDALI STREETS0 INDIA	TAMIL NADU	CHENNAI	600079	PLL00000000000000TP6	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
UNITED	WESTERN	BANK	NA			THE UNITED WESTERN BANI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000TP38	Amount for unclaimed and unpaid d	3400.00	22-oct-2019
TEJMOHAN	SINGH	CHHABRA	NA			C/O MR S S BHATIA101 BEAI INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000TP21	Amount for unclaimed and unpaid d	68.00	22-oct-2019
UMA	L	LATHIA	LALIT	KUMAR	LATHIA	C/O. CHANDULAL V. SHAH2; INDIA	WEST BENGAL		700020	PLL00000000000000UP11	Amount for unclaimed and unpaid d	850.00	22-oct-2019

V	KUMAR		SHAL	GUPTA	91, PCKET "B" (SFS)SHEIKH INDIA	DELHI	SOUTH DELHI	110017	PLL00000000000000V3 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	NAGINDAS NANAVATI	KHETWADI 10 LANE71/POO INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000V19 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VARSHA	VIJAY	RAJADHYAX	VIJAY	RAJADHYAX	5 VRINDAVAN B P T HOUSIN INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000V24 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VASANT	BALKRISHNA	SARAF	BALKRISHNA	S SARAF	2218 PRASADCHANDRASHE INDIA	MAHARASHTRA	AHMED NAGAR	422605	PLL00000000000000V26 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VASANTA	J	MITHANI	JAMNADAS	MITHANI	101 SUJATA CHAMBERS1/3 .INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000V30 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VATSALA	SIRPOTDAR		RAMCHANDRA		10 B MUNICIPAL QRSGLDEF INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000V37 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VED	PRAKASH	CHAWLA	JAMNADASS	CHAWLA	CHEIF ENGINEER & DIRECTO INDIA	UTTARAKHAND		248001	PLL00000000000000V38 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VED	RAJ	CHOPRA	DIWAN	BANSILAL	B/266A GREATER KAILASH - INDIA	DELHI	SOUTH DELHI	110048	PLL00000000000000V39 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VEENA	GHAJ		M	L	206/FT-6.SECTOR NO.ITALW/ INDIA	PUNJAB		144216	PLL00000000000000V40 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VEENA	KRISHNAKANT	PATEL	KRISHNAKANT	RATILAL PATEL	MANU NIVAS PANCHVATIEL INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000V44 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VEENA	SHANGARI		SURENDER	MOHAN SHANGARI	BUNGALOW NO.2 , DHANV INDIA	MAHARASHTRA	THANE	400603	PLL00000000000000V45 Amount for unclaimed and unpaid d	850.00	22-oct-2019	
VENKATARATNA	RAMAMOCHAN	GUPTA	VENKATA	RADHARAMANA	VENKATA RATNA BHAVANBI INDIA	ANDHRA PRADESH		534260	PLL00000000000000V50 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VERMA	JAGMOHAN		S	L	VERMA	BI/64 GROUND FLOORSAFDI INDIA	DELHI	SOUTH WEST DELHI	110029	PLL00000000000000V52 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
VIJAY	NAGRANEE		SHYAN	DAS	7 NEWAL KISHORE ROADHA INDIA	UTTAR PRADESH		226001	PLL00000000000000V65 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VIJAY	P	VAIDYA	PANDU	RANG VAIDYA	B/5 BANK OF BARODA HSG : INDIA	MAHARASHTRA	MUMBAI	400099	PLL00000000000000V68 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	GOVIND	2250/1 VASANT CHANKBHA INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000V72 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	T	DAPTARDAR	DELHI	CENTRAL DELHI	110060	PLL00000000000000V79 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VILAS	VASANTRAO	SHIRSEKAR	VASANT	SAKHARAM	SHIRSEKAR	K-18 BIMANAGARANDEHERI I INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000V85 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
VINEET	KUMAR	CHAUDHRY	MANOHAR	LAL CHAUDHRY	132/5, DCM RAILWAY FLATS INDIA	DELHI	CENTRAL DELHI	110006	PLL00000000000000V95 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VIRENDRA	KUMAR	BATRA	PRITHVI	CHAND	9/11,MULTISTOREYED BLDG INDIA	DELHI	CENTRAL DELHI	110060	PLL00000000000000V118 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VIRENDRA	KUMAR	VARMA	SHRIHAR	PRASAD	2/25 ANSARI ROADNEW DEL INDIA	DELHI	CENTRAL DELHI	110002	PLL00000000000000V119 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	V KASHALKAR	E/9 VAIBHAV, 4TH FLOORP/ INDIA	MAHARASHTRA	MUMBAI	400099	PLL00000000000000V123 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VITHAL	DESHPANDE		NEELKANTH	DESHPANDE	10/131 MHB LOKAMANYA N INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000V128 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
VIDYA	RANI	KOHLI	ROSHAN	LAL KOHLI	M-23GREATER KAILASH IINE INDIA	DELHI	SOUTH DELHI	110048	PLL00000000000000V57 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	V PATEL	KRISHAN NAGAR SOCIETYE INDIA	GUJARAT	AHMEDABAD	382150	PLL00000000000000V83 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
V	K	RAMAKRISHNAN	V	S	KRISHNAN	NO.4, SURESH SADANK.A.SU INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000V6 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
VIDYADHAR	JANARDAN	PANDHARKAR	JANARDAN		KADAMBARI APARTMENT,'A' INDIA	MAHARASHTRA	THANE	401106	PLL00000000000000V58 Amount for unclaimed and unpaid d	3536.00	22-oct-2019	
V	R	LAKSHMIBAI	N	C	SUDHAKARAN	LAKSHMI SUDHA NURSING I INDIA	KERALA		680562	PLL00000000000000V5 Amount for unclaimed and unpaid d	1768.00	22-oct-2019
V	A	LAKSHMAN	P	VENKATESULOO	37,"C" STREETBAIDAR HALLI INDIA	KARNATAKA		560046	PLL00000000000000V1 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
VIRAG	KANTILAL	GANDHI	KANTILAL	GANDHI	NAGAR WADANEAR WATER INDIA	GUJARAT	ANAND	388620	PLL00000000000000V14 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VARSHA	VIRAG	GANDHI	VIRAG	GANDHI	C/O. VIRAG K. GANDHINAG/ INDIA	GUJARAT	ANAND	388620	PLL00000000000000V25 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VIRENDRA	DINANATH	JOSHI	DINANATH	N JOSHI	28, ASHABAUG SOCIETYNAV INDIA	MAHARASHTRA		999999	PLL00000000000000V117 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VIJAYASHREE			NA		VIJAYASHREE42-SADULLAH : INDIA	TAMIL NADU	CHENNAI	600017	PLL00000000000000V77 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
VIRENDER	KHANNA	DIWAN	CHAND		393-B X IQBAL GANULUDHIA INDIA	PUNJAB		141008	PLL00000000000000V115 Amount for unclaimed and unpaid d	34.00	22-oct-2019	
VIJAY	VENKATRAM		M	C	VENKAT	C/201, GOLDEN OVKHIRAN, INDIA	MAHARASHTRA		400076	PLL00000000000000V74 Amount for unclaimed and unpaid d	68.00	22-oct-2019
VIINIT	PAREKH		POPATLAL	PAREKH	136,SAMRAT ASHOK SOCIET INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000V96 Amount for unclaimed and unpaid d	34.00	22-oct-2019	
Y	P	KALRA	L	R	KALRA	F/76 LAJPATNAGAR INEW D INDIA	DELHI	SOUTH DELHI	110024	PLL00000000000000Y1 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
YACCOB	EBRAHIM	SADAK	EBRAHIM	MOHAMED	GROUND FLOOR ROOM NO INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000Y3 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
YESHWANT	SHANKAR	SHENDE	S	G	SHENDE	401, VARDHMAN TOWERS,8 INDIA	MAHARASHTRA	THANE	400602	PLL00000000000000Y8 Amount for unclaimed and unpaid d	1700.00	22-oct-2019
YOGENDRA	PAL	SINGH	SUKH	DEO SINGH	C/O. SHRI S.S. BHASINB-55, : INDIA	DELHI	WEST DELHI	110018	PLL00000000000000Y9 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
ZEENATH	QURESHI		MR	MOYIEN	QURESHI	UNITED BREWERIES LIMITEE INDIA	KARNATAKA		560001	PLL00000000000000Z26 Amount for unclaimed and unpaid d	918.00	22-oct-2019
MANISH	V	SHAH	VIKRAM		A/3,YASHODHANBANK OF I INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000MP9 Amount for unclaimed and unpaid d	204.00	22-oct-2019	
CHIMANLAL	DALPATRAM	KOTHARI	DALPATRAM		5/70TEJAS NAGARREYNOLD INDIA	MAHARASHTRA	MUMBAI	400037	PLL00000000000000CP61 Amount for unclaimed and unpaid d	272.00	22-oct-2019	
NELMANGALAM	VAIDYANATHA	BALASUBRAMANIAN	NA		SRIPAL FLAT 6 2ND FLOORC INDIA	MAHARASHTRA		400071	PLL000000000000MP19: Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
KAILASH	MANTRY		SHANKARLAL		48-B,HANUMAN BLDG.308,I INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KP16 Amount for unclaimed and unpaid d	34.00	22-oct-2019	
DINESH	DHOOT		DWARKAKADAS		ROOM NO.210PARAS CHAM INDIA	ANDHRA PRADESH		500029	PLL00000000000000DP75 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
PRAMILA	SHARMA		JAVAHAR	SHARMA	KAILASH MANTRY48-B,HANI INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PP123 Amount for unclaimed and unpaid d	34.00	22-oct-2019	
PARMANAND	D	KANAMI	DUNGARSHI		427,S.V.P.ROAD1ST FLOORC INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PP32 Amount for unclaimed and unpaid d	34.00	22-oct-2019	
ASHWIN	SHAH		NA		22/2CROY STREETSECOND F INDIA	WEST BENGAL		700020	PLL00000000000000AP190 Amount for unclaimed and unpaid d	68.00	22-oct-2019	
JITENDRA	KUMAR		RAM	SINGH	C/O.4,EEEVAN BHARAT CHS4 INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000P90 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
YATISH	SECURITIES	LTD	NA		REG.OFF.410,2ND FLOOR,P/ INDIA	KARNATAKA		560009	PLL00000000000000Y17 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
STANDARD	CHARTERED	BANK	NA		STANDARD CHARTERED BAN INDIA	TAMIL NADU	CHENNAI	600004	PLL00000000000000SP458 Amount for unclaimed and unpaid d	850.00	22-oct-2019	
BENVEMITTA	ANNE	LAM	JAMSHYD		SAL HOUSE, 1ST FLOOR,M N INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000008P39 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
SANJAY	WADHWAA		RAM		401/402 DALAMAL TOWERS INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000SP84 Amount for unclaimed and unpaid d	2550.00	22-oct-2019	
NISHAJYOTI	BAHADUR		VIJAY	BAHADUR	C-4,AZAD MARG,C-SCHEMEJ INDIA	RAJASTHAN		302001	PLL00000000000000NP125 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
BHAGWAN	R	MALKANI	RAMCHAND		C/O KISHAN SHROFF,12-A,U INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000008P48 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
SUJATA	S	KHOPE	SANJAY		2,23-24,GOVIND NAGAR IIC INDIA	MAHARASHTRA	MUMBAI	400098	PLL00000000000000SP350 Amount for unclaimed and unpaid d	850.00	22-oct-2019	
SUPRIYA	SHARAD	SHILEDAR	NA		B/4,82/E,LAXMI NIVAS,OFF I INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000SP461 Amount for unclaimed and unpaid d	1768.00	22-oct-2019	
SATINDER	TANWAR		I	S	TANWAR	WZ-1670,NANGALRAL,NEW INDIA	DELHI	SOUTH WEST DELHI	110046	PLL00000000000000S8883 Amount for unclaimed and unpaid d	3536.00	22-oct-2019
DHRUVKUMAR	BHAGVATISHANKER	JOSHI	NA		VITHOBA NIVAS,BHANDAAL INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000D185C Amount for unclaimed and unpaid d	935.00	22-oct-2019	
SHUBHANGI	MAHADEO	PATIL	MAHADEO		G-5,MAHESH VILLA,DHOLAL INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000S8891 Amount for unclaimed and unpaid d	212.50	22-oct-2019	
DHRUVKUMAR	BHAGAVATISHANKER	JOSHI	BHAGAVATISHANKER		VITHOBA NIVAS,BHANDAR INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000D1852 Amount for unclaimed and unpaid d	1147.50	22-oct-2019	
MANISH	MANUBHAI	SHAH	MANUBHAI		M M SHAH INVESTMENT,4, INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000M224 Amount for unclaimed and unpaid d	425.00	22-oct-2019	
NIDHI	AGRAWAL		VISNU		B-38/241 L-1,,TULSIPUR,MA INDIA	UTTAR PRADESH		221010	PLL00000000000000N6157 Amount for unclaimed and unpaid d	1190.00	22-oct-2019	
RAKESH	C	DOSHI	CHINUBHAI		105,VAIBHAV CHAMBERS,RI INDIA	GUJARAT	SURAT	395003	PLL00000000000000R8729 Amount for unclaimed and unpaid d	425.00	22-oct-2019	
GUNESH	SHANTILAL	PATEL	SHANTILAL		B/8,RAMKRUPA APARTMEN INDIA	GUJARAT	ANAND	388120	PLL00000000000000GS722 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	
ARDESHIR	BAHMAM	BANDARI	NA		C/O M/S,RASHID BAHMAN I INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000AD1 Amount for unclaimed and unpaid d	1700.00	22-oct-2019	

CHITTOOR	ANANTHAPADMANAE GANAPATHY	NA		C/O.MURARILAL MAHENDR& INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CD2E Amount for unclaimed and unpaid d	680.00	22-oCT-2019
DAYANAND	KAMAT	NA		5 MANGAL DEEP APARTME& INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000DD5; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
DILIP	RASIKLAL	PARIKH	NA	1,RASIK NIWAS NO.1DR. A. F INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000DD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
EAST	INDIA	CORPORATION	NA	THIRUPPARAN KUNDRAM F INDIA	MAHARASHTRA		999999	PLL00000000000000ED2 Amount for unclaimed and unpaid d	340.00	22-oCT-2019
GANESH	SHANKAR	DHAWALE	NA	89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000GD4; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
GULABCHAND	MULCHAND	SHAH	NA	SANTOKE BHUVAN,1ST FLOX INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000GD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
GOOLBAI	SHAHPUR	KAIKHOSROWI	NA	C/O. M/S.RASHID BAHMAN INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000GD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
GOVINDBHAI	KHUSHALBHAI	PATEL	NA	C/O. GIRISH SHAH & CO.13, INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000GD4; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
HARIRAM	C	GOPWANI	NA	FLAT NO.11JASHAN MAHAL; INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000HD4; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
SHAH	HIRACHAND	JAVERCHAND	NA	C/O SHAH JAVERCHAND DAI INDIA	MAHARASHTRA		999999	PLL00000000000000SD419 Amount for unclaimed and unpaid d	3060.00	22-oCT-2019
JERBANOO	JEHANGIR	JUSSAWALA	NA	BESANT VILLA,THEOSOPHIC INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000D6; Amount for unclaimed and unpaid d	680.00	22-oCT-2019
JERMIN	INVESTMENTS	PRIVATE	NA	BAND STAND APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D6; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
JIUBAI	HIRACHAND	KUBERCHAND	NA	C/O KASTURCHAND FULCHA INDIA	MAHARASHTRA		999999	PLL00000000000000D141; Amount for unclaimed and unpaid d	9350.00	22-oCT-2019
JAYANT	LALBHAI	DESAI	NA	6, KALYANGRAM HOUSING ; INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000D5; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
JAYKANT	SUBODHCHANDRA		NA	SUBBASH GRAH VAGHESWA INDIA	MAHARASHTRA		999999	PLL00000000000000D6; Amount for unclaimed and unpaid d	680.00	22-oCT-2019
KAMLESH	SETHIA		NA	FIRST FLOOR,e-109NAR AN INDIA		Chhattisgarh	492011	PLL00000000000000KD8; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	NA	C/O M/S.RASHID BAHMAN ; INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000KD2; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
KULSUMBAI	JAFFERALI	PADAMSEE	NA	KULSUM TERRACE WALTON INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KD5; Amount for unclaimed and unpaid d	340.00	22-oCT-2019
ILABEN	A	SHAH	NA	49,JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000D2; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
LAL	BAHMAN	BANDARI	NA	C/O M/S. RASHID BAHMAN ; INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000D1; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
LILAVATI	HIRALAL	GANDHI	NA	SHREE SHAYAM CO-OP H.SC INDIA	GUJARAT	VADODARA	390004	PLL00000000000000D2; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
LACHHMAN	JHAVERI		NA	FLAT NO.10, 10TH FLOORPLO INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000D3; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
DEEPAK	BHAGWANDAS	SUCHDE	NA	C-2 CLOVER GARDEN,4-NAY INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000D; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
HARISH	SHIKHARCHAND	JHAVERI	NA	MILAN CO-OP.HSG SOCIETY, INDIA	MAHARASHTRA		999999	PLL00000000000000D3; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
KALYANJI	AGARWAL		NA	2/42,VIKASKHAND-2GOMTI INDIA	UTTAR PRADESH		226010	PLL00000000000000D9; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
KAILASBEN	GOVINDBHAI	PATEL	NA	C/O. SHAH GIRISH & CO.13, INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D9; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
MITRA	BAHMAN	BANDARI	NA	C/O RASHID BAHMAN BROS INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000MD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MADHULATA	MAHESHWARI		NA	HURKAT DALL MILL,PIPARVI INDIA	MADHYA PRADESH		461775	PLL00000000000000MD10; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
MANIK	PATWARDHAN		NA	759/74# PRABHAT RD,POON INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000MD10; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
MANORAMA	SHIRIPAD	MANKAR	NA	ATMARAM SMRUTI, FLAT N; INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000MD9; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
MANISH	G	PANDIT	NA	27/4,TEACHERS COLONYSA; INDIA	MADHYA PRADESH		457001	PLL00000000000000MD18; Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
MANOHAR	GANESH	BHAT	NA	BLOCK NO.11, G.FLR.MANDI INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000MD10; Amount for unclaimed and unpaid d	680.00	22-oCT-2019
MITRAVADNA	SUBODHCHANDRA		NA	SUBBASH GRAH,VAGHESHW INDIA	MAHARASHTRA		999999	PLL00000000000000MD9; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
NARENDRA	CHIMANLAL	PARIKH	NA	FLAT NO.B-5, 21'PREM GEE INDIA	MAHARASHTRA	PUNE	411018	PLL00000000000000ND14; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NANUBHAI	PASHUBHAI	PATEL	P	C/O PASHUBHAI CHATURBH; INDIA	GUJARAT	KHEDA	387001	PLL00000000000000ND6; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
NAVNTILAL	CHUNILAL	MANIAR	NA	B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000000ND; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NARENDRAKUMAR	KANTILAL	VORA	NA	A/2,SURABHI APARTMENT,E INDIA	GUJARAT	ANAND	388001	PLL00000000000000ND; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MAHANT	SHRI	NARMADAGIRIJI	NA	GURU KASHIGIRIJI AGHORIN INDIA	MAHARASHTRA		999999	PLL00000000000000MD20; Amount for unclaimed and unpaid d	2550.00	22-oCT-2019
PARSHOTTAM	R	SAGPARIA	NA	202, RAVIRAJ APARTMENT,; INDIA	GUJARAT	SURAT	395009	PLL00000000000000PD18; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
PERIN	SHAVAK	BHATHENA	NA	KARNI BUILDING, 2ND FLOO INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000PD12; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SHAH	PADMABEN	JAYANTILAL	NA	C/O.SHAH RASIKLAL MANIL; INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000SD209; Amount for unclaimed and unpaid d	680.00	22-oCT-2019
GAURISHCHANDRA	PRABODCHANDRA		NA	AMARAT NIWAS 5 BRAHMA INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000GD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
PRATIMA	SARKAR		NA	602,JAY VASANT CO-OP HSG INDIA	MAHARASHTRA	THANE	400703	PLL00000000000000PD4; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MAHENDRA	SHANTILAL	SHETH	NA	NO.3 MASHAYAK MANSION, INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000MD7; Amount for unclaimed and unpaid d	340.00	22-oCT-2019
RAJENDRA	GANPATRAO	SAWANT	NA	1,PARGA,ANANTNAGARKUL INDIA	MAHARASHTRA	THANE	421503	PLL00000000000000RD8; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
RAMANLAL	MOHANLAL		NA	RAMKRUPAS,COSMOVILLE; INDIA	GUJARAT	AHMEDABAD	380054	PLL00000000000000RD7; Amount for unclaimed and unpaid d	680.00	22-oCT-2019
RAMBHAI	KASHIBHAI	PATEL	NA	VANIKAAD VASO NADIAD ; INDIA	MAHARASHTRA		999999	PLL00000000000000RD8; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA	23,HARESH BHUVAN 30TH R INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000SD5; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SUHASINI	VIDYADHAR	JOSHI	NA	1ST FLR.HOUSE NO.14,LAXN INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000SD6; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SHRIKRISHNA	V	BHIDE	NA	MSEB STAFF QUARTERSTYP; INDIA	MAHARASHTRA		400074	PLL00000000000000SD185; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
SANDHYA	SATISH	RASANE	NA	C/O.HRISHIKESH INVESTME; INDIA	MAHARASHTRA	THANE	400705	PLL00000000000000SD215; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
SUDHA	VITTAL	KINI	NA	MADHAV NIWAS68, KELUSK INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000SD8; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SONAL	MAHENDRA	TIJORIWALA	NA	17/36, NAVJIVAN SOCIETY,L INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000SD152; Amount for unclaimed and unpaid d	340.00	22-oCT-2019
SANTOSH	GOYAL		NA	C/O.MR. MADANLAL GOYAL INDIA	RAJASTHAN		334001	PLL00000000000000SD371; Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
SUKUMAR	GADADHAR	DESHPANDE	NA	484/16, MITRA MANDAL CO INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000SD12; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
THAKURDAS	TULSIDAS	JAGWANI	NA	C/O.RAMKRISHNA FOOD PR INDIA	MAHARASHTRA	PUNE	411005	PLL00000000000000TD2C; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
TYEBBHAI	EBRAHIM	KANTAWALA	NA	3RD FLOOR, KANTAWALA BI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000TD2; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
UNITED	COMMERCIAL	BANK	NA	SECURITIES DEPARTMENT;E INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000UD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VASUDEO	RAMCHANDRA	KARVE	NA	251 BRAHMIN ALI,BHIVANE INDIA	MAHARASHTRA		999999	PLL00000000000000VD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MANDAKINI	VIRENDRA	VOHRA	NA	BUILDING NO 61 NAYANKI ; INDIA	MAHARASHTRA		999999	PLL00000000000000MD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VISHANJI	PUNSHI		NA	196, PRAKASH BLDG SHOP ; INDIA	MAHARASHTRA		400077	PLL00000000000000VD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VITHALDAS	GOCULDAS		NA	101, VENUS APARTMENTS 1 INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000VD5; Amount for unclaimed and unpaid d	510.00	22-oCT-2019
VIDULA	PRADYUMANRAI	MAJMUNDAR	NA	OM NIWAS,2ND FLOOR,BLOC INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000VD8; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
KIRTI	RANCHORDAS	SHETH	NA	3RD FLOOR, MANGROL MA; INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ARVINDKUMAR	C	SHAH	NA	49, JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000AD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ANNU	THAPAR		NA	B-4/164,SAFDARIJUNG ENCL; INDIA	DELHI	SOUTH WEST DELHI	110029	PLL00000000000000AD7; Amount for unclaimed and unpaid d	850.00	22-oCT-2019
PRABHAWATI	GHANSHYAMDAS	RUNGTA	NA	A-102,GARDENIAVASANT V; INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000PD; Amount for unclaimed and unpaid d	170.00	22-oCT-2019

SHAH	RASIKLAL	JETHALAL	NA	BLOCK NO.52 1ST FLOORBLI INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000005D16	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ROHIT	MOHANLAL	MODY	NA	14TH, GEETA SADAN,SHANT INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000RD4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJEN	CHANDRAKANT	SHETH	NA	C/O AMRATAL MOHANLAL INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000RD4	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SIMON	RODRIGUES	NA	NA	10, COLOVERY,KALINA, SAN INDIA	MAHARASHTRA	MUMBAI	400029	PLL00000000000005D331	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ANAND	PRAKASH	GARG	NA	50, MOTI BAZAR,DEHRADU INDIA	MAHARASHTRA		999999	PLL00000000000000AD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHUPENDRA	HARIJIVANDAS	GOHIL	NA	11, BANA BUILDING, II FLOO INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000008D61	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHIMRAO	SUBRAO	KATTI	NA	B/3,FLAT NO.7KRISHNA NAE INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000BD4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DIVYANG	MUKUNDRAI	PATHAK	NA	5,PROFESSORS BLOCKS,37,V INDIA	GUJARAT	ANAND	388120	PLL00000000000000D44	Amount for unclaimed and unpaid d	510.00	22-oct-2019
DWARAKANATH	RAMCHANDRA	KOTNIS	NA	C/7, SARASWAT COLONY,M INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000D34	Amount for unclaimed and unpaid d	340.00	22-oct-2019
GORDHANBHAI	RAMBHAI	PATEL	NA	BAJIWADA, KHATRI POLE,BAI INDIA	MAHARASHTRA		999999	PLL00000000000000GD4	Amount for unclaimed and unpaid d	510.00	22-oct-2019
INDRAVADAN	SHANTILAL	SHAH	NA	BLOCK-E 405 BHARATNAGAI INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000ID12	Amount for unclaimed and unpaid d	510.00	22-oct-2019
JAYABEN	BHOLANATH	JANI	NA	2-A, ANAND ASHRAMCHANI INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000JD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAITINDER	MITTAL	NA	NA	FLAT NO.F-IIF-74, DILSHAD C INDIA	DELHI	EAST DELHI	110095	PLL00000000000000D68	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JATINDRA	SHANTILAL	PARIKH	NA	C-6, 2ND FLOOR,GOWALIA T INDIA	MAHARASHTRA		400036	PLL00000000000000D69	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KRISHNA	SADASHIV	BARVE	NA	D/12, MODEL HOUSE,PROCTI INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000KD5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANTILAL	JIVANLAL	VAKHARIA	NA	STOCK EXCHANGE CENTRAL INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000KDE	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KISHANLAL	CHHAGANLAL	MARFATIA	NA	113, BHULESHWAR KABUTA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000KDE	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANDAKINI	KRISHNAMUKHLAL	NA	NA	24, KRISHNA NIWAS,BESANI INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000MD	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MADHURI	MADHUKAR	NARKAR	NA	C/O. VIJAY D. KULKARNIA/11 INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000MD	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHILA	NAVNTILAL	MANIAR	NA	B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000000SD17	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAHENDRAKUMAR	VADILAL	SHAH	NA	KISHORE KENDRA, A/3,2ND INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000MD7	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NEIL	H	ALVARES	NA	METABHOY MANSIONMEDC INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000ND1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAVINCHANDRA	MANEKJI	KURWA	NA	C/O.RAMANLAL D. SHAH12: INDIA	MAHARASHTRA		400023	PLL00000000000000ND7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NEHA	SHUKLA	NA	NA	307/C,OM CO-OP.HSG.SOCII INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000ND7	Amount for unclaimed and unpaid d	850.00	22-oct-2019
NARAYAN	SHIVRAM	SHIRODKAR	NA	61, TARDEO COURT,JAVJI D INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000ND1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NATVERLAL	CHHAGANLAL	VADWALA	NA	RELIEF ROAD,OPP RELIEF CI INDIA	MAHARASHTRA		999999	PLL00000000000000ND4	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PATHEKONDA	KRISHNA	MOORTHY	NA	PLOT NO 10, BESIDE MALLIE INDIA	KARNATAKA		583203	PLL00000000000000PD161	Amount for unclaimed and unpaid d	2040.00	22-oct-2019
SAM	SHUL	NA	NA	C/O. TAJ EGG DEPOTOLD SA INDIA	MADHYA PRADESH		485001	PLL00000000000000SD374	Amount for unclaimed and unpaid d	170.00	22-oct-2019
S	V	NATARAJAN	NA	HARVEST FINANCIALS LTD11 INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000SD222	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUKUMAR	GADADHAR	DESHPANDE	NA	484/16,MITRA MANDAL COI INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000SD19	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VINTKUMAR	PARIKH	NA	NA	136, SAMRAT ASHOK SOCIETI INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000VD6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VINAYAK	R	MULAY	NA	1302, GAUTAM SINDHUOPP INDIA	MAHARASHTRA	THANE	400062	PLL00000000000000VD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHABEN	HASAMUKHBHAI	PATEL	NA	ARVIND NIWAS, ROOM NO- INDIA	MAHARASHTRA	MUMBAI	400060	PLL00000000000000SD20	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARAT	KANTILAL	SHAH	NA	R.NO.3,N.V.KHANDWALLS C INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000BDE	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRASHAVATI	K	SHAH	NA	C/O. KANTILAL K. SHAH,171, INDIA	MAHARASHTRA		400022	PLL00000000000000PD7E	Amount for unclaimed and unpaid d	680.00	22-oct-2019
DESHPANDE	VIJAYKUMAR	GADADHAR	NA	D BLDG., BLOCK NO.1,105,SI INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000DD7E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GAJANAN	BHALCHANDRA	GORHE	NA	C/O. MOHAN GORHE,ACHAI INDIA	MAHARASHTRA		999999	PLL00000000000000GD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOODY	BHIKHAIJI	PATEL	NA	TYPE I-A/10-B,TATA HSG.CO INDIA	MAHARASHTRA		400074	PLL00000000000000GD4	Amount for unclaimed and unpaid d	510.00	22-oct-2019
GANGADHAR	GAMAJI	SHEWALE	NA	TYPE IV/4,TATA HOUSING CI INDIA	MAHARASHTRA		400074	PLL00000000000000GD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHAMDAS	DWARAKADAS	NA	NA	C/O BHARAT CHAMBER BHA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000SD226	Amount for unclaimed and unpaid d	340.00	22-oct-2019
TRILOKHANA	ANILKUMAR	NA	NA	C/O M/S. ANILKUMAR CHHC INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000TD14	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KUSUMBEN	GOKALDAS	KADAKIA	NA	7/31,KALYAN BUILDINGKHA INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000KDE	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SMITABEN	K	PATEL	NA	12.EASTERN SOCIETYFATEGI INDIA	GUJARAT	VADODARA	390002	PLL00000000000000SD3S5	Amount for unclaimed and unpaid d	850.00	22-oct-2019
LOHOKARE	SHIVRAM	KRISHNA	NA	759/53, DECCAN GYMKHAN INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000LD8	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYABEN	BHIMJIHAI	VITHALANI	NA	C/O. DINA COTTAGE,11, BHJ INDIA	UTTAR PRADESH		200001	PLL00000000000000D70	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MOHAMMADALI	HAIDERALI	HAVELIWALA	NA	2ND FLOOR, ZAINAB HOUSE INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000MD7	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SULABHA	MADHAW	KULKARNI	NA	6, ANAND137/A, AZAD ROAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000SD24	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GULAM	ABBAS	MULLA	NA	MOTI POLE, BOHRA MOHAL INDIA	MAHARASHTRA		999999	PLL00000000000000GD7	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SADHURAM	KUBERDAS	PATEL	NA	130, VYAPAR BHAVANP. D.9 INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000SD26	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNITA	MANOHAR	KHASNIS	NA	40A, KALPATARU APARTMEI INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000SD232	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PREMLATA	HASAMUKH	SHAH	NA	MAHARAJA BLDG, FLAT NO- INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PDE	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PREMLATA	SHANTAPRASAD	KOWSHIK	NA	23,HARISH BHAVAN30TH RC INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD7C	Amount for unclaimed and unpaid d	510.00	22-oct-2019
PRANABKUMAR	SENGUPTA	NA	NA	FLAT NO.10 BHARATIYA BHJ INDIA	MAHARASHTRA		400071	PLL00000000000000PD124	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PREMKUMAR	AHLUWALIA	NA	NA	2820,38-C,CHANDIGARH (UT INDIA	MAHARASHTRA		999999	PLL00000000000000PD55	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAMANLAL	MANILAL	MODI	NA	ROOM NO.12, 3RD FLOORM INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000RD5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PURSHOTTAMDASS	DWARAKADASS	TODI	NA	C/O. BRIJMOHAN PURSHOT INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HIMATLAL	MOHANLAL	NA	NA	593,JAME JAMSHED ROADN INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000HD6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VANDRAVAN	RAMJI	NA	NA	9, MALHARRAO WADIDADIS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000VD11	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RATILAL	FULCHAND	NA	NA	C/O KARSANDAS FULCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000RDE	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GAYAPRASADSINGH	SANTBYX	SINGH	NA	ROOM NO.27 PATWA CHAW INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000GD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BABULAL	MAGANLAL	NA	NA	C/O. AMUBHAI MULCHAND: INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000BD54	Amount for unclaimed and unpaid d	510.00	22-oct-2019
RAMESHCHANDRA	SAKALCHAND	PATEL	NA	170, SHIV SMRITIBEHIND JAI INDIA	MAHARASHTRA		400022	PLL00000000000000RD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TARABEN	CHUNILAL	LALAN	NA	2102,P. J. TOWERS21ST FLO INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000TD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHOBHA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,NAVRAI INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000SD234	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DHARAMPAL	MANIRAM	CHANDAK	NA	C/O. BHIMAMAL AMARNATI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000DD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MADANLAL	MANIRAM	CHANDAK	NA	C/O. BHIMAMAL AMARNATI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000MD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LAKSHMANDAS	RAMSARNIDAS	KAPUR	NA	C/O. M/S. H. NARAYANDAS I INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000LD9	Amount for unclaimed and unpaid d	170.00	22-oct-2019

JIVANLAL	CHANDULAL	NA	C/O BIHARILAL CHHOTALAL, INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000D48 Amount for unclaimed and unpaid d	340.00	22-oct-2019
AJITSHI	RUTONSI	NA	84, NAVRANGPEDDER ROAE INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000DAD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHANUPRASAD	JETHALAL	MAHADEVIA	JITENDRA 578A JAME JAMSI INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000BD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
FEROZE	NARIMAN	POLISHWALA	VICTORIA BUILDINGPARSI BA INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000FD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
GAURISHCHANDRA	PRABODHCHANDRA	NA	AMRAT NIWAS, OLD SHARD, INDIA	GUJARAT	AHMEDABAD	380006	PL00000000000000GD11 Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYANTILAL	MANSHI	LALKA	17-A,RAM NIWAS, 1ST FLOOI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000D10 Amount for unclaimed and unpaid d	170.00	22-oct-2019
KUNJIBALA	UTTAMCHAND	SHAH	C/O KANTILAL DEVCHAND D INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000KD12 Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANTILAL	MANEKHAL	JARIWALA	6/A-1 GOREGAONKAR WAD INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000KD13 Amount for unclaimed and unpaid d	170.00	22-oct-2019
MADHUSUDAN	JUGALBHAI	DESAI	GHANTIA DA GHADIALI POLE INDIA	MAHARASHTRA		999999	PL00000000000000MD9 Amount for unclaimed and unpaid d	510.00	22-oct-2019
NANURAM	SHRINIWAS	KHEMKA	GIRIKUNJIPALURAM ROAD, AI INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000ND1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAROTTAMLAL	KEDIA	NA	C/O.INDIAN SMELTING & RE INDIA	MAHARASHTRA		400078	PL00000000000000ND1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRABHAVATI	MOHANLAL	SHAH	SHRINIKETAN, FLAT NO.22,B INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000PD6 Amount for unclaimed and unpaid d	170.00	22-oct-2019
PIROJSHA	PESTONJE	NARIELWALLA	45,PIROJA HOUSE,GR.FLOOF INDIA	MAHARASHTRA		400036	PL00000000000000PD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
RANCHORDAS	CHOTLALAL	SMETH	BLOCK NO.1, 3RD FLOORMA INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000RD5 Amount for unclaimed and unpaid d	170.00	22-oct-2019
RADHIKA	KANAYALAL	KHITHANI	C/O. CHATUMAL KHITHANIC INDIA	MAHARASHTRA		400074	PL00000000000000RD12 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMCHAND	JAVERCHAND	NA	BLOCK NO.17, 3RD FLOOR, S. INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000SD31 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHEELA	TULSIDAS	CHHABRIA	VATSALA NIWAS, 65/B,LINKI INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD33 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUREKHA	MUKANDRAI	DESAI	2-4462, SHIVDAS ZAVARI SEI INDIA	GUJARAT	SURAT	395002	PL00000000000000SD235 Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANJEEVA	BABA	SALIAN	BLOCK NO.6, VERA VILLANA INDIA	MAHARASHTRA		400078	PL00000000000000SD37 Amount for unclaimed and unpaid d	170.00	22-oct-2019
LILAVATI	CHUNILAL	SHAH	141/156, PARADISE SOC.3RE INDIA	MAHARASHTRA		400022	PL00000000000000LD17 Amount for unclaimed and unpaid d	510.00	22-oct-2019
VISHNU	GAJANAN	NARURKAR	HIGH SCHOOL ROAD MIRAJI INDIA	MAHARASHTRA		999999	PL00000000000000VD10 Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIDHYADHAR	VINAYAK	JOSHI	15T FLR., LAXMI UNDAIN PLOI INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000VD5 Amount for unclaimed and unpaid d	510.00	22-oct-2019
VYANKATESH	RAMCHANDRA	NAIK	5, PRATHANA SAMAJ ROAD: INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000VD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARATI	KUNDU	NA	17, DESHAPRIYA PARK ROAE INDIA	WEST BENGAL		700026	PL00000000000000BD6 Amount for unclaimed and unpaid d	850.00	22-oct-2019
DEVASTAN	NAGAPPA	NARASIMHA	LAND LORD, TEMPLE VIEW, I INDIA	MAHARASHTRA		999999	PL00000000000000D9 Amount for unclaimed and unpaid d	1190.00	22-oct-2019
PADMIVATI	JAYANTILAL	MODY	PLOT NO.592, ANIL VILLA, JA INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000PD13 Amount for unclaimed and unpaid d	170.00	22-oct-2019
REGGIE	LAPA	SOARES	15T FLOOR, B-8, USHA SADAI INDIA	MAHARASHTRA	MUMBAI	400005	PL00000000000000RD8 Amount for unclaimed and unpaid d	680.00	22-oct-2019
SULOCHANA	MADHAV	PURANIK	7/A, MANISH KUNJ-B34, IDE INDIA	MAHARASHTRA		411029	PL00000000000000SD39 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHILKUMAR	MADANMOHAN	TIBREWALA	KRISHNA KUNJ, 55A, S. V. RC INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000SD192 Amount for unclaimed and unpaid d	510.00	22-oct-2019
VINAYAK	VASUDEO	VAD	C/O MR.J.K.RAVADE,BHAKTI INDIA	MAHARASHTRA	PUNE	411004	PL00000000000000VD14 Amount for unclaimed and unpaid d	170.00	22-oct-2019
V	VENUGOPAL	GUPTA	PUSHPA SILK HOUSE RAMAJ INDIA	KARNATAKA		560002	PL00000000000000VD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
VUJAYA	PRABHAKAR	KELKAR	523/22, KALYANI BLDG,OPP. INDIA	MAHARASHTRA	SATARA	415001	PL00000000000000VD8 Amount for unclaimed and unpaid d	170.00	22-oct-2019
BEENA	TILWANI	NA	12/5, ROSHAN NIWAS,LAXM INDIA	MAHARASHTRA		400074	PL00000000000000BD5 Amount for unclaimed and unpaid d	510.00	22-oct-2019
JAWAHAR	DAYARAM	AMARNANI	8, HARI NIWASLINKING ROA INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000D50 Amount for unclaimed and unpaid d	340.00	22-oct-2019
A	J	DESAI	VEENA CHHAYA, PLOT NO.3, INDIA	MAHARASHTRA	MUMBAI	400092	PL00000000000000AD6 Amount for unclaimed and unpaid d	510.00	22-oct-2019
LALIT	MOHAN	NA	C-157, EAST OF KAILASH,NEI INDIA	DELHI	SOUTH DELHI	110065	PL00000000000000LD18 Amount for unclaimed and unpaid d	510.00	22-oct-2019
RAMANLAL	MANEKHAL	GANDEHI	HIRA SONIS KHANCHAGAND INDIA	MAHARASHTRA		999999	PL00000000000000RD5 Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHUBHANGI	SURESH	GHANAVATKAR	31, BRAHMIM ALI,OPP. DATI INDIA	MAHARASHTRA		999999	PL00000000000000SD236 Amount for unclaimed and unpaid d	850.00	22-oct-2019
SADRUBHAI	AMARBHAI	SURANI	201, PETER APARTMENTS,DI INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SD41 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SASHIKANT	JAYKRISHNA	MAJMUDAR	702, MANGAL VARSHA,WES INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD422 Amount for unclaimed and unpaid d	3060.00	22-oct-2019
SOONNA	FRAMROZE	TANKSALVALA	GILDER VILLA,17, PERRY CRC INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000SD195 Amount for unclaimed and unpaid d	510.00	22-oct-2019
UDAY	NARAYAN	PADWAL	7, USHA, COLLEGE LANE,DAI INDIA	MAHARASHTRA	MUMBAI	400028	PL00000000000000UD Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUNA	JIMENDRA	DOSH	C/O. NARESH K. SHAH10, AR INDIA	MAHARASHTRA	MUMBAI	400062	PL00000000000000AD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMRITLAL	GORDHANDAS	JAJAL	GARMENT CLEANING WORK INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000AD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHARUMATI	JEEWANDAS	DOONGURSEE	C/O. DOONGURSEE & SONSI INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000CD7 Amount for unclaimed and unpaid d	170.00	22-oct-2019
GAURANG	A	BHATIA	84, NAVRANG,PEDDER ROAI INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000GD11 Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYANTILAL	MANSHI	LALKA	17A, RAMNIWAS 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000D15 Amount for unclaimed and unpaid d	170.00	22-oct-2019
KUMAR	KHIMIJI	NAGDA	KL6-3-12 CIDCO COLONYKAL INDIA	MAHARASHTRA		410218	PL00000000000000KD1E Amount for unclaimed and unpaid d	170.00	22-oct-2019
KOKILA	KARAN	KHANSASHEB	SONAWALA BLDG.NO.8 B,3F INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000KD63 Amount for unclaimed and unpaid d	170.00	22-oct-2019
LALITA	RAO	NA	FLAT 63, BAND STANDB CAN INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000LD10 Amount for unclaimed and unpaid d	170.00	22-oct-2019
MUKESH	JAYANTILAL	DESAI	MUKTA, 15TH ROAD,KHAR, INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000MD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
NEELA	HARIDAS	MEHTA	C/O MRS. H.H.MEHTA,7, NA INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000ND1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
NIRMAL	NANAUARAM	KHEMKA	GIRI KUNJ, PALIRAM ROAD, J INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000ND11 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHARDA	RAMAKANT	MEHTA	SMRUTI, RACE COURSE ROA INDIA	GUJARAT		398001	PL00000000000000SD44 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNEETA	SITARAM	OKA	104, CHETANA APTMS.JUHU INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000SD45 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SULABHA	PRANAB	BISWAS	CENTRAL RLY OFFICERS QRT INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000SD46 Amount for unclaimed and unpaid d	170.00	22-oct-2019
NARENDRA	RANCHORDAS	SMETH	MANGOL MANSION, GUNBC INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000ND5 Amount for unclaimed and unpaid d	510.00	22-oct-2019
TARAMATI	PRANJIVAN	PANCHAL	BHAILAL PATEL ROAD,NEAR INDIA	GUJARAT	VALSAD	396001	PL00000000000000TD5 Amount for unclaimed and unpaid d	170.00	22-oct-2019
SINDHU	VITHAL	PANGARKAR	1146/2 B RAVIWAR PETHPU INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000SD51 Amount for unclaimed and unpaid d	170.00	22-oct-2019
USHA	DATTATRAYA	JOG	1/18,KAMANA CO-OP.HSG S INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000UD1 Amount for unclaimed and unpaid d	170.00	22-oct-2019
VYJAYANTI	V	NAIK	43, PRARTHANA SAMAJ ROF INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000VD1E Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUNCHANDRA	HARILAL	SHUKLA	33, SHITAL PARK,BLOCK NO INDIA	MAHARASHTRA		401107	PL00000000000000AD2C Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARATKUMAR	BABULAL	SHAH	12TH KHETWADI LANE, 20, Y INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000BD14 Amount for unclaimed and unpaid d	170.00	22-oct-2019
DIPKA	HARSUKHRAI	DESAI	302, VORA HOUSE,BHIMANI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000DD4C Amount for unclaimed and unpaid d	340.00	22-oct-2019
DINKAR	JAYANTILAL	SHAH	C/O. JAVERLAL H. MEHTA15 INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000DD5 Amount for unclaimed and unpaid d	850.00	22-oct-2019
JIVANLAL	CHANDULAL	DESAI	C/O. PRABH HOSIERY,106, INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000D19 Amount for unclaimed and unpaid d	170.00	22-oct-2019
K	BHUVANESHWARI	MAHAJAN	C/O.DR. ANANT S. MAHAJAI INDIA	MAHARASHTRA		400076	PL00000000000000KD1E Amount for unclaimed and unpaid d	170.00	22-oct-2019

MANGALA	VINAYAK	VAD	NA	C/O MR. J. K. RAVADE,73/3/ INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000MD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAVINDRA	NATVARLAL	MANIAR	NA	DHARAM PREM,2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000RD9	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAYSHREE	BHAILAL		NA	592, ANIL VILLA,JAME JAMS INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000D20	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RATAN	ANNE	DESYLVA	NA	BEL-HAVEN,98,PERRY ROAD INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000RD17	Amount for unclaimed and unpaid d	170.00	22-oct-2019
UDAY	CHINTAMAN	KHALE	NA	GROUND FLOOR,AMITA,PLC INDIA	MAHARASHTRA		400022	PLL000000000000UD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VADILAL	RAMCHAND	GANDHI	NA	JASU KUNJ, 2ND FLOOR,T.P.: INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000VD61	Amount for unclaimed and unpaid d	510.00	22-oct-2019
BALKRISHNA	KAMALAKAR	MAHAJAN	NA	HARITA-31,SION (EAST),MUI INDIA	MAHARASHTRA		400022	PLL000000000000BD15	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHURE	SHARAD	NVRITTI	NA	UDYAN,RANADE ROAD,MUI INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000BD1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BABULNATH	GANPAT	KAMATHI	NA	AZ12 BARAFWALA MANZIL,D INDIA	DELHI	CENTRAL DELHI		PLL000000000000BD17	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHANDRAKANT	KANTILAL	SHAH	NA	501, LEELA APARTMENTS,T I INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000CD37	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KASHINATH	VISHNU	GODBOLE	NA	1317, KASBA PETH,PUNE INDIA	MAHARASHTRA	PUNE	411011	PLL000000000000KD82	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KATIRA	ARVIND	GOPALI	NA	353/28, VALLABH BAUG LAN INDIA	MAHARASHTRA		400077	PLL000000000000KD65	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PREMIER	GENERAL	FINANCE	NA	PREMIER HOUSE,A. T. D. STF INDIA	TAMIL NADU	COIMBATORE	641018	PLL000000000000PD15	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SIDDHI	SHANTILAL	PATEL	NA	C/O. MUKESH PATEL103, AS INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000SD321	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	FLAT NO-6,KANTILAL,BLDG.: INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000CD24	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KIRIT	PURSHOTAM	KAPADIA	NA	66, WALKESHWAR ROAD,TR INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000KD6E	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ANANT	BHASKAR	MEHENDALE	NA	BHAE, 50 LOKAMANYA COL INDIA	MAHARASHTRA	PUNE	411038	PLL000000000000AD114	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANIL	MANDRE		NA	MANIX COLONY,1ST FLR, R. INDIA	MAHARASHTRA	THANE	421301	PLL000000000000AD2;	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARVINDLAL	NAROTTAMDAS	PANCHAL	NA	41, TARACHAND BLDG,D. N. INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000AD2;	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMESHWAR	PRASAD	YADAV	NA	AT-BEKHRA PUREY DEB,POS INDIA	MAHARASHTRA		999999	PLL000000000000RD1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BANSILAL	GAJANAN		NA	20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000BD15	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BANSILAL	GAJANAN		NA	20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000BD2C	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHANDRAPRABHA	DHIRAJLAL	MASTER	NA	C/O. DR. U T LAKDAWALALN INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000CD3C	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MANJULA	D	SHETHIA	NA	C/O.M/S. KALYANJI MAVJI & INDIA	MAHARASHTRA		400023	PLL000000000000MD7	Amount for unclaimed and unpaid d	340.00	22-oct-2019
DARSHANA	KANTILAL	PAREKH	NA	B-304 COSMOS GUNDECHA' INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000DD4E	Amount for unclaimed and unpaid d	510.00	22-oct-2019
GUNVANTLAL	GAJANAN		NA	20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000GD3;	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HIRALAXMI	BHOGILAL	MEHTA	NA	F/204,GANESH DHAM,GAW. INDIA	MAHARASHTRA		400081	PLL000000000000HD1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HANSA	NALINKANT	LODHIWALA	NA	B-25,JAY APARTMENTS,3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000HD1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
INDULAL	PRANLAL	SHAH	NA	SONAWALA ESTATE,SUREN INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000D6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JATIN	D	DOSHI	NA	15/17, V. P. ROAD,VISHABHU INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000D77	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAYVANT	MANILAL	SHAH	NA	FLAT NO 502 5TH FLOORBUJ INDIA	MAHARASHTRA		400075	PLL000000000000D63	Amount for unclaimed and unpaid d	680.00	22-oct-2019
KALPAKKUMAR	NAUTAMLAL	SHAH	NA	7/4, KIRTI PRAKASH BLDG.,SH INDIA	MAHARASHTRA		400022	PLL000000000000KD9E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KASTURBHAI	T	CHAUHAN	NA	17-A, SHRINATH APARTMEN INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000KD21	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KARTIK	GUNVANTLAL		NA	20, MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000KD23	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEHERA	ARDESHIR	NARIMAN	NA	174, MEHER ROAD,CUFFE P INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000MD11	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MADHUKAR	BALKRISHNA	GOKHALE	NA	BHAWANI SHANKAR PRASAI INDIA	MAHARASHTRA		400070	PLL000000000000MD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MINAKSHIBEN	GIRJASHANKER	BHATT	NA	KARAN PARA STREET NO-22 INDIA	GUJARAT	RAJKOT	360001	PLL000000000000MD11	Amount for unclaimed and unpaid d	850.00	22-oct-2019
NAVINCHANDRA	C	SHAH	NA	DHRU FALIA,MEHMEDABAD INDIA	MAHARASHTRA		999999	PLL000000000000ND5C	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NEELAM	PRAVIN	JANI	NA	32/3,HIRANYA,N.S.ROAD,NC INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000ND7E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PERUNTHODI	SREEJAYAN		NA	C/O. LADIES HOSTEL SUPDT. INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000PD94	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PARAG	KARAN	KHANSAHEB	NA	SONAWALA BLDG., 8/B,3RD INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000PD95	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUDHA	VASUDEO	KAMAT	NA	14, GITANALI, 1ST FLOOR,N INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000SD239	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUSHILA	SRINIVASAN		NA	29B, YASHODHAM ENCLAVE INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000SD59	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SAROJ	KUMARI	JAIN	NA	SHREE SHAYAM TEA STORES INDIA	BIHAR		846004	PLL000000000000SD244	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHRIDHAR	BANSILAL		NA	20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000SD65	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SAVRABH	BANSILAL		NA	20,MUKUND NIVAS,BEHIND INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000SD66	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VINDOD	ASHOK	BHATT	NA	5, SEA FACE HOUSE, (2ND FL INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000VD6J	Amount for unclaimed and unpaid d	510.00	22-oct-2019
VINAYAK	TRIMBAK	PATHAK	NA	B/17/234, RAJAWADI,GHATI INDIA	MAHARASHTRA		400077	PLL000000000000VD21	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VARDHAMAN	MOTILAL	DOSHI	NA	262,SHUKRAWAR PETH,PHA INDIA	MAHARASHTRA	SATARA	415523	PLL000000000000VD11E	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
WALTER	MARIAN	LOBO	NA	FLAT NO-14,BLDG-E,PEARL C INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000WD	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BIHARILAL	VALLABHDAS	DESAI	NA	HARSHAD VILLA,NEHRU ROJ INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000BD2;	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	FLAT NO-6,KANTILAL BLDG.: INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000CD25	Amount for unclaimed and unpaid d	510.00	22-oct-2019
DIVYA	ACHYUTKUMAR	OZA	NA	LAXMINARAYAN NIVAS,46, E INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000DD1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DAYAGAURI	RATILAL	MEHTA	NA	BLDG.NO.214/5765,UDAY,1: INDIA	MAHARASHTRA		400075	PLL000000000000D5;	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DAYAGAURI	RATILAL	MEHTA	NA	BLDG NO-214/5765,UDAY,1: INDIA	MAHARASHTRA		400075	PLL000000000000D5E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ESHA	BASU		NA	BD-52, SALT LAKE,CALCUTTA INDIA	WEST BENGAL		700064	PLL000000000000ED1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
INDUMATI	NARAYAN	HUILGOL	NA	C/O. S.N.KULKARNI.402,NAV INDIA	MAHARASHTRA	THANE	421201	PLL000000000000D14	Amount for unclaimed and unpaid d	850.00	22-oct-2019
NISHITA	NATVERLAL	SHAH	NA	C/O SHAH NATVERLAL JAGJI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000ND1E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJKUMARI	GARG		NA	50, MOTI BAZAR,DEHRADUN INDIA	MAHARASHTRA		999999	PLL000000000000RD9E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHIRAM	SHANKAR	CHIPLUNKAR	NA	14, MANI BHUVAN,BANGAN INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000SD67	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHINDRA	NAGRAJARAO	BADAMI	NA	6, LAVANIYA,R.B. MEHTA M# INDIA	MAHARASHTRA		400077	PLL000000000000SD248	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHARADINI	SHARADCHANDRA	TENDULKAR	NA	DEEP JYOTI,NANDADEEP CO INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000SD68	Amount for unclaimed and unpaid d	170.00	22-oct-2019
YESHWANT	RAGHUNATH	BAPAT	NA	296-A, 1/2, SHANWAR PETH INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000VD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUNCHANDRA	HARILAL	SUKHLA	NA	33,SHITAL PARK,ROD NO-1 INDIA	MAHARASHTRA	THANE	400107	PLL000000000000AD2E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHOK	RASIKLAL	SHAH	NA	157,ANAND BHUVAN,103-B INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000AD2E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHAVNA	RAJNIKANT	SHAH	NA	B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000BD2;	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHUSHANAM	DEVARAJAN		NA	17,MEENA,60 FEET ROAD,GI INDIA	MAHARASHTRA		400077	PLL000000000000BD2E	Amount for unclaimed and unpaid d	170.00	22-oct-2019

