

CIN L17120MH1871PLC000005

Company Name PENINSULA LAND LIMITED

Date Of AGM(DD-MON-YYYY) 16-Aug-2012

Sum of unpaid and unclaimed dividend	684710.98	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 COM INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000A1	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREETKAN INDIA	INDIA	TAMIL NADU		623104	PLL00000000000000A2	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ABBAS	T	AMIRUDDIN	NA			SADIQ INVESTMENTS107 ALI INDIA	INDIA	MAHARASHTRA	THANE	400703	PLL00000000000000A8	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ACHYUT	ANANT	GANPULE	ANANT	GANPULE		THE PARASRAM POTTERY W INDIA	INDIA	GUJARAT	RAJKOT	363641	PLL00000000000000A16	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AKBARALI	GULAMHUSEN	MERCHANT	GULAMHUSEN	MERCHANT		C/O M/S T G MERCHANT + C INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000A40	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ALEYAMMA	DEVASIA	NA	NA			C/O. CA. DEVASIAPOST BOX INDIA	INDIA	KERALA		685584	PLL00000000000000A47	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ALKA	ANUPAM	GANERIWALA	ANUPAM	GANERIWALA		22 LAVISTAPANDYA LANEOFI INDIA	INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000A4	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
SHRIANIL	MANOHAR	YELLAPURKAR	MANOHAR	YELLAPURKAR		TIRUPATI NIWAS,FLAT NO.E INDIA	INDIA	MAHARASHTRA		411029	PLL00000000000000A121	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ANNAPURNA	NARENDRA	SHENOY	NARENDRA	SHENOY		1/26 VASUDEV NAGARP P RC INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000A162	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
ARUN	KAPOOR	NA	NA			14A/36 W.E.A. KAROL BAGHI INDIA	INDIA	DELHI	CENTRAL DELHI	110005	PLL00000000000000A205	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
ARUNA	ANIL	SHETH	ANIL	SHETH		101 NAVYUG NAGARFORJET INDIA	INDIA	MAHARASHTRA		400036	PLL00000000000000A209	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
ARUNA	JINENDRA	DOSHI	JINENDRA	DOSHI		C/O.NARESH K SHAHI0,ARYV INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000A213	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ARUNA	MAGANLAL	VORA	MAGANLAL	VORA		CHANDRIKA 1ST FLOORBLOC INDIA	INDIA	MAHARASHTRA		400077	PLL00000000000000A214	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ARVIND	CHHAGANLAL	BHATT	CHHAGANLAL	BHATT		FLAT NO 12,2ND FLOORILAI INDIA	INDIA	GUJARAT	AHMEDABAD	380008	PLL00000000000000A230	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
ARZAN	NAUSHIR	KAPADIA	NAUSHIR	KAPADIA		6 GIDNEYSALISBURY PARKPI INDIA	INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000A247	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ASHA	M	CHHANGAWALA	NA			33,MANGAL PARKGAJARAW INDIA	INDIA	GUJARAT	VADODARA	390017	PLL00000000000000A254	Amount for unclaimed and unpaid d	512.50	06-Mar-2014
ASHOK	NARAYAN	BHAGWAT	NARAYAN	BHAGWAT		1397 NEW SHUKRAWAR PET INDIA	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000A294	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ASHOK	PARSHURAM	SOHONI	PARSHURAM	SOHONI		3-303,MATRUCHAYAT P S III, INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	PLL00000000000000A295	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
ASHOKKUMAR	KANJI	NA	NA			758 VITHALDASGALLUM J MA INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000A304	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
ASUMATI	ARVINDCHAND	JHAVERI	ARVINDCHAND	JHAVERI		5 VICTOR VILLA 2ND FLOORB INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000A334	Amount for unclaimed and unpaid d	207.50	06-Mar-2014