CHANDRU	GOBINDRAM	HIRA	NA	33, BELLE VIEW, 85, WARDE	INDIA	MAHARASHTRA		400036	PLL00000000000000CD11	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DATTATRAYA	VISHNU	KANADE	NA	KANADE BUNGLOWPLOT NK	INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000D2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOPAL	KRISHNA	MULAY	NA	31, ROOPAK ARTEK APTS,BA	INDIA	MAHARASHTRA	MUMBAI	400051	PLL00000000000000G0D2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HEMA	RATILAL	MEHTA	NA	214/5765 PANT NAGAR,UDR	INDIA	MAHARASHTRA		400075	PLL00000000000000HD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HARIYANNA	KALLAMBELLA	TIRUMALRAO	NA	153, GROUND FLR,J-BLOCK,	INDIA	KARNATAKA		560010	PLL00000000000000HD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
INDIRA	BHOIGAL	MEHTA	NA	F/204, GANESH DHAM,GAW	INDIA	MAHARASHTRA		400081	PLL00000000000000ID8	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAHANVI	KESHAVJI	VED	NA	MULJI JETHA SANETORIUM,	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000ID31	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYASHREE	BHALCHANDRA	PALNITKAR	NA	C/O. MRS. A. P.MISTRY1206	J INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000ID32	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAMALA	BHARATKUMAR	SHARMA	NA	BHARAT BHUVAN 10TH ROA	INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000ID25	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KASHINATH	LAXMAN	HINDEKAR	NA	52/3, DR. RANGNEKAR SCTY	INDIA	MAHARASHTRA		400024	PLL00000000000000KD27	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAMALA	NARASINHA	KAMAT	NA	7, MAYUR PANKH, 6TH ROA	INDIA	MAHARASHTRA		400071	PLL00000000000000KD28	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAMALAKAR	GANGADHAR	MAHAJAN	NA	HARITA 31,SION (EAST),MUI	INDIA	MAHARASHTRA		400022	PLL00000000000000KD25	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KRISHNAJI	GOVIND	KULKARNI	NA	85/675, MAHARSHI NAGAR,	INDIA	MAHARASHTRA	PUNE	411009	PLL00000000000000KD33	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHAN	BALARAM	BONGALE	NA	C/O CENTURY SPG. & MFG C	INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000MD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANGALA	PRAMOD	MAHAJAN	NA	SHIVSMRUTI,GUPTA ROAD,V	INDIA	MAHARASHTRA	THANE	421202	PLL00000000000000MD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MICHAEL	JUSTIN	MONTEIRO	NA	PARAS CO-OP.HSG.SOC.LTD.	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000MD7	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NAGINDAS	NANJIBHAI		NA	M/S.NANJI JETHABHAI,SHAF	INDIA	MAHARASHTRA		400023	PLL00000000000000ND2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAMOD	PURUSHOTTAM	MAHAJAN	NA	SHIVSMRUTIVISHNU NAGAR	INDIA	MAHARASHTRA	THANE	421202	PLL00000000000000PD23	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PERIR	SAVAK	BHATHENA	NA	650, KARANI BLDG.FIRDOSI I	INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000PD24	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAKASH	VINAYAK	RANADE	NA	H.NO-105,(NEW) BEHERE W	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000PD27	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PUSHPA	KUMAR	NAGDA	NA	KLG-3-12, CIDCO COLONYSE	INDIA	MAHARASHTRA		410218	PLL00000000000000PD28	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEJAL	VINAY	GOLWALA	NA	KALPATARU CHAMBERS, OF	INDIA	MAHARASHTRA		400023	PLL00000000000000SD71	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SARLA	N	KHEMKA	NA	GIRIKUNIPALIRAM ROAD,AN	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000SD164	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SANDIP	MANUBHAI	SHAH	NA	4B, PANAMA SOCIETY,CHAN	INDIA	GUJARAT	AHMEDABAD	380007	PLL00000000000000SD80	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNDERDAS	N	VED	NA	A/4,ZOOBER CO-OP. HSG. S	INDIA	MAHARASHTRA	NASHIK	422004	PLL00000000000000SD89	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TARUNA	MAHESHCHANDRA	OZA	NA	AT- POST- PALI - DHUYA,VIA	INDIA	GUJARAT	VALSAD	396105	PLL00000000000000TD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
USHA	DUSHYANTRAY	PANDYA	NA	17, AMBEN LAND, IST FLOO	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000UD1	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIKASCHANDRA	HIRALAL	GANDHI	NA	SHREE SHAYAM CO-OP. HSG	INDIA	GUJARAT	VADODARA	390004	PLL00000000000000VD24	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VISHWBALA	PRABODHCHANDRA		NA	AMRAT NIWAS, S BRAHMIN	INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000VD28	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VASANT	VISHWANATH	GOKHALE	NA	MANMATH SOCIETY, BLOCK	INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000VD67	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MUKESH	BABULAL	VAKHARIA	NA	219/A, KIKA STREET,3RD FL	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000MD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MINAXI	HEMANTRKUMAR	AMIN	NA	5, PARISHRAM SOCIETYSUI	INDIA	GUJARAT	VADODARA	390007	PLL00000000000000MD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANOHAR	VITHALRAO	KAMATH	NA	21, AMBULKAR SADAN,GOK	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000MD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMILA	PRAVIN	SHAH	NA	SHIVSHAKTI APARTMENTS,A	INDIA	MAHARASHTRA		999999	PLL00000000000000RD24	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAILASHCHAND	CHANDMAL	GADIA	NA	SYLVERTON BLDG,BLOCK NC	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000KD68	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHANTA	BHAIDAS	KOTAK	NA	C/O. GURUDEV ELEC.ENG.G	INDIA	MAHARASHTRA		999999	PLL00000000000000SD91	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANDEEP	KUMAR	CHOUDHARY	NA	SHREE SHYAM INVESTMENT	INDIA	BIHAR		847211	PLL00000000000000SD250	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SREEJAYAN	PERUNTHODI		NA	CARE LADIES HOSTEL SUPDT	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000SD251	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHASKAR	BALKRISHNA	PARANAJPE	NA	49/4, BUDHWAR PETH,LAXA	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000SD65	Amount for unclaimed and unpaid d	850.00	22-oct-2019
AVINASH	VISHNO	TILAK	NA	40/23, BHONDE COLONY,KA	INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000AD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AHMED	SAYED		NA	SAYEED VILLA, 1ST FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000AD6C	Amount for unclaimed and unpaid d	340.00	22-oct-2019
B	V	GUPTA	NA	27,ESWARAN KOIL STREET,T	INDIA	TAMIL NADU	VILLUPURAM	604001	PLL00000000000000BD31	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AVINASH	SHRIRAM	RAJE	NA	20, ANANDANCOLLEGE GU	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000AD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARATKUMAR	R	SHAH	NA	33/4, DIWALI BAUG,ATHWA	INDIA	GUJARAT	SURAT	395001	PLL00000000000000BD4E	Amount for unclaimed and unpaid d	340.00	22-oct-2019
DINA	BEHRAMSHAH	KHUMBATTA	NA	CHANDRAKANT MANSION,4	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000DD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JASMINI	M	MERCHANT	NA	184,J.R.ROAD,3RD FLOOR,R	INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000D80	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA	HOUSE NO.1535, KUBER M	INDIA	MAHARASHTRA		999999	PLL00000000000000ID35	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA	HOUSE NO.1535, KUBER M	INDIA	MAHARASHTRA		999999	PLL00000000000000ID36	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KIRIT	NATHALAL	SHAH	NA	3/10, HEM-KANAK,MAHARA	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000KD65	Amount for unclaimed and unpaid d	340.00	22-oct-2019
KRISHNAKUMAR	RAMNIWAS	GATTANI	NA	13/5, SEALORD A, CUFFE PA	INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000KD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAHESH	HARIHAR	SHARMA	NA	19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000MD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MODI	KASHMIRABEN	JASHVANTLAL	NA	C/O. MODI CHANALAL NAN	INDIA	MAHARASHTRA		999999	PLL00000000000000MD3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MODI	PREMELABEN	CHANDULAL	NA	C/O. MODI CHANALAL NAN	INDIA	MAHARASHTRA		999999	PLL00000000000000MD4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MODI	PREMELABEN	JASHVANTLAL	NA	C/O. MODI CHANALAL NAN	INDIA	MAHARASHTRA		999999	PLL00000000000000MD4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GIRISHKUMAR	NAVINITLAL	PANDYA	NA	213 ANAND SAGARSS-KRISH	INDIA	MAHARASHTRA	THANE	401202	PLL00000000000000GD3C	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAKASH	BALKRISHNA	DESAI	NA	11, SHANKAR SHETH ROAD,J	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000PD35	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAVINDRA	BHALCHANDRA	WALAWALKAR	NA	K. D. B. NIVAS, ROOM NO.3	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000RD10C	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHOBHA	SABBARWAL		NA	20/6, YESHWANT,NIWAS REC	INDIA	MAHARASHTRA		999999	PLL00000000000000SD252	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUNIL	YALMALI		NA	121, ARDESHIR DADY STREE	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000SD166	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SANTOSHDEVI	MAHESH	SHARMA	NA	19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000SD94	Amount for unclaimed and unpaid d	170.00	22-oct-2019
A	M	LAKSHMI	NA	45,SANJEEVAPPA LAYOUTJA	INDIA	KARNATAKA		560033	PLL00000000000000AD37	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHWINI	A	KAMBLI	NA	1A, MANORAMA SADAN, N	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000AD9E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
HARI	SHANKAR	CHAITANIYA	NA	90/204, ALICA NAGAR,LOKH	INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000000HD5	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JYOTINDRA	MEHTA		NA	"POONAM",M-117,GUJ.HOL	INDIA	GUJARAT	RAJKOT	360001	PLL00000000000000ID83	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JYOTSANA	S	PRAJAPATI	NA	532,G.H.BOARD,GAYATRI SC	INDIA	GUJARAT		382027	PLL00000000000000ID84	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KIRTI	A	PATEL	NA	C/O. SHAKTI INVESTMENTS,	INDIA	GUJARAT	ANAND	388001	PLL00000000000000KD103	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MUKESH	KANAIYALAL	SHAH	NA	17,SHRI RANG SOCIETY,NL	INDIA	GUJARAT	AHMEDABAD	380022	PLL00000000000000MD4	Amount for unclaimed and unpaid d	170.00	22-oct-2019

MUNIRA	AMIN	DHIYAN	NA	C/O.M. A. DADARKAR177,5F	INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000MD12	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MADHAV	BABURAO	BIDWAI	NA	BALAJI PROVISIONS,7,SHOPI	INDIA	MAHARASHTRA	BEED	431515	PLL000000000000MD16	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PREMILA	NARESH	PATHAK	NA	4/30,MAHADU NIWAS,MAH	INDIA	MAHARASHTRA	THANE	421202	PLL000000000000PD103	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAJENDRA	P	NANDOLA	NA	132/3611,VISHAL,PANT	INDIA	MAHARASHTRA		400075	PLL000000000000RD101	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL	INDIA	GUJARAT		396210	PLL000000000000RD18E	Amount for unclaimed and unpaid d	3400.00	22-oct-2019
SANTOSH	M	SALI	NA	GOTHYACHI CHAWL,KHARTI	INDIA	MAHARASHTRA		999999	PLL000000000000SD528	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VIJAY	LAXMI	NAGAR	NA	NAGAR PATHALOGY,UJJAIN	INDIA	MADHYA PRADESH		456006	PLL000000000000VD115	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
YOGESH	NARSHIBHAI	TANDEL	NA	C/O,NARSHIBHAI K. TANDEL	INDIA	GUJARAT		396210	PLL000000000000YD12	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
BORA	VIJAY	RATANCHAND	NA	SATISH R. BORAAT & POST S	INDIA	MAHARASHTRA		999999	PLL000000000000OB071	Amount for unclaimed and unpaid d	850.00	22-oct-2019
FUAD	ABDULKARIM	MANDLIK	NA	11/27,MANISH NAGAR,J. P.	INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000OFD11	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KAPIL	GAUTAM	THAKORE	NA	MURAD MANSION,NEAR OP	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000KD42	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANISH	PADMAKANT	PARIKH	NA	11, ROKADNATH SOCIETY,RJ	INDIA	GUJARAT	VADODARA	390007	PLL000000000000MD12	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUDESH	D	BAKSHI	NA	BLOCK NO-4,SUDESH,396/H	INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000SD339	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHIMAJI	P	KULKARNI	NA	C/O. J.G.SATHE,SNEHKUNJ	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000OB071	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BORA	SATISH	RATANCHAND	NA	AT & POST SHRIGONDADIST	INDIA	MAHARASHTRA		999999	PLL000000000000OB074	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DASHRATHSINH	LALUBHAI	VAGHELA	NA	71,JAY SOMNATH SOCIETY,S	INDIA	GUJARAT	AHMEDABAD	382110	PLL000000000000OD64	Amount for unclaimed and unpaid d	850.00	22-oct-2019
GEETA	MITTAL		NA	FLAT NO-I-IF-74 DILSHAD C	INDIA	DELHI	EAST DELHI	110095	PLL000000000000GD5	Amount for unclaimed and unpaid d	850.00	22-oct-2019
HARESH	VALLABHJI	GADA	NA	24/26 MINT ROAD,PATEL M	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000HD41	Amount for unclaimed and unpaid d	510.00	22-oct-2019
C	R	VALIA	NA	79/789,MHB COLONY,OPP P	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000CD13	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MAYUR	MEHTA		NA	E/32,VIKRANT,TILAK ROAD,C	INDIA	MAHARASHTRA		400077	PLL000000000000MD8	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRABODHCHANDRA	NANDLAL	KATIRA	NA	6/39,SATYAM APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000PD73	Amount for unclaimed and unpaid d	510.00	22-oct-2019
PRATEEK	MITTAL		NA	C/O.MR.VIRENDRA KUMAR	INDIA	UTTAR PRADESH		203001	PLL000000000000PD13E	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
R	CHANDRASEKHAR		NA	F/1 /56,BACKSIDE I FLOOR,L	INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000RD124	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RESHMI	CHANDRASEKHAR		NA	F/1/56,BACKSIDE I FLOOR,L	INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000RD125	Amount for unclaimed and unpaid d	170.00	22-oct-2019
REETA	RAJENDRA	KHANDPUR	NA	FLAT NO.1106,BLDG NO.3-D	INDIA	MAHARASHTRA		400078	PLL000000000000RD103	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RASHMI	MAHESHWARI		NA	C/O MANEK CHAND RAMAN	INDIA	MADHYA PRADESH		461775	PLL000000000000RD104	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RANJIT	KARSONDAS	BHATIA	NA	29/30 BHUPEN CHAMBERS1	INDIA	MAHARASHTRA		400023	PLL000000000000RD14	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SUBEDAR	SINGH		NA	C/O. S. B. SINGH, UNION BA	INDIA	MAHARASHTRA		999999	PLL000000000000SD387	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SWARNARAJ	KOCHAR		NA	43,SAMRUDHI APARTMENT:INDIA		MAHARASHTRA	PUNE	411001	PLL000000000000SD340	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHAKUNTALA	MADHAV	SOMAN	NA	4, VIMAL KRISHNA,S44,KHEF	INDIA	MAHARASHTRA	THANE	421501	PLL000000000000SD99	Amount for unclaimed and unpaid d	170.00	22-oct-2019
UPASNA	J	BAROT	NA	61-8/13,SHREE NIKETAN,NO	INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000UD14	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AJIT	MANHARLAL	SHETH	NA	C/O MRS.M.K.SHAH,F ROCK	INDIA	MAHARASHTRA		400036	PLL000000000000AD6E	Amount for unclaimed and unpaid d	510.00	22-oct-2019
ASHOKKUMAR	VRUJLAL	BHATT	NA	C-22, SUNIL APP. OPP. CIVIC	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000AD103	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BRAJ	BHUSHAN	SHARMA	NA	148,KRISHNA NAGARBHARA	INDIA	RAJASTHAN		321001	PLL000000000000OB07E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PRABHA	DHARIWAL		NA	3,CHANDRA SHEKHAR GALI	INDIA	MADHYA PRADESH		556443	PLL000000000000PD10E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAKSHA	MADANLAL	PURI	NA	C/O.PURI NURSING HOMEP.	INDIA	MAHARASHTRA	CHANDRAPUR	442901	PLL000000000000RD165	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHANTILAL	MITTALALJI		NA	MAHALAXMI CHOWK,AHOR	INDIA	RAJASTHAN		307029	PLL000000000000SD265	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUSHILA	GUPTA		NA	3/30,GEETA CHARAL,THANA	INDIA	MAHARASHTRA	THANE	400601	PLL000000000000SD266	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SAVITABEN	VINAYCHANDRA	MANIAR	NA	G-35,2ND FLOOR,TATABAUK	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD213	Amount for unclaimed and unpaid d	680.00	22-oct-2019
SWARNA	KUMARI	GOTTIPATI	NA	W/O. G.VENKATESWARA RA	INDIA	MAHARASHTRA		999999	PLL000000000000SD176	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SANJAY	PATIL		NA	SHREE INVESTMENTS,63/B,I	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000SD103	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHASHI	BALA	GOEL	NA	GOKULAMBE 262 AWANTIK	INDIA	UTTAR PRADESH		201001	PLL000000000000SD271	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHILPA	V	PUSALKAR	AJIT	105/1,MUKTA APARTMENT,	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000SD272	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VINAY	GOREY		NA	C/O.SHRIDHAR BAKKERPTE	INDIA	MADHYA PRADESH		474001	PLL000000000000VD8E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SAROJBEN	MANSUKHBHAI	PATEL	M	96 KOHINOOR SOCIETYVARV	INDIA	GUJARAT	SURAT	395006	PLL000000000000SD273	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ATIN	KANAIYALAL	THAKORE	NA	ROOM NO.23,2ND FLOOR,H	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000AD4C	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUN	CHIMANLAL		NA	HOUSE NO.11/13,3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000AD61	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CHANDRAKANTA	INDUBHAI	PATEL	NA	SHIVTIRTH NO.2,6TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000CD14	Amount for unclaimed and unpaid d	170.00	22-oct-2019
D	R	SANDESH	NA	SANDESH ENTERPRISES7-3	INDIA	ANDHRA PRADESH		515201	PLL000000000000OD031	Amount for unclaimed and unpaid d	170.00	22-oct-2019
FULCHAND	PURSHOTTAM	SHAH	NA	55/27,CHIPLUNKAR ROADP	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000FD2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYASHREE	BHASWANT	PURANIK	NA	C/O. MRS. A.P.MISTRY1206	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000OD39	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KUSUM	KANTILAL		NA	C/O. MR.K.K.THANAWALAS	INDIA	MAHARASHTRA		999999	PLL000000000000KD85	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KANTILAL	HIRACHAND	DOSHI	NA	1ST FLOOR KIRAN VILLA30,P	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000KD45	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KUSUM	AJITSHI		NA	84,NAVRRANG PEDDER RD,M	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000KD4E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHAMED	MULLA	TAHERBHAI	NA	C/O. ZAHIR TAHERBHAI, PUI	INDIA	MAHARASHTRA		999999	PLL000000000000MD13	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PREMI	VALJI	THACKER	NA	7/34 SHYAM NIWAS WARDE	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000PD75	Amount for unclaimed and unpaid d	680.00	22-oct-2019
RAMESH	DATTATRAYA	DALAL	NA	9/145 PARLESHWAR CO.OP.	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000RD033	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJINDRA	MOHAN		NA	C/O UNIVERSAL CAPS, SHED	INDIA	DELHI	NEW DELHI	110020	PLL000000000000RD35	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMANLAL	KALIDAS	SHAH	NA	88,NARAYAN WADI KHADLI	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD82	Amount for unclaimed and unpaid d	680.00	22-oct-2019
SUGNOMAL	VISUMAL	JAGWANI	NA	C/O TULSIDAS V. JAGWANI2	INDIA	MAHARASHTRA		400022	PLL000000000000SD106	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHIRIN	YUSUF	TAHERBHAI	NA	2ND FLR.PATHARIA PALACE:	INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000SD107	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHANKARRAO	DAJIBARAO	MORE	NA	153, AVON APARTMENTS,VE	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000SD111	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHREEKRISHNA	VITHAL	BABTIWALA	NA	BLOCK 3, VRIDDHASHRAMP	INDIA	Chhattisgarh		491001	PLL000000000000SD414	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
SURESH	KALYANJI	DESAI	NA	2A/004 SARTHAK CO-OP HS	INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000SD201	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SAVITABEN	VINAYCHANDRA	MANIAR	NA	TARABAG,G-35,CHARNI ROA	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD176	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANORAMA	SHRIPAD	MANKAR	NA	227, SWAMI VIVEKANAND R	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MD8	Amount for unclaimed and unpaid d	340.00	22-oct-2019
TRIBHOVANDAS	MULCHANDDAS	GANDHI	NA	STOCK EXCHANGE OLD BLD:	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000TD1C	Amount for unclaimed and unpaid d	170.00	22-oct-2019

VINAYAK	GOPAL	RANADE	NA	H.NO.105(NEW)BEHERE WA INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANEK	AMRATLAL		NA	C/O S L SHAHKARACHI CITIZ INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000M0D9	Amount for unclaimed and unpaid d	510.00	22-oct-2019
NARENDRA	RANCHORDAS	SHETH	NA	MANGROL MANSION,3RD FI INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000ND3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMOTAR	KEDIA		NA	C/O RAMGOPAL KEDIA D-49 INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000R0D3E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHANTILAL	NAROTTAMDAS	SHAH	NA	9/267, NEEL KAMAL CO-OP I INDIA	MAHARASHTRA		400083	PLL000000000000S0D14	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURENDRA	KRISHNA	JOSHI	NA	ORIENTAL AGENCY 13,K.S.A. INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000S0D117	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMRITALAL	NEMCHAND	SHETH	NA	16E,KOLBHAT LANE KALBAD INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000A0D4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BABUBHAI	RAVAJIIBHAI	PATEL	NA	C/O,JAGDISHCHANDRA PUR INDIA	GUJARAT	VADODDARA	390018	PLL000000000000B0D5C	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HARI	RAMCHANDRA	GARGATE	NA	TILGUL, SHRAM-SAPHLAYA I INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000H0D4	Amount for unclaimed and unpaid d	680.00	22-oct-2019
HASUMATI	INDUPRASAD	RANA	NA	2/17,NAVIN NAGAR,CHAPLE INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000H0D4	Amount for unclaimed and unpaid d	510.00	22-oct-2019
JYOTSNA	BALVANT	BASTODKAR	NA	23, CHANDRODAYA,BANK O INDIA	MAHARASHTRA		999999	PLL000000000000I0D6	Amount for unclaimed and unpaid d	680.00	22-oct-2019
KHAIRANBIBI	NOORBEG	RASULBEG	NA	SUBEDAR STREET RANDE R INDIA	MAHARASHTRA		999999	PLL000000000000K0D13	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
KANTILAL	NAROTTAMDAS	DAVDA	NA	3RD FLOOR 31 MADHURINA INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000K0D47	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LAXMIBAI	NARAYAN	BAPAT	NA	C/O N.L.BAPAT ASRA H.NO.1 INDIA	MAHARASHTRA		400070	PLL000000000000LD21	Amount for unclaimed and unpaid d	680.00	22-oct-2019
LAXMIBAI	SUKHDEO	GANGRADE	NA	SHRI LAXMI CLOTH & HOSIE INDIA	MAHARASHTRA		999999	PLL000000000000LD22	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MANILAL	RAJKARAN	PARIKH	NA	AMRAT NIVAS 4TH FLOORL INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000MD13	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PREMJI	THAKERSHI		NA	HANSRAJ MORARIJ WADIM INDIA	MAHARASHTRA		400077	PLL000000000000P0D47	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PURSHOTAM	KANJI		NA	9.DR.BHAEKAR LANE,MUM INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000P0D4E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TESSIE	RODRIGUES		NA	10,COLOVERY KALINASANT# INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000T0D21	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ULKA	PURSHOTTAM	CHOBHE	NA	CHANDRAPURNA 7/1,KARVE INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000U0D11	Amount for unclaimed and unpaid d	510.00	22-oct-2019
VISHWANATH	VISHNU	JOSHI	NA	NEW EVEREST SOCIETY 24/9 INDIA	MAHARASHTRA		999999	PLL000000000000V0D34	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VELJI	LAKHAMSHI		NA	SIR P.M.ROAD VILE PARLEM INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000V0D3E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARATKUMAR	SHARMA		NA	593,SAVITRI,19TH ROAD,KH. INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000W0D4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
N	SAVITHA	RAO	NA	NO.62_COLES ROAD CLEVELU INDIA	KARNATAKA		560005	PLL000000000000X0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NATVARLAL	CHHAGANLAL	ANTANI	NA	B.NO.20,SHANKAR DHAVAB INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000N0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHIVJI	PADAMSHI	MAISHERI	NA	230,GALA COMPLEX,DUMPI INDIA	MAHARASHTRA		400080	PLL000000000000S0D277	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ANANT	RAMCHANDRA	AIBAL	NA	10,DAMODAR SADANLADY J INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000D0D4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHARAT	HARILAL	MEHTA	NA	ROOM NO.10 103 JAWAHAF INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000B0D4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DHANUPRASAD	BHAAILAL	PANDIT	NA	C/O,PRATAP PANDIT, PRINC INDIA	GUJARAT	KHEDA	387001	PLL000000000000D0D6	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DWARIKIBAI	SUGANCHAND		NA	HOUSE NO.14,DADY SETH A INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000D0D6E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
GODAVARI	VESSUMAL	JAGWANI	NA	43,VANDANA 2ND FLOORSK INDIA	MAHARASHTRA		400022	PLL000000000000G0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HATIMBHAI	HASANBHAI		NA	C/O. HATIM BROTHERS,302, INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000H0D2	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HIRALAL	MANEKLAL	SHAH	NA	38/8,SONAWALA BLDG.TAR INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000H0D4	Amount for unclaimed and unpaid d	510.00	22-oct-2019
HARILAL	GAJANAN	MAHIMTURA	NA	CHANDAN 62-B PEDDAR RO. INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000H0D2E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAGDISHCHANDRA	TRIKAMLAL	SHAH	NA	UTTAMCHAND, ZAVERIS PO INDIA	GUJARAT	VADODDARA	390001	PLL000000000000I0D41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANTILAL	VIRIEEBHAI	RATHOD	NA	C/O KANTI ENGINEERING W INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000K0D73	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANIKANT	MAGANLAL	JAMADAR	NA	4TH FLOOR, 103 DR.ATMAR, INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M0D10	Amount for unclaimed and unpaid d	680.00	22-oct-2019
MINOCHER	RUSTAMJI	TANKSALVALA	NA	G-2,SHAPPOOR BAUG,376-C) INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000M0D9	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MADHU	VINOD	MEHTA	NA	JANMASHTAMI BLDG.243,KI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000M0D5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAVNIKUMAR	KASTURCHAND	SHAH	NA	KASHIPURA BORSAD DIST.KJ INDIA	MAHARASHTRA		999999	PLL000000000000N0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRABHAKAR	KASHINATH	LAWATE	NA	MANAGER (S.I.B.)STATE BAR INDIA	MAHARASHTRA		999999	PLL000000000000P0D4E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMASWAMY	KRISHNA	IYER	NA	8/23,GANESH BAUG BHALCI INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000R0D3E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RASHMIKANT	NAVINCHAND	JHAVERI	NA	SHANAZ, C-2_90, NEPEAN SE INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000R0D12E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMANAND	VISHWAMBHAR	RAO	NA	F/16, KARNATAK BLDGS.MO INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000R0D3E	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RADHABAI	PURSHOTAM	ASHER	NA	9,DR.BAJEKAR LANE,MUMB INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000R0D4C	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURENDRA	JAMNADAS	KAPADIA	NA	MAIMOON APARTMENTS,'B INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000S0D122	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNDERLAL	MAGANLAL	PAREKH	NA	C/O,HIREN D.SHAHZ10,SAIN INDIA	GUJARAT	VADODDARA	390004	PLL000000000000S0D13	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NILKANTH	VINAYAK	MULYE	NA	G/106,LOKMANYA NAGAR I INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000N0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHEILAWATI	VASANT	TEMBE	NA	C/O DR. A.D.AGATE,7,NARM INDIA	MAHARASHTRA		411029	PLL000000000000S0D124	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEVANTIKA	VIJAYDHAR	DESAI	NA	BLOCK NO.D/51, GUJARATI: INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000S0D125	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANILKUMAR	BALIRAM	WADEKAR	NA	WADEKAR BHAWAN,DESHB INDIA	MAHARASHTRA	BHANDARA	441904	PLL000000000000A0D4	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOBINDRAM	SOBHRAJ	MUNIYAL	NA	C/O KISHANLAL STORES NATI INDIA	MAHARASHTRA		999999	PLL000000000000G0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JASHVANTIBEN	RATILAL	MAGAJWALA	NA	HOUSE NO.3/641,NAVAPUR INDIA	GUJARAT	SURAT	395003	PLL000000000000I0D60	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KARAN	MAGANLAL	KHANSASHEB	NA	3RD FLOOR, SONAWALA BLI INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000K0D52	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KRISHNAKANT	JAGANNATH	GOLATKAR	NA	SHWETA, FLAT NO.6,SAHAR INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000K0D10E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KARMAKAR	VISHNU	MORSEHI	NA	145A,SHANWAR PETHPOON INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000K0D53	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHAKUNTALA	MADHAV	PARKHI	NA	304, SHANWAR PETH,OPP. E INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000S0D126	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEENA	TILWANI		NA	ROSHAR NIVAS BL.NO.5,1ST INDIA	MAHARASHTRA		400074	PLL000000000000M0D8	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MEHENDALE	PARASHRAM	PURUSHOTTAM	NA	SAPTASHREE BUNGALOW,P) INDIA	MAHARASHTRA	RAIGARH(MH)	410206	PLL000000000000M0D5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHMED	MULLA	TAHERBHAI	NA	C/O ZAHIR TAHERBHAI,PUNI INDIA	MAHARASHTRA		999999	PLL000000000000M0D13	Amount for unclaimed and unpaid d	850.00	22-oct-2019
NAGESHWAR	TRAYAMBAK	TAPASWI	NA	HRSHIKESH MUKUNDNAGA INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000N0D3	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PUSHPABEN	JAYANTILAL	KAMDAR	NA	1/1 MOHAN SAGAR NORTH INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000P0D6E	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CHAMPA	MANEKLAL	SHAH	NA	C/O. S M PAREKHE-BLOCK,R INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000C0D17	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJENDRASINGH	LODHA		NA	8,NATIONAL TOWER 13,LOU INDIA	MAHARASHTRA		999999	PLL000000000000R0D43	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHIR	JAGANNATH	KAMAT	NA	NO.4 SITA SADAN 33SARASV INDIA	MAHARASHTRA	MUMBAI	400060	PLL000000000000S0D202	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SHASHIKANT	DATTATRAY	KONKAR	NA	MAKMALI TANK MULYES CH INDIA	MAHARASHTRA		999999	PLL000000000000S0D128	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHA	SHRIRAM	RAJE	NA	20, ANWANDEN COLLEGE GL INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000S0D131	Amount for unclaimed and unpaid d	170.00	22-oct-2019

VIMAL	GOPAL	MULAY	NA	KRISHNA KUNJ 142/A,SHIVA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000VD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VINAYAK	WASUDEO	PARANJE	NA	210, SAHAJIVAN NAGAR,POI INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000VD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VITHALRAO	DHONDADAS	MAGRE	NA	23,SHREE SHIVAJI CO-OP.H: INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000VD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAVIN	RAVILAL	SHAH	NA	C/310,SHIV SHAKTI,ANAND I INDIA	MAHARASHTRA		999999	PLL000000000000PD52	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KRUTIKA	HARILAL	JOSHI	NA	305, GOLD COIN B,OPP. ROS INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000KD74	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ARCOT	VISHWANATHA	SHANMUGAM	NA	VISWA NILAYAMAMBA APAJ INDIA	KARNATAKA		560042	PLL000000000000AD10	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DHANJIBHAI	R	JOTA	NA	PADWAL BHAVAN,2ND FLOC INDIA	MAHARASHTRA		400022	PLL000000000000DD41	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MOHANLAL	TULSIDAS	BHATIA	NA	SINCHAN CO-OP.HSG.SOC.L: INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000MD5	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURENDRA	VRAJIAL	PATEL	NA	17,KAMER BLDG,2ND FLOOR INDIA	MAHARASHTRA		400023	PLL000000000000D279	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SMITA	ASHOK	PATEL	NA	3,RUKIYA MANZIL,SOPHA C INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000SD132	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEJAL	A	SHAH	NA	49,JAWAHAR NAGAR,6TH RI INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000SD179	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SULOCHANA	HIRALAL	BHAGATWALA	NA	15,RAMKUNJ,R K VAIDYA M. INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000SD135	Amount for unclaimed and unpaid d	170.00	22-oct-2019
URMILA	SAIGAL		NA	35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000UD11	Amount for unclaimed and unpaid d	510.00	22-oct-2019
JAWAHARLAL	KHANNA		NA	7, HAILEY ROAD,NEW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000ID86	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MAYA	POPATLAL	SHAH	NA	46 TULSI ROW HOUSENR. JC INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000MD6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHABBIR	HASANBHAI	MOTIWALLA	NA	FLAT NO.3,BLDG.NO.IIKAGA INDIA	MAHARASHTRA	PUNE	411042	PLL000000000000SD136	Amount for unclaimed and unpaid d	170.00	22-oct-2019
A	PADMAJA		NA	47, PHASE-I,KAMALAPURI CI INDIA	ANDHRA PRADESH		500873	PLL000000000000AD101	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ARVINDBHAI	RATILAL	SHROFF	NA	H.NO.185, GHASHIRAMS STI INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000AD104	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ARJUN	JEKISHANDAS	PATEL	NA	GIRDHAR BHAVAN,48/A/B,S INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000AD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ABID	EBRAHIM	UNWALA	NA	38, NOMAN MANZIL,2ND FL INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000AD41	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEERA	SHASHIKANT	JOSHI	NA	27, NAPIER ROAD,PUNE INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000MD6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHOBHANA	RAMNIKILAL	MEHTA	NA	C/1, BRITTE IND.LENTIN CHAJ INDIA	MAHARASHTRA		400023	PLL000000000000SD138	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SABIRAH	RAFIUDDIN	SHAIKH	NA	B-101, PRATHMESH KUTIR,C INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000SD139	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHILA	NAUTAMLAL	SHAH	NA	370, SUVARNA SADAN,LINKI INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000SD206	Amount for unclaimed and unpaid d	510.00	22-oct-2019
GAJANAN	SHIVRAM	KHARE	NA	4/64,DNYANYOG SOCIETY,3I INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000GD56	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUMAN	SAMAR	ROYCHOWDHURY	NA	112A,SRIKRISHNA BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000SD141	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KETAN	HARSHADBHAI	DAVE	NA	57/479,UNNAT NAGAR II,S \ INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000KD11C	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MAN	MOHAN	LAL	NA	II-E/72,NEHRU NAGAR,GHAG INDIA	MAHARASHTRA		999999	PLL000000000000MD14	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PANNA	P	SHETH	NA	MEHTA STREET,JOSHI KHAD INDIA	GUJARAT	BHAVNAGAR	364001	PLL000000000000PD111	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAFIQ	HABIBULLAH	SHAIKH	NA	NATIONAL WEIGHT DRIDGE INDIA	MAHARASHTRA	RAIGARH(MH)	410206	PLL000000000000RD112	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ROSHAN	ISMAIL	BUDHWANI	NA	104,AAJY APPARTMENTS,16 INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000RD114	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SATYNARAYAN	M	KACHOLIYA	NA	AT & POST:NAWL,TAL RISO INDIA	MAHARASHTRA	WASHIM	444504	PLL000000000000SD287	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SURENDRAKUMAR			NA	SADAR BAZAR,P. O. - NOKH INDIA	RAJASTHAN		334803	PLL000000000000SD401	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SHILPI	MATHUR		NA	C/O.MR. S. K. MATHURNE-4 INDIA	UTTAR PRADESH		212404	PLL000000000000SD290	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUJATA	N	KULKARNI	NA	NADAGIR COMPOUND,SRI C INDIA	KARNATAKA		580008	PLL000000000000SD296	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHARAD	DESHPANDE		NA	HARBAJWADA DESHPANDE INDIA	MAHARASHTRA	BEED	431517	PLL000000000000SD297	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SARITA	HIRAMAN	PHADAKE	NA	LAXMI APARTMENTS, BLOCK I INDIA	MAHARASHTRA	RAIGARH(MH)	402107	PLL000000000000SD301	Amount for unclaimed and unpaid d	850.00	22-oct-2019
GIRISH	ARVIND	BHUNJE	NA	NEAR MAHAVIR BHAVAN,B4 INDIA	MAHARASHTRA	PUNE	413102	PLL000000000000GD51	Amount for unclaimed and unpaid d	850.00	22-oct-2019
GYARSI	M	RATHORE	NA	"RAM-NIWAS",127, V. T. RO INDIA	MADHYA PRADESH		457887	PLL000000000000GD31	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEENAXI	GHEEWALA		NA	C/O MR.KISHORE GHEEWAL INDIA	MAHARASHTRA		999999	PLL000000000000MD9	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NEERU	MITTAL		NA	141,SHRI NAGAR EXT.,SURBI INDIA	MADHYA PRADESH		452001	PLL000000000000ND81	Amount for unclaimed and unpaid d	850.00	22-oct-2019
PARESH	R	SHAH	NA	803,DOCTOR HOUSE,14,PED INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000PD54	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMANLAL	VITHALDAS	PATEL	NA	13,VRINDAVAN PARK,SECTO INDIA	GUJARAT		382022	PLL000000000000RD115	Amount for unclaimed and unpaid d	850.00	22-oct-2019
B	S	SHYLAJA	NA	DOOR NO.T3-3HCHAKRA NA INDIA	KARNATAKA		577437	PLL000000000000BD81	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DILIP	D	SOLANKI	NA	83, NARIMAN BHAVAN,NAR INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000DD71	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JYOTI	D	JAIN	NA	A/7,DHARAVI PUMPING STA INDIA	MAHARASHTRA		400022	PLL000000000000D90	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAMANBHAI	R	PATEL	NA	C/O.NANDKISHOR B. PATELE INDIA	GUJARAT	SURAT	395003	PLL000000000000D92	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KIRAN	TEMGIRE		NA	B.D.D. CHAWL NO.5,ROOM INDIA	MAHARASHTRA	MUMBAI	400015	PLL000000000000KD112	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MEHUL	D	VORA	NA	14/14,PAMAN APARTMENT: INDIA	MAHARASHTRA		400089	PLL000000000000MD6	Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	C	VALIA	NA	79/789,MHB COLONY, OPP I INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000MD7	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RASIKLAL	KAPURCHAND	SHETH	NA	2A/8,PREM NAGAR,2ND FLC INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000RD12C	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SATYA	KAM	TANDON	NA	C/O.SATPAL SINGH BAISE-8/ INDIA	MAHARASHTRA		999999	PLL000000000000SD304	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SADHANA	ASHOK	LOTANKAR	NA	303,MEHUL TOWER,A. C. CR INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000SD306	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SAYED	ASHFAK	ALI	NA	43 MOHATTA MARKETGOL INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000SD145	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUBRAMANI	MUTHUKRISHNAN		NA	FL.NO. 7 BLK-C, PHASE 3, IH INDIA	TAMIL NADU	KANCHIPURAM	603202	PLL000000000000SD147	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANJEEV	SHARMA		NA	CHANDAN VILLADATTA MAJ INDIA	MAHARASHTRA		400078	PLL000000000000SD307	Amount for unclaimed and unpaid d	850.00	22-oct-2019
URMILA	SAIGAL		NA	35/17, SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000UD31	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VIVEK	NAGAONKAR		NA	521/17,LAKDAWALA CHAWI INDIA	MAHARASHTRA		400070	PLL000000000000VD8E	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BIPUL	KUMAR	AGRAWAL	NA	C.K.58/3,SURIYAVARANASI INDIA	UTTAR PRADESH		221001	PLL000000000000BD84	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KALIDAS	CHIMANLAL	LAPSIWALA	NA	S. B. SIDHRAJ APARTMENT,C INDIA	GUJARAT	SURAT	395001	PLL000000000000KD114	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RATI	RUSTOM	MUNSHI	NA	159A,RLY LINESSOLAPUR INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000RD152	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
MADHUSUDAN	MANILAL	PARIKH	NA	GHADIALI POLE VIRASANI PK INDIA	MAHARASHTRA		999999	PLL000000000000MD10	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ANJALI	ROHIT	MODY	NA	14, GEETA SADAN,4TH FLOC INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000AD61	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUMAN	TUKARAM	SURYAWANSHI	NA	100A, MACHI PETHSATARA INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000SD404	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
SANTOSHKUMAR	A	MALIWAL	NA	SURAJ INDUSTRIES,D/24, M. INDIA	MAHARASHTRA	NANDED	431603	PLL000000000000SD309	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SUGRA	ABDULLA	HABIBULLA	NA	201, BURHANI APARTMENT: INDIA	GUJARAT	SURAT	395003	PLL000000000000SD148	Amount for unclaimed and unpaid d	170.00	22-oct-2019
URMILA	SAIGAL		NA	35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000UD21	Amount for unclaimed and unpaid d	680.00	22-oct-2019

SHITAL	RITESHKUMAR	SONI	NA	MAIN BAZARSHEHRAGODHF INDIA	GUJARAT	PANCH MAHALS	389210	PLLOIN30021411773266	Amount for unclaimed and unpaid d	340.00	22-oct-2019
VISHNU	RAGHUNATHRAO	HINGANE	NA	D/27/162T P 5 COLONYPARL INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021411796866	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DEVARASETTI	SRINIVASU		NA	3 Z 19SURYAPET INDIA	ANDHRA PRADESH		508213	PLLOIN30021411849497	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHD	SALEEM	HAGROO	NA	ANCHIDORATEH DIST ANAN INDIA	Jammu and Kashmir		192101	PLLOIN30021411851859	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SURENDRA	PAWAR		NA	C/O AJAY N DEOKAILASH NA INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30021411874869	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHRIDHAR	MAHADU	NAGARGOJE	NA	D 32/191T P 5 COLONYPARL INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021411891289	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHOK	JANARDHANRAO	AMBILWADE	NA	SINGAL GINPLOT NO 3MADI INDIA	MAHARASHTRA	JALNA	431203	PLLOIN30021411948112	Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	THILGAVATHI	GURUSINGH	NA	NO 11 3RD CROSS EXTN BRII INDIA	TAMIL NADU		605013	PLLOIN30021412077611	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MEENA	KRISHNANT	BHOSALE	NA	188 YELANE TAL SHAHUWAI INDIA	MAHARASHTRA	KOLHAPUR	415101	PLLOIN30021412127439	Amount for unclaimed and unpaid d	170.00	22-oct-2019
K	MUNISWAMY		NA	NO 34/25 A PARAI STREETN INDIA	TAMIL NADU	VELLORE	632401	PLLOIN30021412173653	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MUKESH	RADHE	PANDE	NA	WING X FLAT NO 301 GOLDI INDIA	MAHARASHTRA	MUMBAI	400058	PLLOIN30021412197884	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SEEMA	AHLUWALIA		NA	D 36JEEWAN JYOTI APPARTI INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30021412224891	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ALPA	JAGADISH	PATEL	NA	1 C SAI KRUPA RESIDENCY SI INDIA	ANDHRA PRADESH		500038	PLLOIN30021412244419	Amount for unclaimed and unpaid d	5.10	22-oct-2019
DINESH	KUMAR	MISHRA	NA	C O MISHRA AND ASSOCIATI INDIA	UTTAR PRADESH		211001	PLLOIN30021412246896	Amount for unclaimed and unpaid d	42.50	22-oct-2019
KULJEET	SINGH	BAJAJ	NA	H NO 138 F F VAISHALI ENCL INDIA	DELHI	NORTH WEST DELHI	110088	PLLOIN30021412299800	Amount for unclaimed and unpaid d	1938.00	22-oct-2019
SELVARAJ	A	V	NA	41/20 KALIDASAS STREET# INDIA	TAMIL NADU	SALEM	636015	PLLOIN30021412348596	Amount for unclaimed and unpaid d	127.50	22-oct-2019
BABU	KRISHNAMOORTHY		NA	KALARI KOVILAKUMKOVILA INDIA	KERALA		678506	PLLOIN30021412386503	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SREEDHAR	CHINTTA		NA	DR. NO. 48-360, FLAT NO. 2I INDIA	ANDHRA PRADESH		500054	PLLOIN30021412445347	Amount for unclaimed and unpaid d	59.50	22-oct-2019
AJIT	BHIKULALI	BHANSALI	NA	PUSHARAJ COLLECTIONS# INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021412467500	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUBHASISH	DASGUPTA		NA	S O P B DAS GUPTA JHANDA INDIA	JHARKHAND		829122	PLLOIN30021412546780	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SANDIP	GOSWAMI		NA	S E C L RAIGARH AREARAIGA INDIA	Chhattisgarh		496001	PLLOIN30021412571529	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MANTRALA	CHENNAKESAVULLU		NA	A O LK OF INDIA D ONELLOF INDIA	ANDHRA PRADESH		524004	PLLOIN30021412622598	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PRAFUL	RANJAN		NA	ROOM NO 209 GENTS HOST INDIA	ORISSA		751013	PLLOIN30021412656494	Amount for unclaimed and unpaid d	85.00	22-oct-2019
R	VARADHARAJU		NA	PATTANATHAR KADU M V INDIA	TAMIL NADU	SALEM	636112	PLLOIN30021412657358	Amount for unclaimed and unpaid d	153.00	22-oct-2019
M	KIRAN	KUMAR	NA	D NO 7 190 A POTTISREERAI INDIA	ANDHRA PRADESH		524101	PLLOIN30021412753516	Amount for unclaimed and unpaid d	76.50	22-oct-2019
RIBY	VALSA	VARGHESE	NA	POONATTU HOUSE PANCOD INDIA	KERALA		682310	PLLOIN30021412791394	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SATHULURI	ANAND		NA	H NO 40 421 21 AABHASKAF INDIA	ANDHRA PRADESH		518004	PLLOIN30021412960609	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ATUL	KUMAR		NA	N 27 2 RENU SAGARONEB# INDIA	UTTAR PRADESH		231218	PLLOIN30021413020195	Amount for unclaimed and unpaid d	125.80	22-oct-2019
TANAJI	EKNATHRAO	KERURE	NA	KERURE TANAJI EKNATHRAC INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021413051684	Amount for unclaimed and unpaid d	425.00	22-oct-2019
C	KARTHIKEYAN		NA	13 B TYPE II QUARTERS#BLOC INDIA	TAMIL NADU	CUDDALORE	607803	PLLOIN30021413094424	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRIYA	RANJAN	CHOUDHURY	NA	AT/PO KUJANGDIST JAGATS INDIA	ORISSA		754141	PLLOIN30021413101071	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JHARNA	SAHA		NA	SHAILENDRA NAGAR BANK (INDIA	Chhattisgarh		496001	PLLOIN30021413184114	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BISWANATH	SAHA		NA	C/O LT LALIT MOHAN SAHA INDIA	ASSAM		799005	PLLOIN30021413192914	Amount for unclaimed and unpaid d	5.10	22-oct-2019
A	GOVINDA	RAO	NA	PLOT NO 126 MANJU ASHO# INDIA	ANDHRA PRADESH		500047	PLLOIN30021413217115	Amount for unclaimed and unpaid d	340.00	22-oct-2019
DHRUBAJYOTI	CHAKRABORTY		NA	VILL BHAWANIPUR PO BASHI INDIA	WEST BENGAL		743412	PLLOIN30021413268771	Amount for unclaimed and unpaid d	76.50	22-oct-2019
ANNIE	JANET	FERNANDES	NA	B/301 LILAC GARDEN NR CH INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30021413290622	Amount for unclaimed and unpaid d	467.50	22-oct-2019
RAMCHAND	HARBHAGWANDAS	MANGTANI	NA	RAM NIWASSHAHA BAZARB INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30021413340217	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PRAMILA	SINGH		NA	19 B VATIKASUN CITY VISTA INDIA	UTTAR PRADESH		243001	PLLOIN30021413402808	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VOOTIKANTI	SANJEEVA	REDDY	NA	H NO 62/2 FORTKURNOLK INDIA	ANDHRA PRADESH		518002	PLLOIN30021413569058	Amount for unclaimed and unpaid d	170.00	22-oct-2019
B	RAJENDRAKUMAR		NA	NO 16 AANNAI STREETGUD INDIA	TAMIL NADU	VELLORE	632602	PLLOIN30021413606948	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SAKSHI	BHOLA		NA	78 VEER SAVARKARNAGAR (INDIA	UTTAR PRADESH		243122	PLLOIN30021413621480	Amount for unclaimed and unpaid d	85.00	22-oct-2019
YOGENDRA	BHASKAR	NAIK	NA	C / O D D N KARMALIMARKE INDIA	GOA		403706	PLLOIN30021413734116	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
RAJA	LAXMINARAYANA		NA	H NO 9 97LC AGENT SHANT INDIA	ANDHRA PRADESH		509144	PLLOIN30021413752473	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUKUMARAN	K	P	NA	KUNNATH PARAMBIL HOUSI INDIA	KERALA		676302	PLLOIN30021414028104	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VASAVI	C		NA	H NO 43 194A N R PETAKUF INDIA	ANDHRA PRADESH		518003	PLLOIN30021414241435	Amount for unclaimed and unpaid d	340.00	22-oct-2019
AMAR	PRANAV	SAMARTH	NA	909 E WARD SHAHUPURI 5T INDIA	MAHARASHTRA	KOLHAPUR	416001	PLLOIN30021414462792	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANIAY	BHANUDAS	KACHRE	NA	R/O BHAIRWADI RAMTHIRT INDIA	MAHARASHTRA	BEED	431122	PLLOIN30021414876375	Amount for unclaimed and unpaid d	42.50	22-oct-2019
HARPREET	KAUR		NA	58 PAPER MILL ROAD RAJ VI INDIA	UTTAR PRADESH		247001	PLLOIN30021414893254	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
MELATHIL	UNNI	KANNAN	NA	C/O M NARAYANANMANIM INDIA	KERALA		679103	PLLOIN30023910320633	Amount for unclaimed and unpaid d	510.00	22-oct-2019
RAMANATHAN	GANAPATHI		NA	P O BOX 4500ABU DHABIUA INDIA	KERALA		679103	PLLOIN30023910668447	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SARIKA	BABU		NA	PALAYIL#MALAKANDAM F INDIA	KERALA		686691	PLLOIN30023910710013	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ELIZABETH	JACOB		NA	C/O RAJIV PHILIPP O BOX 25 INDIA	KERALA		686691	PLLOIN30023910826670	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURESH	S	KOPPARAD	NA	PITRARIJTA NIVASCANNAN INDIA	KARNATAKA		587125	PLLOIN30023910837220	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SHEIK	SHARIF	PASHA	NA	OPERATIONS MANAGERP O INDIA	DELHI		100000	PLLOIN30023910882767	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
KAILASH	CHAND	KOTHARI	NA	S/O SAMPATH RAJ KOTHARI INDIA	KARNATAKA		583227	PLLOIN30023911071387	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHILPA	BHANDARKAR	M	NA	605 BUILDING NO 2SHANTH INDIA	KARNATAKA		560069	PLLOIN30023911076358	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ROSY	VARGHESE	K	NA	CATHOLIC SYRIAN BANKTHC INDIA	KERALA		682005	PLLOIN30023911147609	Amount for unclaimed and unpaid d	85.00	22-oct-2019
FALEELATH	ANISHA	K	NA	KOLACHANIL HOUSEMINAR I INDIA	KERALA		679322	PLLOIN30023911256842	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
SREEJITH	G		NA	SREEVALSAMCHINGOLI P O# INDIA	KERALA		690532	PLLOIN30023911401904	Amount for unclaimed and unpaid d	34.00	22-oct-2019
DIL	MOHAN		NA	ICICI PRUDENTIAL_U101_1ST INDIA	KARNATAKA		560003	PLLOIN30023911487336	Amount for unclaimed and unpaid d	178.50	22-oct-2019
ASHOK	BABU	L	NA	P.O. BOX 107655ABUDHABI# INDIA	DELHI		100000	PLLOIN30023911528582	Amount for unclaimed and unpaid d	4250.00	22-oct-2019
GEORGE	JOSEPH		NA	THAYYADATHARATHYCATTU INDIA	KERALA		688528	PLLOIN30023911607615	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAZVI	SYED	UBAID	NA	ZAMIR MANZILROSHAN GAT INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30023911621483	Amount for unclaimed and unpaid d	110.50	22-oct-2019
G	SARASWATHI		NA	H.NO B/C 82,BCAMP,KURNC INDIA	ANDHRA PRADESH		518002	PLLOIN30023911631962	Amount for unclaimed and unpaid d	510.00	22-oct-2019
HAREESH	NARAYANAN	NAMBIAR	NA	P.B NO 47688SHIFT MANAG INDIA	DELHI	CENTRAL DELHI		PLLOIN30023911645194	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAGHAVENDRA	B	MUGALI	NA	H.NO.105VIJAYA NAGARHUI INDIA	KARNATAKA		580031	PLLOIN30023911703696	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNITA	SURESH	AGRAWAL	NA	AJANTA XEROX,2/19/3 KADI INDIA	MAHARASHTRA	JALNA	431203	PLLOIN30023911758942	Amount for unclaimed and unpaid d	170.00	22-oct-2019

CHINTA	SURYA	PRAKASH	NA	OMQ P20, C.J.AHQ TRAININ	INDIA	KARNATAKA		560006	PLLOIN30023911785259	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MADHAVAN	S		NA	116/1, SREE MMA CHINNA	INDIA	TAMIL NADU	COIMBATORE	641045	PLLOIN30023911863198	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
ASHOK	VELLANUR	SUBRAMANIAM	NA	C/O MUSCAT PHARMACYMI	INDIA	DELHI	CENTRAL DELHI		PLLOIN30023911883372	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SHABBIR	PANJIWALA	HUSSAIN	NA	P.O.BOX 170000UBALUE	INDIA	DELHI	CENTRAL DELHI		PLLOIN30023911900386	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VIKAS	DMYANOBA	JAGTAP	NA	FL.6 DEV DARSHAN SOCB/H	INDIA	MAHARASHTRA	NASHIK	422003	PLLOIN30023911906043	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAGHAVENDRA	A		NA	GAYATHRI NILAYAHOLAKERI	INDIA	KARNATAKA		577501	PLLOIN30023911910588	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
VENKATARAMANA	R		NA	AT.NARAYANASWAMY CAM	INDIA	KARNATAKA		583132	PLLOIN30023912018825	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NANDAKUMARAN	UNNI	K	NA	VANDANACHITRAPUZHAIRI	INDIA	KERALA		682309	PLLOIN30023912061283	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
MALLESWARY	C		NA	OLD.NO. NEW. NO. 9/ 128	CI INDIA	TAMIL NADU	SALEM	636201	PLLOIN30023912092088	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
JEAN	PAUL	V	NA	VELUVIL HOUSEKAZHUTHUM	INDIA	KERALA		682005	PLLOIN30023912138590	Amount for unclaimed and unpaid d	30.60	22-oCT-2019
DATTATRAYA	ANANTRAO	HIBARE	NA	MURAJI PETHABHISHEK N	INDIA	MAHARASHTRA	SOLAPUR	413001	PLLOIN30023912328193	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
SUNIL	VERGIS		NA	P O BOX 2252SAMIAHAKUW	INDIA	DELHI	CENTRAL DELHI		PLLOIN30023912340000	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
GAIKWAD	SUYASH	NAMDEO	NA	RAMTEKDIS R NO 110HASAF	INDIA	MAHARASHTRA	PUNE	411043	PLLOIN30023912355084	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
SUMESH	P		NA	POOKKOOTHMORIKKARA I	INDIA	KERALA		673611	PLLOIN30023912435865	Amount for unclaimed and unpaid d	28.90	22-oCT-2019
RATNIDEVI	N	JEERAWALA	NA	RANGANATH NAGARRANE	INDIA	KARNATAKA		581115	PLLOIN30023912656980	Amount for unclaimed and unpaid d	91.80	22-oCT-2019
SIRIMALLA	KUMARA	SWAMY	NA	H NO 4.28/4RAMPURKAZPE	INDIA	ANDHRA PRADESH		506003	PLLOIN30023912719554	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
JOHN	JACOB		NA	BLDG C FLAT NO 302TAIN S	INDIA	MAHARASHTRA	PUNE	411040	PLLOIN30023912895866	Amount for unclaimed and unpaid d	127.50	22-oCT-2019
RAHUL	VAIDYA		NA	CITIBANK N AP B 548MANAJ	INDIA	DELHI	CENTRAL DELHI		PLLOIN30023912976269	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
AMARANATH	P	ULLI	NA	NEAR AMBHA BHAVANI T	INDIA	KARNATAKA		587125	PLLOIN30023930023380	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SANJOY	CHATTERJEE		NA	C/O GOUTAM CHATTERJEE	INDIA	WEST BENGAL		713301	PLLOIN30026310120394	Amount for unclaimed and unpaid d	212.50	22-oCT-2019
NIRMALENDU	DAS		NA	VILL - SUBHAS NAGARPO- KJ	INDIA	WEST BENGAL		743347	PLLOIN30026310125847	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
NITYANANDA	PATTANAYAK		NA	PURBA MISHRAPARABANKR	INDIA	WEST BENGAL		711403	PLLOIN30026310144815	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAI	BAHADUR	DALIP	NA	'UDDIYANA'DALIP MAHALM	INDIA	BIHAR		811201	PLLOIN30026310165885	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
RABINDRA	TATIA		NA	BRUDHAM HOUSING COMPI	INDIA	WEST BENGAL		700048	PLLOIN30032710008814	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
NURNIHER	BEGUM		NA	VILL- AZIMGANG GOLAP.O	INDIA	WEST BENGAL		742303	PLLOIN30032710457087	Amount for unclaimed and unpaid d	178.50	22-oCT-2019
SK	SURAJ	ALAMAN	NA	DARUA (UJDARUA, CONTAIN	INDIA	WEST BENGAL		721401	PLLOIN30032710489476	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SHUBHENDU	SARKAR		NA	VILL. NATNAP.O. NATNA/PA	INDIA	WEST BENGAL		741122	PLLOIN30032710513943	Amount for unclaimed and unpaid d	153.00	22-oCT-2019
MRINAL	CHAKRABORTY		NA	VILL-P.O.KARIMPURNEAR C	INDIA	WEST BENGAL		741152	PLLOIN30032710517595	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ANANTA	MUKHERJEE		NA	BALLABHPUR, WARD NO.18	INDIA	WEST BENGAL		722101	PLLOIN30032710523166	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
MOHAN	KUPAJI	MARU	NA	A/1, SITAL SAGAR APPARTM	INDIA	GUJARAT	AHMEDABAD	380009	PLLOIN30034310095264	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
PATEL	JANAKKUMAR	DWARKADAS	NA	21, KESHAVBAG SOCIETYNE	INDIA	GUJARAT	AHMEDABAD	380016	PLLOIN30034310495954	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
PATEL	RANCHOBHAI	I	NA	47, SAKUNTAL BUNGLOW,SI	INDIA	GUJARAT	AHMEDABAD	380061	PLLOIN30034310691819	Amount for unclaimed and unpaid d	25.50	22-oCT-2019
PATEL	PRAKASH	JIVANLAL	NA	E/5,PRARTHNA APPARTMEN	INDIA	GUJARAT	AHMEDABAD	382345	PLLOIN30034310867149	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
PATEL	KIRTIKUMAR	BAHECHARBHAI	NA	NEAR GIRLS HIGH SCHOOLN	INDIA	GUJARAT	MAHESANA	384315	PLLOIN30036010252890	Amount for unclaimed and unpaid d	467.50	22-oCT-2019
BHUPENDRA	BALKRISHNA	TRIVEDI	NA	CHITRA FILTER PLANTSIDSAI	INDIA	GUJARAT	BHAVNAGAR	364001	PLLOIN30036010396075	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
PRAKASH	N	SADARANGANI	NA	205 SAI SADAN76/78 MDDY	INDIA	MAHARASHTRA	MUMBAI	400001	PLLOIN30036020199398	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAMA	HOTA		NA	C/O RUPSEN HANSDAMADH	INDIA	WEST BENGAL		721507	PLLOIN30036021249869	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
MADDULA	PRESH	CHAND	NA	NEAR FISH MARKETKARLAPJ	INDIA	ANDHRA PRADESH		522111	PLLOIN30037810061232	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SRI	MOUROUGANE	O	NA	NO 58LAPORTE STREETPONI	INDIA	TAMIL NADU		605001	PLLOIN30037810223102	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
RAJASHEKAR	H		NA	GOVT SERVENTPHARMACIS	INDIA	KARNATAKA		577501	PLLOIN30037810226654	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
DHOLAKIA	GIRISH	NAGARDAS	NA	402, RAJARAM RESIDENCYN	INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30038610012337	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
K	RAJA	SEKHAR	NA	40-369-AUSTAIRSVIDHYA R	INDIA	ANDHRA PRADESH		518001	PLLOIN30039410250773	Amount for unclaimed and unpaid d	168.30	22-oCT-2019
DIPI	A	DAVE	NA	A-29 VRUNDAVAN TOWNS	INDIA	GUJARAT		390015	PLLOIN30039411515757	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SHREE	ANEKANT	MARKETING	NA	SITARA KUNI KATRAS ROAD	INDIA	JHARKHAND		826001	PLLOIN30039412269587	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
SHREE	MISHRA		NA	QR NO TYPE III MR/2 UNIT	6 INDIA	ORISSA		751061	PLLOIN30039412604396	Amount for unclaimed and unpaid d	297.50	22-oCT-2019
RAMESH	CHAND		NA	FLAT NO-202SILVER NEST A	INDIA	ANDHRA PRADESH		500029	PLLOIN30039412646977	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SAMBHU	DAYAL	KHANDELWAL	NA	AT PO CHARAMPADIST BHA	INDIA	ORISSA		756101	PLLOIN30039412666069	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
HANUMATH	BABU	A	NA	22-205/2M M STREETCHILAI	INDIA	ANDHRA PRADESH		522616	PLLOIN30039412818098	Amount for unclaimed and unpaid d	1615.00	22-oCT-2019
AWANISH	KUMAR	SINGH	NA	2/478KATHAGOLAWA MACI	INDIA	UTTAR PRADESH		221008	PLLOIN30039412894009	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
N	VEERAMANI		NA	S/O NARAYANAN291/AS G	INDIA	TAMIL NADU	SALEM	636102	PLLOIN30039413094546	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
ANJANA	DEV		NA	FLATNO 1A 32/SICHANDI G	INDIA	WEST BENGAL		700040	PLLOIN30039413229467	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAJNI	JAGWANI		NA	LIG 199-200HOUSING BOAR	INDIA	MADHYA PRADESH		462018	PLLOIN30039413765653	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
M	JAYA	PRAGAASH	NA	NO 21 2ND CROSSRATHNA R	INDIA	TAMIL NADU		605009	PLLOIN30039413793665	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
D	ASHOK	KUMAR	NA	857R G STREETCOIMBATORI	INDIA	TAMIL NADU	COIMBATORE	641001	PLLOIN30039413915839	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
E	SHANTHI		NA	4/39/113CHINNAPPAMPATTI	INDIA	TAMIL NADU	SALEM	636306	PLLOIN30039414046962	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
TAPAS	KUMAR	PAL	NA	G N CHATTERJEE LANEPO P	INDIA	WEST BENGAL		700114	PLLOIN30039414686818	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
CHALLA	UMA	MAHESWARI	NA	C/O ANDHRA BANKPRAKASH	INDIA	ANDHRA PRADESH		533103	PLLOIN30039415045639	Amount for unclaimed and unpaid d	212.50	22-oCT-2019
PALLAB	KUMAR	MUKHERJEE	NA	4 JOY NARAYAN BANERJE L	INDIA	WEST BENGAL		700036	PLLOIN30039415065510	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SUMANA	BARDHAN		NA	AT AGABAZAR(NURPUR ROJ	INDIA	ORISSA		756003	PLLOIN30039415089009	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
OMESH	CHOPRA		NA	31VASUDEV NAGARPARTAP	INDIA	DELHI	NORTH DELHI	110007	PLLOIN30039415103630	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
B	REVATHI		NA	D NO-15-2-14SWARNA ROA	INDIA	ANDHRA PRADESH		523156	PLLOIN30039415179579	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAKESH	MOHANBHAI	PATEL	NA	PLOT NO 25B/H M L M SHOW	INDIA	GUJARAT	BHAVNAGAR	364003	PLLOIN30039415672483	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
TUSHAR	PITAM	GHOSH	NA	C/O BENOY KR BRAHMAUJI	INDIA	WEST BENGAL		735101	PLLOIN30039415745930	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VIBHA	MUKESH	PATEL	NA	NRMAL 3 RAJPUTPARA LIM	INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30039415837995	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SALEEM	MUSALIYAR		NA	MUSALIYAR HOUSEPOST HA	INDIA	KERALA		676519	PLLOIN30039415930870	Amount for unclaimed and unpaid d	18.70	22-oCT-2019
NIKHILESH	SHARMA		NA	287-BRRPL TOWNSHIPPOST	INDIA	ASSAM		783385	PLLOIN30039415939983	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
P	K	AMAR	NA	NO 3 NEW NO 7MUSLIM S	INDIA	TAMIL NADU	DINDIGUL	624401	PLLOIN30039416059538	Amount for unclaimed and unpaid d	40.80	22-oCT-2019

PUJARI	JANARDHAN	NA	30-9 SYNIC COLONYKOTHPA INDIA	ANDHRA PRADESH	515671	PLLOIN30039416069137	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
BILQUEES	DAUDI	NA	HUSAINI MANZILNEAR OLD : INDIA	BIHAR	982621	PLLOIN30039416210248	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SUNIL	BHAWARLAL	SHAH	C/O PARASNATH OIL TRADE INDIA	GUJARAT	396001	PLLOIN30039416401085	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
NAGABHUSHANA		NA	NAGABHUSHANA HOUSE N INDIA	KARNATAKA	577301	PLLOIN30039416617068	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
VIJAY	SINGH	NA	H NO 3400AIR FORCE/C O 56 INDIA	PUNJAB	151001	PLLOIN30039417157752	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
AMISH	HARENDRA	MERCHANT	BLOCK 8/B. SICKA NAGAR.V INDIA	MAHARASHTRA	400004	PLLOIN30040910014870	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
MEGHRAJ	BOTHRA	NA	715, JEEVANDEEP,RIING ROA INDIA	GUJARAT	395002	PLLOIN30042510022386	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
REETA	SURESHBHAI	RASHIWALA	L - 1, G.P.PARK HOUSING SO INDIA	GUJARAT	395007	PLLOIN30042510125945	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SULOCHANA	NAIDU	GOGADA	1/97 AKKI REDDY PALEMCHI INDIA	ANDHRA PRADESH	530012	PLLOIN30044110398444	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
DEBANANDA	DWIBEDI	NA	IDBI BANK LTD7, RAGHBIR C INDIA	MAHARASHTRA	431003	PLLOIN30045010707540	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
JUGALKISHORE	GANDHI	NA	61, MALVIYA NAGARDURG INDIA	Chhattisgarh	491001	PLLOIN30045010979039	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
UDAYRAJ	VISHWASRAO	KAKDE	104 GARGI VILLADASHERA I INDIA	MAHARASHTRA	450734	PLLOIN30045011293566	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
OMPRAKASH	DINGER	NA	Q NO H582HINDALCORENUJ INDIA	UTTAR PRADESH	231217	PLLOIN30045011476772	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
JITENDRA	SINGH	PURI	45, PANCHAWATIUDAIPUR INDIA	RAJASTHAN	131004	PLLOIN30045011854696	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
ABUL	ASIM	NA	D-31/222-MADANPURANEAA INDIA	UTTAR PRADESH	221001	PLLOIN30045012046383	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
DEEPAK	GOVINDRAM	AGRAWAL	PLOT NO 51 NS CIDCOAURA INDIA	MAHARASHTRA	431003	PLLOIN30045012406054	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
VARSHA	SRIVASTAVA	NA	11047 HINDALCO COLONYRJ INDIA	UTTAR PRADESH	231217	PLLOIN30045012969445	Amount for unclaimed and unpaid d	212.50	22-oCT-2019
NANDKISHORE	DUBEY	NA	B/3 NAGZIRIDEWAS ROADJ INDIA	MADHYA PRADESH	456001	PLLOIN30045013452037	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAMESH	CHINTAWAR	NA	16 RAGHAVENDRA COLONYJ INDIA	MAHARASHTRA	413531	PLLOIN30045080202698	Amount for unclaimed and unpaid d	8.50	22-oCT-2019
KHUDE	SURESHACHANDRA	VITTHAL	A1 & POST NIRTA TQ-PURANI INDIA	MAHARASHTRA	412102	PLLOIN30045080236406	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
KOTGIRI	KAUSTUBH	CHANDRAKANT	PLOT NO 70 SUMAN NIVASS INDIA	MAHARASHTRA	413304	PLLOIN30045080528082	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
KULSUM	GOLCHHA	NA	A-5/8KRISHNA NAGARDELHI INDIA	DELHI	110051	PLLOIN30046810036562	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
HAR	SHARAN	SINGH	M-447, 2ND FLOORGURU HJ INDIA	DELHI	110087	PLLOIN30046810056402	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
JAIN	RUPCHAND	M	12 ISHWAR BHAVANA ROAD INDIA	MAHARASHTRA	400020	PLLOIN30047610106949	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAJEEV	V	MEMURI	5-003, DIVYA SHAKTI APART INDIA	ANDHRA PRADESH	500016	PLLOIN30047610264665	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
SURESH	CHANDRA	TIWARI	ELI LILLY RANDAXY LIMITED INDIA	DELHI	110019	PLLOIN30047610470167	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
PURSHOTTAM	BAJINATH	MODI	1418 DALAMAL TOWERNAR INDIA	MAHARASHTRA	400021	PLLOIN30047640782404	Amount for unclaimed and unpaid d	680.00	22-oCT-2019
SANJAYKUMAR	MURARAKA	NA	A 305 L B APTRING ROADSU INDIA	GUJARAT	395003	PLLOIN30047641106699	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
TANAJI	BALASO	GAIKWAD	FLAT NO A-12, 444 GOVT , C INDIA	MAHARASHTRA	415002	PLLOIN30047641119110	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
VIJAY	RAMCHANDRA	KALAMBE	FLAT NO 005 BLDG 11NEBUI INDIA	MAHARASHTRA	421301	PLLOIN30047642035657	Amount for unclaimed and unpaid d	680.00	22-oCT-2019
MOHD	MAJEEDEULLAH	KHAN	H NO 849J A COLONY OPP P INDIA	ANDHRA PRADESH	500003	PLLOIN30047642153507	Amount for unclaimed and unpaid d	510.00	22-oCT-2019
PRADEEP	KUMAR	NA	FLAT NO F/2PANKAJ VIKRAN INDIA	Chhattisgarh	492001	PLLOIN30047642167466	Amount for unclaimed and unpaid d	212.50	22-oCT-2019
RAMESHBHAI	AMULAKH	MEHTA	32 NAVCHETAN SOCOOPP KA INDIA	GUJARAT	395007	PLLOIN30047642618493	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
POPATLAL	MOHANLAL	KATHED	2285 ADAT BAZARAHMEDN INDIA	MAHARASHTRA	414001	PLLOIN30047642703302	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
LAXMIKANT	GOPALRAO	DHOKE	B/80/A GOVT COLONYNEAR INDIA	MAHARASHTRA	400051	PLLOIN30047643171675	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAJRATNA	VITHALRAO	KADAM	BLD NO 9 B FLAT NO 601NEI INDIA	MAHARASHTRA	400081	PLLOIN30047643384853	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
VANDANA	NEMA	NA	DEPT OF PATHOLOGY ARME INDIA	MAHARASHTRA	411400	PLLOIN30047643527237	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
MANOHAR	GULABRAO	WANKHEDE	NEAR MOTIBAGMOTINAGAJ INDIA	MAHARASHTRA	444606	PLLOIN30048412479644	Amount for unclaimed and unpaid d	51.00	22-oCT-2019
NAHEED	IRSHAD	NA	D II 45 UJWAL NAGARNTPC : INDIA	Chhattisgarh	495001	PLLOIN30048412662299	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
MANGALA	VISHWASRAO	PARASHAR	FLAT NO 9 CHETAN PLAZADJ INDIA	MAHARASHTRA	431001	PLLOIN30051310592736	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
SHALABH	GOYAL	NA	31 GF ASHIANA GREENSINDIA INDIA	UTTAR PRADESH	201014	PLLOIN30051310758110	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MUNISH	R	GUPTA	D/809 8TH FLOOR USHA NA INDIA	MAHARASHTRA	400078	PLLOIN30051311076152	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
R	A	MANJUNATHAPPA	HOUSE NO 28 JOGA ROADRI INDIA	KARNATAKA	577401	PLLOIN30051311357612	Amount for unclaimed and unpaid d	25.50	22-oCT-2019
R	PANDIDEVI	NA	NO 6/A SEETHAKATHI STREE INDIA	TAMIL NADU	600116	PLLOIN30051311826553	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
UMAKANT	SHARMA	NA	1885 LALMATI CHANDMARI INDIA	MADHYA PRADESH	482001	PLLOIN30051311967387	Amount for unclaimed and unpaid d	51.00	22-oCT-2019
SAVDEKAR	GIRISH	VASHUDEO	NIMISHA PRIDE CHS A WINC INDIA	MAHARASHTRA	410206	PLLOIN30051312074119	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SHAILESH	CHOUHDARY	NA	SAKET 183 WARD NO 1SARN INDIA	MADHYA PRADESH	460447	PLLOIN30051312146522	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
KRISHNA	MURTHY	NA	18/6/312 GOWLIPURAOPP I INDIA	ANDHRA PRADESH	500065	PLLOIN30051312255392	Amount for unclaimed and unpaid d	74.80	22-oCT-2019
GOPALAPURAM	DURGAPRASAD	NA	9/4/86/256 SALARJUNG COI INDIA	ANDHRA PRADESH	500008	PLLOIN30051312276618	Amount for unclaimed and unpaid d	204.00	22-oCT-2019
DIPTI	ASHISH	SHINGVI	1085 BAZAR PETHRAIGURUJ INDIA	MAHARASHTRA	415005	PLLOIN30051312641643	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SURYA	UDAY	NA	72 VIJAY BHAWAN RANI PAF INDIA	Jammu and Kashmir	180001	PLLOIN30051312773560	Amount for unclaimed and unpaid d	6.80	22-oCT-2019
DAYAKAR	REDDY	PALWAI	FLAT NO 9 2ND FLOOR SRICI INDIA	MAHARASHTRA	400601	PLLOIN30051312823628	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
RAJENDRA	S	RUDRAPGOL	MARKET YARDTAL GADHINC INDIA	MAHARASHTRA	416502	PLLOIN30051312880237	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
KAMBLE	GANESH	SUDHAKAR	GOVIND BHAVANNR URDU : INDIA	MAHARASHTRA	425201	PLLOIN30051312908298	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SARITA	CHADHA	NA	30 THIRD FLOOR NATIONAL INDIA	DELHI	110024	PLLOIN30051312970442	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
FAZAL	IQBAL	NAGANI	VEENA BEENA APTS A WING INDIA	MAHARASHTRA	400015	PLLOIN30051313250562	Amount for unclaimed and unpaid d	5.10	22-oCT-2019
UTTAM	SHIVAJI	LAMKANE	RAGHKULK GRIH NIRMAN SI INDIA	MAHARASHTRA	413304	PLLOIN30051313336882	Amount for unclaimed and unpaid d	25.50	22-oCT-2019
JAGADISH	SATISH	PATWARDHAN	511/B VINAYAK B/W BASAV INDIA	KARNATAKA	591223	PLLOIN30051313508905	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
S	HEMALATHA	NA	W/490 10TH STREETANNA S INDIA	TAMIL NADU	600101	PLLOIN30051313613149	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAJESH	RAIWAT	NA	43/1/4 MANSAROWARIAJPL INDIA	RAJASTHAN	302020	PLLOIN30051313871176	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
VAIBHAV	LALE	NA	F NO A2 BHAVESHWRI APPT INDIA	MAHARASHTRA	416415	PLLOIN30051314168010	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SHAKUNTALA	BAJIRAO	MANOORAKAR	VASANT NAGARNANDEDMA INDIA	MAHARASHTRA	431601	PLLOIN30051314261588	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
DHANAJAYAN	S	NA	25 KURINJI NAGARMAIN RO INDIA	TAMIL NADU	641604	PLLOIN30051314280119	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ATULKUMAR	B	PRAJAPATI	UT AND P NO TINTDONG TA VI INDIA	GUJARAT	382865	PLLOIN30051314339687	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
MD	SANOWAR	MOLLA	INHS DHANUANTARI A/C PLI INDIA	WEST BENGAL	744103	PLLOIN30051314478013	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
CHANNANAGOUDA	H	NA	ASST BR MGR SRIRAM INVE INDIA	KARNATAKA	583101	PLLOIN30051314495655	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
GIREESH	CHANDRA	SRIVASTAVA	POLER GRID CORPORATION INDIA	Jammu and Kashmir	180012	PLLOIN30051314559987	Amount for unclaimed and unpaid d	17.00	22-oCT-2019

RICHA	BHOLA	NA	130 HU AF C/O 56 APOAIR F INDIA	Jammu and Kashmir	180003	PLLOIN30051315163700	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJEEV	T	G	VRINDAVAN THENGUMPILLI INDIA	KERALA	682506	PLLOIN30051315301115	Amount for unclaimed and unpaid d	85.00	22-oct-2019
R	GANESH	KUMAR	OLD NO 86 A NEW NO 16PE INDIA	TAMIL NADU	600085	PLLOIN30051315685596	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SAUMITRA	PANDIT	NA	NEAR LEVEL CROSSING OPP INDIA	MAHARASHTRA	401404	PLLOIN30051316081068	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DALBIR	SINGH	DHALUWAL	H NO 2425 PHASE 10SAS NA INDIA	CHANDIGARH	160036	PLLOIN30051316200202	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ABHIJIT	PANDURANG	KAMBLE	C 14 MULUND SAGARPRASA INDIA	MAHARASHTRA	400081	PLLOIN30051316532762	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJNI	MOHAN	NA	H NO 305 SECTOR 8 SIHI TEH INDIA	MAHARASHTRA	121001	PLLOIN30051316660248	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ATUL	KUMAR	JASU	GANPATI NAGARENER DOJR INDIA	RAJASTHAN	341303	PLLOIN30051317347592	Amount for unclaimed and unpaid d	51.00	22-oct-2019
AJITHKUMAR	MANIKANTAN	NA	LEELA NIVAS PALACE WARD INDIA	KERALA	688011	PLLOIN30051317679302	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RANI	JAIN	NA	SHIVAJI NAGAR NEAR TEHSI INDIA	MADHYA PRADESH	451228	PLLOIN30051318518967	Amount for unclaimed and unpaid d	156.40	22-oct-2019
KARTIK	CHARAN	SAHOO	CHC NARLA KALAHANDIMEI INDIA	ORISSA	766100	PLLOIN30051318740083	Amount for unclaimed and unpaid d	340.00	22-oct-2019
GURDEEP	SINGH	RAJPAL	A/7 SECTOR 1 SHANKAR NAI INDIA	Chhattisgarh	492001	PLLOIN30051319100110	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHARAD	MOHAN	GUPTA	MODEL COLONYKASHIPUR F INDIA	UTTARAKHAND	263153	PLLOIN30055610049700	Amount for unclaimed and unpaid d	340.00	22-oct-2019
GYAN	PRAKASH	NA	4 , DAHELU SUJANPURSIDH. INDIA	UTTAR PRADESH	208013	PLLOIN30055610264995	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DURGA	MISRA	NA	76KATRA ABDUL GANILANE INDIA	UTTAR PRADESH	212601	PLLOIN30055610298552	Amount for unclaimed and unpaid d	850.00	22-oct-2019
Ravi	Shankar	Kapoor	C/o D.S. Radha Saran Kapoor INDIA	DELHI	110006	PLLOIN30058910054635	Amount for unclaimed and unpaid d	212.50	22-oct-2019
URMILA	BHAGAT	NA	JEEVAN DEEPAT PO NAWAD INDIA	BIHAR	805110	PLLOIN30058910097912	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMESH	KUMAR	RANIAN	PATALPURINREW AREA NAW.INDIA	BIHAR	805110	PLLOIN30058910105448	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BIPIN	KUMAR	SRIVASTAVA	PUNJAB NATIONAL BANKAT INDIA	BIHAR	805103	PLLOIN30058910112038	Amount for unclaimed and unpaid d	340.00	22-oct-2019
AMRENDRA	KUMAR	NA	VILL - GONDAPURPO - BUDH INDIA	BIHAR	805110	PLLOIN30058910116442	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SATYENDRA	KUMAR	NA	C/O SRI RAJENDRA PRASAD INDIA	BIHAR	805110	PLLOIN30058910123093	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJENDRA	JHA	NA	VILL- RAM NAGARANCHAL - INDIA	BIHAR	805110	PLLOIN30058910125195	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KRISHNA	KUMAR	NA	AT RAMNAGARNAWADADIS INDIA	BIHAR	805110	PLLOIN30058910165164	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHREE	RAM	PRASAD	PURANI BAJARNAWADADISTI INDIA	BIHAR	805110	PLLOIN30058910176563	Amount for unclaimed and unpaid d	178.50	22-oct-2019
MD	FAIYAZ	AHMAD	AT - MIRDAHA TOLUPO - NAI INDIA	BIHAR	805110	PLLOIN30058910188777	Amount for unclaimed and unpaid d	340.00	22-oct-2019
URMILA	AGARWAL	NA	SARVOTTAMRAYMOND SHC INDIA	BIHAR	800001	PLLOIN30058910194257	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ANOOP	KUMAR	NA	H/O MR. B P SINGH RETD.CI INDIA	BIHAR	841301	PLLOIN30058910199156	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KRISHNA	PRASAD	YADAV	H NO.6KVILL BELADARI DEEI INDIA	BIHAR	805110	PLLOIN30058910218647	Amount for unclaimed and unpaid d	170.00	22-oct-2019
T	B	MALLIKARIJUNA	D.NO.19-7-2AS N PETHINDU INDIA	ANDHRA PRADESH	515201	PLLOIN30061010042339	Amount for unclaimed and unpaid d	25.50	22-oct-2019
K	SATYANARAYANA	NA	15-3-423, P P ROADHINDUP INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146165	Amount for unclaimed and unpaid d	5.10	22-oct-2019
K	GOPAL	KRISHNA	NO 11-2-27FORT WARD 11H.INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146173	Amount for unclaimed and unpaid d	5.10	22-oct-2019
K	VISWANATHAIAH	NA	15.3.423, P P ROADHINDUPI INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146190	Amount for unclaimed and unpaid d	5.10	22-oct-2019
K	RAMESH	NA	15-3-423, P P ROADHINDUP INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146204	Amount for unclaimed and unpaid d	5.10	22-oct-2019
SWARNA	LATHA	GUPTA	4-2-38P C K LINENANEPPA N INDIA	ANDHRA PRADESH	515202	PLLOIN30061010153734	Amount for unclaimed and unpaid d	85.00	22-oct-2019
K	NARAYANA	CHETTY	S K P TEMPLE ROADTIPTUR INDIA	KARNATAKA	572201	PLLOIN30061010354504	Amount for unclaimed and unpaid d	187.00	22-oct-2019
USHABEN	K	VITHLANI	SECOTR-9, BLDG- B/1-303SI INDIA	MAHARASHTRA	401107	PLLOIN30061010498410	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIMALA	BHANSALI	NA	NO.69/5, 2ND FLOOR3RD CF INDIA	KARNATAKA	560002	PLLOIN30061010555900	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
B	V	PRASAD	D NO 42R P G T COLONYHIN INDIA	ANDHRA PRADESH	515201	PLLOIN30061010781224	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VIPUL	H	MEHTA	92/102 KARIM BUILDING 2H INDIA	MAHARASHTRA	400004	PLLOIN30061010906279	Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	L	RADHESH	D NO 7-8-20KAMASALA PET.INDIA	ANDHRA PRADESH	515201	PLLOIN30061010991150	Amount for unclaimed and unpaid d	59.50	22-oct-2019
VIRESHKUMAR	CHANDUBHAI	PATEL	LIMDA STREETDOST- ANAND INDIA	GUJARAT	388530	PLLOIN30063610143789	Amount for unclaimed and unpaid d	8.50	22-oct-2019
BABUBHAI	GORDHANBHAI	PATEL	24, NEW COMMERCIAL MIU INDIA	GUJARAT	380006	PLLOIN30063610204160	Amount for unclaimed and unpaid d	680.00	22-oct-2019
NTINBHAI	PATEL	NA	15-NUTAN SOCIETYBHAIKAR INDIA	GUJARAT	388120	PLLOIN30063610288500	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
PRAKASHBHAI	SHANKARBHAI	PATEL	330, BARDHI FALIYA,VACHH INDIA	GUJARAT	387001	PLLOIN30063620004687	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MATHA	VENKATA	SUBBAIAH	D NO 81-5-5-11-24PLOT NO INDIA	ANDHRA PRADESH	518002	PLLOIN30066910016105	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAYANTHI	VISWANATH	SETTY	H NO 10-1-136/1RAILWAY S INDIA	ANDHRA PRADESH	515865	PLLOIN30066910148762	Amount for unclaimed and unpaid d	17.00	22-oct-2019
S	HAJIRAJAN	NA	PLOT NO 19 (B)MOTINAGAR INDIA	ANDHRA PRADESH	500018	PLLOIN30066910203715	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
PUSHPA	SHARMA	NA	QR NO-69/CD LOCO COLON INDIA	WEST BENGAL	713301	PLLOIN30069310163383	Amount for unclaimed and unpaid d	51.00	22-oct-2019
FAROOQ	AHMAD	PAUL	LAIZBALANANTNAGANANTH INDIA	Jammu and Kashmir	192101	PLLOIN30070810333107	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHAN	LAL	TAPARIYA	VEENA STUDIEOKABUTRON INDIA	RAJASTHAN	342001	PLLOIN30073210064465	Amount for unclaimed and unpaid d	212.50	22-oct-2019
MAHADEO	MORESHWAR	ATHALYE	2/12 MORESHWAR KRUPA C INDIA	MAHARASHTRA	400042	PLLOIN30075710373991	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RATANLAL	GARG	NA	4 VAIBHAY NAGARINSIDE HJ INDIA	RAJASTHAN	302006	PLLOIN30075710766351	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NALINCHANDRA	GANDHI	NA	P O BOX 40740NAIROBI INDIA	GUJARAT	390019	PLLOIN30075711119019	Amount for unclaimed and unpaid d	1275.00	22-oct-2019
DINESHKUMAR	PATEL	NA	11 VRIDAVANHAM SOCB/H INDIA	GUJARAT	380050	PLLOIN30075711227603	Amount for unclaimed and unpaid d	340.00	22-oct-2019
TARUN	KUMAR	DAS	VILL+PO-JUIERSAP-S-PANCH INDIA	WEST BENGAL	711302	PLLOIN30077310084846	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAKALI	PRAMANICK	NA	30, ADHAR CHANDRA DAS L INDIA	WEST BENGAL	700067	PLLOIN30077310139602	Amount for unclaimed and unpaid d	535.50	22-oct-2019
PAWAN	KUMAR	JEWRAJKA	A-6, ZONAL CENTREDURGAF INDIA	WEST BENGAL	712111	PLLOIN30077310227367	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NETAI	KHANRA	NA	VILL- PIPULYANP.O.- KANTA INDIA	WEST BENGAL	711303	PLLOIN30077310236502	Amount for unclaimed and unpaid d	59.50	22-oct-2019
ASHVIN	RASIKLAL	SAVANI	6, DHAN BHUVAN NO.2, 4TH INDIA	MAHARASHTRA	400002	PLLOIN30080710061860	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNIL	KUMAR	GARDJIA	GARDJIA BHAWANJHAUGA INDIA	BIHAR	800008	PLLOIN30088813340600	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
VASANT	BALVANTRAI	MEHTA	171/A GRAND PARADIBLDG INDIA	MAHARASHTRA	400036	PLLOIN30088813352850	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SATYANARYAN	AGRAWAL	NA	A S ADVERTISERSGURURUN.INDIA	Chhattisgarh	492001	PLLOIN30088813369189	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
KRISHAN	LAL	MANCHANDA	122/234 KALPI ROADC/O KA INDIA	UTTAR PRADESH	208005	PLLOIN30088813654789	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAKESH	KULSHRESHTHA	NA	7 / 13LAKHPAT RAI LANEBAI INDIA	UTTAR PRADESH	211003	PLLOIN30088813670061	Amount for unclaimed and unpaid d	212.50	22-oct-2019
MEENA	AMBASTHA	NA	W/O SARVENDU TATHAGAT INDIA	JHARKHAND	834001	PLLOIN30088814067033	Amount for unclaimed and unpaid d	595.00	22-oct-2019
USHA	N	THAKKAR	D 2 KRISHNA GANGA APPOP INDIA	MAHARASHTRA	440012	PLLOIN30088814068368	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VINAY	AGGARWAL	NA	#3 ROSE AVENUEMAQB00L INDIA	PUNJAB	143001	PLLOIN30088814365473	Amount for unclaimed and unpaid d	425.00	22-oct-2019

MANJUNATH	NARAYAN	HEGDE	NA	FIRST FLOOR SMS COMPLEX, INDIA	KARNATAKA	581115	PLLOIN30089610325563	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHANTANU	DAHYA		NA	GOLDEN SEEDS P LTD TOGAF INDIA	KARNATAKA	561203	PLLOIN30089610466564	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJA	RAM	BISHNOI	NA	56NAND VIHARRAJ GARH RC INDIA	HARYANA	125001	PLLOIN30094010161843	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANTI	RANJAN	DUTTA	NA	64/2, EAST KAPTE PARA ROV INDIA	WEST BENGAL	743127	PLLOIN30095810011312	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RUPAK	KUMAR	CHATTERJEE	NA	VILL+P.O.-DANDIPURP-5- GI INDIA	WEST BENGAL	721212	PLLOIN30095810150000	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KALPANA	MONDAL		NA	CENTRAL PARK BURDWANW INDIA	WEST BENGAL	713103	PLLOIN30095610299467	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PREM	KANT	PATHAK	NA	HOUSE NO- 96SHEETLA GH# INDIA	UTTAR PRADESH	281001	PLLOIN30096610348072	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHHATBAR	NANDLAL	JIVRAJ	NA	4, HINGLAJ APPARTMENT,S# INDIA	GUJARAT	361008	PLLOIN30097410159992	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DEVIBEN	HARSHADRAY	UPADHYAY	NA	C/O. NIKHIL H. UPADHYAYA, INDIA	GUJARAT	365540	PLLOIN30097410206265	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SMITA	J	JHAVERI	NA	NEAR BHATNI AMBALL,OPP. INDIA	GUJARAT	361001	PLLOIN30097410410096	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JALAFAVA	NARENDRA	JORUBHA	NA	GADHVI, NEW KHODIYAR - 4 INDIA	GUJARAT	360002	PLLOIN30097410422097	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JYOSTANABEN	R	SHUKLA	NA	VAGHESHVARI CHOWK,KHA INDIA	GUJARAT	363030	PLLOIN30097410429984	Amount for unclaimed and unpaid d	42.50	22-oct-2019
RAMBHAJ	SEJABHAJ	KARMATA	NA	NEAR OLD VEGETABLE MAR INDIA	GUJARAT	362220	PLLOIN30097410441690	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAJESHBHAJ	SHANTIBHAJ	TANK	NA	BHAKTINAGAR, PLOT NO. 45 INDIA	GUJARAT	365601	PLLOIN30097410525128	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SMITA	GANDHI		NA	OPP. GIRISHBHAJ HALANI H# INDIA	GUJARAT	363310	PLLOIN30097410624436	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VATSAL	KANTILAL	KORADIA	NA	C/O. DR. K. L. KORADIA,802, INDIA	GUJARAT	362001	PLLOIN30097410827964	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PARSOTAMBHAJ	V	PATEL	NA	10-116, JAGENATH COMPLE INDIA	GUJARAT	393130	PLLOIN30097410848936	Amount for unclaimed and unpaid d	680.00	22-oct-2019
BHARTIBEN	A	PARMAR	NA	A-12, ABHISHEK APPARTMEI INDIA	GUJARAT	396001	PLLOIN30097410873561	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PARMAR	GIRISHKUMAR	C	NA	CHINTAN NIVAS,D. D. NAGA INDIA	GUJARAT	362260	PLLOIN30097410916459	Amount for unclaimed and unpaid d	86.70	22-oct-2019
NANJJI	HARDASBHAJ	DALSANIYA	NA	AT POST MORUKA (GIR),TAL INDIA	GUJARAT	362150	PLLOIN30097410959645	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KOMAL	RAJESH	KOTECHA	NA	JODHPUR GATE,JAM KHAME INDIA	GUJARAT	361305	PLLOIN30097410984081	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAMNIKLAL	CHHGANBHAJ	RABADIA	NA	VISHAL, 2 SARDAR PATEL PA INDIA	GUJARAT	360004	PLLOIN30097411002703	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KARSHAN	P	SANGANI	NA	NANDANVAN SOCIETY - 2,RJ INDIA	GUJARAT	361005	PLLOIN30097411005921	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MANJULABEN	K	SANGANI	NA	NANDANVAN SOCIETY-2,RA INDIA	GUJARAT	361005	PLLOIN30097411024953	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KISHORBHAJ	GORDHANBHAJ	TILVA	NA	ANANDNAGAR,B/H. GAYAT# INDIA	GUJARAT	362001	PLLOIN30097411068021	Amount for unclaimed and unpaid d	510.00	22-oct-2019
PREMILA	ARRAWATIA		NA	ABHISHEK INDUSTRI SERVIC INDIA	GUJARAT	362715	PLLOIN30097411173251	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAMESHBHAJ	KANJIBHAJ	SENALIYA	NA	AT PARAB VAVDI,PARAB VA# INDIA	GUJARAT	362020	PLLOIN30097411213158	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VILASBEN	PRAKASHBHAJ	LIMBASIA	NA	63, DIAMONO NAGAR SOCIE INDIA	GUJARAT	395006	PLLOIN30097411537287	Amount for unclaimed and unpaid d	680.00	22-oct-2019
CHANGELA	BHAVIN		NA	402, PANCHRATNA APPRT,B INDIA	GUJARAT	360001	PLLOIN30097411626609	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KETANKUMAR	MADANLAL	JAIN	NA	7, CHANDANBALA APARTM# INDIA	GUJARAT	380005	PLLOIN30098210177718	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VINEET	VUJAY		NA	FLAT NO 1045ARA APARTM# INDIA	BIHAR	800023	PLLOIN30099910020523	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HARIOM	SHARMA		NA	6/169 PRAKASH NAGARSHA INDIA	UTTAR PRADESH	282010	PLLOIN30100610087353	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LAKSHMANA	SWAMY	MAHANKALI	NA	S/O M LAKSHMANA SWAM# INDIA	ANDHRA PRADESH	518501	PLLOIN30102220401422	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NIDAMANURI	VENKATA	ADINARAYANA	NA	H NO 1 26MAMIN ROADKORU INDIA	ANDHRA PRADESH	533289	PLLOIN30102220560947	Amount for unclaimed and unpaid d	56.10	22-oct-2019
SARDARMAL	R	JAIN	NA	1 R 115 2 2ND FLOORARA INDIA	ANDHRA PRADESH	500003	PLLOIN30102220827016	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
DKSK	L	DEEPAK	NA	D NO 13 149/2KACHIKACHE INDIA	ANDHRA PRADESH	521180	PLLOIN30102220846848	Amount for unclaimed and unpaid d	552.50	22-oct-2019
ARTI	LAHOTI		NA	1 8 574INDUSTRIAL AREA# INDIA	ANDHRA PRADESH	500020	PLLOIN30102220944518	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VUJAYA	LALITHA	SRINIVAS	NA	316 A BLOCKJANAPRIYA NIV INDIA	ANDHRA PRADESH	500076	PLLOIN30102220965894	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DILIP	KUMAR	PACHIPULUSU	NA	5 96M G ROADKADIRIANAN# INDIA	ANDHRA PRADESH	515591	PLLOIN30102221344284	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DUKE	KENOZ	BABU	NA	ONGRESREVOIR SECTIONS# INDIA	ANDHRA PRADESH	533106	PLLOIN30102221366943	Amount for unclaimed and unpaid d	238.00	22-oct-2019
GUL	BELLANI		NA	PLOT NO 421 AWARD 2-BAC INDIA	GUJARAT	370205	PLLOIN30103924253399	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VEENA	BINANDANI		NA	HOUSE NO T B X 54ADI#P# INDIA	GUJARAT	370205	PLLOIN30103924028006	Amount for unclaimed and unpaid d	1360.00	22-oct-2019
MUKESH	KHENGARJI	KHODIYAR	NA	PLOT NO 227JAI BAZARANG INDIA	GUJARAT	370240	PLLOIN30103924150958	Amount for unclaimed and unpaid d	680.00	22-oct-2019
USHA	MUKESH	SONERI	NA	RADHIKAOPP PARADISE CIN INDIA	GUJARAT	360575	PLLOIN30103924243733	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJESH	C	KOTHARI	NA	C/O D/J 6 AMBUIJA CEMENT C INDIA	GUJARAT	362715	PLLOIN30103924253399	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RUPESH	CHANDUBHAJ	VYAS	NA	C/O SUZLON BEACH HOTEL# INDIA	GUJARAT	362570	PLLOIN30103924335503	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAND	KISHOR	RATHI	NA	C 130 BIRLA COLONYPORBA INDIA	GUJARAT	360576	PLLOIN30103924441056	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAFULBHAJ	GOPALJIBHAJ	MORJARIYA	NA	7 NEW KUMBHARWADAGO# INDIA	GUJARAT	360575	PLLOIN30103924446405	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JULFIKAR	K	LALANI	NA	D D SHAH MARGMAIN BAZA INDIA	GUJARAT	362720	PLLOIN30103924486879	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHOBHANA	NARENDRA	AMLANI	NA	PATEL NAGARNR RAJIV NAG INDIA	GUJARAT	360575	PLLOIN30103924558707	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ACHLA	DEWAN		NA	2/10, SHANTI NIKETAN ,NEL INDIA	DELHI	110021	PLLOIN30105510050086	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HARCHARAN	KAUR		NA	122/213 SAROJNI NAGARK# INDIA	UTTAR PRADESH	208012	PLLOIN30105510205597	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHEELA	PANT		NA	MIG-91BHEL COLONYAVAS# INDIA	UTTARAKHAND	263153	PLLOIN30105510331866	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KESHOV	PRASAD	AGARWAL	NA	C/O SIKSHA CARD KENDRA# INDIA	UTTAR PRADESH	226018	PLLOIN30105510427809	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANIL	KUMAR	PAAL	NA	2/22THANA CHHAVANIKANI INDIA	UTTAR PRADESH	208004	PLLOIN30105510571402	Amount for unclaimed and unpaid d	272.00	22-oct-2019
DHARMENDRA	SINGH	GAUTAM	NA	228 SUNDER NAGAR COLON INDIA	UTTAR PRADESH	212601	PLLOIN30105510615546	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KUSUM	LATA	SHAH	NA	4 RANGPUR ROADKOTAJ# INDIA	RAJASTHAN	324002	PLLOIN30105510628044	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KAVITA	CHOKHANI		NA	NO 16WHITES ROADVTH FL# INDIA	TAMIL NADU	600014	PLLOIN30108022561159	Amount for unclaimed and unpaid d	212.50	22-oct-2019
P	KANNAN		NA	DOOR NO. 3/3 PERUMAMP# INDIA	TAMIL NADU	637207	PLLOIN30108022689976	Amount for unclaimed and unpaid d	42.50	22-oct-2019
AMARDEEP	P	BORA	NA	C/O PRAKASH LODGE MARK INDIA	MAHARASHTRA	414001	PLLOIN30109810141977	Amount for unclaimed and unpaid d	221.00	22-oct-2019
MUKUND	ANANTRAO	PAWAR	NA	B NO 10 ANANT CHAYYA PR. INDIA	MAHARASHTRA	422006	PLLOIN30109810228447	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PAWAN	KUMAR		NA	PAWAN KUMAR C/O NOVEL INDIA	PUNJAB	148101	PLLOIN30112715049922	Amount for unclaimed and unpaid d	918.00	22-oct-2019
MEMOONA	M	MAHUDAWALA	NA	C/O GUJARAT PAPER BOX W INDIA	GUJARAT	390017	PLLOIN30112715195570	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MADHU	BALA	JINDAL	NA	C/4/14B LAWERNCE ROAD# INDIA	DELHI	110035	PLLOIN30112715209998	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VUJAY	KUMAR	SHARMA	NA	C/O VUJAY KUMAR SHARMA INDIA	MADHYA PRADESH	482011	PLLOIN30112715210942	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SHAKIL	ANWER		NA	FARME CO.NEAR K.B. NURSI INDIA	BIHAR	841226	PLLOIN30112715272037	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SAROJ	JAIN		NA	DELHI TIMBEROLD H.B. ROA INDIA	JHARKHAND	834001	PLLOIN30112715454562	Amount for unclaimed and unpaid d	170.00	22-oct-2019