ARVINDKUMAR	C	SHAH	NA			49 JAWAHAR NAGAR 6TH RC INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000A382	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
ANTHONY	DMELLO	NA	NA			A-9,ROSARY HOUSE,GUNPOI INDIA	INDIA	MAHARASHTRA	MUMBAI	400010	PLL00000000000000A404	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
ARIF	ALAUDDIN	FIDAI	ALAUDDIN	FIDAI		2/38 PARVATI MENSION161 INDIA	INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000A480	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ANNAPURNA	B	FULIA	B	FULIA		102 SHIV SADANDR RAJENDF INDIA	INDIA	MAHARASHTRA		400080	PLL00000000000000A482	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
AARTI	BHASKER	TANNA	BHASKER	TANNA		101 SAANA APARTMENTS, I ( INDIA	INDIA	MAHARASHTRA	MUMBAI	400103	PLL00000000000000A537	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
ANAND	KUMAR	JAIN	KUMAR	JAIN		BAILA CHOWK,NEAR MAHLU INDIA	INDIA	JHARKHAND		814112	PLL00000000000000A548	Amount for unclaimed and unpaid d	207.50	06-Mar-2014
AJITKUMAR	VIDYASAGAR	GHATE	VIDYASAGAR	GHATE		VINAYAK SADAN, GHATE CH INDIA	INDIA	GOA		404101	PLL00000000000000A595	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
AMIT	CHANDULAL	SHAH	CHANDULAL	SHAH		1ST/202 VISHALOPP SONI W/ INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000A612	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ALPESHKUMAR	KANUBHAI	PATEL	KANUBHAI	PATEL		14, KRISHANA NAGAR SOCYOI INDIA	INDIA	GUJARAT	SURAT	395006	PLL00000000000000A636	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
ALKA	ROHIRA	NA	NA			13 HARGUN HOUSE, DR ANN INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000A678	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
ARIFA	GIASUDDIN	NA	NA			C/O.INVESTMENT SCAN112: INDIA	INDIA	KARNATAKA		560001	PLL00000000000000A689	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
A	H	HARISH	NA			A H HARISHD NO 461/1 LAW INDIA	INDIA	KARNATAKA		577002	PLL00000000000000A722	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ANAGHA	UMESH	MANTRI	UMESH	MANTRI		38/980, FIRST FLOORRADARSH INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000A735	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
AHAMAD	ABAAAS	SHAMSHI	ABAAAS	SHAMSHI		C/O HAJI SONS,KHOKRAN ST INDIA	INDIA	UTTAR PRADESH		244001	PLL00000000000000A740	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	VILAYAN	NA	NA			A1, 9 TH MAIN, 9TH CRANAG INDIA	INDIA	KARNATAKA		560079	PLL00000000000000A795	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
AJEET	CHANDRA	SINGHVI	CHANDRA	SINGHVI		15/2/14,BHAVANI NAGAR,M INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000A814	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
AMRITLAL	NA	ASHOK KUMARMA INDIA	NA			VASUDEV ASHOK KUMARMA INDIA	INDIA	HARYANA		125104	PLL00000000000000A815	Amount for unclaimed and unpaid d	225.00	06-Mar-2014
AH	GOVINDA	SETTY	GOVINDA	SETTY		DOOR NO-5,DODDAPET,DAV INDIA	INDIA	KARNATAKA		577001	PLL00000000000000A816	Amount for unclaimed and unpaid d	65.00	06-Mar-2014
ARVIND	UMDEDBHAI	PATEL	UMDEDBHAI	PATEL		"SHIVAM" 4, SARDAR PATELI INDIA	INDIA	GUJARAT	ANAND	388001	PLL00000000000000A827	Amount for unclaimed and unpaid d	32.50	06-Mar-2014
ARUN	RAMESH	CHAGLE	RAMESH	CHAGLE		372,GIRGAON ROAD,BOMBA INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000A844	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ATUL	HIRJI	MARU	HIRJI	MARU		3 NIRMALA MAHAL,BOMANU INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000A854	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