MADHURI	SWARNKAR		NA	M K SWARNKARSTATE BAN	INDIA	Chhattisgarh	492001	PLLOIN30112715516294	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ANAND	KR	PANDEY	NA	VILLAGE POST DAFIB H UVAI	INDIA	UTTAR PRADESH	221005	PLLOIN30112715557486	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
PRAMOD	KUMAR	MISHRA	NA	205P.O. PATLIPUTRA COLON	INDIA	BIHAR	800013	PLLOIN30112715602334	Amount for unclaimed and unpaid d	59.50	22-oCT-2019
SEEMA	MISHRA		NA	205 , NEHRU NAGARP.O. PA	INDIA	BIHAR	800013	PLLOIN30112715606780	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
BHAKTI	P	GAILAD	NA	GURUDEO APARTMENTKASJ	INDIA	MAHARASHTRA	421301	PLLOIN30112715742432	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
NEENA	GHONKROKTA		NA	C/O COL D 5 GHONKROKTAS	INDIA	DELHI	110021	PLLOIN30112715999282	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
ARVIND	CHATURLAL	SHAH	NA	2104/E WARD AASHISHS, D	INDIA	MAHARASHTRA	416003	PLLOIN30112716173006	Amount for unclaimed and unpaid d	510.00	22-oCT-2019
BINOD	KUMAR	CHOUDHARY	NA	AT & PO SINGHIA GHATP S	INDIA	BIHAR	848236	PLLOIN30112716333154	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
ANKUR	BHARGAVA		NA	TIWARI KA KUAMUNSHI BA2	INDIA	RAJASTHAN	301001	PLLOIN30112716393347	Amount for unclaimed and unpaid d	292.40	22-oCT-2019
SUSHILA	DEVI	SARDA	NA	B 37/170 A 32 PLOT NO. 32	INDIA	UTTAR PRADESH	221010	PLLOIN30112716513665	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAVI	SARDA		NA	PLOT NO 32GIRI NAGAR EXT	INDIA	UTTAR PRADESH	221010	PLLOIN30112716514063	Amount for unclaimed and unpaid d	127.50	22-oCT-2019
SANJAY	KUMAR		NA	C/O JANTA MEDICAL HALLM	INDIA	BIHAR	801503	PLLOIN30112716765896	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
BURHANUDDIN	MODIWALA		NA	129 BADSHAH MANZILBAHA	INDIA	MADHYA PRADESH	456006	PLLOIN30112716778923	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
RAVIENDRA	KUMAR	GUPTA	NA	6 WAY ROADADJ TO SULTAN	INDIA	MAHARASHTRA	421301	PLLOIN30112716961759	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
AJAY	KUMAR		NA	H.NO 40, R.NO BEAST PATEL	INDIA	BIHAR	800023	PLLOIN30112716968676	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
C	NARASIMHA	MURTHY	NA	NO 76 KRISHNARAJENDRA R	INDIA	KARNATAKA	560004	PLLOIN30113313625046	Amount for unclaimed and unpaid d	3468.00	22-oCT-2019
GOPAL	GILDA		NA	8 1311NERHU GUNJIGULBAR	INDIA	KARNATAKA	585104	PLLOIN30113326049556	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
K	N	RAJASAB	NA	JUMMA MASJID COMPLEXR	INDIA	KARNATAKA	577004	PLLOIN30113326371954	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
AVINASH	DADLANI		NA	1 52 DIAMOND DIST APTAIR	INDIA	KARNATAKA	560008	PLLOIN30113326527026	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
K	NATARAJAN		NA	B 2, BEML APARTMENTSBEH	INDIA	KARNATAKA	570012	PLLOIN30113326571462	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
KUSUM	RAJPOOT		NA	H NO C 4 /129YAMUNA VIH	INDIA	DELHI	110053	PLLOIN30114310072112	Amount for unclaimed and unpaid d	161.50	22-oCT-2019
AMANDEEP	SINGH		NA	VILLAGE SWARA P O LANDR	INDIA	PUNJAB	140307	PLLOIN30114310089743	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
JOGINDER	KUMAR		NA	H NO 515SECTOR 18 BCHAN	INDIA	CHANDIGARH	160018	PLLOIN30114310176693	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
RAJESH	SOOD		NA	MARL BROUGH HOUSESHIM	INDIA	HIMACHAL PRADESH	171002	PLLOIN3011431045848	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
PRATIBHA	BALOOBHAI	PATEL	NA	23/2 NIRMAL NIWAS NO 2N	INDIA	MAHARASHTRA	400036	PLLOIN30115112050827	Amount for unclaimed and unpaid d	268.00	22-oCT-2019
RAMESH	GOPICHAND	GUPTA	NA	A/3 PARTH APARTMENTSNR	INDIA	GUJARAT	380005	PLLOIN30115112458594	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
RUPAL	NAHATA		NA	57 BORTALLA STCALCUTTA	INDIA	WEST BENGAL	700007	PLLOIN30115113483044	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
LAJPAT	BANSAL		NA	37-B BLOCK,SRI KARANPUR	INDIA	RAJASTHAN	335073	PLLOIN30116030027908	Amount for unclaimed and unpaid d	212.50	22-oCT-2019
NARESH	KUMAR		NA	WARD NO- 25SHIVPURA BA	INDIA	RAJASTHAN	335501	PLLOIN30116030360956	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
CHANCHAL	SHORI		NA	DISTT JAILPILIBHT	INDIA	UTTAR PRADESH	262001	PLLOIN30118620072209	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
POOJA	PAL		NA	28NEW AZAD PURAMHARTI	INDIA	UTTAR PRADESH	243001	PLLOIN30118620118638	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
ANJU	SINGHAL		NA	7/317, SUBHASH ROADALIG	INDIA	UTTAR PRADESH	202001	PLLOIN30120910111492	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
DEVANG	M	SHAH	NA	A/2 ANAND DHARA FLATSOI	INDIA	GUJARAT	380009	PLLOIN30123310094739	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
PATEL	DINESHBHAI	PRAHLADBHAI	NA	6, SHANKAR SOCIETYMIYA	INDIA	GUJARAT	382715	PLLOIN30123310130963	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SHAH	BHAVESH	SHANTILAL	NA	A/51, HARBHOLANATH PARI	INDIA	GUJARAT	382415	PLLOIN30123310284460	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
MRS	JOGAMAYA	RAY	NA	C/O P K ROY PLOT NO 123(B)	INDIA	ORISSA	751010	PLLOIN30125028074534	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
KISHAN	LAL	LOHIA	NA	127B NARKELDANGA MAIN	INDIA	WEST BENGAL	700054	PLLOIN30125028339120	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SYED	MAQSOOD	ALAM	NA	C/O MRS NASREEN HASSAN	INDIA	JHARKHAND	832110	PLLOIN30125028365855	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
MRS	RAKUMARI	GHOSH	NA	37/4 SARAT GHOSHGARDEN	INDIA	WEST BENGAL	700037	PLLOIN30125028576885	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
MANDJ	KUMAR	SAHA	NA	C/O MR CHITTARANJAN ROJ	INDIA	WEST BENGAL	700090	PLLOIN30125028687769	Amount for unclaimed and unpaid d	297.50	22-oCT-2019
BANKIM	MANUBHAI	PATEL	NA	1/B ARVIND PARKBHAIKRAV	INDIA	GUJARAT	380028	PLLOIN30127610737286	Amount for unclaimed and unpaid d	341.70	22-oCT-2019
TIRTHDAS	KHABRANI		NA	PLOT NO 187WARD 2 BADIP	INDIA	GUJARAT	370205	PLLOIN30127630441136	Amount for unclaimed and unpaid d	102.00	22-oCT-2019
SUMATI	MADHUJAKAR	NALAMWAR	NA	1 DIVYABHARTI APTSRAMA	INDIA	GUJARAT	380008	PLLOIN30127630492100	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
PRAWINKUMAR	UJABHAI	PATEL	NA	SHERI NO 10AT JUNA LAXMI	INDIA	GUJARAT	385001	PLLOIN30127630546904	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
SUVRA	AGNIHOTRY		NA	444 BIUDY CHAND ROADBAR	INDIA	WEST BENGAL	713101	PLLOIN30131320665688	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
VASANTHA	P	N	NA	C/O KRISHNAMOORTHY C W	INDIA	KERALA	678003	PLLOIN30131320849441	Amount for unclaimed and unpaid d	1768.00	22-oCT-2019
HARDIK	BALVANTBHAI	DABHI	NA	130,CHANAKYAPURISUKHBJ	INDIA	GUJARAT	385001	PLLOIN30132110581846	Amount for unclaimed and unpaid d	765.00	22-oCT-2019
SUSHMA	AGARWAL		NA	D 41/2ADARSH NAGARNEAF	INDIA	UTTAR PRADESH	249407	PLLOIN30133017220882	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SUNITA	JAGANI		NA	C/O MANOJ JAGANICORPOR	INDIA	RAJASTHAN	301001	PLLOIN30133017324873	Amount for unclaimed and unpaid d	127.50	22-oCT-2019
SARITA	DAMANI		NA	SARITA DAMANIB 38/266	INDIA	UTTAR PRADESH	221010	PLLOIN30133017477760	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
LAWATE	RAJESH	LAXMAN	NA	HOTEL AMANTRANWADKH#	INDIA	MAHARASHTRA	420107	PLLOIN30133017515480	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SANJAY	KUMAR		NA	B-X/137, AHATA NARIAN SI	INDIA	PUNJAB	148101	PLLOIN30133017677454	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
PRADEEP	KUMAR	GUPTA	NA	D187 CBHRAGU MARGBANI	INDIA	RAJASTHAN	302016	PLLOIN30133018281994	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
RAJENDRA	KANASKAR		NA	MAULI NIWASVEER WAMAR	INDIA	MAHARASHTRA	445001	PLLOIN30133018284864	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
KANTA	JAIN		NA	C/O DAKLIYA TRADING COM	INDIA	RAJASTHAN	306401	PLLOIN30133018348122	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
AZIZ	VIRANI		NA	90 DR MELSHERI ROAD10 JA	INDIA	MAHARASHTRA	400009	PLLOIN30133018403182	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
ANITA	MEHROTRA		NA	RADHA BHAWANDR AMBED	INDIA	UTTAR PRADESH	262701	PLLOIN30133018420116	Amount for unclaimed and unpaid d	680.00	22-oCT-2019
AMIT	BERIWAL		NA	NEAR KANYA VIVAH BHAWA	INDIA	Chhattisgarh	496661	PLLOIN30133018440397	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
USHA	SONTHALIA		NA	49/62BAGK BLDGNAYAGAN	INDIA	UTTAR PRADESH	208001	PLLOIN30133018555004	Amount for unclaimed and unpaid d	935.00	22-oCT-2019
SHAKUNTALA	AGRAWAL		NA	OMPRAKASH AGRWALNEA	INDIA	Chhattisgarh	496001	PLLOIN30133018560052	Amount for unclaimed and unpaid d	1768.00	22-oCT-2019
SHREE	NARAN	PANDEY	NA	C 7/63 A 1SENPURACHETGA	INDIA	UTTAR PRADESH	221001	PLLOIN30133018738631	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
PRADEEP	GOVINDRAO	DESHMUKH	NA	PRASANNA72 MAYANAGAR	INDIA	MAHARASHTRA	431003	PLLOIN30133018828193	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SANTOSH	AGRAWAL		NA	BALAJI APARTMENTKHETRA	INDIA	ORISSA	768003	PLLOIN30133018899018	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019
SUDHIR	KUMAR	JAISWAL	NA	VILLAGE AND POST SORAON	INDIA	UTTAR PRADESH	212502	PLLOIN30133019017326	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SAMIR	BHASIN		NA	C/O MADAN MACHINERY M	INDIA	UTTAR PRADESH	221001	PLLOIN30133019231294	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
SHWETA	JAISWAL		NA	B 3/163SHIVALAVARANASI	INDIA	UTTAR PRADESH	221001	PLLOIN30133019236474	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
P	K	SAHA	NA	SHAIENDRA NAGARBANK C	INDIA	Chhattisgarh	496001	PLLOIN30133019274826	Amount for unclaimed and unpaid d	850.00	22-oCT-2019

PHULDEO	PRASAD	SINHA	NA	HO SUNIL KUMARBUDHA CC INDIA	BIHAR	800001	PLLOIN30133019458748	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
GOPAL	KARWA		NA	FLAT NO 1 YASH ARCADEC/ I INDIA	MAHARASHTRA	HINGOLI	431513	PLLOIN30133019567501	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MAHINDER	SABHLOK		NA	358GORAKHPURJABALPUR I INDIA	MADHYA PRADESH		482001	PLLOIN30133019612575	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ANUPAMA	BOHRA		NA	FLAT NO 4 BHAGAT APARTN INDIA	MAHARASHTRA	NASHIK	4422101	PLLOIN30133019668450	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PUSHPA	A	DAHAPUTE	NA	GANESH VIHARSHWASTIK NA INDIA	MAHARASHTRA	AMRAVATI	444607	PLLOIN30133019711913	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANJULABEN	RANCHODHBHAI	PATEL	NA	B 101 ANJANA SALAKATIGHI INDIA	GUJARAT	NAVASARI	396445	PLLOIN30133019861184	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PARWATIBEN	TEJABHAI	PATEL	NA	VURANDAVAN124 GANDHI INDIA	MAHARASHTRA	AMRAVATI	444606	PLLOIN30133019875745	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BASHEER	CHOLAYIL		NA	CHOLAYIL HOUSEPALLUPAD INDIA	KERALA		676517	PLLOIN30133019880807	Amount for unclaimed and unpaid d	144.50	22-oct-2019
BHAGAT	SINGH	SANKLA	NA	28 KASTURBA NAGARRATLA INDIA	MADHYA PRADESH		457001	PLLOIN30133019915328	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RAJENDER	KUMAR		NA	120 JAWAHAR NAGARMAHE INDIA	HARYANA		123029	PLLOIN30133019921313	Amount for unclaimed and unpaid d	253.30	22-oct-2019
SADHANA	JAISWAL		NA	C 7/59 GSENPURACHETGAN INDIA	UTTAR PRADESH		221001	PLLOIN30133019930603	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MADHURI	SUNIL	KOLHE	NA	C/O SUNIL KOLHESUPERITE INDIA	MAHARASHTRA	NAGPUR	440001	PLLOIN30133019962720	Amount for unclaimed and unpaid d	255.00	22-oct-2019
KAMLESH	DESHMUKH		NA	A 203SHIV COMPLEXLDDHIP INDIA	Chhattisgarh		492006	PLLOIN30133019990984	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NEHA	KATIJA		NA	C/O ASHOK KUMAR KATIJA INDIA	DELHI	EAST DELHI	110096	PLLOIN30133020068911	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANJAY	KUMAR		NA	CENTRAL BANK OF INDIAINE INDIA	UTTAR PRADESH		274301	PLLOIN30133020130102	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARUN	PANDEY		NA	RAM NIWASSINGH WARDNE INDIA	MADHYA PRADESH		483502	PLLOIN30133020160139	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MALATI	PUNA	PATIL	NA	C/O SUNIL KOLHESUPERITE INDIA	MAHARASHTRA	NAGPUR	440001	PLLOIN30133020210065	Amount for unclaimed and unpaid d	255.00	22-oct-2019
MONITA	BARNWAL		NA	605/2 DWARIKAPURIROAD I INDIA	BIHAR		800020	PLLOIN30133020302891	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJENDRA	TUKARAMJI	DHAKRE	NA	PLOT NO 193 GAJANAN SOC INDIA	MAHARASHTRA	NAGPUR	440023	PLLOIN30133020321512	Amount for unclaimed and unpaid d	42.50	22-oct-2019
PURSHOTTAM	HARWANI		NA	SHILPA NEAR ICE FACTORYD INDIA	MAHARASHTRA	AMRAVATI	444601	PLLOIN30133020763125	Amount for unclaimed and unpaid d	595.00	22-oct-2019
RASHI	GOEL		NA	K 3/3094SHASTRI NAGARME INDIA	UTTAR PRADESH		250004	PLLOIN30133020765104	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BHAGVINDER	SINGH	BEDI	NA	368 SECTOR44-ACHANIGARI INDIA	CHHATTISGARH		160047	PLLOIN30143610093610	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHAKUNTLA	MEHTA		NA	A-9, SHILPALAYA APPARTME INDIA	GUJARAT	AHMEDABAD	380007	PLLOIN30148510139618	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRASHANT	CHHOTUBHAI	MISTRY	NA	85, UMEDPARK SOCIETYNR. INDIA	GUJARAT	AHMEDABAD	380061	PLLOIN30148510163496	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NARESHKUMAR	SINGHVI		NA	KALYANPURA MARG NO 48/ INDIA	RAJASTHAN		344001	PLLOIN30148510284709	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ALPESH	A	SHAH	NA	1561, MANSUKHBHAI NI PO INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30148510292573	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SANDIP	A	SHAH	NA	1561, MANSUKHBHAI NI PO INDIA	GUJARAT	AHMEDABAD	380001	PLLOIN30148510292580	Amount for unclaimed and unpaid d	42.50	22-oct-2019
CHAGUNLAL	GHANSHYAM	BARHATE	NA	NIRMAN NAGARC/O D S RAI INDIA	MAHARASHTRA	CHANDRAPUR	444201	PLLOIN30148510613767	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANOJ	PANDE		NA	VILL-JAGANNATHPURNEAR I INDIA	WEST BENGAL		721139	PLLOIN30148510755019	Amount for unclaimed and unpaid d	20.40	22-oct-2019
ANIL	KUMAR	GURG	NA	I O C 1 COLONYDILWARA CH INDIA	RAJASTHAN		305601	PLLOIN30154914000053	Amount for unclaimed and unpaid d	102.00	22-oct-2019
MAPPIDEVI			NA	ARADHANA NOVELTIESSO/5 INDIA	KARNATAKA		560053	PLLOIN30154914124190	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRAN	VIJAY	TAKSALI	NA	6 VENUS APT DEVIDAYAL RD INDIA	MAHARASHTRA		400080	PLLOIN30154914812148	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SHAIKH	MOHD	HASIM	NA	66 SHOKAT MANZIL3RD RC INDIA	MAHARASHTRA	MUMBAI	400052	PLLOIN30154916012826	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SAROJ	A	NAVAL	NA	AT POST NANDRA BKTAL DE INDIA	MAHARASHTRA	JALGAON	425001	PLLOIN30154916063404	Amount for unclaimed and unpaid d	42.50	22-oct-2019
JYOTSNA	TIKU		NA	H 3 / 401, MORAJ RESIDENC INDIA	MAHARASHTRA	THANE	400705	PLLOIN30154917555460	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RASHMI	ROY		NA	A/401 SAGAR APARTMENTN INDIA	BIHAR		800014	PLLOIN30154917787273	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIJAYKUMAR	RAMLAL	TOSHNIWAL	NA	BEHIND MAHESH HOSPITAL INDIA	MAHARASHTRA	LATUR	413512	PLLOIN30154918660612	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JAGDISHBHAI	MOHANBHAI	PRAJAPATI	NA	32 AMARBDHARA SOCIETYKU INDIA	GUJARAT	MAHESANA	382715	PLLOIN30154918725531	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SURYAKANT	TUKARAM	KAPSE	NA	KAPSE NIWAS OPP TIRUPATI INDIA	MAHARASHTRA	LATUR	413512	PLLOIN30154918752524	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ROHITKUMAR	AMRITLAL	PUJARA	NA	11 SAKET SOCIETYOPP ABHI INDIA	GUJARAT	VADODARA	390007	PLLOIN30154918798738	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NIRAJ	KAPOOR		NA	25 MALKHANA ROADSUBZI I INDIA	UTTAR PRADESH		229001	PLLOIN30155710046699	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAMA	JAIN		NA	S/247 SARAUGIBARABANKI INDIA	UTTAR PRADESH		225001	PLLOIN30155710182882	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJU	MATANHELIA		NA	MATANHELIA & MATANMEI INDIA	UTTAR PRADESH		226001	PLLOIN30155710519340	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LAVLEEN	KUMAR		NA	3/399VIRAM KHANDGOMTI INDIA	UTTAR PRADESH		226010	PLLOIN30155711047920	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAM	PRAKASH	GUPTA	NA	UNION BANK OF INDIAKHUF INDIA	UTTAR PRADESH		203131	PLLOIN30155720217938	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SATYA	RAM	GUPTA	NA	3/77, VIRAJ KHANDGOMTI I INDIA	UTTAR PRADESH		226010	PLLOIN30155720384333	Amount for unclaimed and unpaid d	93.50	22-oct-2019
SURYA	PRASAD		NA	CANARA BANK (CURRENCY INDIA	UTTAR PRADESH		221010	PLLOIN30155720431037	Amount for unclaimed and unpaid d	85.00	22-oct-2019
USHA	CHANDNA		NA	C-94/1, SHRI RAM NAGAR CI INDIA	UTTAR PRADESH		249407	PLLOIN30155720790955	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MURARI	LAL	SHARMA	NA	65/A, DOUBLE STORYTANSE INDIA	MADHYA PRADESH		474002	PLLOIN30155720832628	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIJAYA	LAKSHMI	MUIDALIAR	NA	N 14 THATIPUR COLONYGW INDIA	MADHYA PRADESH		474011	PLLOIN30155720994923	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KARTAR	MISHRA		NA	B-II/8, STAFFQ.- VIDYA NIW INDIA	UTTAR PRADESH		211012	PLLOIN30155721039018	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SWAPAN	BHATTACHARYA		NA	QR NO-B1/139, PO-SECLGEV INDIA	Chhattisgarh		495459	PLLOIN3015572119124	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MOHD	ALI		NA	4/595, HAMDARD NAGARFI INDIA	UTTAR PRADESH		202001	PLLOIN30155721189044	Amount for unclaimed and unpaid d	34.00	22-oct-2019
JANAMEJAY	KAUSHAL		NA	A-13 PRIYDARSANI COLONYI INDIA	MADHYA PRADESH		473551	PLLOIN30155721549406	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHD	ISMAIL	WARSI	NA	MAH INTER COLLEGEHAFIZ INDIA	UTTAR PRADESH		233001	PLLOIN30155721768798	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MUBIN	RAZA	KHAN	NA	C/O PROF AZIZ TONKI4/147: INDIA	UTTAR PRADESH		202001	PLLOIN30155721771700	Amount for unclaimed and unpaid d	81.60	22-oct-2019
KAPIL	KUMAR	GUPTA	NA	MASJID GALI KAKRAHI BAZA INDIA	UTTAR PRADESH		206244	PLLOIN30155721778318	Amount for unclaimed and unpaid d	42.50	22-oct-2019
YOGESH	SHARMA		NA	625/6, PARTAP MOHALLARC INDIA	HARYANA		124001	PLLOIN30155721858762	Amount for unclaimed and unpaid d	365.50	22-oct-2019
SUNIL	KUMAR	RASTOGI	NA	ALLAHABAD BANKMAHAVI INDIA	UTTAR PRADESH		202001	PLLOIN30155721889013	Amount for unclaimed and unpaid d	510.00	22-oct-2019
RAMANATHAN	SESHADRI		NA	BL-8FL-1 B, P-225ROHINI CO INDIA	WEST BENGAL		700054	PLLOIN30155721893215	Amount for unclaimed and unpaid d	102.00	22-oct-2019
HARCHARAN	KAUR	BHATIA	NA	B 48WST PATEL NAGARNEI INDIA	DELHI	CENTRAL DELHI	110008	PLLOIN30156510060004	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MCJ	SECURITIES	PVT	NA	147,TEMPLE BAR BLDG,2ND INDIA	MAHARASHTRA		400023	PLLOIN30160410023552	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KANTILAL	SONI		NA	250 PIPALI BASWARD NO 8P INDIA	RAJASTHAN		342601	PLLOIN30160410168252	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAKESH	B		NA	16/II MAIN ROADOLD NO 12 INDIA	TAMIL NADU	NILGIRIS	643232	PLLOIN30163740251738	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SRINIVASAN	V	S	NA	NO.1/299MAIN ROADLATTE INDIA	TAMIL NADU	VELLORE	632202	PLLOIN30163740308797	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMASUNDARAM	V		NA	NO. 45, PADMANABA NAGA INDIA	KERALA		695010	PLLOIN30163740391677	Amount for unclaimed and unpaid d	76.50	22-oct-2019
SANTHANA	GOPALAKRISHNAN	S	NA	NEW NO 17, BAGAVANTHA INDIA	TAMIL NADU	CHENNAI	600017	PLLOIN30163740490880	Amount for unclaimed and unpaid d	255.00	22-oct-2019

SHEEJU	DAVID	NA	P B NO 22170DOHASTATE O INDIA	DELHI	CENTRAL DELHI	PLLOIN30163740516723	Amount for unclaimed and unpaid d	1921.00	22-oCT-2019	
KADAKAPPULLY	MANIKANDAN	NA	KADAKAPPULLYEZHUVATHI INDIA	KERALA		679577	PLLOIN30163740525028	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
DINESH	J	NA	98/98 NORTH PERUMAL MA INDIA	TAMIL NADU	MADURAI	625001	PLLOIN30163740537353	Amount for unclaimed and unpaid d	8.50	22-oCT-2019
LAKSHMI	SUMESH	NA	PLOT 237 HILLGARDENSHSG INDIA	KERALA		680014	PLLOIN30163740744040	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
VANI	SRI	S	DOOR NO 2/3-42A DCM COI INDIA	TAMIL NADU	SALEM	636403	PLLOIN30163740904023	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
A	KHADER	NA	NO 18 NEW NO SKAVIZHAR INDIA	TAMIL NADU	KANCHIPURAM	603406	PLLOIN30163740906177	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
PAREKH	VIRENDRA	OCCHAVLAL	22, KALPANA SOCIETYOPP. E INDIA	GUJARAT	VADODARA	390007	PLLOIN30164510245166	Amount for unclaimed and unpaid d	1088.00	22-oCT-2019
KAPURBHAI	RATILAL	SHAH	8-6 JIN MANGAL FLAT,GAUT INDIA	GUJARAT	AHMEDABAD	380007	PLLOIN30164510311667	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SAYARABANU	Y	MALVAT	3-AL-HILAL SOCIETYMOHAM INDIA	GUJARAT	AHMEDABAD	380055	PLLOIN30164510447727	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
BALRAM	SHUKLA	NA	UTTAR WARIPOKHRA WEST INDIA	BIHAR		845438	PLLOIN30165310079560	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SAVITA	SINGH	NA	ANNPURNA NIWASMOH- BF INDIA	UTTAR PRADESH		271201	PLLOIN30165310131928	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
SACHIN	KAUSHIK	NA	1172MOH KALYAN SHINGH INDIA	UTTAR PRADESH		250401	PLLOIN30165310151297	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
HEMANT	KUMAR	LOHANI	MANDA BAGICHA HARIHAR INDIA	JHARKHAND		834008	PLLOIN30165310200860	Amount for unclaimed and unpaid d	1105.00	22-oCT-2019
ASHOK	KUMAR	NA	921 A/30SHRI NAGAR COLO INDIA	HARYANA		124001	PLLOIN30165310222423	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAJIV	JAIN	NA	173NAGLA BARIFIROZABAD INDIA	UTTAR PRADESH		283203	PLLOIN30165310273059	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
SUSHMA	JAIN	NA	H. NO-112 DRAILWAY COLO INDIA	UTTAR PRADESH		281001	PLLOIN30165310289655	Amount for unclaimed and unpaid d	122.40	22-oCT-2019
N	P	SEHGAL	84,JOR BAGHNEW DELHI INDIA	DELHI	CENTRAL DELHI	110003	PLLOIN30167010111618	Amount for unclaimed and unpaid d	467.50	22-oCT-2019
SURESH	CHAND	VERMA	J-177VIJAY NAGARSECTOR-6 INDIA	UTTAR PRADESH		201009	PLLOIN30167010193047	Amount for unclaimed and unpaid d	119.00	22-oCT-2019
FEROZ	AHMAD	HAKEEM	R/O TRAL I BALAHAKEEM LA INDIA	Jammu and Kashmir		192123	PLLOIN30169610243238	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
ARJITA	DATTA	NA	RONALD SAY ROADBATTALA INDIA	ASSAM		799001	PLLOIN30169610272964	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
PRALAY	KUMAR	PAUL	S.M.ROY ROADPOST SITARA INDIA	WEST BENGAL		713359	PLLOIN30169610306534	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SELVARAJ	P	NA	9/61, AKRAHARA PUTHURN INDIA	TAMIL NADU	COIMBATORE	641663	PLLOIN30169610349622	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
VEERALAKSHMI	D	NA	14CHITRAM CHOCKKALING# INDIA	TAMIL NADU	VIRUDHUNAGAR	626106	PLLOIN30169610353096	Amount for unclaimed and unpaid d	20.40	22-oCT-2019
SUKANTA	SARKAR	NA	SUKANTA PALLY, RAJARBAG INDIA	ASSAM		799120	PLLOIN30169610380717	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
UMA	MAHESWARI	V	PLOT NO.305RV SURENDRA INDIA	TAMIL NADU		625010	PLLOIN30169610467564	Amount for unclaimed and unpaid d	510.00	22-oCT-2019
JASWINDER	SINGH	NA	NO 328DEFENCE COLONYA INDIA	PUNJAB		144001	PLLOIN30169610585867	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
PANKAJ	KUMAR	SIKDAR	SHOPPING CENTERROOM N INDIA	ORISSA		759104	PLLOIN30169610711850	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NAGENDRA	K	S	KIKKERE MEDICALSMAIN RO INDIA	KARNATAKA		571423	PLLOIN30169610756669	Amount for unclaimed and unpaid d	69.70	22-oCT-2019
PRAMOD	R	NA	2 ND CROSS, MUTTU BLOCK INDIA	KARNATAKA		571401	PLLOIN30169610783412	Amount for unclaimed and unpaid d	221.00	22-oCT-2019
NEELAM	VASHISTHA	NA	SAKET VIHAR COLONYAGRA INDIA	UTTAR PRADESH		202001	PLLOIN30169610822246	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
CHINA	VENKATA	REDDY	HOUSE NO.3-76JUTTIGA STF INDIA	ANDHRA PRADESH		534211	PLLOIN30169610900925	Amount for unclaimed and unpaid d	90.10	22-oCT-2019
DEEPA	A	NA	37/147, SANTI VIHARGANE INDIA	KERALA		682020	PLLOIN30169610936517	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
JADIYAPLY	MAHESWARAPPA	DHANANJAYAPPA	NO.1848/22, 1ST FLOORIN INDIA	KARNATAKA		577004	PLLOIN30169610998877	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SRINIVASA	RAO	YECHURI	NO 8/467/11 1 ST FLOORBH INDIA	ANDHRA PRADESH		522413	PLLOIN30169611051708	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SATHISH	H	D	HALASOOR VIABALEHONU INDIA	KARNATAKA		577112	PLLOIN30169611025486	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
DINESH	KUMAR	GAUR	NO 44 NEW COLONYPHULI INDIA	RAJASTHAN		303338	PLLOIN30169611026196	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
LAKSHMI		NA	NO 49ELITHORAIYEDAPPALL INDIA	TAMIL NADU	NILGIRIS	643104	PLLOIN30169611043035	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
PREM	PAL	SINGH	NO.4LAXMIPURAMVEER SA INDIA	UTTAR PRADESH		243122	PLLOIN30169611087682	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SUBBARAJAN		NA	OLD NO.2/21,NEW NO.96G/ INDIA	TAMIL NADU	VILLUPURAM	605602	PLLOIN30169611091209	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ARVIND	DATTATRAYA	PATIL	KRUSHI UTPANNA BAZAR SA INDIA	MAHARASHTRA	JALGAON	425107	PLLOIN30169611118172	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NILA	PANDURANG	KOLHE	7KAVITA APPARTMENTNEAF INDIA	MAHARASHTRA	JALGAON	425001	PLLOIN30169611123295	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NAVEEN	M	V	GAJANANA STOREN R PURA INDIA	KARNATAKA		577112	PLLOIN30169611163410	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
VELLAYAPPAN	L	NA	ARUNACHALAM HR SEC SCH INDIA	TAMIL NADU	KANYAKUMARI	629177	PLLOIN30169611206210	Amount for unclaimed and unpaid d	51.00	22-oCT-2019
VIMLA	DEVI	KUMAWAT	SCHOOL KI DHANIPOST KAC INDIA	RAJASTHAN		303338	PLLOIN30169611213632	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
GAGAN	SHARMA	NA	215 ASHOKA PALACENEAR # INDIA	MADHYA PRADESH		462023	PLLOIN30169611227322	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
GANESH	VISHNU	PAWAR	H NO 29 ,DEULWADADEULV INDIA	GOA		403504	PLLOIN30169611276612	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
UMA	CHARAN	SAHU	AT PO BANKA BIHARI NAG/ INDIA	ORISSA		760001	PLLOIN30169611293734	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
RATHINASAMY	VASEEKARAN	NA	96 BBHARATHIDASAN STREE INDIA	TAMIL NADU	KANCHIPURAM	631501	PLLOIN30169611309315	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
HIREGANAHALLI	KESHAVA	MURTHY	D 1/316OFFICERS QUARTER: INDIA	KARNATAKA		577302	PLLOIN30169611314978	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
MADHU	KAILASHCHAND	DARDA	HOUSE NO 840/12J J DARDA INDIA	MAHARASHTRA	JALGAON	425201	PLLOIN30169611351758	Amount for unclaimed and unpaid d	136.00	22-oCT-2019
SANDIP	ASHOK	GHOLAP	ROOM NO 2PQOJIA VANDAR INDIA	MAHARASHTRA	NASHIK	422010	PLLOIN30169611377393	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
CHANDRASEKARAN	SIVARAMAN	NA	60 , V.K.S.NAGAR1ST STREET INDIA	TAMIL NADU	VILLUPURAM	605602	PLLOIN30169611382454	Amount for unclaimed and unpaid d	76.50	22-oCT-2019
NAVEET	SALHOTRA	NA	VISHNU NAGAR LAMINIPATI INDIA	PUNJAB		145001	PLLOIN30169611428565	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
MALLEM	HARI	PRATAP	8/9CHIRCH STRETCHANDRU INDIA	ANDHRA PRADESH		517101	PLLOIN30169611505960	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
LILABAI	PRAKASH	PATIL	GUJARPURACHAHARDITAL C INDIA	MAHARASHTRA	JALGAON	425107	PLLOIN30169611507216	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
LALIT	KUMAR	MISHRA	CO ANNPURNA STOREBAR INDIA	ORISSA		758035	PLLOIN30169611535205	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
GURMUKH	SINGH	NA	VILL PATTI SADAR NABI BAX INDIA	PUNJAB		144601	PLLOIN30169611677476	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
PREM	KUMARI	NA	HOUSE NO 39STREET NO 1V INDIA	PUNJAB		152002	PLLOIN30169611714149	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
SHALJA	VIDYARTHI	NA	351MACNAIR ROADBAREILL INDIA	UTTAR PRADESH		243005	PLLOIN30169611911517	Amount for unclaimed and unpaid d	1443.30	22-oCT-2019
PREETHI	C	NA	H NO 1/3335SHANMUGABH# INDIA	TAMIL NADU	RAMANATHAPURAM	623503	PLLOIN30169611958908	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SANJAY	KUMAR	GADHAVE	H NO 54/1525POSTAL COLO INDIA	Chhattisgarh		492010	PLLOIN30169611996123	Amount for unclaimed and unpaid d	119.00	22-oCT-2019
SUDIPTA	SARKAR	NA	3 NO. GOLUMURI MAIN ROAL INDIA	JHARKHAND		831003	PLLOIN30174010023658	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SUBHASH	KUMAR	DALAN	C/O. DEVI PRASAD VISHWA# INDIA	BIHAR		813203	PLLOIN30174010096392	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
RAM	BILASH	SINGH	BARA NIMDIHCHAI#BASA INDIA	JHARKHAND		833201	PLLOIN30174010275893	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
AMITA	GUPTA	NA	A-1/6,NAPS TOWNSHIPNARI INDIA	UTTAR PRADESH		202389	PLLOIN30176610051342	Amount for unclaimed and unpaid d	91.80	22-oCT-2019
LEELA	KHANDELWAL	NA	C/O NEW BAREILLY FURNITL INDIA	UTTAR PRADESH		204101	PLLOIN30176610052930	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
BABITA	YADAV	NA	B- 60 /2NAPS TOWNSHIPAN INDIA	UTTAR PRADESH		202389	PLLOIN30176610068946	Amount for unclaimed and unpaid d	1020.00	22-oCT-2019

NIRMALA	VARMA	NA	16/2(BACK SIDE)SHAKTI NAG INDIA	DELHI	NORTH DELHI	110007	PLLOIN30176610074359	Amount for unclaimed and unpaid d	170.00	22-oct-2019
Archana	Tiwari	NA	GC 53 IFFCO TownshipPost (INDIA	UTTAR PRADESH		212404	PLLOIN30177410023072	Amount for unclaimed and unpaid d	17.00	22-oct-2019
Vijaykumar	Bafana	NA	FI No 1 S No 22Balaji NagarC INDIA	MAHARASHTRA	PUNE	411043	PLLOIN30177410205502	Amount for unclaimed and unpaid d	17.00	22-oct-2019
Achala	Jitendra	Zawar	A/P VamborITal RahuriAhmi INDIA	MAHARASHTRA	AHMED NAGAR	413704	PLLOIN30177410214079	Amount for unclaimed and unpaid d	127.50	22-oct-2019
Laxmikant	Jawade	NA	N 4 C 25MIT HospitalCICOD INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30177410253543	Amount for unclaimed and unpaid d	85.00	22-oct-2019
TAHIR	HUSSAIN	NA	VILL SARVARKHERAKASHIPU INDIA	UTTAR PRADESH		244713	PLLOIN30177410430958	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUBHASH	NABHIRAJ	MAGDUM	A/P PRAVARANAGARTAL RA INDIA	MAHARASHTRA	AHMED NAGAR	413712	PLLOIN30177410495792	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PHADATARE	ATUL	SOPAN	AT/POST SHIROLITAL-HATK# INDIA	MAHARASHTRA	KOLHAPUR	416122	PLLOIN30177410513907	Amount for unclaimed and unpaid d	175.00	22-oct-2019
SHASHI	ARORA	NA	BA-82BLOCK B PKT ASHALIN# INDIA	DELHI	NORTH WEST DELHI	110052	PLLOIN30177410514879	Amount for unclaimed and unpaid d	80.00	22-oct-2019
SREENIVASU		NA	15-15/2395UDARSHAN NAG INDIA	ANDHRA PRADESH		500019	PLLOIN30177410534696	Amount for unclaimed and unpaid d	68.00	22-oct-2019
IGNATIUS	RAJADURAI	S	NO 79MONTORSIER STREET INDIA	TAMIL NADU		605001	PLLOIN30177410552243	Amount for unclaimed and unpaid d	68.00	22-oct-2019
RAJKUMAR	MITTAL	NA	13 ABAKHTAWAR RAM NAG INDIA	MADHYA PRADESH		452001	PLLOIN30177410575260	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJESH	NIVRUTTI	CHINDARKAR	RAJASHREE APTSKHADPANC INDIA	GOA		403401	PLLOIN30177410620950	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ELANGO		NA	1 M V G NAGARACHIPATTI P INDIA	TAMIL NADU	COIMBATORE	642002	PLLOIN30177410622681	Amount for unclaimed and unpaid d	68.00	22-oct-2019
GURSHINDER	SINGH	NA	2RAJENDER NAGARCHANDE INDIA	UTTAR PRADESH		247001	PLLOIN30177410684939	Amount for unclaimed and unpaid d	850.00	22-oct-2019
JANDRA	LALITHA	RAO	KHEJURIYA NTPCP TOWNSH INDIA	WEST BENGAL		732215	PLLOIN30177410787673	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DILIP	SHIVAMANRAO	JAGTAP	B-2/15 NEAR MULLUND BEST INDIA	MAHARASHTRA		400080	PLLOIN30177410806359	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANITA	VASANT	JUNDRE	A/P NARAYANGAONHANUN INDIA	MAHARASHTRA	PUNE	410504	PLLOIN30177410830438	Amount for unclaimed and unpaid d	127.50	22-oct-2019
ANKIT	KUMAR	NA	44 ASTABALLAJPAT NAGARR INDIA	UTTAR PRADESH		244901	PLLOIN30177411000269	Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	JAYARAJ	NA	NO 97 ARAMALINGA ADIGA INDIA	TAMIL NADU	NAMAKKAL	638183	PLLOIN30177411068531	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJ	KUMARI	NA	K-156SHIVALIK NAGARBHEL INDIA	UTTAR PRADESH		249403	PLLOIN30177411191301	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RAVINDRA	GUPTA	NA	FLAT NO B-6CHETAN APART INDIA	MAHARASHTRA	PUNE	411020	PLLOIN30177411230350	Amount for unclaimed and unpaid d	68.00	22-oct-2019
HIMANSHU	DASHRATHBHAI	RAJGOR	3 D K COMPLEXNR KASHIVIS INDIA	GUJARAT	AHMEDABAD	380008	PLLOIN30177411245161	Amount for unclaimed and unpaid d	8.50	22-oct-2019
NAGNATH	VITHALRAO	JAGALPURE	H NO 338SAHYOG NAGARN# INDIA	MAHARASHTRA	NANDED	431605	PLLOIN30177411260662	Amount for unclaimed and unpaid d	8.50	22-oct-2019
LALITABAI	SUNIL	RUNWAL	NATRAJ COLONYOPP NATRA INDIA	MAHARASHTRA	DHULE	424001	PLLOIN30177411301002	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ZAWAR	RATANLAL	LALCHAND	A/P VAMBORITAL RAHURIA# INDIA	MAHARASHTRA	AHMED NAGAR	413704	PLLOIN30177411304640	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AKASHDEEP	SHARMA	NA	MOH SURARA CHAMBA TOV INDIA	HIMACHAL PRADESH		176310	PLLOIN30177411329737	Amount for unclaimed and unpaid d	85.00	22-oct-2019
YETURU	SIVARAMA	KRISHNA	PATHA VURUREBALABUCHI INDIA	ANDHRA PRADESH		524305	PLLOIN30177411346206	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BABITA	DEVI	NA	SHIV SHANKAR AGARWAL# INDIA	BIHAR		828103	PLLOIN30177411404758	Amount for unclaimed and unpaid d	127.50	22-oct-2019
SUMAN	MEHRA	NA	ADARSH NAGARTALLI BAMC INDIA	UTTARAKHAND		263139	PLLOIN30177411488645	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HAKAM	SINGH	CHAUHAN	SURIJAN NIWASJIWANU COL INDIA	HIMACHAL PRADESH		171009	PLLOIN30177411513490	Amount for unclaimed and unpaid d	1.70	22-oct-2019
KAMAVARAM	LEELAVATHI	NA	H NO 1-7-150/18/2NEAR PO INDIA	ANDHRA PRADESH		509001	PLLOIN30177411693111	Amount for unclaimed and unpaid d	467.50	22-oct-2019
SEEMA	MATHUR	NA	1473OFFICERS COLONYCIVIL INDIA	UTTAR PRADESH		284003	PLLOIN30177411699579	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANAN	RAINIKANT	GAJJAR	C-201 SAMARPAN TOWERN# INDIA	GUJARAT	AHMEDABAD	380013	PLLOIN30177411773668	Amount for unclaimed and unpaid d	170.00	22-oct-2019
INDERPAL	SINGH	NA	22ROAD NO 57PUNJABI BAC INDIA	DELHI	WEST DELHI	110026	PLLOIN30177411866205	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUKHWINDER	SINGH	NA	SUPREME TYRESHIMLA ROA INDIA	HIMACHAL PRADESH		175001	PLLOIN30177411928161	Amount for unclaimed and unpaid d	272.00	22-oct-2019
N	SHYMAN	NA	REGULATING OFFICEINS KAL INDIA	KARNATAKA		581324	PLLOIN30177411934507	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MADHAV	BABURAO	KULKARNI	C/O RAJENDRA KULKARNI#61 INDIA	MAHARASHTRA	PUNE	411011	PLLOIN30177411975513	Amount for unclaimed and unpaid d	59.50	22-oct-2019
AMIT	DHINGRA	NA	SHOP NO 1CENTRAL PALZAK INDIA	UTTAR PRADESH		250002	PLLOIN30177411987314	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SATYAPRAKASH	OMPRAKASH	SINGH	MATRU CHAYACHARWADA INDIA	GUJARAT	VALSAD	396195	PLLOIN30177412015585	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SACHIN	SUBHASH	KAMALAKAR	A-53/1HUDCOSUDARSHAN I INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30177412084986	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ZAFAR	IQBAL	SHAMSHI	SHEEDI SARAISING PRESS# INDIA	UTTAR PRADESH		244001	PLLOIN30177412202895	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HARPREET	SINGH	KALRA	OPP MG HOSPITALMANIKYA INDIA	RAJASTHAN		311001	PLLOIN30177412240323	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PARAMANAND	LAL	NA	NO 69MAIN STREETMUTHU# INDIA	TAMIL NADU	COIMBATORE	641026	PLLOIN30177412257878	Amount for unclaimed and unpaid d	15.30	22-oct-2019
JAFRULLA	KHAN	NA	1 BQ NO 164BISHRAMPUR INDIA	Chhattisgarh		497226	PLLOIN30177412284553	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIJAY	PARMAR	NA	73GULAB BAI COLONYNAGD INDIA	MADHYA PRADESH		456335	PLLOIN30177412300191	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ASIF	FAZLANI	MOHD	H NO 1 7 49D H V R K NAGA INDIA	ANDHRA PRADESH		504001	PLLOIN30177412328276	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BAGHAVATHI		NA	NO 1347 APALLAPATTISIVAN# INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLLOIN30177412447007	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SURENDRA	PRATAP	SINGH	H P C L LTDPANEWADIMANI INDIA	MAHARASHTRA	NASHIK	423104	PLLOIN30177412529543	Amount for unclaimed and unpaid d	85.00	22-oct-2019
GAJANAN	PRAKASH	CHOTHE	YASHWANT NAGARVITE TAL INDIA	MAHARASHTRA	SANGLI	415311	PLLOIN30177412560297	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KUNJUMOL		NA	932 10 362AKKAROTTI WEL11 INDIA	KERALA		688542	PLLOIN30177412607509	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KARAN	MEHTA	NA	VIKAS PATHALWAR INDIA	RAJASTHAN		301001	PLLOIN30177412661145	Amount for unclaimed and unpaid d	170.00	22-oct-2019
YASAR	ARAFATH	E	ASMASSPAN HOUSING COL# INDIA	KERALA		673015	PLLOIN30177412745000	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DALBIR	SINGH	GODHARA	860776511 SRG HQSQN NSC INDIA	HARYANA		122051	PLLOIN30177412791616	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PATEL	DHRUVESH	ANILKUMAR	K 243CHOK DUDHARWADOI INDIA	GUJARAT	ANAND	388620	PLLOIN30177412886655	Amount for unclaimed and unpaid d	425.00	22-oct-2019
ANURADHA	RAJKUMAR	MALASHETTI	RAVINDRA SHANKARRAO R# INDIA	MAHARASHTRA	SANGLI	415311	PLLOIN30177412971556	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SHARAD	DHARMA	PAWAR	AT POST CHANDSARDHARAI INDIA	MAHARASHTRA	JALGAON	425103	PLLOIN30177412987764	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PATEL	HITESH	PRABHUDAS	MALPURTA SANKHEDA#VAD# INDIA	GUJARAT	VADODARA	391145	PLLOIN30177413102083	Amount for unclaimed and unpaid d	340.00	22-oct-2019
DILIPKUMAR	ISHWARLAL	JAIWAL	KHETIYA ROADSHAHADA INDIA	MAHARASHTRA	NANDURBAR	425409	PLLOIN30177413148676	Amount for unclaimed and unpaid d	255.00	22-oct-2019
HEMAL	ARVINDBHAI	PATEL	MCAFFEE S/W PVT LTDENBA INDIA	KARNATAKA		560071	PLLOIN30177413150077	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NEERAJ	PRASAD	NA	NO 1463 25TH MAIND CROS# INDIA	KARNATAKA		560034	PLLOIN30177413184413	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PARBHAT	SHEKUBA	PAWAR	PL NO 43/44RAJESH NAGAR INDIA	MAHARASHTRA	AURANGABAD	431001	PLLOIN30177413223795	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHUTOSH	SHARMA	NA	FIRST FLOOR AT G 275SEC 2# INDIA	UTTAR PRADESH		201301	PLLOIN30177413284118	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SANTOSH	KUMAR	SINGH	CHIRANJEE LAL BLOCKWARD INDIA	JHARKHAND		833102	PLLOIN30177413318055	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJKAMAL	RAJENDRAN	NA	3/60KEELA STREETMAHARA INDIA	TAMIL NADU	VIRUDHUNAGAR	626149	PLLOIN30177413354024	Amount for unclaimed and unpaid d	11.90	22-oct-2019
PIYUSH	PRATAPLAL	MANDVIYA	417 SAVAKARIPURATILAK B# INDIA	MAHARASHTRA	WARDHA	442001	PLLOIN30177413382572	Amount for unclaimed and unpaid d	425.00	22-oct-2019
KIRTI	VINOD	BIHANI	VIVEKANAND HOUSING SOC INDIA	MAHARASHTRA	AHMED NAGAR	413709	PLLOIN30177413384689	Amount for unclaimed and unpaid d	340.00	22-oct-2019

ARAVAZHI	E	NA	NO 7 V 5 NAGARKARIAMANI INDIA	TAMIL NADU	CUDDALORE	605106	PLLOIN30177413418183	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHD	JUNAID	ATTAR	NA	IQBAL ABADK P ROADANAN INDIA	Jammu and Kashmir	192101	PLLOIN30177413435084	Amount for unclaimed and unpaid d	391.00	22-oct-2019
CHANDRASHEKAR		NA	EMP NO 1616374SECTION F INDIA	KARNATAKA		581400	PLLOIN30177413455717	Amount for unclaimed and unpaid d	51.00	22-oct-2019
JANU	PURSHOTAM	KHILNANI	NA	SAI THAKURAM APTSFLAT N INDIA	MAHARASHTRA	421003	PLLOIN30177413514622	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
SK	HANIF	MOHAMMAD	NA	VILL AND P O CHAMPIPURBI INDIA	WEST BENGAL	721628	PLLOIN30177413721344	Amount for unclaimed and unpaid d	85.00	22-oct-2019
H	B	SHIVAKUMARA	NA	NO 80 AGASANAKATTE ASU INDIA	KARNATAKA	577512	PLLOIN30177414201783	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SHOBHA	SUDAM	YADAV	NA	SWASTIK NARSING HOME FI INDIA	MAHARASHTRA	402301	PLLOIN30177414349559	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HAJARATH	REDDY	KUMMITHI	NA	NAGAYAPALLICHAPADU MK INDIA	ANDHRA PRADESH	516172	PLLOIN30177414857916	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PURSHOTTAM	ARIUNDASJI	HARWANI	NA	SHILPA BLDGNEAR ICE FACT INDIA	MAHARASHTRA	444601	PLLOIN30177415093727	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRADEEP	KUMAR	PANT	NA	CHODHARI KHOLAJAKHAND INDIA	UTTAR PRADESH	263601	PLLOIN30177415270928	Amount for unclaimed and unpaid d	25.50	22-oct-2019
DHARMENDRA	KUMAR	SINGH	NA	C/O HARSH WARDHAN PRA INDIA	UTTAR PRADESH	273004	PLLOIN30177415485904	Amount for unclaimed and unpaid d	273.70	22-oct-2019
N	C	MASRANI	NA	VIJAPADIAMRELU INDIA	GUJARAT	364530	PLLOIN30177415638385	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MANISH	KUMAR	CHOUDHARY	NA	509 SU AF56 APOSHILLONG INDIA	ASSAM	793013	PLLOIN30177415704400	Amount for unclaimed and unpaid d	102.00	22-oct-2019
MOHAN	LAL	BERAGI	NA	RZ-111GALI NO-3PALAM RO INDIA	DELHI	110045	PLLOIN30181110000910	Amount for unclaimed and unpaid d	340.00	22-oct-2019
P	V	KRISHNAPRASAD	NA	PRASADAMP. O. KAVUMBHJ INDIA	KERALA	670110	PLLOIN30181110020793	Amount for unclaimed and unpaid d	127.50	22-oct-2019
VENKATESH	M	NA	NO-87C.N.K. ROADCHEPAU INDIA	TAMIL NADU	CHENNAI	600005	PLLOIN30181110111432	Amount for unclaimed and unpaid d	85.00	22-oct-2019
A	INDIRA	NA	ARUNESH, BISHOP'S QUART INDIA	KERALA		683104	PLLOIN30189510001553	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MINI	RAJA	NA	341- A, SREERAGAMMEMA INDIA	KERALA		682301	PLLOIN30189510134697	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JOSEPH	ABRAHAM	NA	PULLUKATTUVAZHAPPALLY INDIA	KERALA		686103	PLLOIN30189510230013	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KUNCHERIA	JOSEPH	NA	MUPPATANHCHILPULCUN INDIA	KERALA		688504	PLLOIN30189510278204	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JOJO	MATHEW	NA	KUNCHIRAKATTU HOUSEP INDIA	KERALA		679571	PLLOIN30189510356604	Amount for unclaimed and unpaid d	102.00	22-oct-2019
ABDULRAZAK	T	NA	THOTTATHODI HOUSEVARIY INDIA	KERALA		676510	PLLOIN30189510375022	Amount for unclaimed and unpaid d	17.00	22-oct-2019
P	G	SWARNA	NA	NO 2673OLD POST OFFICE R INDIA	KARNATAKA	562123	PLLOIN30189510406198	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ABDULSAB	C	KALIMIRCHI	NA	ROOM NO 7, R K PATIL BUIL INDIA	KARNATAKA	580029	PLLOIN30189510455343	Amount for unclaimed and unpaid d	85.00	22-oct-2019
THOMAS	NINAN	NA	PERLA CHITHRAVYLOPALLY I INDIA	KERALA		682017	PLLOIN30189510499826	Amount for unclaimed and unpaid d	59.50	22-oct-2019
KRISHNAN	NAMBODIRI	V	NA	VAITHALA HOUSESHERUKUI INDIA	KERALA	673008	PLLOIN30189510510520	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANITA	VIJAY	GAIKWAD	NA	NO 103, RAJARAM MALKHA INDIA	MAHARASHTRA	431001	PLLOIN30189510531744	Amount for unclaimed and unpaid d	42.50	22-oct-2019
GODDUBARLA	CHENDRA	SHEKER	NA	HOUSE NO 4-3-230JAKIR RO INDIA	ANDHRA PRADESH	505326	PLLOIN30189510671814	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SEEMA	J	SHETTY	NA	HOUSE NO 2, 150HEGGUNIE INDIA	KARNATAKA	576223	PLLOIN30189510673264	Amount for unclaimed and unpaid d	569.50	22-oct-2019
ABRAHAM	JOHN	NA	P O BOX 27713ABU DHABI, I INDIA	DELHI	CENTRAL DELHI		PLLOIN30189510683964	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
DILEEP	K	S	NA	KURUPPAKATTU ILLAMALAI INDIA	KERALA	686651	PLLOIN30189510696768	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANOOP	K	NA	MADATHIL VEEDUCHAVASSI INDIA	KERALA		677072	PLLOIN30189510708375	Amount for unclaimed and unpaid d	57.80	22-oct-2019
VIKESH	S	NA	NO 12-6/10LD HOSPITAL W INDIA	TAMIL NADU	DINDIGUL	624301	PLLOIN30189510761198	Amount for unclaimed and unpaid d	17.00	22-oct-2019
DEEPAK	JAIN	NA	H NO 14 SANJAY GRAMDEU INDIA	HARYANA		122001	PLLOIN30191810019323	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHIVAKUMAR		NA	NO 316KUMBAR STREETMA INDIA	KARNATAKA		584128	PLLOIN30192630935137	Amount for unclaimed and unpaid d	392.70	22-oct-2019
RANJANA	ANAND	NA	D-63MANOJ VIHARINDIRAPI INDIA	UTTAR PRADESH		201001	PLLOIN30195910001788	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RAVINDER	SHARMA	NA	FLAT NO.125, POCKET A-1SE INDIA	DELHI	NORTH WEST DELHI	110085	PLLOIN30195910042165	Amount for unclaimed and unpaid d	595.00	22-oct-2019
ANURADHA	RATHI	NA	10 - B, TELEPHONE NAGAR, K INDIA	MADHYA PRADESH		453441	PLLOIN30198310048813	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PURSHOTTAM	KANTHALYA	NA	43 ,VRINDAVAN COLONY, K INDIA	MADHYA PRADESH		451001	PLLOIN30198310146665	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PUSHPA	KAMLENDRA	RAGHAV	NA	F.NO-39, 1 ST FLOOR, JONSO INDIA	MAHARASHTRA	400058	PLLOIN30198310149634	Amount for unclaimed and unpaid d	119.00	22-oct-2019
SANJAY	KALIDAS	PORE	NA	AT POST KHARSUNDI,TAL- F INDIA	MAHARASHTRA	146416	PLLOIN30198310336124	Amount for unclaimed and unpaid d	85.00	22-oct-2019
TEJKUMAR	PATODI	NA	5- EXTN,,NEMI NAGAR,INDC INDIA	MADHYA PRADESH		452009	PLLOIN30198310398830	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LOKENDRA	SINGH	BHADORIA	NA	HAMUKHERI DEWAS ROAD J INDIA	MADHYA PRADESH	456010	PLLOIN30198310415658	Amount for unclaimed and unpaid d	86.70	22-oct-2019
RADHESHYAM	VARVANIYA	NA	4, SUDAMA GALL,TEH. KHAC INDIA	MADHYA PRADESH		456224	PLLOIN30198310430723	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMCHARAN	GUPTA	NA	BANIYAN TOLA, BURDHAR, BI INDIA	MADHYA PRADESH		484110	PLLOIN30198310484582	Amount for unclaimed and unpaid d	246.50	22-oct-2019
ANITA	PRASAD	NA	QR NO. B/52, OFFICARS COL INDIA	MADHYA PRADESH		484444	PLLOIN30198310569297	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MUSTAKALI	FAKIRBHAI	MOTORWALA	NA	CHARPULOPP, S.T. DEPONA INDIA	GUJARAT	396445	PLLOIN301991110216033	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAIMINIBHAI	BHATT	NA	OLD LG 708ANANDNAGARE INDIA	GUJARAT	BHAVNAGAR	3646005	PLLOIN301991110330012	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MILAN	R	DOBARIYA	NA	302, NR. CIRCUIT HOUSEHAI INDIA	GUJARAT	396001	PLLOIN301991110465713	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KAPILKUMAR	JAYANTILAL	MISTRY	NA	TARWADI PADIGANDHI CHO INDIA	GUJARAT	388450	PLLOIN301991110569860	Amount for unclaimed and unpaid d	42.50	22-oct-2019
DIPTI	RANI	BISWAS	NA	KRISHNANAGARTOWN - AG INDIA	ASSAM	799001	PLLOIN302021710051949	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HRICHA	BANKA	NA	D 61/38 E 8A SIDHGIRI BAGI INDIA	UTTAR PRADESH		221010	PLLOIN30202534060050	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SUBRATA	DHAR	NA	67,T,S FLAT,ROAD NO-8,B,H INDIA	JHARKHAND		831005	PLLOIN30210510130428	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SIDDHARTHA	MONDAL	NA	KONA NASKAR PARA(KALI T) INDIA	WEST BENGAL		711114	PLLOIN30210510146060	Amount for unclaimed and unpaid d	595.00	22-oct-2019
PROTIVA	DEY	NA	EKANT APARTMENT,F1,KALU INDIA	JHARKHAND		826001	PLLOIN30210510172561	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUSHMITA	SANYAL	NA	W/O, KIRTI SANYAL,SUPRITI INDIA	BIHAR		828202	PLLOIN30210510208994	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SWAPAN	KUMAR	SANTRA	NA	GHIADOBA,PRANTAPALLY,P. INDIA	WEST BENGAL	713335	PLLOIN30210510270350	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VIJAY	PRATAP	SINGH	NA	RAM GULAM TOLA,DEORIA, INDIA	UTTAR PRADESH	274001	PLLOIN30210510290799	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUNITA	VARNWAL	NA	ASTHA NIWASNEAR BIHAR F INDIA	JHARKHAND		814112	PLLOIN30210510335403	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ARUP	PAL	NA	VILLAGE- CHANDPARA BAZA INDIA	WEST BENGAL		743245	PLLOIN30210510476652	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RANJANA	BONDADE	NA	1543RD MAINP J EXTENSION INDIA	KARNATAKA		577002	PLLOIN30214810269185	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DIVAKAR	M	V	NA	ENGINEER, V P EXTENSION2 INDIA	KARNATAKA	577501	PLLOIN30214810542793	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MANJUNATHA	M	V	NA	SRI RAMA MEDICAL EMPOR INDIA	KARNATAKA	577501	PLLOIN30214810542808	Amount for unclaimed and unpaid d	765.00	22-oct-2019
SHIVAKUMAR	M	S	NA	NO 55 TH MAIN3RD CROSS INDIA	KARNATAKA	560085	PLLOIN30214810580538	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BABAN	G	DHAYARKAR	NA	NO 640 15TH MAINMEI LAY INDIA	KARNATAKA	560073	PLLOIN30214810607189	Amount for unclaimed and unpaid d	85.00	22-oct-2019
B	KARIBASAPPA	NA	LANDLORDBOMMGONDAT INDIA	KARNATAKA		577529	PLLOIN30214810622172	Amount for unclaimed and unpaid d	2448.00	22-oct-2019
H	R	DEVARAJA	NA	HOUSE OF RANGAPPA DRRR INDIA	KARNATAKA	577432	PLLOIN30214810694916	Amount for unclaimed and unpaid d	51.00	22-oct-2019

DIVAKARA	K	G	NA	C/O JAYANNAHEGGODUHEC INDIA	KARNATAKA	577432	PLLOIN30214810698813	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
N	NINGUSA	PAWAR	NA	ARAVIND CHEMICALSMARA INDIA	KARNATAKA	577601	PLLOIN30214810723836	Amount for unclaimed and unpaid d	527.00	22-oCT-2019
RAMANANDA	RAI		NA	SUNDAR COMPOUND C RO INDIA	KARNATAKA	575020	PLLOIN30214810743357	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
NAVEEN			NA	MONAMI APTS , A WING , 3I INDIA	MAHARASHTRA	400049	PLLOIN30216410109986	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SANDEEP	MODY		NA	212/218, 11TH KHETWADI K INDIA	MAHARASHTRA	400004	PLLOIN30216410168133	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
SANJIT	KUMAR	BARNIWAL	NA	68, KENDUA BAZARPO. - KUS INDIA	BIHAR	828116	PLLOIN30216410214768	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
UNDE	MANGESH	LAXMAN	NA	A/P- KAREGAONTAL- SHIRAT INDIA	DELHI		PLLOIN30216410225955	Amount for unclaimed and unpaid d	119.00	22-oCT-2019
NIHAR	RANJAN	MONDAL	NA	SHYAMPUR A COLLIERYNIRS INDIA	BIHAR	828205	PLLOIN30216410247169	Amount for unclaimed and unpaid d	391.00	22-oCT-2019
RITU	MISHRA		NA	W/O. SALLU KUMAR MISHRA INDIA	JHARKHAND	826001	PLLOIN30216410271942	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
USHANANDHINI			NA	8, WARD- 5, PALAGANKATH. INDIA	TAMIL NADU	632602	PLLOIN30216410363423	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
GOYANI	KANTIBHAI	DHANJIBHAI	NA	695/2 ADARSH SOCIETYVVIJA INDIA	GUJARAT	364003	PLLOIN302201110259804	Amount for unclaimed and unpaid d	156.40	22-oCT-2019
HARESH	BABUBHAI	CHAUHAN	NA	PL NO 142 CHITRA GIDC HSC INDIA	GUJARAT	364004	PLLOIN302201110290674	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
UDAYAN	MUKHERJEE		NA	QR NO-2A 3TTLACHER COLL INDIA	ORISSA	759103	PLLOIN302201110434608	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
BRIJESH	LALITKUMAR	BAVISI	NA	78, SHANTI NIKETAN SOCIET INDIA	GUJARAT	395008	PLLOIN302201110466229	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SUMAN	DEVI	JAISWAL	NA	123/2, A P C ROADKOLKATA INDIA	WEST BENGAL	700006	PLLOIN302201110479678	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
SWATI	AJAY	BONDE	NA	PLOT NO 89-A, GAWANDE L INDIA	MAHARASHTRA	440022	PLLOIN302201110526782	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
BHANDWALE	RAMESH	PUNJAJI	NA	314, AT-PO-NIVAGHATQ-HA INDIA	MAHARASHTRA	431743	PLLOIN302201110715980	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
SIKANDAR	KHAN		NA	SADAR BAZARTAZPURALUJIA INDIA	MADHYA PRADESH	456005	PLLOIN302201110732644	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
K	G	VIKRAM	NA	6 - 10 - 26, NEW MAJEEVVEI INDIA	ANDHRA PRADESH	515201	PLLOIN30220111114193	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
ROHIT	GUPTA		NA	47 - A NA PA BISAUU KA SAE INDIA	UTTAR PRADESH	202520	PLLOIN30220111171458	Amount for unclaimed and unpaid d	44.20	22-oCT-2019
ASHISH	MOHAN		NA	MOH - MAYANAKANKHALU INDIA	UTTAR PRADESH	249401	PLLOIN30220111229507	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
KAMAL	NAGESH	WALE	NA	D ES EM -30, PRADHYAPAK INDIA	MAHARASHTRA	416113	PLLOIN30220111388998	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SOMA	DAS		NA	TAMAL TALA LANENABADW INDIA	WEST BENGAL	741302	PLLOIN30223610115275	Amount for unclaimed and unpaid d	1190.00	22-oCT-2019
MANOJ	ARORA		NA	1549/13URBAN ESTATEKARI INDIA	HARYANA	135009	PLLOIN30223610212424	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
GANAPATI	RAJAGOPALAN	VEERASWAMI	NA	C 1211MERIDIAN APARTME INDIA	MAHARASHTRA	400706	PLLOIN30223610251466	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
UROOJ	FATIMA		NA	103 KARISHMA APPT788KHU INDIA	MADHYA PRADESH	452001	PLLOIN30223610354606	Amount for unclaimed and unpaid d	5.10	22-oCT-2019
BANKIM	BHAGWANJI	CHAUHAN	NA	PIR STREET/O VIJAY LONDF INDIA	GUJARAT	396439	PLLOIN30223610899680	Amount for unclaimed and unpaid d	425.00	22-oCT-2019
RAHUL	MEHROTRA		NA	132/137VISHWAS KHANDGC INDIA	UTTAR PRADESH	226001	PLLOIN30223611091376	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
PADAM	CHAND	JAIN	NA	1141 Soni Nagar Ward No :INDIA	RAJASTHAN	305001	PLLOIN30223611225655	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
GOUTAM	BHAGUJI	DOLAS	NA	563 46 Bhima Shankar Ho Sc INDIA	MAHARASHTRA	412101	PLLOIN30223611263146	Amount for unclaimed and unpaid d	119.00	22-oCT-2019
MUKTA	SURESH	JAIN	NA	B-3/1 Sangam SocietyRing R INDIA	MAHARASHTRA	425001	PLLOIN30223611762838	Amount for unclaimed and unpaid d	51.00	22-oCT-2019
PREETY	SHUKLA		NA	2/17Vishesh KhandGomti Ni INDIA	UTTAR PRADESH	226010	PLLOIN30223612271549	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
BHAVESH	DOSHI		NA	PANDYA STREET,KHARK PAJ INDIA	GUJARAT	364290	PLLOIN30226910277269	Amount for unclaimed and unpaid d	510.00	22-oCT-2019
NIKHIL	KUMAR		NA	D 59 105 27,CHANDRIKA CO INDIA	UTTAR PRADESH	221010	PLLOIN30226910454462	Amount for unclaimed and unpaid d	459.00	22-oCT-2019
KADASI	PRASHANTH	KUMAR	NA	H NO 2-10-1283,JYOTHI NAC INDIA	ANDHRA PRADESH	505001	PLLOIN30226910570907	Amount for unclaimed and unpaid d	54.40	22-oCT-2019
RAJ	KUMAR	GAURAV	NA	173 /1 10A,CIVIL LINES,ROO INDIA	UTTAR PRADESH	247667	PLLOIN30226910683809	Amount for unclaimed and unpaid d	265.20	22-oCT-2019
SWARN	LATA	MANJU	NA	P-107,SHIVALUK NAGAR BHE INDIA	UTTAR PRADESH	249403	PLLOIN30226910728024	Amount for unclaimed and unpaid d	102.00	22-oCT-2019
BANDI	RAGHAVARAO		NA	VILL- VATSAVAIMANDAL- VJ INDIA	ANDHRA PRADESH	521402	PLLOIN30226910781700	Amount for unclaimed and unpaid d	61.20	22-oCT-2019
AJITKUMAR	SINGH	CHAUHAN	NA	945 1 TK TPTR,PL ASC,/O SE INDIA	RAJASTHAN	335001	PLLOIN30226910786765	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SANJAY	KUMAR		NA	C/O MANMOHAN,V C LANE INDIA	BIHAR	842002	PLLOIN30226910802793	Amount for unclaimed and unpaid d	8.50	22-oCT-2019
OM	PRAKASH	GARG	NA	208, D/3C,SAVITRI NAGAR,N INDIA	DELHI	110017	PLLOIN30226910812306	Amount for unclaimed and unpaid d	255.00	22-oCT-2019
PIRASANNA	VENKADESH		NA	NO 21, AMANDA PURAM,NE INDIA	TAMIL NADU	620008	PLLOIN30226910826537	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
SANIEEV	KUMAR	VERMA	NA	5- BANK COLONY,GARH ROJ INDIA	UTTAR PRADESH	250004	PLLOIN30226910928405	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
VASUDEV	D	MAHENDRAKAR	NA	SHIVAJI CIRCLE, NEAR BDO C INDIA	KARNATAKA	591126	PLLOIN30226910962938	Amount for unclaimed and unpaid d	32.30	22-oCT-2019
MANAS	RANJAN	MISHRA	NA	28, PLOT NO-181,KANANSHI INDIA	ORISSA	751027	PLLOIN30226910979097	Amount for unclaimed and unpaid d	178.50	22-oCT-2019
VIJAY	SHAMARAO	PADASALAGI	NA	PLOT.NO-37, KENCHAMMA INDIA	KARNATAKA	587101	PLLOIN30226911045561	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
NIKITABEN	CHHOTALLAL	MISTRY	NA	NO.20, DARPAN SOC,ABRAN INDIA	GUJARAT	396001	PLLOIN30226911119130	Amount for unclaimed and unpaid d	95.20	22-oCT-2019
SUSHIL	KUMAR	SINHA	NA	138,K. H. P. G. HOSTEL,TOW INDIA	BIHAR	842001	PLLOIN30226911237613	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
A	MUTHUKRISHNAN	MARIAPPAN	NA	NO 9/47, 23-D, STH CROSS,S INDIA	TAMIL NADU	635109	PLLOIN30226911326910	Amount for unclaimed and unpaid d	8.50	22-oCT-2019
SULTAN	SINGH		NA	H.NO.1706,SECTOR-8,BAHAJ INDIA	HARYANA	132001	PLLOIN30226911360577	Amount for unclaimed and unpaid d	3.40	22-oCT-2019
MILIND	BHIKAJI	PARAB	NA	ROOM 208, SHREE KRISHNA INDIA	MAHARASHTRA	400015	PLLOIN30226911389547	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
AKHILESH	SHARMA		NA	131, HATPURA,GALI NO-2 N. INDIA	MADHYA PRADESH	452001	PLLOIN30226911579649	Amount for unclaimed and unpaid d	86.70	22-oCT-2019
THULUVA	PADMAKAR	BABU	NA	D NO 13-1-983,UPSTAIRS, RI INDIA	ANDHRA PRADESH	515001	PLLOIN30226911710294	Amount for unclaimed and unpaid d	850.00	22-oCT-2019
NAVIN	KUMAR	DADHICH	NA	NAVIN KUMAR DADHICH,10 INDIA	RAJASTHAN	302003	PLLOIN30226911715409	Amount for unclaimed and unpaid d	10.20	22-oCT-2019
KISHOR	BHAGWANDAS	GABADA	NA	PLOT NO-46,MITRAKUNJ CO INDIA	MAHARASHTRA	424001	PLLOIN30226911729359	Amount for unclaimed and unpaid d	68.00	22-oCT-2019
MANOJ	TRIPATHI		NA	CITY ROAD NMH,BAGICHA N INDIA	MADHYA PRADESH	458441	PLLOIN30226911796649	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
ARIJUN	N	A	NA	794 48TH CROSSRAMANUJA INDIA	KARNATAKA	570004	PLLOIN30226911962590	Amount for unclaimed and unpaid d	5.10	22-oCT-2019
ANIL	ARAVIND		NA	UNNICHAN PARAMBNEAR S INDIA	KERALA	686691	PLLOIN30226912060662	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
SANDEEP	ASHOK	AGARWAL	NA	SHIVCHAYA BLDG , A/158KH INDIA	MAHARASHTRA	411018	PLLOIN30226912081001	Amount for unclaimed and unpaid d	1.70	22-oCT-2019
R	K	KANOJUIA	NA	INSP/ RPFQ NO 128-A, TYPE INDIA	PUNJAB	144602	PLLOIN30226912086870	Amount for unclaimed and unpaid d	170.00	22-oCT-2019
NARENDRA	KUMAR	SHARMA	NA	NEAR SHANTI PARVA VIDYAI INDIA	BIHAR	842001	PLLOIN30226912110175	Amount for unclaimed and unpaid d	340.00	22-oCT-2019
DINESH	TARACHAND	BHUYAR	NA	42 FOREST COLONYASHOD INDIA	MAHARASHTRA	444606	PLLOIN3022691211436	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
A	SUGUNAKAR		NA	1-6-212/65/107/113GANGA INDIA	ANDHRA PRADESH	500020	PLLOIN30226912117927	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
SUBHASH	RAMCHANDRA	KADAM	NA	GREEN VIEW APTT GULMOF INDIA	MAHARASHTRA	451709	PLLOIN30226912125935	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SANGITABEN	DILIPKUMAR	PATEL	NA	AT POST VISHOL TA UNIHAE INDIA	GUJARAT	384170	PLLOIN30226912137090	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
SV	SUBBA	RAYUDU	NA	HOUSE NO 1-84, MARKETVE INDIA	ANDHRA PRADESH	533234	PLLOIN30226912141317	Amount for unclaimed and unpaid d	17.00	22-oCT-2019
LOKESH	SURESH	NAGDAVANE	NA	CIVIL LINES SAI MANDIR RO INDIA	MAHARASHTRA	441601	PLLOIN30226912148556	Amount for unclaimed and unpaid d	8.50	22-oCT-2019

NANI	GOPAL	SHIT	NA	POST-BELDA DIST-MIDNAPC INDIA	WEST BENGAL	721424	PLLOIN30226912204602	Amount for unclaimed and unpaid d	6.80	22-oct-2019
SANJAY	KUMAR	AGARWAL	NA	KAUSALLYA MOREKHARAGP INDIA	WEST BENGAL	721301	PLLOIN30226912406267	Amount for unclaimed and unpaid d	5.10	22-oct-2019
SHEELA	SETHI		NA	KARKHANA SHANKER HAR N INDIA	PUNJAB	152002	PLLOIN30226912568072	Amount for unclaimed and unpaid d	11.90	22-oct-2019
SHOBHA	SARADA		NA	19/3/1052 SHHSHEER GUN INDIA	ANDHRA PRADESH	500253	PLLOIN30226913255007	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SHAMPA	MUKHERJEE		NA	SHREE RADHA APPTT 2ND FI INDIA	WEST BENGAL	711109	PLLOIN30226913446090	Amount for unclaimed and unpaid d	164.90	22-oct-2019
MANOJ	KUMAR	SINGHAL	NA	GOVIND PURI- 101HARIDW/INDIA	UTTAR PRADESH	249401	PLLOIN30231610141622	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SUBHASH	SONI		NA	SHOP NO- G- 7MAIN MAKET INDIA	HIMACHAL PRADESH	174001	PLLOIN30231610195867	Amount for unclaimed and unpaid d	34.00	22-oct-2019
RAJEEV	KUMAR	SOHIL	NA	VPO- KOTLU BRAHMNATEH- INDIA	HIMACHAL PRADESH	174029	PLLOIN30231610204860	Amount for unclaimed and unpaid d	76.50	22-oct-2019
AMARJIT	SINGH	HUGH	NA	104, WARD NO 35ANGRURI INDIA	PUNJAB	148001	PLLOIN30231610237898	Amount for unclaimed and unpaid d	170.00	22-oct-2019
K	CHANDRA	SEKHAR	NA	D. NO. 18. 1. 434BHAVANI INDIA	ANDHRA PRADESH	517501	PLLOIN30232410056384	Amount for unclaimed and unpaid d	93.50	22-oct-2019
K	SUDHAKARA	RAO	NA	D. NO 18.1.96/1C/O KOLLUP/INDIA	ANDHRA PRADESH	522403	PLLOIN30232410100718	Amount for unclaimed and unpaid d	85.00	22-oct-2019
A	BALAJI		NA	D. NO 7.609.BNGO COLONY/INDIA	ANDHRA PRADESH	516002	PLLOIN30232410131354	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RADHA	KRISHNA	REDDY	NA	C/O INDIAN BANKNANDYAL INDIA	ANDHRA PRADESH	518501	PLLOIN30232410174312	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRUTHWIRAJ	DANDASENA		NA	AT/PO CHANDRAGRIRIGAJAR,INDIA	ORISSA	761017	PLLOIN30232410203743	Amount for unclaimed and unpaid d	17.00	22-oct-2019
K	SRIVALLI		NA	B1.C404TH LINERAVINDRA I INDIA	ANDHRA PRADESH	522006	PLLOIN30232410552844	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VEERA	LALITHA	MADHAVI	NA	D NO 11-77.2VADDABU/CH INDIA	ANDHRA PRADESH	531026	PLLOIN30232410701663	Amount for unclaimed and unpaid d	425.00	22-oct-2019
P	SUSEELA		NA	DNO 4-6-188/3TYAGARAJA :INDIA	ANDHRA PRADESH	522004	PLLOIN30232410857274	Amount for unclaimed and unpaid d	85.00	22-oct-2019
N	CHANDRA	RAJU	NA	V V KANDRIKAKADAPA DIST/INDIA	ANDHRA PRADESH	516101	PLLOIN30232410884452	Amount for unclaimed and unpaid d	85.00	22-oct-2019
REPAKA	SUSILA		NA	C/O ING VYSYA BANK LTDBR INDIA	WEST BENGAL	700001	PLLOIN30232410899985	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PATEL	PANKAJKUMAR	MAGANBHAI	NA	AT KOTIYARK SOCIETYAT AN INDIA	GUJARAT	383310	PLLOIN30233210020653	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ROHIT	RASIKLAL	MODI	NA	B103 PRAKRUTI FLTNEAR SA INDIA	GUJARAT	380007	PLLOIN30233210023630	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
TARLOK	SINGH		NA	H/No 248Bank ColonyGole Gi INDIA	Jammu and Kashmir	180002	PLLOIN30234910034905	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KEWAL	KRISHAN		NA	C/O LUXMI TRUNK FACTORY INDIA	Jammu and Kashmir	184142	PLLOIN30234910152218	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MOHD	ASHRAF	MIR	NA	SingoraK B Porakulgam Anai INDIA	Jammu and Kashmir	192233	PLLOIN30234910253527	Amount for unclaimed and unpaid d	1105.00	22-oct-2019
DILBAGH	SINGH		NA	H.NO.256,VILL. CHIRAO,DIST INDIA	HARYANA	132001	PLLOIN30236510318880	Amount for unclaimed and unpaid d	850.00	22-oct-2019
ASHWINEE	KUMAR	AGRAWAL	NA	PLOT NO. 165.VINDHYAWAS INDIA	UTTAR PRADESH	221002	PLLOIN30236510349803	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VIKRAM	DOGRA		NA	H. NO.- 75RAGHUNATH PUR INDIA	Jammu and Kashmir	180001	PLLOIN30236510625456	Amount for unclaimed and unpaid d	17.00	22-oct-2019
UMESH	GUPTA		NA	H.NO.-726/1HANUMAN PUF INDIA	UTTAR PRADESH	251002	PLLOIN30236510701359	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SUPRIYA	CHIDDARWAR		NA	CHIDDARWAR HOSPITALPUS/INDIA	MAHARASHTRA	445204	PLLOIN30239010004046	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANIL	B	MAMIDWAR	NA	HANUMAN WARD,UMARKH INDIA	MAHARASHTRA	445206	PLLOIN30239010067035	Amount for unclaimed and unpaid d	59.50	22-oct-2019
PARDEEP	KUMAR		NA	B-13/127KASERIAN GALIKAF INDIA	PUNJAB	144601	PLLOIN30240410013478	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LALLAN	KUMAR	SINHA	NA	NARNA HOUSESAKET PURIK,INDIA	BIHAR	823001	PLLOIN30245310010697	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRADEEP	KUMAR		NA	ASHOK NAGARTOWN/VILL.-INDIA	BIHAR	823001	PLLOIN30245310012704	Amount for unclaimed and unpaid d	82.00	22-oct-2019
SAURABH	CHANDRA	SINGH	NA	C/O S.P.LALA ,LALA BHAWAJ INDIA	BIHAR	823001	PLLOIN30245310039868	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SULABH	SURENDRA	PERIWAL	NA	B-81 , 2ND FLOORKAUSHAM INDIA	UTTAR PRADESH	201010	PLLOIN30246110308902	Amount for unclaimed and unpaid d	510.00	22-oct-2019
NIKUNJEN	VIKASKUMAR	PATEL	NA	AT MOTIPURATAL BAYADPO INDIA	GUJARAT	383340	PLLOIN30246110311036	Amount for unclaimed and unpaid d	5.10	22-oct-2019
SHAILESH	KUMAR		NA	R-2A-12RANG BARI YOJNAK INDIA	RAJASTHAN	324005	PLLOIN30253110045864	Amount for unclaimed and unpaid d	1.70	22-oct-2019
GOPAL	DUTT		NA	RZ C2/20MAHAVIR ENCLAVE INDIA	DELHI	110045	PLLOIN30261110034413	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SONAL	AGRAWAL		NA	1674GIRRAJ COLONYHATHR INDIA	UTTAR PRADESH	204101	PLLOIN30262100006160	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAJNI			NA	VIDYAPATI NAGARMURSN INDIA	UTTAR PRADESH	204101	PLLOIN30262100006266	Amount for unclaimed and unpaid d	391.00	22-oct-2019
Sufia	Parvin		NA	Keorapukur Mission,LP 210/ INDIA	WEST BENGAL	743512	PLLOIN30265410025585	Amount for unclaimed and unpaid d	340.00	22-oct-2019
APURBA	KRISHNA	KAR	NA	AIR FORCE STATIONUDHAM INDIA	Jammu and Kashmir	182100	PLLOIN30267934228868	Amount for unclaimed and unpaid d	170.00	22-oct-2019
YOGESH	TRIPATHI		NA	F 272RAMA GREEN CITYKHA INDIA	Chhattisgarh	495006	PLLOIN30267935901353	Amount for unclaimed and unpaid d	850.00	22-oct-2019
AKHILESH	PANDEY		NA	J-281/86 J BLOCKGALI NO 9H INDIA	DELHI	110053	PLLOIN30282210095647	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NIRMALA	DEVI		NA	128BUXRIYAN CHOWKSHAH INDIA	UTTAR PRADESH	242001	PLLOIN30282210208640	Amount for unclaimed and unpaid d	17.00	22-oct-2019
D	UPENDRA	NATH	NA	T-130MARKET AREAKALYAN INDIA	ANDHRA PRADESH	504231	PLLOIN30286310148649	Amount for unclaimed and unpaid d	170.00	22-oct-2019
Ramakrishnan	R		NA	637/2, 7th Main,P.J. Extensi INDIA	KARNATAKA	577002	PLLOIN30287120083049	Amount for unclaimed and unpaid d	170.00	22-oct-2019
Vinay	Kumar	Khaitan	NA	H. No. 39 A,Vill Ratanji Roa INDIA	HJARKHAND	826001	PLLOIN30287120239647	Amount for unclaimed and unpaid d	170.00	22-oct-2019
Bamadev	Pal		NA	AT/PO Katara,Via Kaduap INDIA	ORISSA	754103	PLLOIN30287120357937	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MALAY	RAJENDRA	MEHTA	NA	MALAY PLOT NO 16 APARAS INDIA	GUJARAT	361002	PLLOIN30290241846025	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SANTOSH	KUMAR	KALA	NA	POMA INHS KALYANPO GA/INDIA	GUJARAT	361005	PLLOIN30290244109236	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANAKASABAI	N		NA	41LALKHAN STREETCHIDAM INDIA	TAMIL NADU	608001	PLLOIN30290244244749	Amount for unclaimed and unpaid d	85.00	22-oct-2019
YOGISWAMY	KOLA		NA	BLOW NO 177IHOSPITAL TII INDIA	ASSAM	786171	PLLOIN30290245063432	Amount for unclaimed and unpaid d	255.00	22-oct-2019
RAVI	SHANKAR	GOSWAMI	NA	MEHERPURSILCHARASSAM, INDIA	ASSAM	788015	PLLOIN30290245383022	Amount for unclaimed and unpaid d	17.00	22-oct-2019
GYANENDRA	MISHRA		NA	E W5 H 7 B COLONY MADHA INDIA	MADHYA PRADESH	483501	PLLOIN30290246817553	Amount for unclaimed and unpaid d	102.00	22-oct-2019
RAJKUMAR	PRASAD	SINHA	NA	C 2/50 KOYALA NAGARCC/CL INDIA	BIHAR	826005	PLLOIN30290248698755	Amount for unclaimed and unpaid d	144.50	22-oct-2019
PRANATI	PAUL		NA	VILL BHURKUNDAPO SAMUI INDIA	WEST BENGAL	743272	PLLOIN30290248820855	Amount for unclaimed and unpaid d	17.00	22-oct-2019
Pralay	Kumar	Paul	NA	S/O - Sri Surendra Nath Paul INDIA	WEST BENGAL	713359	PLLOIN30297810109080	Amount for unclaimed and unpaid d	90.10	22-oct-2019
Gopal	Krishna	Jha	NA	G.T.Road, Neametspur,P.O.SII INDIA	WEST BENGAL	713359	PLLOIN30297810131548	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MEENU	GUPTA		NA	BK-2/50SHALIMAR BAGHDE INDIA	DELHI	110088	PLLOIN30299410018790	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAIN	SANJAY	GULABCHAND	NA	C 2 70PULICAT NAGARSULLI INDIA	ANDHRA PRADESH	524121	PLLOIN30302852929113	Amount for unclaimed and unpaid d	306.00	22-oct-2019
DIGVIJAYSINH	JAYENDRASINH	JADEJA	NA	VASANT VIHAR SOCIETYSW/INDIA	GUJARAT	396445	PLLOIN30305210104159	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAYANABEN	GIRISHBHAI	SHAH	NA	11-ABSHAY PARK SOCRRAMA/INDIA	GUJARAT	380005	PLLOIN30305210172273	Amount for unclaimed and unpaid d	34.00	22-oct-2019
VIPULA	MANISH	THACKER	NA	PLOT NO- 322WARD NO 3/B INDIA	GUJARAT	370201	PLLOIN30305210216234	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VAJUBHAI	MANJIBHAI	VAGHANI	NA	133- BHAGU NAGAR SOCIET INDIA	GUJARAT	395006	PLLOIN30305210628883	Amount for unclaimed and unpaid d	170.00	22-oct-2019
S	Saravana	Kumar	NA	NEW NO.28KAMATCHI AM, INDIA	TAMIL NADU	628002	PLLOIN30306910003118	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAVI	KALRA		NA	KALRA BHAVANHARI OM N/ INDIA	UTTAR PRADESH	202001	PLLOIN30307710329602	Amount for unclaimed and unpaid d	442.00	22-oct-2019

VENKATAKRISHANAI T	V	NA				5 THORIYUR ROADNEAR BH	INDIA	TAMIL NADU	TRUHIRAPPALLI	621211	PLLOIN30309310041413	Amount for unclaimed and unpaid d	1.70	22-oct-2019
HAZRATBI	ADHONI	NA				H Z ADHONISHAHABAZARB	INDIA	KARNATAKA		581202	PLLOIN30311610016029	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MADHUKAR	KALURAM	PAPALKAR	NA			M K PAPALKARTALAV LAYO	INDIA	MAHARASHTRA	YAVATMAL	445204	PLLOIN30311610022777	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GYAN	CHAND	JAIN	NA			A - 3 A0INATH RESIDENCYR	INDIA	Chhattisgarh		492001	PLLOIN30311610107617	Amount for unclaimed and unpaid d	340.00	22-oct-2019
R	KAPILA	NA	NA			E-6 DRDO RESIDENTIAL CON	INDIA	ANDHRA PRADESH		500009	PLLOIN30311610145272	Amount for unclaimed and unpaid d	10.20	22-oct-2019
RAJESH	SINGH	NA	NA			PATEEL GHELAHIMANKAPU	INDIA	UTTAR PRADESH		271308	PLLOIN30311610149304	Amount for unclaimed and unpaid d	340.00	22-oct-2019
AMRIT	LAL	PANDEY	NA			C O SHRI KM SHARMAJUV	INDIA	Chhattisgarh		496001	PLLOIN30311610157222	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAMA		NA	NA			SS 1 36651TAPUR ROAD YOJ	INDIA	UTTAR PRADESH		226201	PLLOIN30311610306882	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SAROJ	DEVI	JOSHI	NA			W/O SURESH KUMAR JOSHI	INDIA	RAJASTHAN		344001	PLLOIN30311610312036	Amount for unclaimed and unpaid d	141.10	22-oct-2019
VIKALP	AGARWAL	NA	NA			N-6 LAJPAT NAGARMORADY	INDIA	UTTAR PRADESH		244001	PLLOIN30311610412125	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SREEKUMAR	S	NA	NA			MANYAMMANAKKTTTUPUTH	INDIA	KERALA		690527	PLLOIN30311610653517	Amount for unclaimed and unpaid d	1.70	22-oct-2019
VASANTI	KISHOR	JADHAV	NA			PLOT NO.8GADKAR LANESA	INDIA	MAHARASHTRA	SATARA	415002	PLLOIN30364710017182	Amount for unclaimed and unpaid d	510.00	22-oct-2019
Kiranjit	Raheja	Jaspal	Singh			289/215MOTI NAGARLUCKA	INDIA	UTTAR PRADESH		226001	PLLO1201060000094580	Amount for unclaimed and unpaid d	170.00	22-oct-2019
Pankaj	Pratagrai	Bhuta	NA			302/D,Mahavir Darshan Co	INDIA	MAHARASHTRA	MUMBAI	400067	PLLO1201060000125787	Amount for unclaimed and unpaid d	42.50	22-oct-2019
Kanchan	Prashant	Gaikwad	Prashant	Shashikant	Gaikwad	A/33 D.G.P. Nager,Nasik Pur	INDIA	MAHARASHTRA	NASHIK	422006	PLLO1201060000154244	Amount for unclaimed and unpaid d	127.50	22-oct-2019
ARVIND	PAWAN	AGARWAL	PAWAN	KUMAR	AGGARWAL	RAJANI GANDHA, 2ND FLOO	INDIA	MAHARASHTRA	THANE	421201	PLLO1201060000224123	Amount for unclaimed and unpaid d	6.80	22-oct-2019
AMIT	PAWAN	AGGARWAL	PAWAN	KUMAR	AGGARWAL	RAJANI GANDHA 2ND FLOO	INDIA	MAHARASHTRA	THANE	421201	PLLO1201060000224235	Amount for unclaimed and unpaid d	1.20	22-oct-2019
MADAN	MOHAN	HAYARAN	PUNAM	CHAND	HAYARAN	SARAFBA BAZARLASHKARGW	INDIA	MADHYA PRADESH		474001	PLLO1201060000289291	Amount for unclaimed and unpaid d	42.50	22-oct-2019
AVINASH	KUMAR	SINGH	JAI	PRAKASH	NARAYAN	MOH - KAMLESH PURAMNE	INDIA	UTTAR PRADESH		273008	PLLO1201060000323684	Amount for unclaimed and unpaid d	85.00	22-oct-2019
K	S	MAMATHA	NA			D NO 1842/A VIDHATIRSD	INDIA	KARNATAKA		571401	PLLO1201060000392271	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TALAT	MANZOOOR	NA	MANZOOOR	AHMED	KHAN	OLD B.C.ROAD,BLOCK C-2,G	INDIA	Jammu and Kashmir		180001	PLLO1201060000415997	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GAYATRI	DEVI	SANTOSH	KUMAR	AGARWAL	AGARWAL	C/O S.K. AGARWALCHANDR	INDIA	JHARKHAND		826001	PLLO1201060000435802	Amount for unclaimed and unpaid d	754.80	22-oct-2019
BAJAJ	SRIDEVI	NA	NA			8-3-76,OLD BEET BAZAR, W	INDIA	ANDHRA PRADESH		506002	PLLO1201060000531754	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SAVITA	SUDESH	SABNIS	NA			H NO D/122CHHAYA NIWAS	INDIA	MAHARASHTRA		400071	PLLO1201060000545431	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PUNEET	KUMAR	LALIT	KUMAR			138 LAXMI PLAZALAXMI IND	INDIA	MAHARASHTRA	MUMBAI	400053	PLLO1201060000585515	Amount for unclaimed and unpaid d	8.50	22-oct-2019
MUKESH	KUMAR	AGARWAL	RAMESH	KUMAR	AGARWAL	C/O GANPATHANUMAN M	INDIA	BIHAR		828113	PLLO1201060000611981	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AVINASH	WARAD	NA	NA			H NO 17GHATGE LAYOUTGL	INDIA	KARNATAKA		585103	PLLO1201060000629281	Amount for unclaimed and unpaid d	255.00	22-oct-2019
RAMESH	S	MATHAD	SHIVAPUTRAPPA	B	MATHAD	KADARAMANDALAGI ROADI	INDIA	KARNATAKA		561106	PLLO1201060000691089	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMIT	KUMAR	ASHOK	KUMAR	AGARWAL	AGARWAL	GANDHI ROADDHANBADI	INDIA	JHARKHAND		828111	PLLO1201060000696982	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HEMANT	ANANTRAO	PATIL	ANANDRAO	SHANKARRAO	PATIL	44ANAND BUILDINGGANES	INDIA	MAHARASHTRA	JALGAON	425001	PLLO1201060000715265	Amount for unclaimed and unpaid d	17.00	22-oct-2019
CHANDRAKANT	JALINDAR	ADSL	JALINDER	SADASHIV	ADSL	BLOCK NO. 4SHREE KRISHN	INDIA	MAHARASHTRA	SOLAPUR	413005	PLLO1201060000737141	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAMKRISHANA	BABURAO	KATOLE	BABURAO	SHIVRAM	KATOLE	AT POST RISODRISOD	INDIA	MAHARASHTRA	AKOLA	444506	PLLO1201060000818731	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHIVANG	SATYA	GUPTA	Jammu	PAL	GUPTA	S.P.HIGHER SECONDARY SCH	INDIA	Jammu and Kashmir		180001	PLLO1201060000831723	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMA	GHOSH	DILIP	DAS			SHITALATALA (UTTAR)20 U	INDIA	WEST BENGAL		171248	PLLO1201060000877093	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SURENDRA	KUMAR	AGRAWAL	NA			1, PRAKASH LOK COLONYINI	INDIA	UTTAR PRADESH		226016	PLLO1201060000941536	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DILEEP	KUMAR	PANDEY	RAM	JEE	PANDEY	35 A.C.Y. CHINTAMANI ROA	INDIA	UTTAR PRADESH		211002	PLLO1201060001016804	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAVI		PARTAP	SINGH			VPO KANNELIROHTAK	INDIA	HARYANA		124001	PLLO1201060001104352	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BABULAL	JAIN	PARASMAL	PAREKH			M/5 HEERCHAND PARASMA	INDIA	KARNATAKA		583101	PLLO1201060001119960	Amount for unclaimed and unpaid d	85.00	22-oct-2019
POOJA	SURESH	VYAS	NA			KALAPI PARKAT; LATHIDIST	INDIA	GUJARAT	AMRELI	365430	PLLO1201060001182818	Amount for unclaimed and unpaid d	42.50	22-oct-2019
INDRADEO	PRASAD	SINGH	HARNANDAN	PRASAD	SINGH	NEAR TAGORE HILL GATEM	INDIA	JHARKHAND		834008	PLLO1201060001213615	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANIL	KUMAR	RAJBIR	SINGH			H.NO-1155,V.P.-BANIYANI	INDIA	HARYANA		124420	PLLO1201060001331874	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MANISHA		NA	NA			KHEM CHAND GARGRODEY	INDIA	RAJASTHAN		321408	PLLO1201060001348550	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PRAKASH	SHESHRAO	BHAKRE	PRAKASH	SHESHRAO	BHAKRE	PHADKE NAGAR,OLD CITY,D	INDIA	MAHARASHTRA	AKOLA	444002	PLLO1201060001378463	Amount for unclaimed and unpaid d	78.20	22-oct-2019
VIKASH	KUMAR	SINGH	GAGENDRA	BAHADUR	SINGH	S/O GAJENDRA SINGH,HOSP	INDIA	BIHAR		802101	PLLO1201060001541430	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SURESHKUMAR	VALLABHJI	VYAS	VALLABHJI	ATMARAM	VYAS	NEAR GORN HOSPITALAL-LA	INDIA	GUJARAT	AMRELI	365430	PLLO1201060001620740	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VASUDHA	RAMESHCHANDRA	JAJU	RAMESHCHANDRA	JAJU		JAJU HOSPITALDESHPANDE	INDIA	MAHARASHTRA	LATUR	413512	PLLO1201060002016225	Amount for unclaimed and unpaid d	637.50	22-oct-2019
Indraneel	Chandrakant	Chousalkar	Chandrakant	Y	Chousalkar	IndraprasthaGanesh Colony	INDIA	MAHARASHTRA	AMRAVATI	444605	PLLO1201060100027152	Amount for unclaimed and unpaid d	85.00	22-oct-2019
Salima	Amin	Damani	AI	Amin		W-305 , KarimabadHq. Soct	INDIA	MAHARASHTRA	NAGPUR	440001	PLLO1201060100064767	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHRILEKHA	SUSENJI	SAHA	SUSENJI	SAHA		R,D, SAHAOPP J.M. HIGHS	INDIA	MAHARASHTRA	GONDIA	441614	PLLO1201060100128687	Amount for unclaimed and unpaid d	85.00	22-oct-2019
GANGA	DHAR	ATARLAL				C.M.E.STOR NEARTY TOWEF	INDIA	RAJASTHAN		321408	PLLO1201060100133583	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOPICHAND	BACHAMAL	CHANDANI	BACHAMAL			GURUNANAK WARDHINGA	INDIA	MAHARASHTRA	WARDHA	442301	PLLO1201060100138596	Amount for unclaimed and unpaid d	42.50	22-oct-2019
KULDEEP	SAHU	MANI	RAM	SAHU		NAYASARKANDABANGALIPL	INDIA	Chhattisgarh		495001	PLLO1201060100148165	Amount for unclaimed and unpaid d	255.00	22-oct-2019
AGRAWAL	AMIT	ASHOK	ASHOK	LALCHAND	AGRAWAL	OPPOSIT AGRAWAL DEPART	INDIA	MAHARASHTRA		442301	PLLO1201060100182312	Amount for unclaimed and unpaid d	340.00	22-oct-2019
CHAMPA	LAL	BERDIA	SUNDERLAL	BERDIA		2 ND FLOOR DHYANRAI COA	INDIA	MADHYA PRADESH		481001	PLLO1201060100183768	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NEELIMA	AGARWAL	RAKESH	KUMAR	AGARWAL		289,SOUTH BHOPA ROADNE	INDIA	UTTAR PRADESH		251001	PLLO1201060400035481	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SIMMO	TIWARI	VISHWANATHBAJAPAI	C-99/1,	SHREERAM	NAGAR	C-99/1, SHREERAM NAGAR	INDIA	UTTAR PRADESH		249407	PLLO1201060400069175	Amount for unclaimed and unpaid d	425.00	22-oct-2019
NAVEEN	DADHICH	NARSINGH	LAL	SHARMA		1060 ,JHALANIYON KA RAST	INDIA	RAJASTHAN		302001	PLLO1201060500128775	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SAPNA	SAPRA	RAVI	RAJ	SAPRA		12VIDYA MARGDEWALI FAT	INDIA	RAJASTHAN		313001	PLLO1201060500161758	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SUFIA	NAZ	SOHAIL	JAMEEL			H.NO 1046, GALI NO.2PALA	INDIA	MADHYA PRADESH		462023	PLLO1201060800058779	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DHANWANT	SINGH	GILL	SARDAR	MANSINGH		H NO. 1 GOYALHILL TOP DU	INDIA	MADHYA PRADESH		462001	PLLO1201060800081861	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANIL	KUMAR	JAIN	PYARE	LAL	JAIN	8, KAHAN NAGARNEAR DR. I	INDIA	MAHARASHTRA		450001	PLLO1201060800117122	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJESHKUMAR	DHANSUKHLAL	SHAH	DHANSUKHLAL			34, RAMKABIR NAGARSTATI	INDIA	GUJARAT	SURAT	394650	PLLO1201070500010603	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURESH	CHAGAN	PATIL	NA			MALIWAD,KANJA ROADVYA	INDIA	GUJARAT	SURAT	394650	PLLO1201070500027079	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ABHAYSHANKAR	JHA	NA	NARMADA	TOWER	-4060 N	NARMADA TOWER -4060 N	INDIA	GUJARAT	BHARUCH	393010	PLLO1201080000060346	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJENDRA	NEINMAL	JAIN	NEINMAL	JAIN		116,VRIINDAVAN NAGARSH	INDIA	MAHARASHTRA	NANDURBAR	425409	PLLO1201090000240869	Amount for unclaimed and unpaid d	127.50	22-oct-2019
PAWANKUMAR	JAGDISHPRASAD	GOENKA	JAGDISHPRASAD	GOENKA		NEAR FLESH FLAVOUR HOTE	INDIA	MAHARASHTRA	AKOLA	444001	PLLO1201090000260444	Amount for unclaimed and unpaid d	17.00	22-oct-2019
DARPANBHAI	RAMANBHAI	VASHI	RAMANBHAI	CHHOTUBHAI	VASHI	403,C-BLOCK, CITY LIGHT,	INDIA	GUJARAT	SURAT	395003	PLLO1201090000276049	Amount for unclaimed and unpaid d	850.00	22-oct-2019