ANILKUMAR	BABULAL	KABRA	BABULAL	KABRA		C/O.M/S,ANIL ENTERPRISES/ INDIA	INDIA	MAHARASHTRA	MUMBAI	400090	PLL00000000000000A923	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	SRINIVAS	KINI	SRINIVAS	KINI		VASANT VILLA775/B/63RD R INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000A997	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ASHOK	MEHTA	NA	NA			"SRIAMBIKA HALL" B.H.ROAD INDIA	INDIA	KARNATAKA		577116	PLL00000000000000A1025	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
AJITA	ARUN	SHAH	ARUN	SHAH		6,SHANTNIKETAN SOCIETYEI INDIA	INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000A1051	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	M	CHHANGAWALA	NA			33,MANGAL PARKGAJARAW INDIA	INDIA	GUJARAT	VADODARA	390017	PLL00000000000000A1173	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ALLAHABAD	BANK	NA	NA			18-PEDDER ROAD,MUMBAIN INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000A1193	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANJLA	ALREJA	NA	NA			43,JAWAHAR MARKET,RAJ P INDIA	INDIA	PUNJAB		140401	PLL00000000000000A1195	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANANTHAPADMANI	SETTY	H	NA			S/O.SRI.H.T.SESHAPPA SETTY INDIA	INDIA	KARNATAKA		577213	PLL00000000000000A1503	Amount for unclaimed and unpaid d	107.50	06-Mar-2014
ASWATHANARAYAN	SASTRY	K	NA			S/O. KALLAMANI VENKANA INDIA	INDIA	KARNATAKA		572115	PLL00000000000000A1504	Amount for unclaimed and unpaid d	10.00	06-Mar-2014

ANNIAH	D	NA	S/O. BUCHIAJIEWELLERCHI	INDIA	KARNATAKA	563125	PLL000000000000A1505	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
AGADI	KRISHNAMURTI	NA	MERCHANTSIRALKOPPA.SIR	INDIA	KARNATAKA	577428	PLL000000000000A1506	Amount for unclaimed and unpaid d	700.00	06-Mar-2014
ASWATHANARAYANA	SETTY	D	SRI VENKATESH STOREOPP	J.INDIA	KARNATAKA	577002	PLL000000000000A1507	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ANANTHAPPA	R	P	MERCHANT AND LAND LORD	INDIA	KARNATAKA	577401	PLL000000000000A1508	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
ANNAPPA	SETTY	M	S/O SRI.M.RANGIAH SETTYM	INDIA	MAHARASHTRA	999999	PLL000000000000A1509	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ARVETI	NARAYANAPPA	NA	S/O NARASAPPAMERCHANTI	INDIA	MAHARASHTRA	999999	PLL000000000000A1510	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ANANTHA	SETTY	S	S/O SRI.SREEKAKULAM VENK	INDIA	MAHARASHTRA	999999	PLL000000000000A1511	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
ANANDA	RAO	R	S/O SRI.R.SRINIVASA RAO2	INDIA	KARNATAKA	560010	PLL000000000000A1513	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ASWATHANARAYAN	TAVARGERE	NA	C/O. A.R.TAVARGERE&R.K.I	INDIA	MAHARASHTRA	999999	PLL000000000000A1514	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
AMARAVATHI	HANUMANTHAPPA	NA	S/O. SRI NANDHILLSIDDAP	INDIA	MAHARASHTRA	999999	PLL000000000000A1515	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ASWATHANARAYAN	SETTY	C	S/O CHOWDRI KRISHNA SETI	INDIA	KARNATAKA	570001	PLL000000000000A1516	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ABDUL	GHANI	C	C.M.ABDUL RAHMANRETD.JI	INDIA	KARNATAKA	560004	PLL000000000000A1517	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