BHAWARLAL	JAIN		MALLAJI	JAIN		C/O MANOJ JAINGTH CROSS INDIA	KARNATAKA		583201	PLL01201090000323434	Amount for unclaimed and unpaid d	425.00	22-oct-2019
GOVIND	PRALHAD	AGRAWAL	PRALHAD	AGRAWAL		AGRAWAL MARBLE ,GOVINI INDIA	MAHARASHTRA	AURANGABAD	431001	PLL01201090000364395	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHARUSHILA	JAYESH	MEHTA	JAYESH	C	MEHTA	11/A, SANT DAGAMAHARAJ INDIA	MAHARASHTRA	NANDURBAR	425412	PLL01201090000376951	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SATYA	PAL	CHANDNA	SAVAL	DAS		C-131, SHRI RAM NAGARNE INDIA	UTTAR PRADESH		249407	PLL01201090000403446	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SHAILENDRA	THAKUR		LATE	SHATRUGHAN	THAKUR	44, RAUGHATKANKHALHARD INDIA	UTTAR PRADESH		249408	PLL01201090000491863	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NEETA	MANGESH	BHUIBHAR	MANGESH	BHASKARRAO	BHUIBHAR	C/O KASTKARSWARAJ PETH INDIA	MAHARASHTRA	AKOLA	444001	PLL01201090000508810	Amount for unclaimed and unpaid d	425.00	22-oct-2019
RAM	LAL		NA			21-H/3-B/6, RAMMAN KA PI INDIA	UTTAR PRADESH		211001	PLL01201090000631427	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LYRA	BERNADINE	LEWIS	ISIDORE	PETER	LEWIS	SALDANHA COTTAGEMALPE INDIA	KARNATAKA		576125	PLL01201090000632435	Amount for unclaimed and unpaid d	850.00	22-oct-2019
THIRUMALA	RAO	B	B	NARASIMHA		H NO 15-29-666KPB LANE .INDIA	ANDHRA PRADESH		500072	PLL01201090000793732	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HAR	PRASAD		SHRI	RAM	CHANDRA	JAMMUNI KA NAGLASATINA INDIA	UTTAR PRADESH		282006	PLL01201090000805261	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SARAVANAKUMAR	T		TAKSHINAMOORTHY			NO 60, AALAMARATH STREE INDIA	TAMIL NADU	KARUR	639001	PLL01201090000866671	Amount for unclaimed and unpaid d	3.40	22-oct-2019
SRINIVASA	RAO	DEVARAKONDA	D	NARAYAN	MURTI	HEAD ASSTSTATE BANK OF INDIA	ANDHRA PRADESH		504001	PLL01201090000919366	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MOHAN	R		V	RAMAMOORTHY		42 SRP COLONYJAWAHAR N INDIA	TAMIL NADU	CHENNAI	600082	PLL01201090000929955	Amount for unclaimed and unpaid d	518.50	22-oct-2019
MOHANKUMAR	H		HALAPPA	H	M	CIVIL CONTRACTOR26 ECHA INDIA	KARNATAKA		572202	PLL01201090000998557	Amount for unclaimed and unpaid d	340.00	22-oct-2019
M	V	LAKSHMI	M	N	JOSHYULU	H NO 13-66, FLAT NO 204,SF INDIA	ANDHRA PRADESH		500047	PLL01201090001021537	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUNIL	KUMAR		NA			M-47, SHIVLOK,PHASE-III, R/ INDIA	UTTAR PRADESH		249401	PLL01201090001110965	Amount for unclaimed and unpaid d	34.00	22-oct-2019
hemant	kumari	rathi	prameshwar	lal	bihani	balaji trade center,r,s.road,j INDIA	WEST BENGAL		736182	PLL01201090001209861	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BALAKRISHNA	SHETTY		SANKAPPA	SHETTY		PADE HOUSE, KAYYARU VILL INDIA	KERALA		671322	PLL01201090001210820	Amount for unclaimed and unpaid d	195.50	22-oct-2019
MANJULA	k	JAIN	KALPESH	JAIN		29/15, NAMULIAR STREET,1 INDIA	TAMIL NADU	CHENNAI	600079	PLL01201090001228010	Amount for unclaimed and unpaid d	1615.00	22-oct-2019
B	KRISHNAKUMAR		C	H	BHASKARAN	D.10,BHATIA GARDENMANA INDIA	TAMIL NADU	KANCHIPURAM	600116	PLL01201090001278493	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KALPESH	RAVINDRAKUMAR	SAMDARIYA	RAVINDRAKUMAR	SAMDARIYA		MANMANDIR COLLECTION , INDIA	MAHARASHTRA	AURANGABAD	423702	PLL01201090001279385	Amount for unclaimed and unpaid d	17.00	22-oct-2019
T	SWAPNA		NA			DOOR NO. 11,400GAYATHR INDIA	ANDHRA PRADESH		518301	PLL01201090001279391	Amount for unclaimed and unpaid d	1.70	22-oct-2019
E	PADMAVATHI		E	VENKATESWARLU		H-NO-2-3-72BODRAI BAZAR, INDIA	ANDHRA PRADESH		508213	PLL01201090001348539	Amount for unclaimed and unpaid d	34.00	22-oct-2019
FASALU	SALAM	M	AMMADKUTTY	MANNATERI		MANNATERI HOUSEPO KAI INDIA	KERALA		673614	PLL01201090001415396	Amount for unclaimed and unpaid d	1.70	22-oct-2019
SNEHALATA	DALMIA		NA			FLAT NO. 401, 3-6-209STREE INDIA	ANDHRA PRADESH		500029	PLL01201090001498558	Amount for unclaimed and unpaid d	340.00	22-oct-2019
M	NIHALCHAND	JAIN	MANROOPCHAND	JAIN		DOOR NO:51APPU CHETTY S INDIA	TAMIL NADU	SALEM	636002	PLL01201090001565776	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHYAM	SUNDER	AGRAWALLA	NA			C/O-B. L. SALES CORP.NEAR INDIA	ORISSA		753001	PLL01201090001599362	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHARU	LATA	BHELA	RANJEET	PRATAP	BHELA	C/O LT COL RPS BHELAR7/4 INDIA	RAJASTHAN		305601	PLL01201090001631990	Amount for unclaimed and unpaid d	68.00	22-oct-2019
N	N	NAMBUDIRI	K	N	NAMBUDIRI	10/103, GUBBI CROSSKOTH/ INDIA	KARNATAKA		560077	PLL01201090001644007	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KRISHNAMOORTHY	K	S	SUBRAMONIAPILLAI			T C 38/2420KOLLAESSERI VEE INDIA	KERALA		695036	PLL01201090001646456	Amount for unclaimed and unpaid d	1.70	22-oct-2019
RAGINI	CHAUHAN		NA			HOUSE NO-280TYPE-2, SECT INDIA	UTTAR PRADESH		249403	PLL01201090001793455	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANDEEP	HIRAMAN	BHOIR	NA			S.NO. 19/3 , BHOIR PALECES INDIA	MAHARASHTRA		411033	PLL01201090001834811	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAKESH	BHANWAR	KOTHARI	BHANWAR	KOTHARI		303 ABHISHEK TEXTILE MAR INDIA	GUJARAT	SURAT	395002	PLL01201090001890489	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SAMEER	SADANAND	KARANDIKAR	SADANAND			KESHAV SMRUTI , ANAND M INDIA	MAHARASHTRA	THANE	401602	PLL01201090001901453	Amount for unclaimed and unpaid d	340.00	22-oct-2019
APURBA	JASH		AMARNATH	JASH		VIDYASAGAR PALLY P.O-BAJ INDIA	WEST BENGAL		713101	PLL012010900019112746	Amount for unclaimed and unpaid d	34.00	22-oct-2019
HARSHADKUMAR	KALIDAS	PATEL	KALIDAS	JVIDAS	PATEL	12 / B PUNITPARK SOCIETY INDIA	GUJARAT	AHMEDABAD	380016	PLL01201090002029185	Amount for unclaimed and unpaid d	340.00	22-oct-2019
MOHAN	JINDAL		FAKIR	CHAND	JINDAL	C117A,SECOND FLOOR,VIVE INDIA	DELHI	EAST DELHI	110095	PLL01201090002217739	Amount for unclaimed and unpaid d	340.00	22-oct-2019
S	SELVAMUTHUKUMARASAMY		NA			NO-343/2-48 BALAJI NAGAR INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLL01201090002279473	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RITU	AGARWAL		NA			46, MAHAJANI TOLAKOTWA INDIA	UTTAR PRADESH		211003	PLL01201090002292910	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANCHAN	SHARMA		RAM	RAJ	SHARMA	VILLAGE UTRRI P.O. BARWAI INDIA	Jammu and Kashmir		184101	PLL01201090002397090	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOVIND	R	TAWARI	RADHESHYAM			NEAR NEW BUS STANDSHEC INDIA	MAHARASHTRA		999999	PLL01201090002521843	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ABDUL	BARi	A	ALUNGAL	MUHAMMED	KUTTY	MUNDAKKALAPPI HOUSEN INDIA	KERALA		673636	PLL01201090003256100	Amount for unclaimed and unpaid d	52.70	22-oct-2019
MUHAMMED	SHAFEEQ		ABDULLA			CHAKYARAMBATH HOUSEN INDIA	KERALA		736144	PLL01201090003405950	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DINESH	KUMAR	PRASHER	NA			VILL. & P.O. THIRATEHSIL SA INDIA	HIMACHAL PRADESH		175026	PLL01201090003407029	Amount for unclaimed and unpaid d	59.50	22-oct-2019
SHAILA	UTTAM	NERKER	UTTAM	NERKER		16-A, LAXMI NAGAR,KORIT F INDIA	MAHARASHTRA	NANDURBAR	425412	PLL01201090003667999	Amount for unclaimed and unpaid d	212.50	22-oct-2019
NEERA	SUBODHKUMAR	ARORA	RATANLAL	DEVIDITTAMAL	SETHI	D-204, SHEWALKAR GARDEN INDIA	MAHARASHTRA	NAGPUR	440022	PLL01201090003691823	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SIDDIQUE	M		NA			THAMARAKUZHNERA CIVIL INDIA	KERALA		676505	PLL01201090003770466	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SACHIN	MUKUND	PATWARDHAN	MUKUND	ANANT	PATWARDHAN	12,SAUMANGAL APARTMENT INDIA	MAHARASHTRA	NASHIK	422007	PLL01201090700027557	Amount for unclaimed and unpaid d	44.20	22-oct-2019
SHANTARAM	VAMAN	WANI	NA			SHIVAJI COLONY,A/P. NAVAF INDIA	MAHARASHTRA	NANDURBAR	425418	PLL01201090700054971	Amount for unclaimed and unpaid d	30.60	22-oct-2019
SUSHMA	CHANDRAVADAN	AHER	CHANDRAVADAN	GOKUL	AHER	6, YAMUNA HSG SOCIETY,S4 INDIA	MAHARASHTRA	DHULE	424001	PLL01201090700060510	Amount for unclaimed and unpaid d	85.00	22-oct-2019
CHANDRAKANT	TRIKAMLAL	MISTRY	TRIKAMLAL	MISTRY		A/P. NAVAPUR DIST. NANDL INDIA	MAHARASHTRA	NANDURBAR	425418	PLL01201090700067043	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SANJAY	RAMCHANDRA	AMRUTKAR	RAMCHANDRA	FULA	AMRUTKAR	JAY MALLAHAR GLASS HOU: INDIA	MAHARASHTRA	NASHIK	423301	PLL01201090700072942	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SACHIN	HUKUMCHAND	CHHAJED	HUKUMCHAND	BANECHAND	CHHAJED	22, SHIV PARVATI NAGAR, D INDIA	MAHARASHTRA	DHULE	424002	PLL01201090700081385	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NILESH	KISHANLAL	VADERA	KISHANLAL	VADERA		ADITYA KUNJ, DINDORI ROA INDIA	MAHARASHTRA	NASHIK	422003	PLL01201090700082741	Amount for unclaimed and unpaid d	42.50	22-oct-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	UTTAMRAO	KARBHARI	SURYANSHI	SHAMJI NAGA, SATANA,DISI INDIA	MAHARASHTRA	NASHIK	423301	PLL01201090700090351	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SUBHASH	SHRIRAM	MORE	SHRIRAM	FAKIRA	MORE	PLOT NO. 186, MANGALDAS INDIA	MAHARASHTRA	NANDURBAR	425418	PLL01201090700101153	Amount for unclaimed and unpaid d	8.50	22-oct-2019
MAHESHKUMAR	ZAMATMAL	RAMNANI	ZAMATMAL	MOHANMAL	RAMNANI	NAV BHARAT HSG SOC. TAL. INDIA	MAHARASHTRA	NANDURBAR	425418	PLL01201090700150621	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NARENDRA	KASHINATH	GADRE	KASHINATH	DATTATRAY	GADRE	C/O- SHRI SAMARTH CONST INDIA	MAHARASHTRA	RATNAGIRI	415639	PLL01201091900063871	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PRAKASH	WAMAN	KHUFERKAR	NA			SHRI, PL. NO. 227,C S NO. 1C INDIA	MAHARASHTRA	KOLHAPUR	416012	PLL01201091900064248	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRASHANT	HANMANT	KHULPE	HANMANT	ANNA	KHULPE	515,GANAPATI ALJ,WAI,TAL. INDIA	MAHARASHTRA	SATARA	412803	PLL01201091900072052	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHASHIKANT	DATTATRAY	GHALME	DATTATRAY	DAGDU	GHALME	H NO 657 (1), NR SUYOG SO INDIA	MAHARASHTRA	RATNAGIRI	415605	PLL01201091900091107	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SATAGOUDA	SHANKARAGAUD	PATIL	SHANKARAGAUD	PATIL		H NO 195/ A/P- NERLI,TAL- I INDIA	KARNATAKA		591313	PLL01201091900111916	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SAJAN	KUMAR	AGRAWAL	R	K	AGRAWAL	414, KAILASH APARTMENTK INDIA	BIHAR		800020	PLL01201092400007814	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MANOJ	KUMAR		RAMAVATAR	PRASAD		S/O RAM AVTAR PRASAD,M INDIA	BIHAR		848210	PLL01201092400098833	Amount for unclaimed and unpaid d	85.00	22-oct-2019
AWADHESH	PRASAD	SINGH	SHRI	SHEORAKSHA	SINGH	TISCO GMS OFFICEPO-JMAD INDIA	BIHAR		828112	PLL01201092600016971	Amount for unclaimed and unpaid d	340.00	22-oct-2019
KISHORI	LAL	BHAGERIA	SHRI	RAM	BAGHERIA	BAZAR POST OFFICEPAPARH INDIA	JHARKHAND		833102	PLL01201092600079475	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MOHAMMAD	EQBAL		NA			SECTOR -2, CD/412/2, DHUI INDIA	JHARKHAND		834004	PLL01201092600094280	Amount for unclaimed and unpaid d	42.50	22-oct-2019

SITAL	BAJORIA		MADAN	LAL	PODDAR	148/1, TILAK ROADBURNS P INDIA	WEST BENGAL	713347	PLL01201092600113211	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NAINA	JHA		NA			208/2/3, ROAD NO- 12ADITI INDIA	JHARKHAND	831013	PLL01201092600115067	Amount for unclaimed and unpaid d	64.60	22-oct-2019
RAJESH	KUMAR	SINHA	RAWINDRA	PRASAD	SINHA	H. N-182VILL - SAWAJPURAF INDIA	BIHAR	801105	PLL01201092600142481	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUNITA	MISHRA		DEWIKI	NANDAN	MISHRA	SHIVPURI NEARBANDANA N INDIA	JHARKHAND	825301	PLL01201092600158046	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAJ	KUMAR	JAISWAL	RAM	CHANDRA	SAH	BARA THAKURBARJ ROADL INDIA	BIHAR	814101	PLL01201092600159206	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMIT	KHIRWAL		NIRANJAN	PRASAD	KHIRWAL	NIDHI PRINTERSADAR BAZ/ INDIA	JHARKHAND	835201	PLL01201092600167308	Amount for unclaimed and unpaid d	382.50	22-oct-2019
SANJAY	KUMAR	BHAGAT	NA			SANJAY BHAGATBELWATIKA INDIA	BIHAR	822101	PLL01201092600168126	Amount for unclaimed and unpaid d	11.90	22-oct-2019
ANU	TAYAL		AJAY	KUMAR	AGRAWALA	W/O AJAY KUMAR AGRAWA INDIA	BIHAR	828110	PLL01201092600172506	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANWENDRA	KUMAR		NA			S/O SHRI NARENDRA KUMA INDIA	BIHAR	826005	PLL01201092600183201	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SRKRISHNA	GUPTA		BIMAL	CHANDRA	GUPTA	46 CR ROAD RANIGANU,NEA INDIA	WEST BENGAL	713347	PLL01201092600185984	Amount for unclaimed and unpaid d	85.00	22-oct-2019
GOVIND	KUMAR	AGRAWAL	JIYA	RAM	AGRAWAL	SHYAM BAZAR ROADDDUMK INDIA	BIHAR	814101	PLL01201092600198077	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAMJIWAN	MEHARIA		HARDWARI	MAL	MEHARIA	SARAI ROADDDUMKADUMKA INDIA	BIHAR	814101	PLL01201092600213780	Amount for unclaimed and unpaid d	68.00	22-oct-2019
MOZAHIR	HUSSAIN		NA			AZAD NAGARPILVAHALAZAF INDIA	JHARKHAND	825301	PLL01201092600226992	Amount for unclaimed and unpaid d	173.40	22-oct-2019
IRSHAD	AHMAD	KHAN	MOHD	HEYAT	KHAN	LOHSINGNAHAZARIBAGHHA INDIA	JHARKHAND	825301	PLL01201092600277807	Amount for unclaimed and unpaid d	170.00	22-oct-2019
OM	PRAKASH	GUPTA	NA			NEW GODDOWNRAJENDRA P INDIA	BIHAR	823001	PLL01201092600288475	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MURARILAL	MOHANLAL	GUPTA	NA			B/7, UJJAT GODAVARI SOC. I INDIA	MAHARASHTRA	400067	PLL01201120000083680	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ARTI	AGRAWAL		NA			51, SHYAMA NAGAR COLON INDIA	MADHYA PRADESH	461331	PLL01201120000144542	Amount for unclaimed and unpaid d	102.00	22-oct-2019
MANOJKUMAR	JAMANADAS	KANSARA	JAMANADAS			MOHANNAGAR SOCIETYOPF INDIA	GUJARAT	364750	PLL01201120200014971	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ARUN	PRAKASH	TRIVEDI	NA			NEAR MAGARPARA SCHOOL INDIA	Chhattisgarh	495001	PLL01201130000020611	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AVI	RAJIV	BODAWALA	RAJIV	BODAWALA		A-2/703, INDRALOK COMP., INDIA	GUJARAT	395007	PLL01201130000085138	Amount for unclaimed and unpaid d	680.00	22-oct-2019
ALFAT	ADAMBHAI	MULLA	ADAMBHAI	HUSAINBHAI	MULLA	MULLA MEDI ROAD,TITA FA INDIA	GUJARAT	361001	PLL01201130000103601	Amount for unclaimed and unpaid d	17.00	22-oct-2019
BM	ABDUL	RAZAK	B	M	ABOORAKKAR	BIG HOUSE,BAPPANADU,MI INDIA	KARNATAKA	571454	PLL01201130000112456	Amount for unclaimed and unpaid d	8.50	22-oct-2019
PRASANTA	KUMAR	DAS	NA			AT.-BADAKHUA LANE,BALA INDIA	ORISSA	756002	PLL01201130000117101	Amount for unclaimed and unpaid d	34.00	22-oct-2019
PRADEEP	SHANKARRAO	GADEWAR	NA			OM APPTT., OM NAGAR,GRI INDIA	MAHARASHTRA	442401	PLL01201130000172326	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NALINKUMAR	JAIRAMBHAI	PATEL	JAIRAMBHAI	GOKULBHAI	PATEL	RAJKAMALNEAR ASOPALAV INDIA	GUJARAT	393001	PLL01201130000206688	Amount for unclaimed and unpaid d	113.90	22-oct-2019
S	M	SELVAN	M	S	SAVARIMUTHU	CK MANGALAM,THIRUVAD/ INDIA	TAMIL NADU	623402	PLL01201130000248416	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIVEK	DATTATRAYA	DHARM	DATTATRAYA	DHARM		D- 31/99, RAMKRUSHNA CO INDIA	MAHARASHTRA	414001	PLL01201130000269491	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ARIF	A	NAGARIYA	AADAMIJI	NAGARIYA		BESIDE IQBAL KIRANA SHOP INDIA	MAHARASHTRA	444601	PLL01201130000307021	Amount for unclaimed and unpaid d	51.00	22-oct-2019
RADHIKA	RANJAN	MITRA	KENARAM	MITRA		VILL 8 & PO - ARUAR,MAHARL INDIA	WEST BENGAL	713121	PLL01201130000422898	Amount for unclaimed and unpaid d	15.30	22-oct-2019
TARIQUE	AZIZ	KHAN	AZIZ	MOHAMMED	MUNSHI	RDL1/1, B/H AMBAMATA M INDIA	GUJARAT	396195	PLL01201180000008131	Amount for unclaimed and unpaid d	170.00	22-oct-2019
OM	PRAKASH	RATHI	NA			2-KHA-7,KAMILA NEHRU NA INDIA	RAJASTHAN	306401	PLL01201210100013582	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SARLA	MAHESHWARI		NA			2 KHA 7,KAMILA NEHRU NAC INDIA	RAJASTHAN	306401	PLL01201210100013884	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PUKHRAJ	BHANSALI		CHUNILAL			101, NEHRU PARK,BAKHAT S INDIA	RAJASTHAN	342001	PLL01201210100025275	Amount for unclaimed and unpaid d	1768.00	22-oct-2019
BAL	KISHAN	BANG	KHIVSI	RAM	BANG	HATHI CHOWKNAGAU/ INDIA	RAJASTHAN	341001	PLL01201210100029227	Amount for unclaimed and unpaid d	127.50	22-oct-2019
BISHAKHA	TRIPATHI		R	K	TRIPATHI	A-25, SAKET COLONY,ADAR INDIA	RAJASTHAN	302004	PLL01201210100107854	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NARESH	KUMAR		BHANWAR	LAL		KANSARA KA DHORBALOTTI INDIA	RAJASTHAN	344022	PLL01201210100126626	Amount for unclaimed and unpaid d	3.40	22-oct-2019
ASHOK	KUMAR	YADAV	DEV	PRAKASH	YADAV	11-A, CAD,INFRONT OF KOT INDIA	RAJASTHAN	334001	PLL01201210100135814	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANCHAN	KANWER		NA			192 K, NARENDRA COLONY, INDIA	RAJASTHAN	344022	PLL01201210100381975	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JYOTI	SANJAY	SALUNKE	SANJAY			405, RAYKAR PLAZA,KAIGA F INDIA	KARNATAKA	581306	PLL0120126000021121	Amount for unclaimed and unpaid d	129.20	22-oct-2019
GURUNATH	PARAMESHWAR	BHAT	PARAMESHWAR	BHAT		HULEMALGIPO: ONIKERISIR/ INDIA	KARNATAKA	581318	PLL0120126000042695	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ELSY	M	THOMAS	THOMAS	ABRAHAM		TYPE 3A-7, TAPS COLONY,PC INDIA	MAHARASHTRA	401504	PLL01201320000068933	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHABEENA	VINAY	SHETTY	VINAY	SHETTY		B-1302, 13TH FLOORROYAL INDIA	MAHARASHTRA	400058	PLL01201320000105719	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	VENKATESH	KAPSE	OPP TIRUPATI TRANSPORTR INDIA	MAHARASHTRA	413572	PLL01201320000346686	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SMITA	SANJAY	MASULE	SANJAY	DHANPAL	MASULE	RH 37 FLAT NO.22SHANTI N INDIA	MAHARASHTRA	411019	PLL01201320000355967	Amount for unclaimed and unpaid d	171.70	22-oct-2019
JAGRUT	RATILAL	SURTI	NA			ON PLOT BK NO 627 ASHOK INDIA	MAHARASHTRA	421002	PLL01201320000406637	Amount for unclaimed and unpaid d	34.00	22-oct-2019
NAMPOORIATHU	ABRAHAM	VARGHESE	ABRAHAM			204 BLUE GALETYRAMBAUG INDIA	MAHARASHTRA	421301	PLL01201320000429836	Amount for unclaimed and unpaid d	425.00	22-oct-2019
AMIT	KUMAR	AGARWAL	KUMAR			81 MANAJTANDPO AND DIS INDIA	JHARKHAND	826001	PLL01201320000455841	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHIV	KUMAR	GOYAL	KUMAR			SHYAM CLOTH STORESHBAC INDIA	BIHAR	814101	PLL01201320000500197	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DIPAK	KUMAR	BHALOTIA	KUMAR			ZILA SCHOOL ROADDDUMKA INDIA	BIHAR	814101	PLL01201320000519377	Amount for unclaimed and unpaid d	399.50	22-oct-2019
MUKESH	KUMAR	JAIN	NA			H NO 114 SAGAR GATEJHAN INDIA	UTTAR PRADESH	284002	PLL01201320000619515	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TUKARAM	JANARDAN	BHANAGE	JANARDAN			AT PO BHANASAHIVARETAL INDIA	MAHARASHTRA	414603	PLL01201320000656604	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MUKESH	KUMAR	MEHARIA	KUMAR			SARAI ROADDDUMKADUMKA INDIA	BIHAR	814101	PLL01201320000671954	Amount for unclaimed and unpaid d	76.50	22-oct-2019
NILESH	GANGADHARRAO	REHEPADE	GANGADHARRAO			CIVIL WARD5AKOLI BHAND/ INDIA	MAHARASHTRA	441802	PLL01201320000708772	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NARENDRA	DATTATRAYA	DAGADE	DATTATRAYA			AT AND POST NAVEDAR NA INDIA	MAHARASHTRA	402201	PLL01201320000710528	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAVI	LAXMANRAO	PARDHE	LAXMANRAO			PLOT NO 149 RUKHMANI N/ INDIA	MAHARASHTRA	440024	PLL01201320000773095	Amount for unclaimed and unpaid d	119.00	22-oct-2019
ANITA	KUMARI		NA			VILLAGE AUJALA H NO 29P C INDIA	PUNJAB	143521	PLL01201320000786771	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VASANTHI			NA			VASANTHAM AND CO 270 A INDIA	TAMIL NADU	641687	PLL01201320000792500	Amount for unclaimed and unpaid d	1.70	22-oct-2019
P	R	RAJENDRAN	NA			936 MANICKPURAM ROADP INDIA	TAMIL NADU	641664	PLL01201320000792671	Amount for unclaimed and unpaid d	68.00	22-oct-2019
POPAT	DAGADU	BHAND	DAGADU	CHIMAJI	BHAND	CHINCHAWALIAT P-GOREGA INDIA	MAHARASHTRA	402103	PLL01201320000875167	Amount for unclaimed and unpaid d	17.00	22-oct-2019
CHHAYA	BHATTACHARJEE		BHATTACHARJEE			753/154/6 RAMKRISHNA N INDIA	WEST BENGAL	721305	PLL01201320000963042	Amount for unclaimed and unpaid d	153.00	22-oct-2019
KISHAN	V	JADHAV	V			LAXMI COLONY OLD AUSA R INDIA	MAHARASHTRA	413512	PLL01201320001007860	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GYANESHWAR	RAI		NA			FLAT NO 4 B/BLOCK SIDDHA INDIA	UTTAR PRADESH	221001	PLL01201320001062922	Amount for unclaimed and unpaid d	1105.00	22-oct-2019
K	S	SHAKUNTALA	S			W/O SHIVARAMA YADIYALA INDIA	KARNATAKA	576229	PLL01201320001092909	Amount for unclaimed and unpaid d	547.40	22-oct-2019
SUNIL	KUMAR	MISHRA	NA			VILL ATARALI H NO 6GHAZ INDIA	UTTAR PRADESH	233001	PLL01201320001150219	Amount for unclaimed and unpaid d	1020.00	22-oct-2019
SATHISH	KAMALASHILE	BHAT	NA			SATHISH BHAT S/O NAGARA INDIA	KARNATAKA	576229	PLL01201320001184261	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMOL	VASANTRAO	MANDEKAR	NA			GAYATRI NAGARMOTHI UM INDIA	MAHARASHTRA	444001	PLL01201320001199388	Amount for unclaimed and unpaid d	1.70	22-oct-2019
PRASHANT	RAMAN	SONAR	RAMAN			MAHAVIR COLONY CHOPDA INDIA	MAHARASHTRA	425107	PLL01201320001275547	Amount for unclaimed and unpaid d	25.50	22-oct-2019

PRATIBHA	BATIYAWARE		BATIYAWARE		146 VALLABH BHAIPATEL W	INDIA	MAHARASHTRA	BHANDARA	441904	PLLO1201320001386786	Amount for unclaimed and unpaid d	270.30	22-oct-2019	
DEEPAK	WAMANRAO	WYAWAHARE	NA		LAL BAHADUR SHASTRI WAF	INDIA	MAHARASHTRA	BHANDARA	441904	PLLO1201320001390009	Amount for unclaimed and unpaid d	312.80	22-oct-2019	
MOHDIMRAN	MOHDUSMAN	GOLWALA	MOHD	USMAN	GOLWALA		GUJARAT	AHMEDABAD	380055	PLLO1201330000007178	Amount for unclaimed and unpaid d	42.50	22-oct-2019	
KAILASH	CHAND	JAIN	BHAGH	CHAND	JAIN	A-72 ,CHHATRI YOJANA,AIM	INDIA	RAJASTHAN	305001	PLLO1201330000007748	Amount for unclaimed and unpaid d	42.50	22-oct-2019	
REKHA	MUNDRA		NA		202 -3 -TILAK WARD,PIPARIY	INDIA	MADHYA PRADESH		461775	PLLO1201330000009954	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
ALKESHKUMAR	AMBALAL	PATEL	AMBALAL	DHULABHAI	PATEL	M M GANDHIUBI ASHRAM	INDIA	GUJARAT	PANCH MAHALS	389390	PLLO1201330000275686	Amount for unclaimed and unpaid d	204.00	22-oct-2019
RAJ	KUMAR	PODDAR	NA		101 A, OM VIKAS TOWER,W	INDIA	MAHARASHTRA	MUMBAI	400006	PLLO1201370000080382	Amount for unclaimed and unpaid d	850.00	22-oct-2019	
LAXMI			GOVIND	LAL	SONI	GANDHI COLONYJAISALMER	INDIA	RAJASTHAN	345001	PLLO1201370000213378	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
ASHWIN	U	SHEOREY	UDAY	BALKRISHNA	SHEOREY	403 PARIJAT APPTWARDHA	INDIA	MAHARASHTRA		440075	PLLO1201580000162936	Amount for unclaimed and unpaid d	1.70	22-oct-2019
ASHIK	HUSAIN	MAKSIWALA	KAMARALI	MAKSIWALA		83/84/VALLABHBHAI PATELA	INDIA	MADHYA PRADESH		456006	PLLO1201580000175179	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SUDAMA	PRASAD	GUPTA	OM	KARLAL	GUPTA	G-2, GROUND FLOORBALAJI	INDIA	MADHYA PRADESH		474001	PLLO1201640000070720	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HASNAIN	AKHTAR		MD	SAMAD		BAR TAROPP - DR SONIGEW	INDIA	BIHAR	823001	PLLO1201640300026278	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
MD	HUMAYUN	KHAN	GHULAM	MUSTAFA	KHAN	A-67, ENAYAT COLONYBARI	INDIA	BIHAR	823001	PLLO1201640300031306	Amount for unclaimed and unpaid d	51.00	22-oct-2019	
AMIT	BARNIWAL		MOHAM	PRASAD	GUPTA	GOL PATHARP. S. - KOTWAL	INDIA	BIHAR	823001	PLLO1201640300035577	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
ASHOK	KUMAR		DAYA	RAM		H.NO. 720NEW AVAS VIKAS	INDIA	UTTAR PRADESH		247001	PLLO1201640400028608	Amount for unclaimed and unpaid d	850.00	22-oct-2019
VIRANDER	KUMAR	CHAUHAN	NA		VILL & POST- KHUBBANPURI	INDIA	UTTAR PRADESH		247661	PLLO1201640400029390	Amount for unclaimed and unpaid d	141.10	22-oct-2019	
NARINDER	KUMAR	JOLLY	SOMRAJ	JOLLY		6/198, RAMULA GROUND,JF	INDIA	UTTAR PRADESH		247001	PLLO1201640400032591	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HARISH	CHANDER		ATAL	RAM		H. NO. 89RADHAKRISHNA CI	INDIA	UTTAR PRADESH		247001	PLLO1201640400042059	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HETAL	S	PRAJAPATI	NA		9 RADHE BANGLOWOPP-VI	INDIA	GUJARAT	MAHESANA	384002	PLLO1201690000032521	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
RACHANA	VIMAL	SHAH	VIMAL		1 SARDAARMAL CHAWL MA	INDIA	MAHARASHTRA	THANE	401602	PLLO1201690000055602	Amount for unclaimed and unpaid d	170.00	22-oct-2019	
TRIPATI	GUPTA		AJAY	GUPTA		A -58, LAVKUSH NAGAR,KH	INDIA	MAHARASHTRA		450001	PLLO1201700000073728	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHIR	KUMAR	LAAD	SHRI	LAKHANLAL	LAAD	24, SHAKUTI NAGAR,KHAND	INDIA	MAHARASHTRA		450001	PLLO1201700000077509	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JAYASHRI	SUDHIR	PALORKAR	SUDHIR			BOSE NAGAR TUMSARDIST-I	INDIA	MAHARASHTRA	BHANDARA	441912	PLLO1201750000076893	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DEVENDRA	KUMAR		MELARAM	KUMAR	GAMBHIR	MOH-SHAHEED NAGARWAR	INDIA	UTTAR PRADESH		246734	PLLO1201750000184812	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JITENDRA	KUMAR	NARBODE	NA		KHAMARIYA, KAMTHI,LALB	INDIA	MADHYA PRADESH		481331	PLLO1201750000220744	Amount for unclaimed and unpaid d	34.00	22-oct-2019	
PRAMOD	JIJABA	KHANDAGALE	JIJABA	SHANKAR	KHANDAGALE	GHAR NO. 1162, SHRI SAI	INDIA	MAHARASHTRA	THANE	421401	PLLO1201750000230288	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RITA	MUKESH	KAMDAR	SHASHIKANT	GIRDHARLAL	HAPANJI	104, BANSI APARTMENT,NR	INDIA	GUJARAT	JUNAGADH	362001	PLLO1201750000243715	Amount for unclaimed and unpaid d	680.00	22-oct-2019
YASHWANT	GOPAL	DHOMSE	GOPAL			SHOP NO.10, NIWAS PLAZA,	INDIA	MAHARASHTRA	NASHIK	422002	PLLO1201750200053401	Amount for unclaimed and unpaid d	51.00	22-oct-2019
SHYAM	SUNDER	AGARWAL	RAM	NIVAS		581, CHANDRA COLONYMA	INDIA	RAJASTHAN		305801	PLLO1201770100200350	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SURENDER	KUMAR	JAIN	MULTAN	SINGH	JAIN	F-672INDIRA VIHARKOTA	INDIA	RAJASTHAN		324006	PLLO1201770100298259	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHARATBHAI	CHANDUBHAI	KAPADIYA	CHANDUBHAI	K	KAPADIYA	BHARAT11- ALKAPURI SOCL	INDIA	GUJARAT	RAJKOT	360007	PLLO1201800000078545	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJIVBHAI	KESHAVBHAI	GONDALIYA	NA			SHANTI NIKETANS GAYATRI	INDIA	GUJARAT	RAJKOT	360311	PLLO1201800000308087	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANDEEP	MALASA		NAKUL	MALASA		79, DEEPSNEH NAGARSANI	INDIA	MADHYA PRADESH		458001	PLLO1201830000008193	Amount for unclaimed and unpaid d	127.50	22-oct-2019
AZHETO	ZHIMOMI		SHIYTO	ZHIMOMI		S/O SHIYTO ZHIMOMITHA	INDIA	ASSAM		797112	PLLO1201830800000691	Amount for unclaimed and unpaid d	340.00	22-oct-2019
K	JAGADEESH	RAO	BASKARA	RAO		KAMPA HOUSES V T ROADK	INDIA	KERALA		671121	PLLO1201860000127704	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VISHAL	VITHOBA	PACHARE	NA			SOUNDARYA SADHANAPLOT	INDIA	MAHARASHTRA	JALGAON	425401	PLLO1201860000154806	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KRISHNA	THAKUR		NA			H NO 7-1-37DHARAN KARAI	INDIA	ANDHRA PRADESH		500016	PLLO1201860000160900	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SHYAM	SUNDER	TULSYAN	NAND	LAL	TULSYAN	AT - PO - P S CHANPATIAWE	INDIA	BIHAR		845449	PLLO1201860000169367	Amount for unclaimed and unpaid d	850.00	22-oct-2019
KUSUM	SINGH		DHARAM	RAJ	SINGH	19 / 1 BHOGA SINGH HOTEL	INDIA	UTTAR PRADESH		231219	PLLO1201860000222764	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SUKANTI	LUHAR		AGASTI	NANDA		BAJAJ ALLIANZ LIFEINS CO	INDIA	ORISSA		770001	PLLO1201860000224168	Amount for unclaimed and unpaid d	119.00	22-oct-2019
AJEET	KUMAR	PATEL	NA			VILL GAURIPO TIYARACHAK	INDIA	UTTAR PRADESH		232103	PLLO1201860000224466	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MALA	ARORA		NA			C/O PRADEEP KUMAR AROR	INDIA	UTTAR PRADESH		221001	PLLO1201860000298809	Amount for unclaimed and unpaid d	42.50	22-oct-2019
NIRMAL	KUMAR	SINGH	SHYAM	SUNDER	SINGH	WARD NO. 18/37RAM MAN	INDIA	UTTAR PRADESH		231219	PLLO1201860000301198	Amount for unclaimed and unpaid d	6.80	22-oct-2019
RAMESH	GUPTA		SURIYA	NARAYAN	GUPTA	D 59/376, K-14-B,INDRAPUR	INDIA	UTTAR PRADESH		221010	PLLO1201860000304851	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAVEEN	GABA		KRISHAN	LAL		89/1, RAM NAGARKARNALK	INDIA	HARYANA		132001	PLLO1201890200020581	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PRASHANT	BAHUGUNA		P	C	PRAKASH	298/3/38,H.E.L.RANIPURHA	INDIA	UTTAR PRADESH		249403	PLLO1201910100130096	Amount for unclaimed and unpaid d	127.50	22-oct-2019
NIRAD	BARAN	DEBNATH	N	C	NATH	M/S A ONE LIME,PETHIAGH	INDIA	BIHAR		848101	PLLO1201910100167941	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AKSHAYBAR	SAH		VISHWANATH	SAH		VILL-HUSSEYPURPO-HUSSEP	INDIA	BIHAR		841426	PLLO1201910100176460	Amount for unclaimed and unpaid d	340.00	22-oct-2019
PREM	NANDAN	SINGH	PARSHOTAM	SINGH		R/O-KELHI MANDIDISTT- JAI	INDIA	Jammu and Kashmir		184121	PLLO1201910100184524	Amount for unclaimed and unpaid d	561.00	22-oct-2019
IMTIYAZ	AHMED	PATTOO	G	R	PATTOO	6, GUPKAR ROADSRRINAGAR	INDIA	Jammu and Kashmir		190001	PLLO1201910100188607	Amount for unclaimed and unpaid d	127.50	22-oct-2019
PRADIP	KUMAR	DASSANI	NA			2324-GALI HINGA BEGTILAK	INDIA	DELHI	CENTRAL DELHI	110006	PLLO1201910100212029	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SHIV	NATH	SHARMA	BASKIT	THAKUR		C/O HARINATH ENGINEERIN	INDIA	BIHAR		848101	PLLO1201910100253545	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VIJAY	KUMAR		HANS	RAJ		H.NO. 176 R, MODEL TOWN	INDIA	HARYANA		124001	PLLO1201910100284768	Amount for unclaimed and unpaid d	153.00	22-oct-2019
NEENA	MEHTA		RAVI	RAJ	MEHTA	E-7/9,KRISHNA NAGARDELHI	INDIA	DELHI	EAST DELHI	110051	PLLO1201910100301651	Amount for unclaimed and unpaid d	42.50	22-oct-2019
TABASJUM	QADR		GHULAM	QADIR	ZARKOOB	PEER HAZI MOHALLASAHIB	INDIA	Jammu and Kashmir		190001	PLLO1201910100327997	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BASHIR	AHMAD	SHIEKH	GHULAM	MOHAMMAD	SHIEKH	SARNEL PAYEENSLAMABAD	INDIA	Jammu and Kashmir		191113	PLLO1201910100394473	Amount for unclaimed and unpaid d	1700.00	22-oct-2019
THANDA	RAMA	RAO	NA			QR. NO.8/94 SEC.-20ROURK	INDIA	ORISSA		769005	PLLO1201910100407031	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUSHIL	KUMAR	AGARWAL	NA			928/2/N, BANKIM NAGARSA	INDIA	WEST BENGAL		734401	PLLO1201910100409670	Amount for unclaimed and unpaid d	1.70	22-oct-2019
JAGDISHA	CHANDRA	CHOUDHARY	KRISHNA	CHOUDHARY		SOUTH OF RNAR COLLEGEK	INDIA	BIHAR		848101	PLLO1201910100428457	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARRA	SHIVARATHNAM		GUNDAIAH	ARRA		H. NO. 3-2-76/A.PURANIPET	INDIA	ANDHRA PRADESH		505327	PLLO1201910100442157	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANI	BHUSHAN	VIDYARTHI	LATE	MATHURA	PRASAD	52,SARISTABADPATNA	INDIA	BIHAR		800002	PLLO1201910100451155	Amount for unclaimed and unpaid d	209.10	22-oct-2019
SANJEEV	KUMAR		KRISHAN	LAL		HOUSE NUMBER 31MOHALI	INDIA	Jammu and Kashmir		180001	PLLO1201910100519922	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BHANU	PRAKASH	PRASAD	RAMESHWAR			C/O K D SINGHNEW ALKAPU	INDIA	BIHAR		800002	PLLO1201910100554881	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NAZIR	AHMAD	WANI	GULAM	RABOOL	WANI	HYDER PORABYEPASSSRINA	INDIA	Jammu and Kashmir		190014	PLLO1201910100691422	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BAIKUNTH	PRASAD	SINHA	MADHUSUDAN	PRASAD	SINHA	MADHUSUDAN PRASAD SIN	INDIA	BIHAR		848101	PLLO1201910100736420	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHAKUNTLA	DEVI		SUNDER	LAL		H.NO - 95, WARD NO - 29,N	INDIA	HARYANA		135001	PLLO1201910100756730	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MARAPPAN			MUTHUSAMY			75 B 1,TIRUCHENGODE ROA	INDIA	TAMIL NADU	NAMAKKAL	637001	PLLO1201910100822406	Amount for unclaimed and unpaid d	5.10	22-oct-2019

RAJ	BALA		SHIV	NARAIN	SANORIA	GG-11/10 BLIG FLATSVIKAS	INDIA	DELHI	WEST DELHI	110018	PLL01201910100861680	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURYAKANT	TUKARAM	KAPSE	TUKARAM	KAPSE		KAPSE NIWAS OPP TIRUPATI	INDIA	MAHARASHTRA	LATUR	413512	PLL01201910100871488	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANJAY	KUMAR	SINGH	NA			NEHRU PARKUMARPURNEW	INDIA	UTTAR PRADESH		211001	PLL01201910100888432	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RASHMI	TEWARI		SHREE	NIWAS	AWASTHI	HOUSE NO. 70CHARARIKang	INDIA	UTTAR PRADESH		208007	PLL01201910101331992	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MOHAMMAD	NASEEM	FARUQUI	NA			F-102 ASHA APTS I13 M	INDIA	UTTAR PRADESH		226001	PLL01201910101343442	Amount for unclaimed and unpaid d	1150.90	22-oct-2019
ABHISEK	TARAT		ASHUTOSH	TARAT		MAHABHAIKABTexpur	INDIA	ASSAM		784001	PLL01201910101425641	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ARUN	KHUNZIA		NA			AT - PATRAPADAPO PATAPA	INDIA	ORISSA		751019	PLL01201910101481861	Amount for unclaimed and unpaid d	37.00	22-oct-2019
VIJAY	KUMAR		PADAM	DEV		V P O SHAKRATHE KARSOGA	INDIA	HIMACHAL PRADESH		171301	PLL01201910101488605	Amount for unclaimed and unpaid d	280.50	22-oct-2019
BANWARILAL	SUNDERKA		NARAYAN	SUNDERKA		906 - C SHREEALRESIDENC	INDIA	GUJARAT	SURAT	395007	PLL01201910101506302	Amount for unclaimed and unpaid d	504.90	22-oct-2019
BISHWAMBHAR	LAL	SINGHANIA	BASANT	LAL	SINGHANIA	BLOCK -K-1,FLAT-7197,ANDI	INDIA	WEST BENGAL		711109	PLL01201910300024656	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DHRUBAJYOTI	MIDDEY		NA			MOUIA-KULBATPUR-II(ADA)	INDIA	WEST BENGAL		712414	PLL01201910300094473	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SOMENATH	ACHARJEE		SUBHASH	CHANDRA	ACHARJEE	ICHAPUR, NAWABGANI24 P	INDIA	WEST BENGAL		743144	PLL01201910300154384	Amount for unclaimed and unpaid d	255.00	22-oct-2019
ANAMIKA	MAITRA		NA			MANDIRA APARTMENT3RD	INDIA	WEST BENGAL		700056	PLL01201910300285346	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRASHANT	PATEL		SH	BABU	LAL	27 A BLOCKSRI KARANPUR	INDIA	RAJASTHAN		335073	PLL0120191110003027	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANITA	DEVI	LAKHOTIA	PAWAN	KUMAR	LAKHOTIA	W/O PAWAN KUMAR LAKH	INDIA	RAJASTHAN		335711	PLL01201911100071060	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANTA	ANIL	SHINDE	ANIL			106-DIVRATNA NAGAR,MAH	INDIA	MAHARASHTRA		400022	PLL01201980000056961	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHWINBHAI	LAKHAMANBHAI	SAVALYA	LAKHAMANBHAI			RAJ LAXMI SOC ,HARIBHAI	INDIA	GUJARAT	RAJKOT	360001	PLL01201980000093265	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ASHVIN	MEPABHAI	MARAKNA	MEPABHAI			AMBAAI KADVA PLOT MAIN	INDIA	GUJARAT	RAJKOT	360004	PLL01201980000158121	Amount for unclaimed and unpaid d	85.00	22-oct-2019
GOUTAM	CHAND	BAFNA	KISTUR	CHAND		JOHARIMAL PRAKASHMAL A	INDIA	RAJASTHAN		342002	PLL0120200000006774	Amount for unclaimed and unpaid d	255.00	22-oct-2019
VINOD	MILAPCHAND	GOLECHHA	MILAPCHAND	R	GOLECHHA	M/S RANULAL GOLECHHA9	INDIA	MAHARASHTRA	AKOLA	444001	PLL0120200000023802	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VARDHAMAN	RANULAL	KOCHER	RANULAL			F C-204,SHIVRAM NAGAR,BJ	INDIA	MAHARASHTRA	NASHIK	422008	PLL01202000000102498	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUNIL	BAPURAO	SHETE	BAPURAO			14 / 2MAGDUM BUILDING,	INDIA	MAHARASHTRA	KOLHAPUR	416101	PLL01202000000107517	Amount for unclaimed and unpaid d	42.50	22-oct-2019
JAGDISH	GOVARDHAN	SHIGACHI	GOVARDHAN			KRUSHNAJI NAGAR,KARMAL	INDIA	MAHARASHTRA	SOLAPUR	413203	PLL01202000000118833	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SUJATA	SURYAKANT	BHARAMGUNDE	SURYAKANT			OMKAR CLINIC SHRAVANIR#	INDIA	MAHARASHTRA	KOLHAPUR	416008	PLL01202000000134551	Amount for unclaimed and unpaid d	42.50	22-oct-2019
KISHOR	SHANTILAL	RATHOD	SHANTILAL			A/P PETH VADGAON TAL - H	INDIA	MAHARASHTRA	KOLHAPUR	416112	PLL01202000000141531	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VIDYADHAR	SHRIKANT	KARPURSHETTI	NA			132UGAR KHURD, TAL - ATH	INDIA	KARNATAKA		591316	PLL01202000000171007	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SAGAR	SHRIPAL	LATHE	NA			A/P- NANDANITAL- SHIROLE	INDIA	MAHARASHTRA	KOLHAPUR	416102	PLL01202000000203509	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VAISHALI	KISHOR	GALANDE	KISHOR			ASHIRWAD BUILDINGSAMBI	INDIA	MAHARASHTRA	SOLAPUR	413401	PLL01202000000233202	Amount for unclaimed and unpaid d	42.50	22-oct-2019
RANJANA	ANIL	BEDAGGAR	ANIL			HOUSE NO.781A/P- BUDHG	INDIA	MAHARASHTRA	SANGLU	416304	PLL01202000000250000	Amount for unclaimed and unpaid d	8.50	22-oct-2019
AJIT	YESHWANTRAO	KAMBALE	YESHWANTRAO			WAGHAPURTAL-BHUDARGU	INDIA	MAHARASHTRA	KOLHAPUR	416209	PLL01202000000264708	Amount for unclaimed and unpaid d	17.00	22-oct-2019
MANILA	NAVINCHANDRA	KALARIA	NAVINCHANDRA	KALARIA		B - 4, RATNADEEPPATEL PAE	INDIA	MAHARASHTRA	THANE	401602	PLL01202000000293013	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRATIBHA	GULAB	AHIRE	AHIRE	GULAB	RAMDAS	03 RAIGAD APARTMENTRAA	INDIA	MAHARASHTRA	NASHIK	422006	PLL01202000000301521	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SWATI	SUHAS	MAPARI	SUHAS			BAKU,OPP. BADVE PETROL	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL01202000000306076	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KIRTI	SHRIRAM	LADDA	SHRIRAM			74- A, NARAYAN PETH,LAKS	INDIA	MAHARASHTRA	KOLHAPUR	416115	PLL01202000000345654	Amount for unclaimed and unpaid d	42.50	22-oct-2019
NIDHI	SRIVASTAVA	SURYA	NARAIN	SRIVASTAVA		KAMLA ARCADEJUBILEE COL	INDIA	UTTAR PRADESH		273001	PLL012020600000061581	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIPIN	KUMAR	GUPTA	NAVAL	KISHOR	GUPTA	NEAR OLD KOTWALIKUMHE	INDIA	RAJASTHAN		321201	PLL01202060000090340	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHOBHA	DEVI	RUNGTA	PAWAN	KUMAR	RUNGTA	547- A,NEW COLONYWARD	INDIA	UTTAR PRADESH		274001	PLL01202060000127344	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ASHISH	GUPTA		RAM	PRAKASH	GUPTA	24/ 11SHAKTI NAGARDELHI	INDIA	DELHI	NORTH DELHI	110007	PLL01202060000127397	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAVINDRA	KASHINATH	JOSHI	KASHINATH	SADASHIV	JOSHI	AIP SHIRDI NRVITHTAL WAD	INDIA	MAHARASHTRA	AHMED NAGAR	423109	PLL01202060000146004	Amount for unclaimed and unpaid d	47.60	22-oct-2019
NARENDRA	MUKUND	KOTASTHANE	NA			8MADHU SADANINDORI RI	INDIA	MAHARASHTRA	NASHIK	422003	PLL01202060000149573	Amount for unclaimed and unpaid d	81.60	22-oct-2019
BELA	MONDAL		DHARMA	DAS	GHOSH	R K SINHA ROADPO-BOLPUR	INDIA	WEST BENGAL		731204	PLL01202060000185221	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SITARAM	AGRAWAL		NA			8CVIL LINERADHA MADHAV	INDIA	UTTAR PRADESH		281001	PLL01202060000521249	Amount for unclaimed and unpaid d	748.00	22-oct-2019
CHANDRALEKHA	PODDAR		JIBAN	KUMAR	NATH	TURAPARA ROADWARD NO	INDIA	WEST BENGAL		741302	PLL01202180000015750	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RABINDRA	NATH	TRIPATHY	DINABANDHU	TRIPATHY		BRAJANATHCHAK DAKSHIN	INDIA	WEST BENGAL		721605	PLL01202180000058326	Amount for unclaimed and unpaid d	42.50	22-oct-2019
NANDLAL	PRASAD		NA			VILL +P.O. - KATEYADIST -GO	INDIA	BIHAR		841437	PLL01202180000078543	Amount for unclaimed and unpaid d	85.00	22-oct-2019
S	SENTHIL	KUMAR	S	SELLADURAI		DOOR NO-53, MUSLIM MID	INDIA	TAMIL NADU	SIVAGANGA	630611	PLL01202300000091719	Amount for unclaimed and unpaid d	17.00	22-oct-2019
ANUPAMA	GOVINDARAJ		GOVIND	RAJ		NO 45 1ST FLOOR, 8 TH MAI	INDIA	KARNATAKA		560070	PLL01202300000122005	Amount for unclaimed and unpaid d	425.00	22-oct-2019
LEENABEN	RITESH	CHAUHAN	RITESH	CHAUHAN		263,SAISAMARPAN SOC6/H	INDIA	GUJARAT	SURAT	394210	PLL01202300000177722	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUKHDEV	SAWATANTR	SINGH	AMAR	NATH		RAM NAGAR,JAMMU	INDIA	Jammu and Kashmir		182148	PLL01202300000179276	Amount for unclaimed and unpaid d	85.00	22-oct-2019
S	VATHSALA		SIVARAMAN			OLD NO: NEW NO: C34DALA	INDIA	TAMIL NADU	ARIYALUR	621651	PLL01202300000250914	Amount for unclaimed and unpaid d	119.00	22-oct-2019
ABHIJIT	PRABHAKAR	KULWARKAR	PRABHAKAR	ANNAJI	KULWARKAR	GANESH PARK S NO. 15/ A1	INDIA	MAHARASHTRA	PUNE	411051	PLL01202300000259843	Amount for unclaimed and unpaid d	170.00	22-oct-2019
URMIL	YADAV		SHNAWAL	KISHORE		HOUSE NO. 401, WARD NO.	INDIA	HARYANA		124103	PLL01202300000267871	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANJAY	BABASAHEB	PATIL	BABASAHEB	ANNAGROUND	PATIL	7-280-8 SARASWATIMARKET	INDIA	MAHARASHTRA	KOLHAPUR	416115	PLL01202300000293887	Amount for unclaimed and unpaid d	22.10	22-oct-2019
SANGEETA	KAMAL	SINGHI	SUSHILKUMAR	SUBHKARAN	DHARIWAL	C/O VIVEK AUTO DISTRIBUTI	INDIA	GUJARAT	SURAT	395002	PLL01202300000304467	Amount for unclaimed and unpaid d	153.00	22-oct-2019
ARCHANA	SHRIPAD	KAPADIA	NA			PLOT NO.7,FLAT NO-4SHRI F	INDIA	MAHARASHTRA	AURANGABAD	431003	PLL01202300000334118	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ASHOK	BHAHUSO	KOLI	BHAHUSO	BABURAO	KOLI	A/P HUPARI, TAL. HATKANA	INDIA	MAHARASHTRA	KOLHAPUR	416203	PLL01202300000341731	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SURESH	BHIMJIBHAI	PAREKH	BHIMJIBHAI	PAREKH		57-1-NILGIRI SOCVATVAHAH	INDIA	GUJARAT	AHMEDABAD	382440	PLL01202300000346174	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GURMEET	KAUR		JAGJIVAN	SINGH		H.NO.ZZZRANA JHANUJATEH	INDIA	PUNJAB		146001	PLL01202300000412707	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NILESH	SONI		BHAIYA	LAL	SONI	269, AIRPORT ROADBABU N	INDIA	MADHYA PRADESH		452001	PLL01202300000421986	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MATHEW	THOMAS		MATHEW	THOMAS		MULLAPARAMBUTHONDAP	INDIA	KERALA		690519	PLL01202300000433440	Amount for unclaimed and unpaid d	34.00	22-oct-2019
SAROJANI	SIDRAM	AGRE	M	B	ARBAL	AT POST.AURAD SH.,TQ,NILU	INDIA	MAHARASHTRA	LATUR	413512	PLL01202300000447827	Amount for unclaimed and unpaid d	170.00	22-oct-2019
P	JAYARAMAN		K	PONNAIAH		VETHYARENDAL KEELAPAS	INDIA	TAMIL NADU	SIVAGANGA	630606	PLL01202300000458005	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SAMIR	FAJALMOHAMED	MEMAN	FAJALMOHAMED	JANMOHAMED	MEMAN	NAVQVAS, KUMBHAR VAS C	INDIA	GUJARAT	MAHESANA	384315	PLL01202300000484667	Amount for unclaimed and unpaid d	170.00	22-oct-2019
M	RANJITH	KUMAR	MANI			48,ARANARAI NORTH STREE	INDIA	TAMIL NADU	PERAMBALUR	621212	PLL01202300000495303	Amount for unclaimed and unpaid d	156.40	22-oct-2019
SUNITA	PRAMOD	BOOB	M	L	LATURIYA	LAXMI APARTMENT,SINGHA	INDIA	MAHARASHTRA	YAVATMAL	445001	PLL01202300000516761	Amount for unclaimed and unpaid d	255.00	22-oct-2019
U	SUDHA		N	VARADHAN		OLD NO 1 NEW NO 1MAIN F	INDIA	TAMIL NADU	SIVAGANGA	630611	PLL01202300000521005	Amount for unclaimed and unpaid d	17.00	22-oct-2019
HUSAIN	ISHQUE	KIRKIRE	ISHQUE			AT POST MORBA TAL - MAN	INDIA	MAHARASHTRA	RAIGAR(MH)	402117	PLL01202300000533646	Amount for unclaimed and unpaid d	85.00	22-oct-2019

KIRTANBHAI	RAMANBHAI	PATEL	RAMANBHAI	HIRABHAI	PATEL	D-10,VRUNDAN SOCIETY, INDIA	GUJARAT	VADODARA	391110	PLL01202300000646863	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHIM	CHAUHAN		SOBHI	CHAUHAN		20,GOPALI CHAWK,PO BHAK INDIA	BIHAR		828102	PLL01202300000707613	Amount for unclaimed and unpaid d	399.50	22-oct-2019
AJAY	MARKO	FLORENCE	NA			SHINDI KI CHAWANI,ALIZA B INDIA	MADHYA PRADESH		474001	PLL012023200200012854	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MAYLUR	KUMAR	GANGIL	NA			71 GANGA MAJ SANTR,MOF INDIA	RAJASTHAN		301001	PLL012023200200018685	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHANKAR	LAL	KHETAN	NA			S/O. LATE GANPAT PRASAD INDIA	BIHAR		812003	PLL0120233003000068301	Amount for unclaimed and unpaid d	340.00	22-oct-2019
RITESH	SURESH	PATIL	SURESH	PATIL		SIVRAM SHINDE CHAWLOLE INDIA	MAHARASHTRA	MUMBAI	400069	PLL01202350000011587	Amount for unclaimed and unpaid d	42.50	22-oct-2019
ABDUL	MAJEED	LOHAR	AB	KHALIQ	LOHAR	DARD PORALOLABKUPWAR INDIA	Jammu and Kashmir		193223	PLL01202350000089268	Amount for unclaimed and unpaid d	85.00	22-oct-2019
BABY	MUKHERJEE		NA			112,RAMJAL DUTTA RDBHA INDIA	WEST BENGAL		712232	PLL01202350000094466	Amount for unclaimed and unpaid d	212.50	22-oct-2019
KUSUMUM	XAVIER		XAVI	RAPHAEL	M	MANIYAKKU HOUSEPUDUKJ INDIA	KERALA		680301	PLL01202390000078011	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SUCHITHRA	RAJEEVE		RAJEEVE			POOZHICKATTU,ENNAKKADI INDIA	KERALA		689624	PLL01202390000189115	Amount for unclaimed and unpaid d	170.00	22-oct-2019
CHANDER	SHARMA		J	K	SHARMA	SIRHIND CLUBCHAMBER NO INDIA	MAHARASHTRA		999999	PLL01202420100021812	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHILPA	CHANDAK		VIVEK	CHANDAK		B-37/12/A-H-2,SAVITRIPURC INDIA	UTTAR PRADESH		221010	PLL01202470000019779	Amount for unclaimed and unpaid d	119.00	22-oct-2019
UTTAM	KUMAR	CHANDAK	S	N	CHANDAK	B-37/121/A-H 2SAVITRI COL INDIA	UTTAR PRADESH		221010	PLL01202470000024582	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SITA	SHARAN	RASTOGI	RAMLAKHAN	RASTOGI		23/29, RANI KUNAAASADARV INDIA	UTTAR PRADESH		221010	PLL01202470000048301	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MANJU	DEVI	MARU	NA			B- 37/121VIRDOPURVARAN. INDIA	UTTAR PRADESH		221010	PLL01202470000073685	Amount for unclaimed and unpaid d	340.00	22-oct-2019
GOUR	MOHAN	GHOSH	SURESH	CHANDRA	GHOSH	JAWAHAR NAVODAYA VIDY INDIA	JHARKHAND		832301	PLL01202470000087565	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMRITA	ATHAMANATHAN		S	ATHAMANATHAN		B-1/3 H-5, HIG FLATRAVINDI INDIA	UTTAR PRADESH		221005	PLL01202470000096578	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RISHI	KUMAR	JAISWAL	SANJAY	KUMAR	JAISWAL	MAIN ROADCHAKSAIFBHAD INDIA	UTTAR PRADESH		221401	PLL01202470000124963	Amount for unclaimed and unpaid d	1302.20	22-oct-2019
RAMESH	SRIKISHAN	GOYAL	NA			8- 286, LOHAR GALLUGLBAI INDIA	KARNATAKA		585101	PLL01202470000145561	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VIJAY	UPADHYAY		BAIKUNTH	NATH	UPADHYAY	GRAM-LAKH NOGYANPUR S INDIA	UTTAR PRADESH		221402	PLL01202470000170271	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SANTOSH	SUBRAYA	BIJUR	NA			58, PANIKAR COMPOUND26 INDIA	MAHARASHTRA		400080	PLL01202470000326164	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RANJAN	PRAMODCHANDRA	BHADANGE	PRAMODCHANDRA S	BHADANGE		WARD NO 11,MURTIZAPUR INDIA	MAHARASHTRA		444107	PLL01202470000348302	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SUNIL	GOPICHAND	ROHRA	GOPICHAND			GARDEN ESTATE, 10TH FLOX INDIA	MAHARASHTRA	THANE	400602	PLL01202550000030630	Amount for unclaimed and unpaid d	680.00	22-oct-2019
VINOD	KUMAR	SOMANI	LAXMI	NARAYAN	SOMANI	GHATIYAVALIDIST - CHITTOF INDIA	RAJASTHAN		312001	PLL012025700000122732	Amount for unclaimed and unpaid d	42.50	22-oct-2019
BALVANT	KUMAR	SUTHAR	RAM	NARAYAN	SUTHAR	A-78, SECTOR NO.5GANDHI INDIA	RAJASTHAN		312001	PLL01202570000137903	Amount for unclaimed and unpaid d	425.00	22-oct-2019
HEM	LATA	SHARMA	RAJENDRA	KUMAR	SHARMA	300/4GANDHI NAGAR,CHITTI INDIA	RAJASTHAN		312001	PLL01202570000154087	Amount for unclaimed and unpaid d	297.50	22-oct-2019
RITA	JAIN		NA			SWASTIK SADANOPP- SSP O INDIA	HARYANA		122001	PLL01202600000024856	Amount for unclaimed and unpaid d	34.00	22-oct-2019
ARATI			NA			2-SUNDARDAS MARGDIST- INDIA	RAJASTHAN		303303	PLL01202600200026155	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SHOBHA	AGRAWAL		MOHANLAL	AGRAWAL		4/2, OLD PALASIAKHAN COA INDIA	MADHYA PRADESH		452008	PLL01202620000059332	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMIT	AGRAWAL		SHRI	LAXMAN	AGRAWAL	46, AGRESEN NAGAR,AIRPC INDIA	MADHYA PRADESH		452002	PLL01202620000068096	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANURAG	JAIN		PANNA	LAL	JAIN	ANURAG JAINC/O. YASH MA INDIA	Chhattisgarh		497442	PLL01202650000015738	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRATIK	ARUNBHAI	PATEL	ARUNBHAI	PATEL		414 MAHJTA-MAHEMDAVA INDIA	GUJARAT		387120	PLL012026800000051074	Amount for unclaimed and unpaid d	102.00	22-oct-2019
RAMESHCHANDRA	LADHURAM	SONI	LADHURAM	SONI		NR, KUSUM VIVEKNAGAR SC INDIA	GUJARAT	PANCH MAHALS	389001	PLL01202740000051277	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SOUMENDRA	NATH	PRAMANIK	NA			VILL & P. O. - PULSITA,P. S. - INDIA	WEST BENGAL		721154	PLL01202810000005801	Amount for unclaimed and unpaid d	8.50	22-oct-2019
UTTAM	CHAND	JAIN	L	C	JAIN	C/O RISHI TRADERS,CLOTH J INDIA	MADHYA PRADESH		474009	PLL01202840000057347	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SANTOSH	DEVI		VINOD	KUMAR		KANSARO KA BAS,,BALOTR J INDIA	RAJASTHAN		344022	PLL01202850000034926	Amount for unclaimed and unpaid d	170.00	22-oct-2019
HUNED	MANSURBHAI	JIRUWALA	MANSURBHAI	KALIMUDDINBHAI		350, BURHANI (VORA) SOCIE INDIA	GUJARAT	DAHOD	389151	PLL01202890000115500	Amount for unclaimed and unpaid d	425.00	22-oct-2019
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	C	VASHI	RAMANA FALADHDAMDACH.INDIA	GUJARAT	NAVSARI	396310	PLL01202890000193175	Amount for unclaimed and unpaid d	25.50	22-oct-2019
MOHD	ASHRAF	SOFI	GH	QADIR	SOFI	49- BOHRIPORA,SHANGER C INDIA	Jammu and Kashmir		193201	PLL01202890000233496	Amount for unclaimed and unpaid d	151.00	22-oct-2019
SHOBHA	PHILOMENA	PINTO	PETER	PINTO		PAKAPADEDERA BAILASHOK INDIA	KARNATAKA		575006	PLL01202890000298155	Amount for unclaimed and unpaid d	136.00	22-oct-2019
LIMBRAJ	BALBHIM	MANE	BALBHIM	L	MANE	NEAR SAJ HOTELTA. DIST- O INDIA	MAHARASHTRA	OSMANABAD	413501	PLL01202890000332854	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MERCHANT	GULAMABBAS	MOHMEDHUSSAIN	NA			C/O G.M. ENTERPRISEMATC INDIA	GUJARAT	BHAVNAGAR	364001	PLL01202890000403591	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JANI	SHIV	MAHENDRABHAI	JANI	MAHENDRABHAI	J	133, NR. RAMJI MANDIRVAL INDIA	GUJARAT	BHAVNAGAR	364003	PLL01202890000416457	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KIRAN	KUMARI	SAW	BHUNESHWAR	PRASAD	SAW	D/O BHUNESHWAR P. SAW INDIA	JHARKHAND		826001	PLL01202890000417636	Amount for unclaimed and unpaid d	42.50	22-oct-2019
VINOD	KUMAR		RAM	NIWAS	SHARMA	HAV. VINOD KUMAROTG, C J INDIA	PUNJAB		145001	PLL01202890000437566	Amount for unclaimed and unpaid d	42.50	22-oct-2019
GANESH	KUMAR	AGARWAL	POKARMAL	AGARWAL		NEAR M HOUSEDUTI BASTI, INDIA	WEST BENGAL		736182	PLL01202890000482626	Amount for unclaimed and unpaid d	176.80	22-oct-2019
MANISH	DAVE		INDRAVADAN	DAVE		AT-KALYANJI KUMAR JI BULL INDIA	BIHAR		828113	PLL01202890000672869	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ANURADHA	VERMA		RAMDHANI	PRASAD	VERMA	GITA BHAWANASG SCHOOL INDIA	JHARKHAND		826001	PLL01202890000684737	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RUPESH	MANGUBHAI	PRAJAPATI	MANGUBHAI			RUPALI, PLOT NO-15,ROOM INDIA	MAHARASHTRA		400097	PLL01202940000015216	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VANISREE	AYACHITHAM		VENU	GOPALA	KRISHNA	W/O.T.VENU GOPALA KRISH INDIA	ANDHRA PRADESH		503001	PLL01202940100006856	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANISH	MAIDH		KAMAI	KUMAR	MAIDH	H.NO. 5-5-70/1KHALEEL WA INDIA	ANDHRA PRADESH		503002	PLL01202940100038333	Amount for unclaimed and unpaid d	85.00	22-oct-2019
S	BALACHANDRAN		SREEDHARAN	NAIR		SANTHI BHAVAN,KANCHAM INDIA	KERALA		695525	PLL01202980000133773	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MONI	JACOB		P	C	GEORGE	JORIPURAM,M.NORTH.P.O J INDIA	KERALA		695525	PLL01202980000138714	Amount for unclaimed and unpaid d	85.00	22-oct-2019
P	SELVARAJ		PAGAVATHIKKAN			1/137,CHITAMBARAPURAM INDIA	TAMIL NADU	TIRUNEVELLI	627114	PLL01202980000151708	Amount for unclaimed and unpaid d	42.50	22-oct-2019
BARKHA	GUPTA		SUDHIR	KUMAR	GUPTA	32, GANESH VIHARTONK RO INDIA	RAJASTHAN		302001	PLL01202990000125005	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SAMEER	ANEJA		M	L	ANEJA	FRIENDS MEDICLOSETAGOR INDIA	UTTARAKHAND		248001	PLL01202990000173332	Amount for unclaimed and unpaid d	8.50	22-oct-2019
SHAILESH	VISHWANATH	LAHANKAR	VISHWANATHRAO			HOUSE NO 1 5 985MANGES INDIA	MAHARASHTRA	NANDED	431602	PLL01202990000221907	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ANITHA	PATHIYAN	SIVADASAN	DATHIYAN	PAIKKAT	SIVADASAN	25-1 MODELS HARMONYBEI INDIA	GOA		403002	PLL01202990000353744	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SANTOSH	JINDAL		HAR	PRASAD	GOEL	E 168FIRST FLOORKAMLA N INDIA	DELHI	NORTH DELHI	110007	PLL01202990000598547	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAKESH	KUMAR	JAIN	D	D	JAIN	410/8,SHANTI VIHAROPP E INDIA	UTTARAKHAND		248001	PLL01202990000715729	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SEEMA	CHANDRESH	SHARDA	LAXMI	NARAYAN	SHANKARLAL	60 61 JALARAM SOC 1OPP N INDIA	GUJARAT	SURAT	395004	PLL012029900011363454	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SURESH	KUMAR		HARI	CHAND		231 TRIPURI TOWN PATIALA INDIA	PUNJAB		147001	PLL01202990001535063	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANUBHAV	RASTOGI		BAJBIR	RASTOGI		2 NDESE SREENIKETAN APAR INDIA	DELHI	EAST DELHI	110096	PLL01202990001627298	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RICHA	JAIN		NA			H.NO. 121/141SILVER OAKS INDIA	HARYANA		122001	PLL01202990002013601	Amount for unclaimed and unpaid d	290.70	22-oct-2019
NAGESHWARRAO	KUMAR	UDAY	CHINNASUBBA	RAYULU	NAGESHWAR	SHANTA LEA APTT 1ST FLRC INDIA	TAMIL NADU		605012	PLL01202990003029058	Amount for unclaimed and unpaid d	25.50	22-oct-2019
ABHAY	DAULATLAL	CHORDIYA	NA			459 R K NASHIKNASHIK INDIA	MAHARASHTRA	NASHIK	422001	PLL01202990003234336	Amount for unclaimed and unpaid d	22.10	22-oct-2019
ZAFAR	AKHTAR		BADIUZZAMA			DY RLY ELECTRIFICATION OF INDIA	UTTAR PRADESH		244001	PLL01202990003494461	Amount for unclaimed and unpaid d	85.00	22-oct-2019

DHIRENDER	PRATAP	SINGH	SARVIET	SINGH		LATA BHAWANAZAD NAGAF INDIA	UTTAR PRADESH	273001	PLL0120299003595941	Amount for unclaimed and unpaid d	255.00	22-oct-2019
DILIP	KUMAR	ADHIKARI	MEGHA	NATH	ADHIKARI	20 BENGAL BN NCC BSOUTH INDIA	WEST BENGAL	700026	PLL01202990044885796	Amount for unclaimed and unpaid d	255.00	22-oct-2019
SAVITA	BHAURAO	SAWANT	NA			101 MEERA ALANKAPURI CC INDIA	MAHARASHTRA	411021	PLL0120299004971883	Amount for unclaimed and unpaid d	10.20	22-oct-2019
RAJESH	KUMAR		NA			24 GAON MEN ROADP O CH INDIA	BIHAR	825401	PLL01202990005132966	Amount for unclaimed and unpaid d	85.00	22-oct-2019
TULSI	RAM	VERMA	NA			GANNIPUR PARSAHAVA POS INDIA	UTTAR PRADESH	221101	PLL01202990005503267	Amount for unclaimed and unpaid d	255.00	22-oct-2019
NARESH	KUMAR		OM	PRAKASH		24 Jharoda KalanVillage(Nr C INDIA	DELHI	110072	PLL01202990005649588	Amount for unclaimed and unpaid d	340.00	22-oct-2019
ANURAG	MALPOTRA		SATYA	PAL		VIII RaniaPost Office Dhariw INDIA	PUNJAB	143521	PLL01202990005746841	Amount for unclaimed and unpaid d	85.00	22-oct-2019
DAXESHKUMAR	KANUBHAI		PATEL	KANUBHAI	RAMBHAI	Shakti Nagar SocietyPo Sam INDIA	GUJARAT	388360	PLL01202990005751636	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRITISH	KR	SARKER	S	C		O -27, PANCHASAYAR,P.O. I INDIA	WEST BENGAL	700094	PLL01203000000045357	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SMITA	AVINASH	DHARANKAR	AVINASH	SHARAD	DHARANKAR	19, MANGAL VARSHA, KATH INDIA	MAHARASHTRA	422001	PLL01203000000075217	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANDEEP	CHANDRAKANT	SHINDE	CHANDRAKANT	NAMDEV	SHINDE	KARBIR NIWAS, RAMDAS SW INDIA	MAHARASHTRA	422006	PLL01203000000139823	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DIPANWITA	ROY	NANDIDAS	NA			VILL-CHIKANPARA, GOURAN INDIA	WEST BENGAL	743287	PLL01203000000254532	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJESH	KUMAR	MEHANI	GURBUX	RAI	MEHANI	CR/4, 2ND FLOORR DA BLDK INDIA	Chhattisgarh	492001	PLL01203000000288101	Amount for unclaimed and unpaid d	255.00	22-oct-2019
UDAYAN	PRIYAROOOP		NARENDRA	KUMAR		201, AWAAS APARTMENTBOF INDIA	BIHAR	800001	PLL01203000000318870	Amount for unclaimed and unpaid d	850.00	22-oct-2019
LISSY	MATHAI		NA			26 , KAKKADASERIL -2 ,VARA INDIA	KERALA	686671	PLL01203000000344282	Amount for unclaimed and unpaid d	85.00	22-oct-2019
UDAY	SHRIHARI	DATYE	SHRIHARI	MAHADEV	DATYE	3513 , BUNDER ROAD ,NEAR INDIA	MAHARASHTRA	415612	PLL01203000000376646	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KALPESH	KISHORBHAI	SHAH	KISHORBHAI	AMRUTLAL	SHAH	CHITARI BAZAR,BAHUHAN N INDIA	GUJARAT	388620	PLL01203000000432841	Amount for unclaimed and unpaid d	42.50	22-oct-2019
DARSHAN	NANDKISHOR	BHOOGATE	NA			AT POST - JAMSANDE,RANA INDIA	MAHARASHTRA	416612	PLL01203000000455557	Amount for unclaimed and unpaid d	85.00	22-oct-2019
UMANG	MAHESHBHAI	SHAH	NA			B/11 JAYMIN APPOPP KIRTI INDIA	GUJARAT	380007	PLL01203000000463868	Amount for unclaimed and unpaid d	425.00	22-oct-2019
SUNITA	KUMARI	GUPTA	RAMCHANDRA	PRASAD	GUPTA	W/O SUNIL KUMAR ,SAKUNJ INDIA		803101	PLL01203000000467799	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUMAN	JAIN		VIMAL	KUMAR	JAIN	H NO 44TLBPURA,LALITPU INDIA	UTTAR PRADESH	284403	PLL01203000000474620	Amount for unclaimed and unpaid d	6.80	22-oct-2019
SAVITA	DIKSHIT		G	PRAD	DIKSHIT	927, KACHERY ROADRAEBAF INDIA	UTTAR PRADESH	229001	PLL01203040000002401	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAM	MILAN	SINGH	BENI	MADHAV	SINGH	S-26/232, A-9-GA,VISHWAN INDIA	UTTAR PRADESH	221003	PLL01203040000025058	Amount for unclaimed and unpaid d	510.00	22-oct-2019
ANANTHULA	SRINATH		MURALI			3-2-178PUNANIPETJAGTIAL INDIA	ANDHRA PRADESH	505327	PLL01203070000006927	Amount for unclaimed and unpaid d	171.70	22-oct-2019
KAUSHALYA	BAI	SONI	HARIDAS	SONI		15-8-320/4,GOPC COMPLEX INDIA	ANDHRA PRADESH	500012	PLL01203070000027295	Amount for unclaimed and unpaid d	255.00	22-oct-2019
NARAYANA	SETTY	DODDA	K	RANGA	SETTY	DAVANGERE BED CLOTH EM INDIA	KARNATAKA	577002	PLL01203070000057744	Amount for unclaimed and unpaid d	212.50	22-oct-2019
BHARAT	KUMAR	JAIN	OTARMAL	JAIN		11-4-656/1/A/101MALLEPAI INDIA	ANDHRA PRADESH	500001	PLL01203070000059984	Amount for unclaimed and unpaid d	51.00	22-oct-2019
KEERTHY	KUMARA	SWAMY	NARASAIH			H NO-8-4-336SRI RAM NAG/ INDIA	ANDHRA PRADESH	505209	PLL01203070000076476	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NAGARAJ	RAJAGOPALA	HEBBUR	C	RAJAGOPALA	SETTY	BUSINESSMANS/O H C RAJA INDIA	KARNATAKA	572137	PLL01203070000090138	Amount for unclaimed and unpaid d	68.00	22-oct-2019
VEERA	VENKATA	SATYANARAYANA	NARAYANA	RAO	MAMIDI	27-5-22GAVERNAR PETAVIJ INDIA	ANDHRA PRADESH	520002	PLL012030700000182679	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SARITA	KUMARI		NARENDRA	KUMAR		SHUSHILA SADAN R.NO:12G INDIA	BIHAR	800023	PLL012030700000306476	Amount for unclaimed and unpaid d	680.00	22-oct-2019
PARESH	KUMAR	SUKHANI	NA			FLAT 201, NANAK NIWASUD INDIA	RAJASTHAN	302004	PLL01203140000025618	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SURANJAN	MAZUMDAR		NA			145 , UDAPPUR ROADPO-NII INDIA	WEST BENGAL	700049	PLL01203150000017822	Amount for unclaimed and unpaid d	221.00	22-oct-2019
PRADEEP	PAL		GAJENDRA	PAL		25/2, SOUTH T.T.NAGARMA INDIA	MADHYA PRADESH	462003	PLL012031600000157341	Amount for unclaimed and unpaid d	510.00	22-oct-2019
RUHLAMIN	RAHEMTULLA	KHATRI	RAHEMTULLA	KHATRI		BEHIND S.T.DEPDULIPURA B INDIA	GUJARAT	391135	PLL01203210000016898	Amount for unclaimed and unpaid d	42.50	22-oct-2019
H	VITTAL	KAMATH	VITTAL	THIMNAPPA	KAMATH	14 I SUMATH INDRASHRI B INDIA	MAHARASHTRA	400068	PLL01203210000056804	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BRIJENDRA	KUMAR	SHUKLA	SATISH	CHANDRA	SHUKLA	VILL. & POST- BADAUSANEV INDIA	UTTAR PRADESH	210202	PLL01203270000008638	Amount for unclaimed and unpaid d	30.60	22-oct-2019
AWADHESH	KUMAR		NA			C/O RAM PRASAD,BHAVANI INDIA	UTTAR PRADESH	210201	PLL012032700000100258	Amount for unclaimed and unpaid d	1190.00	22-oct-2019
SANTOSH	KUMAR	MADHESHA	RAGHU	NATH	PRASAD	MUNSHIPURAMAUNATH B INDIA	UTTAR PRADESH	275101	PLL012032700000139237	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JITENDRA	PRAKASH	VERMA	RAM	LAL		345 ASARAY KAIYANSHAHJA INDIA	UTTAR PRADESH	242001	PLL012032700000155217	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ASHISH	KUMAR		MOTI	LAL		YUSUF MAURYA NAGARMI INDIA	UTTAR PRADESH	222143	PLL012032700000295842	Amount for unclaimed and unpaid d	42.50	22-oct-2019
S	PAVITHRA		KUPPUSWAMY	SEKAR		LOBAMUDHRA50/852 (1),T INDIA	KERALA	695002	PLL012032800000102672	Amount for unclaimed and unpaid d	6.80	22-oct-2019
ANJU	JAIN		BIMAL	SURANA		NO 14, NAINIYAPPA MASHT INDIA	TAMIL NADU	600003	PLL01203300000069932	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GANDHI	VIDHI	SAJAYKUMAR	GANDHI	SANJAYKUMAR	JAYANTILAL	27,VISHVAKUNJ SOCIETY, AT INDIA	DELHI	110001	PLL012033200000175978	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NARENDRA	JAIN		NA			E-69 LIG COLONYINDORE INDIA	DELHI	110001	PLL012033200000364653	Amount for unclaimed and unpaid d	850.00	22-oct-2019
BHAVNABEN	NARESH	PATEL	NARESH	KUMAR		PLOT NO 67 VIKRAM PLOTO INDIA	GUJARAT	382350	PLL012033200000393543	Amount for unclaimed and unpaid d	510.00	22-oct-2019
HARIJINDER			HARBINDER	SINGH		G -101 PAVITHRA APARTME INDIA	DELHI	110096	PLL012033200000393923	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PATEL	PRITI	MAHESHKUMAR	RAJENDRA			2 SUBANDHU SOCIETYOPP S INDIA	GUJARAT	380014	PLL01203320000046983	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ALKA	VAISHNAV		SURENDRA	KUMAR		S/O RAMJIWANQUATER NO INDIA	RAJASTHAN	344022	PLL012033200000461119	Amount for unclaimed and unpaid d	170.00	22-oct-2019
JAYESH	HARIDAS	PAWAR	HARIDAS			B/403 INDIRA VIHARJUNCTH INDIA	MAHARASHTRA	400064	PLL012033200000494299	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KAVITA	AGRAWAL		MAHESH	AGRAWAL		70 OLD AGARWALNAGARINI INDIA	MADHYA PRADESH	452001	PLL012033200000540642	Amount for unclaimed and unpaid d	255.00	22-oct-2019
KIRTIHAI	REVABHAI	PATEL	REVABHAI	PATEL		VADI PLOTANAVAV INDIA	GUJARAT	360550	PLL012033200000612299	Amount for unclaimed and unpaid d	47.60	22-oct-2019
DEEPAK	MAHESHWARI		RAM	NARAYAN	MAHESHWARI	SHRI J BROTHERSKUMAR CI INDIA	MADHYA PRADESH	464001	PLL012033200000669483	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ALKESHBHAI	AMBALAL	PATTIBANDHA	AMBALAL			C/10 STAFF QUATERSDUDH INDIA	GUJARAT	384002	PLL012033200000701689	Amount for unclaimed and unpaid d	170.00	22-oct-2019
LALCHAND	RANKA	HUF	JAICHAND			1072 JAY SHREE RAM MKTR INDIA	GUJARAT	395002	PLL012033200000743801	Amount for unclaimed and unpaid d	255.00	22-oct-2019
PANKAJHAI	RAMABHAI	PATEL	RAMABHAI			N/12 GHANSHYAM FLATMEI INDIA	GUJARAT	380016	PLL012033200000770844	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MEHUL	JENTIBHAI	MONAPARA	JENTIBHAI			NR AMBLIKUVAVOKALA KAN INDIA	GUJARAT	360410	PLL012033200000787763	Amount for unclaimed and unpaid d	61.20	22-oct-2019
ARUNA	SURESH	BANG	NA			H NO 1273AGRA ROADDHUI INDIA	MAHARASHTRA	424001	PLL012033200000834633	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANIL	KUMAR	SINGH	RAM	LAKHAN	SINGH	164/F 5 K PURIPATNA INDIA	BIHAR	800001	PLL012033200000846248	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BHANWARI	DEVI	SHARMA	NA			202 KAMADARON KA BASTE INDIA	RAJASTHAN	341508	PLL012033200000911211	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MUKHTAR	AHMAD	SOFI	MOHD	SUBHAN	SOFI	RAWAL PORAWANBALBUE INDIA	Jammu and Kashmir	190005	PLL012033200000981818	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NAZIR	ABEDIN	AMIRI	ABEDIN			B-11 YOGESHWAR PARKOPP INDIA	GUJARAT	390009	PLL012033200001022987	Amount for unclaimed and unpaid d	170.00	22-oct-2019
DIPTI	DWARAKADAS	PATEL	DWARAKADAS			C-4 FLAT NO 1TAPADIYA PAI INDIA	MAHARASHTRA	431003	PLL012033200001067374	Amount for unclaimed and unpaid d	340.00	22-oct-2019
NARAYAN	DAS	GOGAD	CHUNILAL	GOGAD		PADAM SHREE TEXTILE MILL INDIA	RAJASTHAN	344002	PLL012033200001248376	Amount for unclaimed and unpaid d	4250.00	22-oct-2019
SATYEN	VASUDEVPRASAD	RAVAL	NA			B-401 RIDDHI VINAYAN TOW INDIA	GUJARAT	380013	PLL012033200001273603	Amount for unclaimed and unpaid d	25.50	22-oct-2019
VIPULKUMAR	D	DESAI	DHARAMSINHBHAI			B/D PATANNAGARIK BANKP INDIA	GUJARAT	384265	PLL012033200001332204	Amount for unclaimed and unpaid d	76.50	22-oct-2019
GIRNESH	DINESHBHAI	PATEL	NA			31-METAPUR-1 SWAMINAR INDIA	GUJARAT	388620	PLL012033200001367022	Amount for unclaimed and unpaid d	170.00	22-oct-2019

BHAVASAR	UTPAL	HASHMUKHBHAI	HASHMUKHBHAI		BHAVASAR VASAT RANUJA INDIA	GUJARAT	PATAN	384275	PLL01203320001496502	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
HITESH	K	ADHIYA	NA		STATION ROADTALALA-GIRT INDIA	GUJARAT	JUNAGADH	362150	PLL01203320001533330	Amount for unclaimed and unpaid d	83.30	22-oCT-2019	
RAJESH	KUMAR	SALECHA	BHEEK	CHAND	SALECHA	WARD NO 7NAYAPURABALC INDIA	RAJASTHAN	344022	PLL01203320001558575	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
RAMNIVAS	BANSILAL	SHAH	BANSILAL		23 PANDMAVATI SOCPST N/ INDIA	GUJARAT	AHMEDABAD	382435	PLL01203320001563401	Amount for unclaimed and unpaid d	88.35	22-oCT-2019	
RAJIV	PANDEY	RAM	SENEHI	PANDEY	66/4 NEW DV CVD LINES B2I INDIA	DELHI	SOUTH WEST DELHI	110010	PLL01203320001707253	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
PRAVIN	SURESH	JADHAV	SURESH		AT POST & TAL KALWANKUE INDIA	MAHARASHTRA	NASHIK	423501	PLL01203320001710245	Amount for unclaimed and unpaid d	8.50	22-oCT-2019	
SATISH	REDDY	BOYALAPALLI	NA		1-702 ADCC BANK COLONYR INDIA	ANDHRA PRADESH		518001	PLL01203320001919858	Amount for unclaimed and unpaid d	68.00	22-oCT-2019	
DEVYANI	VIKRAM	CHHAYA	VIKRAM		D/4 AAKAR PASHABHAI PAR INDIA	GUJARAT	VADODARA	390007	PLL01203320001960115	Amount for unclaimed and unpaid d	12750.00	22-oCT-2019	
VISHAL	K	BUSHA	KESHUBHAI		KHODAL NIVASRAM PARKB+ INDIA	GUJARAT	RAJKOT	360002	PLL01203320002026875	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
ANURADHA	ASHOK	JAIN	RAMESH	DEREKAR	H NO-25SHENGOLA TAL-JAB INDIA	MAHARASHTRA	JALGAON	424207	PLL01203320002052181	Amount for unclaimed and unpaid d	42.50	22-oCT-2019	
HARSUKHBHAI	RAJABHAI	LAKHANI	NA		19/DIWALI NAGAR SOCIETYI INDIA	GUJARAT	SURAT	395010	PLL012033200020343716	Amount for unclaimed and unpaid d	25.50	22-oCT-2019	
JAGESH	KUMAR	KARAN	SINGH		5 A HASTAL VILLUTTAM NA INDIA	DELHI	WEST DELHI	110059	PLL012033200020236855	Amount for unclaimed and unpaid d	23.80	22-oCT-2019	
RAHUL	SINGH	BAIS	RAJENDRA	SINGH	BAIS	A-42 AAMRA VIHAR COLON INDIA	MADHYA PRADESH	462024	PLL01203320002025399	Amount for unclaimed and unpaid d	71.40	22-oCT-2019	
BIJAL	ARNIKBHAI	SHAH	ARNIKBHAI		202 NAVKRUT APPT,ADISHW INDIA	GUJARAT	SURAT	395001	PLL01203320002730132	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
ABDUL	HAMID	BHAT	AHAD	BHAT	RAWAL PORAWATAL PORAS INDIA	Jammu and Kashmir		190005	PLL01203320002748528	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
AWADHESH	NARAYAN	MISHRA	LOKNATH	MISHRA	VILL GARIAONPOST GARIAO INDIA	UTTAR PRADESH		222204	PLL01203320002826167	Amount for unclaimed and unpaid d	1.70	22-oCT-2019	
GAURAV	KUMAR	AGARWAL	ASHOK	KUMAR	AGARWAL	HOUSE NO 68MO-MAJID GA INDIA	UTTAR PRADESH	246763	PLL01203320002985847	Amount for unclaimed and unpaid d	190.40	22-oCT-2019	
HASMUKHBHAI	NARANBHAI	PATEL	NA		7 UMA BHAWANTATHA AS I INDIA	GUJARAT	BHARUCH	393001	PLL01203320003095392	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
HETALBEN	D	THAKKAR	DEVANSHKUMAR		MU PO THARNATA KANKREJD INDIA	GUJARAT	BANASKANTHA	385535	PLL01203320003133074	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
AMIT	KUMAR	DIDWANIA	NA		C/O VIKRAM DIDWANIAWAI INDIA	WEST BENGAL		723101	PLL01203320003470852	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
LAXMI	DEVI	RAKESH	MOHAN		A1 CHOWK STATION ROADH INDIA	UTTAR PRADESH		212601	PLL01203320004465455	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
FRANCIS	AROZA	NA	NA		TTH NOM NO 317/02-03KUS INDIA	KARNATAKA		577432	PLL01203320004679244	Amount for unclaimed and unpaid d	2550.00	22-oCT-2019	
MAHENDER	KUMAR	SHRI	CHAND		H NO 181WARD NO 1 HODA INDIA	HARYANA		121106	PLL01203320004751432	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
BELA	MURARKA	KISHAN	LAL	GUPTA	D-62 IND FLOORRIGHT SIDE INDIA	DELHI	EAST DELHI	110092	PLL01203320004780871	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
BHAVASAR	ASHISHKUMAR	J	NA		5 MAHASHAKTI SOCIOPP GA INDIA	GUJARAT	MAHESANA	384001	PLL0120332000549735	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
Manoj	Gupta	NA	NA		H 34Packet HdauralaMeerui INDIA	UTTAR PRADESH		250110	PLL012033300000133495	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
SHIVNATH	PANDHARINATH	AVHAD	PANDHARINATH	HARI	AVHAD	A P DESHWANDITAL SINNAI INDIA	MAHARASHTRA	422109	PLL01203330000220250	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
BHUSHAN	PRABHAKAR	CHAUDHARI	PRABHAKAR	BABULAL	CHAUDHARI	132 BHIKAMCHAND JAIN N+ INDIA	MAHARASHTRA	JALGAON	425001	PLL01203330000230822	Amount for unclaimed and unpaid d	85.00	22-oCT-2019
SHOBHA	KIRAN	NAHAR	KIRAN	MADANLALI	NAHAR	K-1 L-1 NUPUR APPTGARKHEC INDIA	MAHARASHTRA	AURANGABAD	431001	PLL01203330000012155	Amount for unclaimed and unpaid d	34.00	22-oCT-2019
PRATIBHA	ARUN	KOKADWAR	ARUN	KOKADWAR	PLOT NO 84 YESHODHAN N/ INDIA	MAHARASHTRA	PARBHANI	431401	PLL01203330000077378	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
MATHUR	VIJAY	BIHARILAL	NA		PO BOX 120719DUBAIDUBA INDIA	MAHARASHTRA		999999	PLL012033300000170164	Amount for unclaimed and unpaid d	1700.00	22-oCT-2019	
MANOJ	MADHUKARRAO	DARJE	MUDHUKARRAO	DARJE	247RAMNAGAR POLICE COL INDIA	MAHARASHTRA	JALNA	431203	PLL01203330000058390	Amount for unclaimed and unpaid d	255.00	22-oCT-2019	
RENU	AHUJA	NA	NA		C-12, DEFENCE COLONYMA INDIA	UTTAR PRADESH		250001	PLL01203330000205839	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
SHANKAR	DAYAL	KANOUJIYA	NA		480AVAS VIKAS COLONYMA INDIA	UTTAR PRADESH		224001	PLL01203330000108818	Amount for unclaimed and unpaid d	42.50	22-oCT-2019	
ARVIND	MISHRA	NA	M I G - 2KAUSHALPURI KALC INDIA		UTTAR PRADESH			224001	PLL01203330000131837	Amount for unclaimed and unpaid d	323.00	22-oCT-2019	
DHIRENDRA	PRASAD	NA	VILL HATHAURAPOST RAMP INDIA		UTTAR PRADESH			226010	PLL01203330000309524	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
KAMAL	KANT	NA	H NO 90 WARD 25MOHALL INDIA		PUNJAB			145001	PLL0120333000300361441	Amount for unclaimed and unpaid d	297.50	22-oCT-2019	
GAJENDRASINGH	HALUBHA	PARMAR	HALUBHA		AT - NANUVADITA - RANPUI INDIA	GUJARAT	AHMEDABAD	382255	PLL0120333800000329291	Amount for unclaimed and unpaid d	212.50	22-oCT-2019	
SHRIDHAR	NATHUJI	ZADOKAR	NATHUJI	ZADOKAR	NEAR BHARTIYA DNYANPITI INDIA	MAHARASHTRA	BULDHANA	443404	PLL012033900000553230	Amount for unclaimed and unpaid d	102.00	22-oCT-2019	
NARENDRA	PRAKASH	VANVE	PRAKASH	TULSIRAM	VANVE	JAI MALHAR COLONYPLOT N INDIA	MAHARASHTRA	NASHIK	422009	PLL01203410000048828	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
MILIND	PRAKASH	VANAVE	PRAKASH	TULSIRAM	VANAVE	PLOT NO 31 JAI MALHAR CO INDIA	MAHARASHTRA	NASHIK	422009	PLL01203410000048847	Amount for unclaimed and unpaid d	42.50	22-oCT-2019
SUNIL	KUMAR	JAKHORIA	NA		WARD NO 12, GANPATVISH INDIA	RAJASTHAN		333031	PLL012034400000074144	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
LOKENDRA	SINGH	SHEKHAWAT	NA		LOKENDRA SINGH SHEKHAW INDIA	RAJASTHAN		333031	PLL012034400000096276	Amount for unclaimed and unpaid d	17.00	22-oCT-2019	
RAMILA	DINESH	TRIVEDI	NA		61 ATOP NAGAR SOCIBHATJ INDIA	GUJARAT	SURAT	395007	PLL01203440000239998	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
PRAFULL	KUMAR	RAJHANS	SHREE	PRASAD	SAH	KONARK CINEMA ROADSHA INDIA	BIHAR	811201	PLL01203450000055561	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
DINESH	PRASAD	SINGH	SARAYU	PRASAD	SINGH	A/21, TRF CO-OPERATIVE CC INDIA	JHARKHAND	831002	PLL01203450000143447	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
NITA	SETHIA	VIJAY	KUMAR	SURANA	HEMOPRABHA APPARTMEN INDIA	ASSAM		781006	PLL01203450000151247	Amount for unclaimed and unpaid d	34.00	22-oCT-2019	
SUTAPA	DAS	MANOHAR	DAS		45 NIIMTALA GHAT STREETI INDIA	WEST BENGAL		700006	PLL01203450000162276	Amount for unclaimed and unpaid d	42.50	22-oCT-2019	
SANTOSH	KUMAR	MISHRA	NA		4, GOPI NATH CHAONGDARI INDIA	WEST BENGAL		711101	PLL01203450000169062	Amount for unclaimed and unpaid d	595.00	22-oCT-2019	
SURESH	KUMAR	VARMA	NA		G-1/26, VATIKA GREEN CITY INDIA	JHARKHAND		831018	PLL01203450000201424	Amount for unclaimed and unpaid d	212.50	22-oCT-2019	
PINKU	ACHERJEE	SWAPAN	BANERJEE		C/O-DILIP KUMAR ACHERJEE INDIA	WEST BENGAL		713373	PLL012034500002050337	Amount for unclaimed and unpaid d	51.00	22-oCT-2019	
SANWAR	MAL	GANPAT	RAI		GALI PATWANHALU BAZARE INDIA	HARYANA		127021	PLL01203450000512403	Amount for unclaimed and unpaid d	340.00	22-oCT-2019	
DINESH	KUMAR	GUPTA	NA		AT- KALPARA HARINDANGA INDIA	BIHAR		816107	PLL01203450000629207	Amount for unclaimed and unpaid d	510.00	22-oCT-2019	
KAMAL	KISHORE	JAIN	PAN	CHAND	JAIN	B-117, INDRA VIHAR,KOTA INDIA	RAJASTHAN	324005	PLL01203460000008577	Amount for unclaimed and unpaid d	382.50	22-oCT-2019	
RAJARAM	AGARWAL	KISHAN	GOPAL	AGARWAL	NEAR GANESH MANDIRSHV INDIA	RAJASTHAN		305801	PLL01203460000104379	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
J	L	SOWJANYA	V	R	PRASAD	D.NO.1-4/7-41-KAMAKOT INDIA	ANDHRA PRADESH	520010	PLL01203500000040858	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
P	SRINIVASA	RAO	NA		D. NO. 4-190 ,APARNA APAF INDIA	ANDHRA PRADESH		521108	PLL01203500000043430	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
SIVARAMA	KRISHNA	REDDY	NA		JANATA HOSPITAL_D NO-2-6 INDIA	ANDHRA PRADESH		521230	PLL01203500000059624	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
RAVISHA	FINANCIAL	SERVICES	NA		2ND FLOOR, D.C.SILK MILLS INDIA	MAHARASHTRA	MUMBAI	400059	PLL01203500000091660	Amount for unclaimed and unpaid d	6800.00	22-oCT-2019	
S	VIJAYABALAMURUGAN	R	N	SRINIVASAN	77/5,VINAYAKA NAGAR,K. R INDIA	TAMIL NADU	TIRUNELVELI	628502	PLL01203500000092436	Amount for unclaimed and unpaid d	17.00	22-oCT-2019	
LEENA	SHARMA	NA	NA		SHASHTHITALA LANE,ENGLI INDIA	WEST BENGAL		732101	PLL01203500000105830	Amount for unclaimed and unpaid d	85.00	22-oCT-2019	
L	B	SUBBARAYAPPA	NA		KOLADA BEEDI, K.T. STREET, INDIA	KARNATAKA		570001	PLL01203500000128742	Amount for unclaimed and unpaid d	71.40	22-oCT-2019	
D	VIJAY	SARATHI	NA		1-1-283/B, FLAT NO-201,B, C INDIA	ANDHRA PRADESH		500020	PLL01203500000129347	Amount for unclaimed and unpaid d	170.00	22-oCT-2019	
GODFREY	BERNARD	ANDRE	F	BERNARD	T-4, PANDAVA CHAPEL,BE INDIA	GOA		403601	PLL01203500000130059	Amount for unclaimed and unpaid d	884.00	22-oCT-2019	
TH	SRI	LAKSHMI	NA		T.V HEMANTH KUMAR,18/1 INDIA	ANDHRA PRADESH		517501	PLL01203500000139047	Amount for unclaimed and unpaid d	8.50	22-oCT-2019	
VIJAY	ANANT	JADHAV	NA		16, KRANTI HOUSING SOC,G INDIA	MAHARASHTRA	SATARA	415002	PLL01203500000166208	Amount for unclaimed and unpaid d	17.00	22-oCT-2019	
SACHIN	PANDURANG	INGAWALE	PANDURANG	ANANDRAO	INGAWALE	P-15, AYODHYA COLONY,KA INDIA	MAHARASHTRA	KOLHAPUR	416012	PLL01203500000319862	Amount for unclaimed and unpaid d	340.00	22-oCT-2019