ANASUYA	GURUBASAPPA	MARTHUR	VINAYAKA NAGAR.J CROSS	B.INDIA	MAHARASHTRA	999999	PLL000000000000A1518	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ASWATHANARAYAN	SETTY	R	S/O R.SIVARAMAPPAC/O M	INDIA	KARNATAKA	577001	PLL000000000000A1522	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ANNAPURNAMMA		NA	W/O B RAMACHANDRA RAO	INDIA	KARNATAKA	577002	PLL000000000000A1526	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ASWATHAMMA		NA	C/O CHOWDRI K. VENKATA S	INDIA	KARNATAKA	570001	PLL000000000000A1527	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ADEPPA	J	B	S/O SRI JAYAM BALASUBBAU	INDIA	MAHARASHTRA	999999	PLL000000000000A1528	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
AMBERKER	R	V	S/O AMBERKER VENKAPACI	INDIA	KARNATAKA	577001	PLL000000000000A1531	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
ANGADI	BHADRANNA	NA	S/O ANGADI RUDRAPPALANI	INDIA	MAHARASHTRA	999999	PLL000000000000A1532	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ANGADI	PUTTANNA	NA	S/O ANGADI RUDRAPPALANI	INDIA	MAHARASHTRA	999999	PLL000000000000A1533	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ANANTHA	SETTY	G	S/O VENKATAPPAMERCHAN	INDIA	UTTAR PRADESH	243001	PLL000000000000A1536	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ANNAPPA	SAVANTHAPPA	BASTWAD	NO.82, HOSUR BASAVANNA-	INDIA	KARNATAKA	590001	PLL000000000000A1540	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHOKAKUMAR	V	NA	C/O S.H.NAGARAJA SETTYNE	INDIA	KARNATAKA	577001	PLL000000000000A1541	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ARAVIND	TIMMAPPA	HABBU	S/O SRI.THIMMAPPAHUBLI	R.INDIA	MAHARASHTRA	999999	PLL000000000000A1542	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ASWATHANARAYAN	SETTY	B	S/O.SRI.B.S.NYATHAPPA SET	INDIA	MAHARASHTRA	999999	PLL000000000000A1544	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
ASWATHANARAYAN	SETTY	G	S/O. SRI.G.BASAPPA SETTYK	INDIA	MAHARASHTRA	999999	PLL000000000000A1545	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ACHAIAH	SETTY	G	MANDI MERCHANTTUMKUR	INDIA	MAHARASHTRA	999999	PLL000000000000A1546	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ALADI	KOTRAPPA	NA	PROP:SADASIVA FLOUR MILL	INDIA	KARNATAKA	577001	PLL000000000000A1547	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ANDANUR	SIVAPPA	NA	S/O LATE MUPPANNAD.NO.:	INDIA	KARNATAKA	577004	PLL000000000000A1548	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASWATHANARAYAN	SETTY	K	CLOTH MERCHANTNO.6 GU	INDIA	KARNATAKA	560002	PLL000000000000A1551	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ASWATHANARAYAN	SETTY	VIJAYAKUMAR	CLOTH MERCHANTJANATHA	INDIA	MAHARASHTRA	999999	PLL000000000000A1552	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ANNAPURNAMMA	THALKERAPPA	D	SMT D.T. ANNAPURNAMMA	INDIA	MAHARASHTRA	999999	PLL000000000000A1553	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
ANANTHARAM	S	NA	53,ITI-LAYOUT,32nd MAIN7	INDIA	KARNATAKA	560078	PLL000000000000A1555	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ANASUYAMMA	B	NA	W/O.B.KOTRAPPA2581/9,5H	INDIA	KARNATAKA	577001	PLL000000000000A1563	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
AIRANI	R	B	SHREENIVASA NILAYA,BANK	INDIA	KARNATAKA	587201	PLL000000000000A1564	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
ASWATHANARAYAN	RAO	N	NO.442/A, 15th MAIN,3rd	ST.INDIA	KARNATAKA	560079	PLL000000000000A1566	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ANGADI	S	V	RETD MED.COLLECTURERH.J	INDIA	KARNATAKA	577004	PLL000000000000A1567	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ALUR	PAMPAPATHEPPA	NA	ALUR KRISHAPPAGENERAL	INDIA	MAHARASHTRA	999999	PLL000000000000A1568	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
ARUNDRUTHAMMA	C	NA	C.V.AYODHYARAMAIAH SETI	INDIA	MAHARASHTRA	999999	PLL000000000000A1569	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHOK	E	V	SRI.ELKAL VAJRAPPAVIJAYA	T.INDIA	KARNATAKA	577527	PLL000000000000A1573	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ANNAPURNAMMA		NA	B.KRISHNAIAH SETTY,LAND	L.INDIA	MAHARASHTRA	999999	PLL000000000000A1574	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ANANTHA	SETTY	T	THIMMAPPA SETTYMERCHA	INDIA	KARNATAKA	577542	PLL000000000000A1575	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ANNAPURNA	S	N	L.A.DAVANANDA SETTYVYOTI	INDIA	KARNATAKA	572218	PLL000000000000A1582	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
AMARANATH	K	V	S/O SRI KASAL S VITTALAKA	INDIA	KARNATAKA	577002	PLL000000000000A1583	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
AEKANATHA	D	M	GOWDA DODDMANE MALL	INDIA	MAHARASHTRA	999999	PLL000000000000A1585	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ASWATHANARAYAN	SETTY	K	S/O.SRI.GOVINDA SETTYGAG	INDIA	KARNATAKA	577501	PLL000000000000A1587	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
AKKAMMA	R	JATTI	W/O RUDRAMUNI G JATTI	J.INDIA	KARNATAKA	577004	PLL000000000000A1588	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHOK	KUMAR	NA	GANESHAPPA1050/2,III CRO	INDIA	KARNATAKA	577002	PLL000000000000A1590	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ANNADANI	R	VEERABHADRAPPA	S/O.ANNADANI RACHOTAPP	INDIA	KARNATAKA	577535	PLL000000000000A1596	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
ADINARAYANA	GUPTA	C	S/O M RAMAIAH SETTYALAN	INDIA	KARNATAKA	560021	PLL000000000000A1599	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ANANDA	SETTY	Y	S/O LATE P VENKATACHALA	INDIA	KARNATAKA	577501	PLL000000000000A1601	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
ANIL	KUMAR	P	S/O SRI PATTADA MAHADEV	INDIA	KARNATAKA	577001	PLL000000000000A1607	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ASWATHANARAYAN	SETTY	Y	S/O G YELLAPPA SETTYMERC	INDIA	KARNATAKA	577548	PLL000000000000A1608	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ANANTHA	RAO	D	S/O K S GOVINDA RAO.68	INDIA	KARNATAKA	577002	PLL000000000000A1610	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ALDI	SARASWATHAMMA	NA	W/O SRI ALDI KOTRAPPAKAI	INDIA	KARNATAKA	577001	PLL000000000000A1611	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ANANDA	KRISHNAIAH	C	S/O ADINARAYANAIAHMAD	INDIA	ANDHRA PRADESH	515301	PLL000000000000A1613	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
ANNAPURNAMMA	C	NA	D/O. C.BASAPPAAGRICULTUI	INDIA	KARNATAKA	577239	PLL000000000000A1621	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ANAND	B	G	S/O SRI.G.M.BIDARKUNDIRB	INDIA	KARNATAKA	577003	PLL000000000000A1622	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
AMARAPPA	M	NA	S/O IYYAPPAMANIKESWAR	INDIA	KARNATAKA	577001	PLL000000000000A1626	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ACHE	SIVAPRASAD	NA	S/O ACHE MADDANAPPA14/	INDIA	ANDHRA PRADESH	515865	PLL000000000000A1627	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
A	NIKHIL	KUMAR	M/G/F A.VIJAYA SHANKARM	INDIA	MADHYA PRADESH	486001	PLL000000000000A1629	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
A	S	ANSUYAMMA	W/O SHIVA SHANKARAPPA	INDIA	KARNATAKA	577001	PLL000000000000A1630	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ARUNA	Y	SHAH	7, MODEL HOUSE STREET'A	INDIA	KARNATAKA	560004	PLL000000000000A1638	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
ASWATHANARAYAN	SETTY	G	S/O SRI.G.YELLAPPA SETTYB	INDIA	KARNATAKA	577501	PLL000000000000A1640	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