GUTHANTI	NARESH	NA	D.NO-1-87 (A),GOPAL NAGA INDIA	ANDHRA PRADESH	523001	PLL01203500000324021	Amount for unclaimed and unpaid d	17.00	22-oct-2019	
BHAIRU	SHIDALING	KABADE	NA	A/P EXAMBA TAL CHIKODI, D INDIA	KARNATAKA	591244	PLL01203500000363019	Amount for unclaimed and unpaid d	108.80	22-oct-2019
KRUSHNAT	SHRIPATI	SHINDE	SHRIPATI	GUNDA	SHINDE	416003	PLL01203500000365191	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MARUTI	SIDDAPPA	KHOT	SIDDAPPA	UDAYSING NAGAR, FLAT NO INDIA	MAHARASHTRA	591244	PLL01203500000366778	Amount for unclaimed and unpaid d	13.60	22-oct-2019
PRAKASH	DHOMAN	SALLUNKE	NA	2078 EXAMBA TAL CHIKODI, INDIA	KARNATAKA	425412	PLL01203500000411767	Amount for unclaimed and unpaid d	42.50	22-oct-2019
YOGESH	BALASAHEB	BARVE	BALASAHEB	B	PURVE	423101	PLL01203500000581304	Amount for unclaimed and unpaid d	3.40	22-oct-2019
K	R	NAGESH	RAJASHEKARA	MURTHY	S O RAJASHEKARA MURTHY INDIA	471440	PLL01203500000658208	Amount for unclaimed and unpaid d	117.30	22-oct-2019
CHENNA	RANGANAYAKULU	C	PEDDA	RANGAIAH	3/238R V PALEAMTADPATRI INDIA	515411	PLL01203520000020394	Amount for unclaimed and unpaid d	297.50	22-oct-2019
KAMAL	DEVIDAS	GAIKWAD	DEVIDAS	DHADUJI	GAIKWAD	440014	PLL01203600000054479	Amount for unclaimed and unpaid d	170.00	22-oct-2019
BADAL	CHANDRA	DEB	GOBINDA	BIHARI	DEB	713409	PLL01203600000456904	Amount for unclaimed and unpaid d	81.60	22-oct-2019
MITALI	SHIBU	BISWAS	NA	JJ APARTMENT 3RD FLOORB INDIA	TAMIL NADU	605001	PLL01203600000972756	Amount for unclaimed and unpaid d	5.10	22-oct-2019
MAHAVEER	APPASAB	BAGANE	APPASAB	AT POST KHILENGAONATHA INDIA	KARNATAKA	591304	PLL012036000011005882	Amount for unclaimed and unpaid d	11.90	22-oct-2019
RAMESH	ANNASAHEB	SURVE	NA	FLAT NO- G2 , S NO- 44/55A INDIA	MAHARASHTRA	415002	PLL01203610000078691	Amount for unclaimed and unpaid d	34.00	22-oct-2019
HAMBIRRAO	NARAYAN	KALE	NARAYAN	PANDURANG	KALE	415003	PLL01203610000079334	Amount for unclaimed and unpaid d	51.00	22-oct-2019
MANJU	WADHWHA	RAJESH	KUMAR	GGANU KI GALIALWAR INDIA	RAJASTHAN	301001	PLL01203660000050293	Amount for unclaimed and unpaid d	212.50	22-oct-2019
SITA	RAM	MOOL	CHAND	P-8, MODEL TOWNNEAR GA INDIA	HARYANA	123401	PLL01203680000053902	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NUNNA	KRANTHI	YELLAMPALLI	RAMESH	KUMAR	H NO 10-5-91/2/1MAMILLA INDIA	507001	PLL01203690000058933	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANCHERLA	SUBBRAHMANYAM	VENKATA	RATNAM	KANCHERLA	D NO 46-12-34/ADANAVAIIP INDIA	533103	PLL01203690000065161	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ARVIND	KUMAR	GOYAL	RAJ	KUMAR	GOYAL	127046	PLL01203720000095983	Amount for unclaimed and unpaid d	935.00	22-oct-2019
MOHAN	SIDHARTHA	J	NA	3/189 ADJACENT TO VARAU INDIA	ANDHRA PRADESH	517325	PLL01203760000037232	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SEEMA	AGRAWAL	RAJ	KUMAR	AGRAWAL	RAVI KUNUKANCHAN NAGAF INDIA	204101	PLL01203800000060900	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SARBJIT	SINGH	JAGIR	SINGH	H NO 250WARD NO 17MOH INDIA	PUNJAB	145001	PLL0120380000018646	Amount for unclaimed and unpaid d	510.00	22-oct-2019
SHEFALI	NIGAM	MUKESH	NIGAM	A 332SECTOR 19NOIDA INDIA	UTTAR PRADESH	201301	PLL0120380000020691	Amount for unclaimed and unpaid d	170.00	22-oct-2019
G	RANI	GOVINDARAJAN	22, AKBAR SAHIB STREETINI INDIA	TAMIL NADU	600005	PLL01203820100003771	Amount for unclaimed and unpaid d	340.00	22-oct-2019	
S	HASAN	AZIZUR	LATE	FAZLUR	RAHMAN	823001	PLL01203840000009129	Amount for unclaimed and unpaid d	25.50	22-oct-2019
GRISHMKUMAR	KANJIBHAI	VAGHASIA	NA	24RAMESHWAR SOCIETYNE INDIA	GUJARAT	395006	PLL01203840000027558	Amount for unclaimed and unpaid d	255.00	22-oct-2019
ASHIT	KUNDU	NA	HALISAHARARUNACHAL COI INDIA	WEST BENGAL	743136	PLL01203840000037171	Amount for unclaimed and unpaid d	382.50	22-oct-2019	
KAUSHIK	BOSE	NA	BAGATISHBITALAMOGRAHC INDIA	WEST BENGAL	712148	PLL01203840000077196	Amount for unclaimed and unpaid d	127.50	22-oct-2019	
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA	SHIDENUR	BEHIND I. BUMASHANKAR N INDIA	851115	PLL01203840000107711	Amount for unclaimed and unpaid d	382.50	22-oct-2019
KRISHNA	DAS	PROBIR	KUMAR	DAS	FLAT NO. D-3,CIRCULAR ROV INDIA	713325	PLL01203840000123102	Amount for unclaimed and unpaid d	76.50	22-oct-2019
DIPTESH	DE	HARGOBINDA	DE	KANDI MOHANBAGANPO- K INDIA	WEST BENGAL	742137	PLL01203840000130175	Amount for unclaimed and unpaid d	8.50	22-oct-2019
S	SIVANESAN	SARAVANAN	M	NO. 5/968NORTH STREETH INDIA	TAMIL NADU	614017	PLL01203840000137001	Amount for unclaimed and unpaid d	127.50	22-oct-2019
K	SIVAKUMAR	KRISHNAMURTHY	146, TEACHERS COLONYVADI INDIA	TAMIL NADU	637103	PLL01203840000165048	Amount for unclaimed and unpaid d	85.00	22-oct-2019	
NIRMALA	TAPARIA	NA	409MANAS BHAWAN EXTN. INDIA	MADHYA PRADESH	452001	PLL01203840000168171	Amount for unclaimed and unpaid d	13.60	22-oct-2019	
AMLAN	KUSUM	MULLICK	HARIPADA	MULLICK	VILL-AZARA, P.O.-CHANPIS INDIA	721628	PLL01203840000184090	Amount for unclaimed and unpaid d	170.00	22-oct-2019
NARKEDAMILLI	RANGANATH	UPPARAYYA	NARKEDAMILLI	8-20-20/ZMADHIREDDY ST.F INDIA	ANDHRA PRADESH	533101	PLL01203840000237718	Amount for unclaimed and unpaid d	200.60	22-oct-2019
MEENA	DEVI	BABULAL	SWARNAKAR	C/O- RAJENDRA PRASAD SW INDIA	BIHAR	828117	PLL01203840000271557	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOPA	RANI	SHUKDEO	PRASAD	SINGH	W/O, ALOK KUMARVILL. SOI INDIA	853201	PLL01203840000286766	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MALLU	GOVARDHANA	MALLU	PRAKASAM	D NO-23/710CSKILAVARI S INDIA	ANDHRA PRADESH	524001	PLL01203840000558741	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VINOD	MANOHAR	TUBACHI	MANOHAR	BABANNA	TUBACHI	591102	PLL01203840000637574	Amount for unclaimed and unpaid d	85.00	22-oct-2019
R	S	NANJUNDA	SHIVARAMAIAH	S/O R SHIVARAMAIAH1121, J INDIA	KARNATAKA	572132	PLL01203840000701525	Amount for unclaimed and unpaid d	42.50	22-oct-2019
JYOTI	SHARMA	S	NANJUNDA	SWAMY	W/O-R S NANJUNDA SWAM INDIA	572132	PLL01203840000781627	Amount for unclaimed and unpaid d	51.00	22-oct-2019
CHANDRA	BABU	METHUKU	VENKATESAN	CHETTY	H NO 14-111NEW KAINUKA INDIA	517002	PLL01203840001107867	Amount for unclaimed and unpaid d	510.00	22-oct-2019
K	SURYA	LAKSHMI	BONDADA	KRISHNA	MURTHY	533101	PLL0120390000020322	Amount for unclaimed and unpaid d	42.50	22-oct-2019
ASHOKKUMAR	HARESHWAR	CHAUDHARY	KANNAN	HARESHWAR	LAXMAN	632002	PLL01203940000097160	Amount for unclaimed and unpaid d	255.00	22-oct-2019
ARUNDHATI	HARESHWAR	CHAUDHARY	HARESHWAR	LAXMAN	CHAUDHARY	401201	PLL01203950000045539	Amount for unclaimed and unpaid d	170.00	22-oct-2019
TAHERA	TASNEEM	HAJI	HAJI	MOHAMMAD	ABDUL	423203	PLL01203950000061008	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SATISH	KUMAR	C	NARASIMALU	RAJU	FLAT- C-2, AALAAPAMA APT INDIA	600034	PLL01203970000009572	Amount for unclaimed and unpaid d	34.00	22-oct-2019
KUMAR	B	BHARATHI	NO.71, AVVAAI NAGARTIRU INDIA	TAMIL NADU	635601	PLL01203970000040752	Amount for unclaimed and unpaid d	5015.00	22-oct-2019	
S	S	JAGADEESAN	SABHAPATHY	NO. 226-2, WARD -16,PUDU INDIA	TAMIL NADU	635601	PLL01203970000044305	Amount for unclaimed and unpaid d	3.40	22-oct-2019
RAJESH	KUMAR	GUPTA	RAM	NARESH	GUPTA	211003	PLL01203980000021859	Amount for unclaimed and unpaid d	93.50	22-oct-2019
FARHAT	BASHIR	BHAT	BASHIR	AHMAD	BHAT	193101	PLL01203980000054101	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SANJAY	KUMAR	VARMA	AWATAR	RAM	RAM	277001	PLL01204120000052440	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JAGDISHBHAI	GANDABHAI	SHAH	GANDABHAI	G	1ST FLOOR, JINENDRA COMI INDIA	396436	PLL01204150000025399	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ESMAIL	MOHAMMAD	BISMILLA	MOHAMMMAS	M	BISMILLA	396415	PLL012041500000214756	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MAHESHBHAI	VASHRAMBHAI	KOTADIYA	NA	200, BAPA SITARAM SOC., B/ INDIA	GUJARAT	395010	PLL012041500000242471	Amount for unclaimed and unpaid d	278.80	22-oct-2019
DIMPLE	ASHISH	GANDHI	ASHISH	H	GANDHI	395001	PLL01204150000259348	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KATHIRESAN	M	MUTHIAH	M	NO.130/103,KARUKATTAN INDIA	TAMIL NADU	625532	PLL01204160000010136	Amount for unclaimed and unpaid d	42.50	22-oct-2019
SAURABH	GUPTA	SH	RADHEY	RAMAN	H. NO. 16,MADHUBANI COL INDIA	244001	PLL01204180000014791	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KARAM	SINGH	KARTAR	SINGH	VILL-SALAICHP. O. SHAHKOT. INDIA	PUNJAB	144701	PLL01204190000071079	Amount for unclaimed and unpaid d	850.00	22-oct-2019
SANTOSHI	SURESH	KHATOD	NA	SUKHADAKAILASH NAGARN. INDIA	MAHARASHTRA	431602	PLL01204230000091199	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRASHANTBHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	UMEDBHAI	PATEL	384002	PLL0120428000016071	Amount for unclaimed and unpaid d	51.00	22-oct-2019
JYOTIBEN	RAMESHCANDRA	LAKDAWALA	NA	226/227, MAHAVIRDHAM-2 INDIA	GUJARAT	394107	PLL01204310000009559	Amount for unclaimed and unpaid d	612.00	22-oct-2019
BHANUJ	BAVANUJ	MUNIPARA	BAVANUBHAI	PREMUBHAI	MUNIPARA	395004	PLL01204310000025995	Amount for unclaimed and unpaid d	32.30	22-oct-2019
SWAPNIL	VIJAY	ZAMBAD	NA	SHIVAJI NAGAR,KHAMGAOI INDIA	MAHARASHTRA	443404	PLL01204350000036792	Amount for unclaimed and unpaid d	85.00	22-oct-2019
Pawan	Kumar	Agrawal	Sunder	Lal	Agrawal	484440	PLL01204370000046925	Amount for unclaimed and unpaid d	680.00	22-oct-2019
AMIT	GOKHRU	Ugar	Singh	Gokhru	BL - 38R C Vyas ColonyBhilw INDIA	311001	PLL01204370000196015	Amount for unclaimed and unpaid d	91.80	22-oct-2019

GIRISHKUMAR	PARSURAM	PATEL	PARSURAM	HANSIJBHAI	PATEL	54-55, SHANTINIKETAN SOC INDIA	GUJARAT	SURAT	394107	PLI01204400000012740	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KANCHAN	BAPU	BHAGWAT	PURSHOTTAM	CHIMAJI	LONDHE	AT/P. SHETAPHALGADHE,TA INDIA	MAHARASHTRA	PUNE	411042	PLI01204450000007377	Amount for unclaimed and unpaid d	170.00	22-oct-2019
UMESH	BABAN	PALANGE	BABAN	DAMODAR	PALANGE	A/P- NATEPUTETAL- MALSH INDIA	MAHARASHTRA	SOLAPUR	413109	PLI01204450000018661	Amount for unclaimed and unpaid d	51.00	22-oct-2019
ARVIND	SAMPATRAO	JAGTAP	SAMPATRAO	SARJERAO	JAGTAP	190, PANDARE GAVATHANU INDIA	MAHARASHTRA	PUNE	413110	PLI01204450000076722	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAHUL	DNYANDEO	SALLUNKHE	DNYANDEO	SALLUNKHE		SIDHESHWAR GALLIBARAM INDIA	MAHARASHTRA	PUNE	413102	PLI012044500000103090	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAMESHCHANDRA	GOVINDLAL	JAJU	GOVINDLAL	NANDLAL	JAJU	DESHPANDE COLONY,NEAR INDIA	MAHARASHTRA	LATUR	413512	PLI01204470000038701	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRATIKSHA	JOSHI		PAWAN	JOSHI		31/9 VIJAYANTA BLOCK,CMI INDIA	MADHYA PRADESH		486001	PLI012044700000137464	Amount for unclaimed and unpaid d	42.50	22-oct-2019
RAKESH	RANJAN	SHARMA	RAM	RANJAN	SHARMA	MADHUBANJAINTPUR CAMI INDIA	BIHAR		842001	PLI012044700000286650	Amount for unclaimed and unpaid d	425.00	22-oct-2019
URMILA	KUMARI	NAIR	KARUNAKARAN	NAIR		10/420 SANDRAMNEAR TEL INDIA	KERALA		678612	PLI012044700000295441	Amount for unclaimed and unpaid d	102.00	22-oct-2019
NILESHKUMAR	MAGANBHAI	PRAJAPATI	PRAJAPATI	MAGANBHAI	BHIKKHABHAI	PRAJAPATI NIVAS TA UMREI INDIA	GUJARAT	ANAND	388205	PLI01204470000527316	Amount for unclaimed and unpaid d	1.70	22-oct-2019
DOLARRAY	AMRUTLAL	RAJYAGURU	AMRUTLAL	RAJYAGURU		B/58 SIDDHI VINAYAK SOCIE INDIA	GUJARAT	AMRELI	365601	PLI01204470000617957	Amount for unclaimed and unpaid d	85.00	22-oct-2019
A	CHANDRAKALA		PALANISAMY			64 KPN COLONY,TIRUPUR INDIA	TAMIL NADU	COIMBATORE	641602	PLI01204470000624354	Amount for unclaimed and unpaid d	85.00	22-oct-2019
NATWARLAL	KARMAISIBHAI	PATEL	KARMAISIBHAI	KARSANBHAI	PATEL	201-204 HIRAL VAN HIRAL P INDIA	GUJARAT	VALSAD	396191	PLI01204470000701268	Amount for unclaimed and unpaid d	51.00	22-oct-2019
VISWESWAR	SEKHAR	KONDAPARTHI	NA			HNO 2-4-337/30NEHRU NAC INDIA	ANDHRA PRADESH		500027	PLI01204470000702899	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HARIKA	KATTA		PULLARAO	TANNERU		CHOPPAKATLA PALEMBAANA INDIA	ANDHRA PRADESH		507204	PLI01204470000833911	Amount for unclaimed and unpaid d	69.70	22-oct-2019
UMASELVAN	V		NA			NO 89/82, VINAYAKAR KOIL INDIA	TAMIL NADU	KANCHIPURAM	631605	PLI01204470000884509	Amount for unclaimed and unpaid d	1.70	22-oct-2019
RUMPA	GARAI		SWAPAN	MONDAL		4/11 SEPCOTOWNSHIPURD INDIA	WEST BENGAL		713205	PLI01204470000890812	Amount for unclaimed and unpaid d	85.00	22-oct-2019
SHRI	KANT	UPADHYAY	RAI	BAHADUR	UPADHYAY	C/O NARAYAN PARASADUP INDIA	UTTAR PRADESH		202001	PLI012044700001192221	Amount for unclaimed and unpaid d	76.50	22-oct-2019
MEMUNABEN	ABIDBHAI	KHANUSHIA	NA			B/H KHUSHBU HOSPITALHA INDIA	GUJARAT	SABARKANTHA	383001	PLI012044700011378730	Amount for unclaimed and unpaid d	102.00	22-oct-2019
BIRADAR	ROHIT	RAMESH	BIRADAR	RAMESH	SHANKARAPPA	HARKARE NAGAR,UDGIR T.I INDIA	MAHARASHTRA	LATUR	413517	PLI01204470001454085	Amount for unclaimed and unpaid d	61.20	22-oct-2019
SHRAWAN	KUMAR	AGRAWAL	NA			MN RD NEAR OLD STATE BA INDIA	ORISSA		767033	PLI01204470001520559	Amount for unclaimed and unpaid d	76.50	22-oct-2019
ALOK	AGARWAL		RAMESH	CHANDRA	AGARWAL	ALOK MEDICAL STORERAILV INDIA	UTTAR PRADESH		202001	PLI01204470001553629	Amount for unclaimed and unpaid d	51.00	22-oct-2019
USHA	DHALL		FAQUIR	CHAND	MALHOTRA	376,BEHRRA ENCLAVEPASCHI INDIA	DELHI	WEST DELHI	110087	PLI01204470001724234	Amount for unclaimed and unpaid d	20.40	22-oct-2019
H	S	PRADEEP	SRIKANTEGOWDA			NO-44,6TH CROSSKAMAKSHI INDIA	KARNATAKA		570009	PLI01204470001782871	Amount for unclaimed and unpaid d	10.20	22-oct-2019
TIMMAMMANA	PADIYAPPAHULASAD		P	H	HULASAD	LAXNATTI POSTLUKAPUR , T INDIA	KARNATAKA		587122	PLI01204470001994448	Amount for unclaimed and unpaid d	1.70	22-oct-2019
AMARA	RAM		HEERAJI			NO 189, BASARALI MANDY INDIA	KARNATAKA		571401	PLI01204470002083971	Amount for unclaimed and unpaid d	42.50	22-oct-2019
DIPANKAR	GHOSH		NA			COLLEGE PALLYCHAPURIA TI INDIA	WEST BENGAL		700121	PLI01204470002101421	Amount for unclaimed and unpaid d	3.40	22-oct-2019
VENGATHANAM	VARKEY	RAJU	VARKET			NO 7, 398/VENGATHANAM INDIA	KERALA		673591	PLI01204470002154381	Amount for unclaimed and unpaid d	1.70	22-oct-2019
ESWARAPPA			RAMAJAH			MANASA NILAYANUMATAI INDIA	KARNATAKA		572102	PLI01204470002239621	Amount for unclaimed and unpaid d	68.00	22-oct-2019
ROHINI	SURENDRA	PARSEWAR	R	K	KOULWAR	3 2 1669 SANTESI MATAN INDIA	MAHARASHTRA	LATUR	413517	PLI01204470002280168	Amount for unclaimed and unpaid d	42.50	22-oct-2019
CHAYA	RAMKRISHNA	JANGLE	NA			SANDESH NAGAR OPP KADA INDIA	MAHARASHTRA	AURANGABAD	431001	PLI01204470002309395	Amount for unclaimed and unpaid d	17.00	22-oct-2019
THAKKAR	BHARATKUMAR	SHAMBHULAL	NA			2/SUWANNVILA SAHARA TO INDIA	GUJARAT	MAHESANA	384002	PLI01204470002321497	Amount for unclaimed and unpaid d	168.30	22-oct-2019
B	ALTHAF		BASHA			DOOR NO 97 II GANDHI ROA INDIA	TAMIL NADU	SALEM	636102	PLI01204470002356224	Amount for unclaimed and unpaid d	8.50	22-oct-2019
UMESH	DWIVEDI		JAI	PRAKASH	DWIVEDI	519 AB00 NAGARFAATEHP INDIA	UTTAR PRADESH		212601	PLI01204470002368301	Amount for unclaimed and unpaid d	187.00	22-oct-2019
P	RAVICHANDRAN		PARIMALARENGAN			OLD NO 20 NEW NO 4629TT INDIA	TAMIL NADU	TIRUVARUR	614001	PLI01204470002398311	Amount for unclaimed and unpaid d	57.80	22-oct-2019
PRAVEEN	VASANTRAO		PRAVEEN	VASANTRAO	SHINDE	KILLA MARATHA GALLIBAGA INDIA	KARNATAKA		587101	PLI01204470002453944	Amount for unclaimed and unpaid d	81.60	22-oct-2019
UPPUNDA	NAGARAJA	PADIYAR	PANDURANGA	PADIYAR		E NO 10681 JANARDHANA N INDIA	MADHYA PRADESH		455666	PLI01204470002576876	Amount for unclaimed and unpaid d	282.20	22-oct-2019
RANA	PRATAP	SINGH	JAGDISH	SINGH		VILL KHAROWAN THAKURPC INDIA	UTTAR PRADESH		274702	PLI01204470002668971	Amount for unclaimed and unpaid d	27.20	22-oct-2019
SUNIL	V	MALAGHAN	VITTAL	HANAMAPPA	MALAGHAN	S N MEDICAL COLLEGE AND INDIA	KARNATAKA		587102	PLI01204470002686729	Amount for unclaimed and unpaid d	59.50	22-oct-2019
D	PRASADA	RAO	VENKATARAMAYY DARISI			D NO. 5/137, BANTUMILLIRI INDIA	ANDHRA PRADESH		521301	PLI01204470002765114	Amount for unclaimed and unpaid d	1.70	22-oct-2019
TARPARA	SAVITABEN	P	ARIANBHAI	BHOGABHAI	SOIJTRA	3 NANDANVAN SOCIETYRAN INDIA	GUJARAT	JAMNAGAR	361005	PLI01204470002779241	Amount for unclaimed and unpaid d	17.00	22-oct-2019
RAMESH	GURUNATH	SINDAGI	G	D	SINDAGI	L I G S /102,AKSHAY PARKG INDIA	KARNATAKA		580030	PLI01204470002831835	Amount for unclaimed and unpaid d	30.60	22-oct-2019
SURESH	CHANDRA	POKHARNA	MANGI	LAL	POKHARNA	RASHMCHITTOGARHCHITTI INDIA	RAJASTHAN		312203	PLI01204470002943533	Amount for unclaimed and unpaid d	85.00	22-oct-2019
LAKSHMIPATHY	M	D	M	B	DEVARASU	S/O M B DEVARASULAKSHM INDIA	KARNATAKA		571401	PLI01204470003048300	Amount for unclaimed and unpaid d	15.30	22-oct-2019
SAVITA	SINGHAL		ANUBHAV	SINGHAL		437CIVIL LINEROORKEEROO INDIA	UTTAR PRADESH		247667	PLI01204470003062414	Amount for unclaimed and unpaid d	136.00	22-oct-2019
SHAKUNTALA	DEVI		RAKESH	KUMAR	SHIVHARE	W/O RAKESH KUMAR SHIVH INDIA	UTTAR PRADESH		212601	PLI01204470003194889	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAVICHANDRAN	V		NA			16CAPITAINE MARIUS XAVIE INDIA	TAMIL NADU		605001	PLI01204470003443042	Amount for unclaimed and unpaid d	3.40	22-oct-2019
PRITI	BARNWAL		SHIV/EE	LAL	BARNWAL	PO KAJORAGRAN KHASKAJO INDIA	WEST BENGAL		713338	PLI01204470003641581	Amount for unclaimed and unpaid d	39.10	22-oct-2019
YASHKUMAR	B	SAHU	BHAGATRAM	VISHNURAM	SAHU	YASH PLAZA-1 JAI H 11PLAT INDIA	MAHARASHTRA	PUNE	411019	PLI01204470003674759	Amount for unclaimed and unpaid d	22.10	22-oct-2019
DHAMI	JITENDRABHAI	GORDHANBHAI	GORDHANBHAI	KURJIBHAI	DHAMI	VRUDAVAN S KEDARNATH S INDIA	GUJARAT	RAJKOT	360002	PLI01204470003968511	Amount for unclaimed and unpaid d	25.50	22-oct-2019
K	T	RAMACHANDRAN	KAMBAYIL	THAZHA	POKKAN	THAZHEVEETIL THAZHEKUNI INDIA	KERALA		673503	PLI01204470004142168	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PRAN	KRISHNA	SAHA	GYANENDRA	LAL	SAHA	DWARIK BABU ROADNABAD INDIA	WEST BENGAL		741302	PLI01204470004176362	Amount for unclaimed and unpaid d	382.50	22-oct-2019
SUJATA	NITIN	GAIKWAD	SHRAVAN	BABURAO	KAMBLE	FL-502 BLDG NO D45WAPN INDIA	MAHARASHTRA	PUNE	411018	PLI01204470004183836	Amount for unclaimed and unpaid d	25.50	22-oct-2019
L	RAM	PRABHU	NA			DOOR NO 67PWD STAFF QU INDIA	TAMIL NADU	NILGIRIS	643001	PLI01204470004224445	Amount for unclaimed and unpaid d	595.00	22-oct-2019
J	VINCENT		JOHNKANING	T		NEW NO 2/52PILLAYAR KOV INDIA	TAMIL NADU	VIRUDHUNAGAR	626143	PLI01204470004283666	Amount for unclaimed and unpaid d	17.00	22-oct-2019
VIKAS	VAID		KRISHAN	GOPAL	VAID	FLAT NO-620 DDA FLATSSEC INDIA	DELHI	SOUTH WEST DELHI	110075	PLI01204470004341001	Amount for unclaimed and unpaid d	42.50	22-oct-2019
JOSHY	K	VARGHESE	VARGHESE	K		KALARIKKAL HOUSECHOKKA INDIA	KERALA		679355	PLI01204470004403361	Amount for unclaimed and unpaid d	25.50	22-oct-2019
TEJAL	SUBODH	KIRPEKAR	SUBODH	KIRPEKAR		QUALCOMM INDIA PVT LTD INDIA	MAHARASHTRA	MUMBAI	400051	PLI01204470004456454	Amount for unclaimed and unpaid d	39.10	22-oct-2019
UTTAM	BHANUDAS	JADHAV	BHANUDAS	VISHNU	JADHAV	AT POST DALITAL KARADI INDIA	MAHARASHTRA	SATARA	415106	PLI01204470004461496	Amount for unclaimed and unpaid d	85.00	22-oct-2019
VINEETA			GIRDHARI	RAM		2280 RAMMOHALLA WARD INDIA	RAJASTHAN		342001	PLI01204470004541683	Amount for unclaimed and unpaid d	10.20	22-oct-2019
BHARAT	RASIKLAL	BHATT	RASIKLAL	SHANKARLAL	BHATT	AT AND POST DABKATAL PA INDIA	GUJARAT	VADODARA	391440	PLI01204470004784381	Amount for unclaimed and unpaid d	52.70	22-oct-2019
DILIP	JAYRAM	KHAIARNAR	NA			1 MARATHA LI REGI 2790111 INDIA	RAJASTHAN		324001	PLI01204470004836283	Amount for unclaimed and unpaid d	212.50	22-oct-2019
MAHUDDIN	SHAIK		SOLEMAN	SHAIK		DAKSHIN PANCHGHARAMU INDIA	WEST BENGAL		700147	PLI01204470005193322	Amount for unclaimed and unpaid d	34.00	22-oct-2019
MOGHARIYA	RAHUL	KUMAR	NA			AT GANIJLA TA DHRNAGAD INDIA	GUJARAT	SURENDRA NAGAR	363001	PLI01204470005242369	Amount for unclaimed and unpaid d	25.50	22-oct-2019
SALAHUDDIN			NA			96 DARIBA PAN KHAIAR NAGJ INDIA	UTTAR PRADESH		250002	PLI01204470005313484	Amount for unclaimed and unpaid d	510.00	22-oct-2019
PREETAM	KUMAR		GANESH	PRASAD		BAIDYAPARA JAMALPURMU INDIA	BIHAR		811214	PLI01204470005460139	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RASHMIHARA	MAHANTA		SRIKANTA	MAHANTA		C/O RAMTECH SOFTWARE S INDIA	ANDHRA PRADESH		500003	PLI0120447000555685	Amount for unclaimed and unpaid d	34.00	22-oct-2019

SURENDRA	KUMAR	GANGWAR	JWALA	PRSD	GANGWAR	40 KUNWAR GANITILHARSH INDIA	UTTAR PRADESH		242307	PLI0120447000556321	Amount for unclaimed and unpaid d	64.60	22-oct-2019
M	KANAGARAJU		MUTHUSAMY			KUTTATHARVELANAMPATTI INDIA	TAMIL NADU	NAMAKKAL	637205	PLI01204470005568050	Amount for unclaimed and unpaid d	85.00	22-oct-2019
INDORE	PRATIKSHA	LAXMAN	INDORE	LAXMAN	MARUTI	A/P CHANDOLI KHURDTAL A INDIA	MAHARASHTRA	PUNE	410515	PLI01204470005579841	Amount for unclaimed and unpaid d	8.50	22-oct-2019
JAYESH	PUNJABHAI	CHANDERA	PUNJABHAI	MULUBHAI	CHANDERA	GHUNSIYA GIR CHAMUNDRI INDIA	GUJARAT		626151	PLI01204470005579482	Amount for unclaimed and unpaid d	86.40	22-oct-2019
HASAN	NISAR		NA			5 SIR SAYAD NAGARALIGARI INDIA	UTTAR PRADESH		202002	PLI01204470005888023	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SUGANDHA	RAO		MAHABIR	SINGH	YADAV	HNO 843/A OLD D L F COLO INDIA	HARYANA		122001	PLI01204470006033900	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANJAY	BANSILAL	BHANDARI	NA			4163 GUJAR GALLIA NAGAR INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLI01204470006077444	Amount for unclaimed and unpaid d	69.70	22-oct-2019
E	VENKATA	SUBBAIAH	HANUMATHAIAH	ENUGURU		S/O G HANUMANTHAIAHD I INDIA	ANDHRA PRADESH		515801	PLI01204470006234281	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MADHU	SUDAN	GAHLOT	RAMNATH	GAHLOT		GAHLOT QUATERSRANI BAZ INDIA	RAJASTHAN		334001	PLI01204490000000441	Amount for unclaimed and unpaid d	127.50	22-oct-2019
VAIBHAVI	PARAS	SHAH	PARAS			296/10, JAI KISAN BLDGF/1C INDIA	MAHARASHTRA		400075	PLI01204520000022268	Amount for unclaimed and unpaid d	850.00	22-oct-2019
DINA	ASHVINKUMAR	PATADIA	ASHVINKUMAR	PATADIA		A/0503 INDRAPRASTHDRIVE INDIA	GUJARAT	AHMEDABAD	380052	PLI01204550000061176	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KAMINI	AWADHIYA		PRABAL	PRATAP	SINGH	MILITARY HOSPITAL,MEERU INDIA	UTTAR PRADESH		250001	PLI01204720000033277	Amount for unclaimed and unpaid d	37.40	22-oct-2019
DARSHAN	JITENDRABHAI	MEHTA	JITENDRABHAI	HARGOVINDBHAI	MEHTA	PLOT NO. 104/B,STREET NO. INDIA	GUJARAT	BHAVNAGAR	364001	PLI01204720000039737	Amount for unclaimed and unpaid d	170.00	22-oct-2019
UTPALKUMAR	KANTIBHAI	DHANDHUKIA	KANTIBHAI	J	DHANDHUKIA	PLOT NO. 158, SARVE NO. 2, INDIA	GUJARAT	BHAVNAGAR	364001	PLI01204720000048891	Amount for unclaimed and unpaid d	1.70	22-oct-2019
GAJE	SINGH		BEER	BAL	SINGH	S/O BIRBAL SINGHB-6805AII INDIA	UTTAR PRADESH		250001	PLI01204720000052471	Amount for unclaimed and unpaid d	17.00	22-oct-2019
NEELAM	KHANDLWAL		RADHEY	SHYAM	GUPTA	ANAND BHAWAN,KHYALI GJ INDIA	UTTAR PRADESH		226001	PLI01204900000001923	Amount for unclaimed and unpaid d	425.00	22-oct-2019
JAGDISH	KUMAR		NA			SP COY, 25 MADRASC/O 56, INDIA	GUJARAT	JAMNAGAR	361005	PLI01204920000040015	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JAYENDRA	DEY		NIRMAL	NARAYAN	DEY	KUSHPATA,GHATAL,PASCHII INDIA	WEST BENGAL		721212	PLI01204980000072903	Amount for unclaimed and unpaid d	8.50	22-oct-2019
R	ETHIRAJ		RAMAN			152THONNARANANGANSARAI INDIA	TAMIL NADU	ERODE	638503	PLI01205040000004245	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MATTAPATHI	SOMA	SHEKHAR	SURYA	PRAKASHRAO	MATTAPATHI	2-40-53/1,ALCOT GARDENS, INDIA	ANDHRA PRADESH		533101	PLI01205140000025671	Amount for unclaimed and unpaid d	45.90	22-oct-2019
MANJUSHREE	SACHIN	KAMBLE	NA			PL NO 32,SAI NIWASSR NO 2 INDIA	MAHARASHTRA	PUNE	411043	PLI01205140000034129	Amount for unclaimed and unpaid d	68.00	22-oct-2019
PRAKASH	CHOKHAJI	DHAGE	CHOKHAJI	SAMBHAJI	DHAGE	H.NO. 1926TQ, AJUNDHADIS INDIA	MAHARASHTRA	HINGOLI	431513	PLI01205140000037683	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANJU	P	A	A	P	THOMAS	PARAPPURATHKOLAVAYALA INDIA	KERALA		673122	PLI01205180000012897	Amount for unclaimed and unpaid d	17.00	22-oct-2019
PARTHA	BERA		PARESH	CHANDRA	BERA	VILL AND P.O. - JANGALPARA INDIA	WEST BENGAL		712419	PLI01205320000020292	Amount for unclaimed and unpaid d	51.00	22-oct-2019
JAHANARA	AHAMMED		NA			4/4/2, OLD POLICE LINE ,BEF INDIA	WEST BENGAL		742101	PLI01205320000024166	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HARESHWAR	PRASAD	RAI	ONKAR	NATH	RAI	SAIDPURGAZIPUR INDIA	UTTAR PRADESH		233304	PLI01205350000052273	Amount for unclaimed and unpaid d	69.70	22-oct-2019
SWARN	LATA		PANNA	LAL		BA 82WEST SHALIMAR BAGI INDIA	DELHI	NORTH WEST DELHI	110088	PLI01205350000156659	Amount for unclaimed and unpaid d	683.40	22-oct-2019
ROSHAN	KUMAR	MODANWAL	VISHWANATH	PRASAD		CHAURAHAPURAB BAZARSA INDIA	UTTAR PRADESH		233304	PLI01205350000274899	Amount for unclaimed and unpaid d	57.80	22-oct-2019
PRABHUNATH	RAM		SHIDHARI	RAM		VILL DAHANPOST SAIDPURG INDIA	UTTAR PRADESH		233304	PLI01205350000444901	Amount for unclaimed and unpaid d	255.00	22-oct-2019
GEETHAKUMARI			VIJAYKUMAR			GAMGADHARAVILASOMMA INDIA	KERALA		695602	PLI01205670000151707	Amount for unclaimed and unpaid d	17.00	22-oct-2019
DEBAJIT	KUMAR	SAHA	NA			VILL + PO - NEAMATPURDISI INDIA	WEST BENGAL		713359	PLI01205930000010453	Amount for unclaimed and unpaid d	510.00	22-oct-2019
KARTIK	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	C	SHAH	DHRUV FARIA, MAHEMDAB, INDIA	GUJARAT	KHEDA	387130	PLI01206040000005271	Amount for unclaimed and unpaid d	340.00	22-oct-2019
REENA	ARORA		ANIL	KUMAR		125/57 LAL QUARTERGOVIN INDIA	UTTAR PRADESH		208006	PLI01206120000042969	Amount for unclaimed and unpaid d	85.00	22-oct-2019
PADMA	DEVI	MALOO	NA			106 KIRAN CHANDRA SINGH INDIA	WEST BENGAL		711102	PLI01206120000165512	Amount for unclaimed and unpaid d	2550.00	22-oct-2019
AKHILESH	KUMAR	GUPTA	OM	PRAKASH	GUPTA	2123INDRA NAGAR,ORAI INDIA	UTTAR PRADESH		285001	PLI01206120000230904	Amount for unclaimed and unpaid d	340.00	22-oct-2019
VIJAI	KUMAR	VERMA	HIRALAL	VERMA		USMANPURCHUNARMIRZAI INDIA	UTTAR PRADESH		231304	PLI01206140000029540	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SUDHAKARA	RAO	A	SHANKARNARAYAN	RAO		ARYAPU HOUSEARYAPU PO: INDIA	KARNATAKA		574210	PLI01206290000004209	Amount for unclaimed and unpaid d	3.40	22-oct-2019
GEETHA	PRASAD		K	HARIPRASAD		NO 11/15 EAST ENDC ROAD INDIA	KARNATAKA		560069	PLI01206580000001111	Amount for unclaimed and unpaid d	25.50	22-oct-2019
RIVAZ	YUNUS	MEMON	M	YUNUS		81 MEMON COLONY,AJWA I INDIA	GUJARAT	VADODARA	390019	PLI01301670000004641	Amount for unclaimed and unpaid d	255.00	22-oct-2019
NAYANABEN	PANKAJBHAI	SHAH	MAHENDRABHAI	BHAILALBHAI	SHAH	KHARKUVABALASINORBALA INDIA	GUJARAT	KHEDA	388255	PLI01301670000049748	Amount for unclaimed and unpaid d	510.00	22-oct-2019
REENA	BHAVIKKUMAR	MODI	BHAVIKKUMAR	SURESHBHAI	MODI	SADAR-BAZAR,NR BUMIYA I INDIA	GUJARAT	VADODARA	390002	PLI01301670000574974	Amount for unclaimed and unpaid d	85.00	22-oct-2019
KEERTI	CHITTORA		MR	RAKESH	CHITTORA	33,HEERA BAGH COLONYUN INDIA	RAJASTHAN		313001	PLI01301760000046164	Amount for unclaimed and unpaid d	425.00	22-oct-2019
VISHNU	KUMAR	AGRAWAL	HUKAM	CHAND	AGRAWAL	4-E-34, JAWAHAR NAGARSR INDIA	RAJASTHAN		335001	PLI01301760000074975	Amount for unclaimed and unpaid d	425.00	22-oct-2019
MUNNA	LAL	GOYAL	PHOOL	CHAND	GOYAL	3E8, TALWANDIKOTA INDIA	RAJASTHAN		324005	PLI01301760000085227	Amount for unclaimed and unpaid d	85.00	22-oct-2019
GAURAV	JAIN		T	K	JAIN	306 GAURI APARTMENTEKS INDIA	MAHARASHTRA	MUMBAI	400092	PLI01301760000099582	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PREETI	DHARMESH	DAGOR	DHARMESH	DAGOR		P/19, B.D.A.COLONYNEAR SI INDIA	MADHYA PRADESH		462018	PLI01301760000139506	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAKASH	CHAND	JAIN	DHULCHAND	JAIN		234, VYANKTESH NAGARINC INDIA	MADHYA PRADESH		452001	PLI01301760000012091	Amount for unclaimed and unpaid d	85.00	22-oct-2019
ASHOK	KUMAR	JAIN	KAMAL	KUMAR	JAIN	FLAT NO.201,KRISHNA APAF INDIA	MADHYA PRADESH		452005	PLI01301760000335104	Amount for unclaimed and unpaid d	255.00	22-oct-2019
PUSHPA	JAIN		ASHOKKUMARJAIN			201-KRISHNA APPARTMENT INDIA	MADHYA PRADESH		452005	PLI01301760000338673	Amount for unclaimed and unpaid d	212.50	22-oct-2019
DHEERAJ	KUMAR		KISHORE	KUMAR		H NO. 717GALI GUSAIANAN INDIA	PUNJAB		143001	PLI01301760000664341	Amount for unclaimed and unpaid d	170.00	22-oct-2019
VANDANA	LAKHANI		RAJENDRA	KUMAR	LAKHANI	D/O RAJENDRA KUMAR LAK INDIA	RAJASTHAN		334001	PLI01301760000722240	Amount for unclaimed and unpaid d	96.90	22-oct-2019
OM	PRAKASH	AGRAWAL	NA			109 RAJASEV COLONYNEEM INDIA	MADHYA PRADESH		458441	PLI01301760000862652	Amount for unclaimed and unpaid d	340.00	22-oct-2019
UMASHANKER	PRASAD		SHIVAM	TATAWA		ST. PAUL S. HIGH SCHOOLFA INDIA	BIHAR		800011	PLI01301760000874140	Amount for unclaimed and unpaid d	17.00	22-oct-2019
SHASHI	DUBEY		R	DUBEY		QTR. NO. 366,GAJANAN NA INDIA	Chhattisgarh		491001	PLI01301930000167014	Amount for unclaimed and unpaid d	173.40	22-oct-2019
DEEPAK	KUMAR	JAISWAL	SHREERAM	JAGLALJI	JAISWAL	QR NO -1/C,STREET-AVENUE INDIA	Chhattisgarh		490001	PLI01301930000176713	Amount for unclaimed and unpaid d	170.00	22-oct-2019
ANKUR	SUDHIR	ZILPELWAR	SUDHIR	Y	ZILPELWAR	83 HOSPITAL COMPLEXTALA INDIA	MAHARASHTRA	YAVATMAL	445204	PLI01301930000913149	Amount for unclaimed and unpaid d	170.00	22-oct-2019
PRAVAS	CHANDRA	RATH	JAGANNATH	RATH		QR NO A 421ANANTA VIHAF INDIA	ORISSA		759103	PLI01301930000953657	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RAJNI	DEVI		NA			H NO - 2030/12GALI NO -7A INDIA	HARYANA		136118	PLI01301930001890225	Amount for unclaimed and unpaid d	51.00	22-oct-2019
POOJA	SHREYAMSHA		K	SHREYAMSHA	KUMAR	86 1ST FLOOR 10TH CROSSN INDIA	KARNATAKA		560097	PLI01301930002379421	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEJ INDIA	GUJARAT	RAJKOT	360002	PLI01301990000208314	Amount for unclaimed and unpaid d	42.50	22-oct-2019
DHARMISTHABEN	KANJIBHAI	BHUT	NA			PT & T V SETH VIDHYALAYP/ INDIA	GUJARAT		360130	PLI01301990000313722	Amount for unclaimed and unpaid d	42.50	22-oct-2019
ASHOK	SADASHIV	KAVI	NA			MALATI NIVASCOURT LANEJ INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLI01302190000051374	Amount for unclaimed and unpaid d	85.00	22-oct-2019
MADHUSUDAN	KHADELWAL		RAMESH			PLOT 88/ A-1,GANGA DARS INDIA	MAHARASHTRA	AHMED NAGAR	414003	PLI01302190000127635	Amount for unclaimed and unpaid d	1.70	22-oct-2019
PUSHPA	HARICHAND	SAMAT	HARICHAND	SUNDERDAS	SAMAT	JANATA CLOTH STORES,S.R. INDIA	MAHARASHTRA	AKOLA	444001	PLI01302310000006804	Amount for unclaimed and unpaid d	110.50	22-oct-2019
SUSHEEL	HARICHAND	SAMAT	HARICHAND	SUNDERDAS	SAMAT	JANATA CLOTH STORES,S.R. INDIA	MAHARASHTRA	AKOLA	444001	PLI01302310000006819	Amount for unclaimed and unpaid d	204.00	22-oct-2019
NARAYAN	MANOHAR	MAHAJAN	NA			SHIVAJI NAGAR,NEAR DIOM INDIA	MAHARASHTRA	BULDHANA	443301	PLI01302310000029604	Amount for unclaimed and unpaid d	136.00	22-oct-2019
PADMAJA	PURSHOTTAM	NIBANDHE	PURSHOTTAM			C/O NIBHANDE MEDICAL & I, INDIA	MAHARASHTRA	AKOLA	444001	PLI01302310000031343	Amount for unclaimed and unpaid d	170.00	22-oct-2019

REKHA	HARICHAND	SAMAT	HARICHAND	SAMAT	C/O JANATA CLOTH STORES, INDIA	MAHARASHTRA	AKOLA	444001	PLI01302310000035994	Amount for unclaimed and unpaid d	59.50	22-oct-2019
SURESH	KASHIRAM	WARKARI	KASHIRAM		WANKHADE NAGARDABKI R INDIA	MAHARASHTRA	AKOLA	444001	PLI01302310000053441	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO		GAYATRI NAGAR,MOTHI UM INDIA	MAHARASHTRA	AKOLA	444005	PLI01302310000069692	Amount for unclaimed and unpaid d	42.50	22-oct-2019
AEJAJ	AHMED	SANAULLAH	SANAULLAH	KHAN	MASJID PURA,KARANJA (LA INDIA	MAHARASHTRA	WASHIM	444105	PLI01302310000081492	Amount for unclaimed and unpaid d	64.60	22-oct-2019
ABDUL	RAJUK	SULEMAN	SULEMAN	ANSARI	MASJID PURAKARANJA (LAD INDIA	MAHARASHTRA	WASHIM	444105	PLI01302310000082181	Amount for unclaimed and unpaid d	340.00	22-oct-2019
SANDEEP	RAMESH LAL	BORA	NA		PLOT NO. P/3,MIDCAHMEDI INDIA	MAHARASHTRA	AHMED NAGAR	414111	PLI0130234000001457	Amount for unclaimed and unpaid d	170.00	22-oct-2019
GOPINATH	TRIMBAKRAO	MHASE	TRIMBAKRAO		BHAVANI NAGAR,VAKODI RC INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLI01302340000020286	Amount for unclaimed and unpaid d	170.00	22-oct-2019
SANTOSH	VISHNU	TOPE	VISHNU	TOPE	SAIBAN COLONYNR. PANCHI INDIA	MAHARASHTRA	AHMED NAGAR	414003	PLI01302340000041999	Amount for unclaimed and unpaid d	85.00	22-oct-2019
JUGESH	KUMAR	KINDRA	KEDAR	NATH	M.P. REGENCYR.K. BHATTAC INDIA	BIHAR		800001	PLI01302340000104784	Amount for unclaimed and unpaid d	85.00	22-oct-2019
Y	SITA	RATNA	Y	MALLIKHARJUNA	H.NO-3-6-288/2HYDERGUDJ INDIA	ANDHRA PRADESH		500029	PLI01302340000256591	Amount for unclaimed and unpaid d	17.00	22-oct-2019
UMESH	G	GUPTA	G	B	523/6, FERNADIS CHAWL,NE INDIA	MAHARASHTRA		400070	PLI01302340000293471	Amount for unclaimed and unpaid d	850.00	22-oct-2019
MAHESH	CHAND	GUPTA	R	S	BD-61, VISHAKHA ENCLAVEF INDIA	DELHI	NORTH WEST DELHI	110034	PLI01302340000398618	Amount for unclaimed and unpaid d	340.00	22-oct-2019
AJAY	KURARIA	SHYAM	SHYAM	NARAYAN	HOUSE NO-3418/1GANGAR INDIA	MADHYA PRADESH		482005	PLI01302590001082377	Amount for unclaimed and unpaid d	68.00	22-oct-2019
SATYA	PRAKASH	SHUKLA	RAM	BILASH	BILANDPURNEW COLONYGC INDIA	UTTAR PRADESH		273001	PLI01304140000458315	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AKHILESH	CHANDRA	PATEL	KALICHARAN	PATEL	17 1 KT APARTMENTNATION INDIA	KARNATAKA		560004	PLI01304140000765570	Amount for unclaimed and unpaid d	5.10	22-oct-2019
JEEVAN	PAUL		NA		L AND T VALDE ENGINEERIN INDIA	KARNATAKA		560025	PLI01304140000821415	Amount for unclaimed and unpaid d	85.00	22-oct-2019
HARIDAS	MUNDAYAT		PODUVAL	CHATHUKUTTY	KUNDAMBATH HOUSEKOKK INDIA	KERALA		670307	PLI01304140000887572	Amount for unclaimed and unpaid d	170.00	22-oct-2019
AMITKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL	25 GAYATRINAGAR SOCIETY INDIA	GUJARAT	MAHESANA	384002	PLI01304140001002531	Amount for unclaimed and unpaid d	632.40	22-oct-2019
SENTHILNATHAN	R		RAMALINGAM		21 PERUMAL NORTH STREET INDIA	TAMIL NADU	TIRUVARUR	610001	PLI01304140001360857	Amount for unclaimed and unpaid d	76.50	22-oct-2019
ARVINDBHAI	LALLUBHAI	MAKWANA	LALLUBHAI		26 PRUTHVINAGAR SOCIETY INDIA	GUJARAT	SABARKANTHA	383001	PLI01304140001384141	Amount for unclaimed and unpaid d	42.50	22-oct-2019
MOHD	ARIF	HAJI	HAJI	ABOBAKAR	MEMON COLONY OPP RAJPI INDIA	MAHARASHTRA	AURANGABAD	431001	PLI01304140001395029	Amount for unclaimed and unpaid d	25.50	22-oct-2019
BANKEY	PRASAD	SINHA	PRASADI	SINHA	965 RAILWAY COLONYPOWI INDIA	MADHYA PRADESH		457001	PLI01304140001433230	Amount for unclaimed and unpaid d	85.00	22-oct-2019
K	P	THOMAS	K	T	PHILPOSE	KERALA		683565	PLI01304140001661152	Amount for unclaimed and unpaid d	127.50	22-oct-2019
RAJA	RAM		GANESH	RAM	33 ARMD DIV PRO UNITC O INDIA	BIHAR		908433	PLI01304140001705537	Amount for unclaimed and unpaid d	102.00	22-oct-2019
SACHIN	SUBHASHCHANDRA	GUNDECHA	SUBHASHCHANDRA		PRABHAT TALKIES ROADKAR INDIA	MAHARASHTRA	WASHIM	444105	PLI01304140002328683	Amount for unclaimed and unpaid d	765.00	22-oct-2019
AJAY	KANUBHAI	PANDYA	KANUBHAI		AT PO MAHETAPURASIDHDI INDIA	GUJARAT	SABARKANTHA	383001	PLI01304140002482149	Amount for unclaimed and unpaid d	30.60	22-oct-2019
HANUMAN	RAM	SIYAG	DHARMA	RAM	SIYAG	RAJASTHAN		342001	PLI01304140002674239	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KEYURKUMAR	ARUNKUMAR	HINDOCHA	ARUNKUMAR		9 SHISHUMANGAL ROADGA INDIA	GUJARAT	JUNAGADH	362001	PLI01304140002747157	Amount for unclaimed and unpaid d	42.50	22-oct-2019
KALAM	MOHAMMAD	ANSARI	AKHLAK	AHAMAD	ANSARI	UTTAR PRADESH		231001	PLI01304140003243231	Amount for unclaimed and unpaid d	170.00	22-oct-2019
MANISH	GUPTA		MAVA	LAL	GUPTA	UTTAR PRADESH		210001	PLI01304140003296607	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RADHAKRISHNAN	S		SATHIAMOORTHY	A	3 24 AMEESALORVIRUDHL INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	PLI01304140003462457	Amount for unclaimed and unpaid d	85.00	22-oct-2019
RAM	NARAYAN		RAM	SINGH	VILL HARIYAWASPO SIDHAN INDIA	HARYANA		127028	PLI01304140004147171	Amount for unclaimed and unpaid d	850.00	22-oct-2019
RAJASEKHAR	AVULA		NA		H O D LAKSHMAN RAO D NC INDIA	ANDHRA PRADESH		521175	PLI01304140004414131	Amount for unclaimed and unpaid d	340.00	22-oct-2019
HETALBAHEN	PIYUSHKUMAR	PATEL	PIYUSHKUMAR		103 BHAGOL VASMOYADVA INDIA	GUJARAT	SABARKANTHA	383120	PLI01304140005404741	Amount for unclaimed and unpaid d	170.00	22-oct-2019
KESHUJI	BADAJI	THAKOR	BADAJI	THAKOR	OPP PRATHAMIK SCHOOL N INDIA	GUJARAT	MAHESANA	384002	PLI01304140005694583	Amount for unclaimed and unpaid d	85.00	22-oct-2019
K	S	BHANDARI	MADHO	SINGH	BHANDARI	PARIJAT EXTENSIONA 8 NEH INDIA	Chhattisgarh	495001	PLI01304140006575782	Amount for unclaimed and unpaid d	187.00	22-oct-2019
SANJUKTA	NANDA		NITYANANDA	NANDA	VINAYKUNJ LANE BAGBRIND INDIA	ORISSA		756001	PLI01601010000092469	Amount for unclaimed and unpaid d	425.00	22-oct-2019
PURNENDU	KUMAR		RAM	BABU	GUPTA	C/O RAM BABU GUPTALAKE INDIA	JHARKHAND	825301	PLI01601010000159318	Amount for unclaimed and unpaid d	170.00	22-oct-2019
RICHA	AGRAWAL		RAJENDRA	KUMAR	AGRAWAL	MILAN VASTRALAYAMADHC INDIA	MADHYA PRADESH	464001	PLI01601010000327579	Amount for unclaimed and unpaid d	170.00	22-oct-2019