ASHOKA	K	NA	SMT K.A.VIJAYASRI KALLESW	INDIA	KARNATAKA	577001	PLL000000000000A1644	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ACHUTHA	RAO	N	JUNIOR ENGINEER K E BRANE	INDIA	KARNATAKA	581115	PLL000000000000A1648	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AN	JANARDHANA	SETTY	NO 30 BEEDI AGENTHOLAL	INDIA	KARNATAKA	577526	PLL000000000000A4006	Amount for unclaimed and unpaid d	15.00	06-Mar-2014

ADITI	VAISHQA	NA	1 DEEP APARTMENTS691 KH INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000A4021 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
IYAN	AHALLY	V	ISHRANA APA/8/130 MODK INDIA	KARNATAKA		579001	PLL000000000000A4023 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHA	MANJUNATH	NA	VANI TRADERSM H ROADCHI INDIA	KARNATAKA		577501	PLL000000000000A4119 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHOK	SUKHLANI	NA	41,MAHDHURAM COMPLEXK INDIA	GUJARAT	AHMEDABAD	380027	PLL000000000000A4261 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANIL	NATVERLAL	SONI	8/584 LASHKARI STREET,TAR INDIA	GUJARAT	NAV SARI	396445	PLL000000000000A4414 Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ARUNA	G	DAGA	P-112 CIT ROAD,SCHEME NO INDIA	WEST BENGAL		700054	PLL000000000000A4597 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
AV	KRISHNA	MURTHY	3/8 SHREE DURGA CO-OPHS INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000A5028 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ADARSH	CHANDERBHAN	VALECHA	8 VIPUL APARTMENT78A TAI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000A5070 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AJAY	KUMAR	KHARE	12/18 PLOT NO 3 BHOWANI INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000A5095 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AJAY	KUMAR	KHARE	3-12-18 GARDEN VIEWBHAI INDIA	MAHARASHTRA	MUMBAI	400059	PLL000000000000A5096 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMBALAL	M	SHAH	C/1 SHITAL APTLAKAPURI N INDIA	GUJARAT		390005	PLL000000000000A5195 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMRITLAL	JIVRAJANI	NA	MAHALAXMI SADANSHIVN INDIA	GUJARAT	RAIKOT	360004	PLL000000000000A5242 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMRUT	PATANI	NA	141/4 CH TYPESECTOR 17GA INDIA	GUJARAT		382017	PLL000000000000A5246 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANANDIBEN	M	PATEL	2 NEW SURIYANARAYAN SOC INDIA	GUJARAT	AHMEDABAD	380061	PLL000000000000A5262 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	ANAR	SHAH	ANAR SHAH	MAHARASHTRA	MUMBAI	400101	PLL000000000000A5276 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	ANAR	SHAH	ANAR SHAH	MAHARASHTRA	MUMBAI	400101	PLL000000000000A5277 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANITA	MUKESH	NA	W/O MR.MUKESH KUMAR,V INDIA	UTTAR PRADESH		243005	PLL000000000000A5335 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANNAPURNA	BABUBHAI	FULIA	102 SHIV SADANDR RAIEND INDIA	MAHARASHTRA		400080	PLL000000000000A5372 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARUNA	AGARAWAL	NA	C/O. UMESH MEHRA,A/2, FL INDIA	MAHARASHTRA		400072	PLL000000000000A5455 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	SOMABHAI	PATEL	C/O JAYANTILAL GOVINDLAL INDIA	GUJARAT	ANAND	388540	PLL000000000000A5483 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	TULSIDAS	THAKKER	83 OCEANIC APTSDR RAJAH INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000A5500 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVINDBHAI	RATILAL	SHROFF	H NO 185 GHASHIRAM S STR INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5509 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	GUPTA	NA	KK-155 KAVI NAGARGHAZIAE INDIA	UTTAR PRADESH		201001	PLL000000000000A5520 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	RAM	TEWARI	C/O DUJODWALA INDUSTRIE INDIA	WEST BENGAL		700013	PLL000000000000A5530 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHOK	B	NAIK	SECTOR 10 JN 2 BUILDINGNC INDIA	MAHARASHTRA	THANE	400703	PLL000000000000A5551 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHVIN	VALLABHAI	BHANUSHALI	304 HEENA 3RD FLOORI TA INDIA	MAHARASHTRA		400080	PLL000000000000A5620 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHWANI	KUMAR	SHARMA	C/O R H PUSHPHALAYAMAIN INDIA	UTTAR PRADESH		244713	PLL000000000000A5623 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AJIT	GAVAKAR	NA	A/152. LAXMI COTTAGE,4TH INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000A5700 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	K	GUPTA	I-3 NARAINA VIHARNEW DEL INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A5736 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	N	RAMAKRISHNA	M V COMPOUNDN S PALYAB INDIA	KARNATAKA		560076	PLL000000000000A5746 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	RAMANJANEYULU	NA	CLOTH MERCHANTSMAIN RC INDIA	ANDHRA PRADESH		515231	PLL000000000000A5750 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	SELVARAJ	NA	GOLD STAR FINANCE23 COIN INDIA	TAMIL NADU	KARUR	639002	PLL000000000000A5757 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABBAS	FAKHRUDDIN	SAIFEE	H NO 4/3420 1ST FLOORBADI INDIA	GUJARAT	SURAT	395002	PLL000000000000A5770 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABDUL	REHMAN	NA	ABDUL REHMANC/O ISHAQK INDIA	RAJASTHAN		301001	PLL000000000000A5779 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABHIYU	SINGH	NA	DY CONSERVATOR OF FORES INDIA	KARNATAKA		591307	PLL000000000000A5802 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABUBHAI	K	CHOKSHI	CHOKSHI BAZARBORSADGUJ INDIA	GUJARAT	ANAND	388540	PLL000000000000A5807 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ALIYASGAR	S	LOKHANDWALA	613 C BUNYAAN SOCIETYLO INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000A5880 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ALKA	BABUBHAI	SHAH	15 JAIN COLONYNAGAR SHE INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5885 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
AMARENDRA	UPADHYAY	NA	BANSEDEPUR COLLIERYKUSI INDIA	BIHAR		828116	PLL000000000000A5941 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMBESH	CHANDRA	RAJPUROHIT	D-82 SECTOR DL D A COLONY INDIA	UTTAR PRADESH		226012	PLL000000000000A5954 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMBESH	KISHORDAS	PATEL	10 B PARMATMA SOCIETYOF INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000A5955 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMIRALI	VIRANI	NA	MOUNT MARY ROADVAIKUN INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000A5969 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMOLAK	CHAND	NA	C/O HASMUKH DISTRIBUTOF INDIA	RAJASTHAN		344022	PLL000000000000A6001 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMRENDRA	KUMAR	NA	226/9, NEW M I G COLONYKI INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000A6005 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
AMRUTLAL	V	VACHHANI	A/608ANANDLAXMI COOP H INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000A6025 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANAND	KUMAR	NA	C/O DURGA ENTERPRISESM INDIA	BIHAR		845305	PLL000000000000A6036 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANAND	RAJ	BARARIA	C/O JAIN PROPERTIES,NEAR INDIA	DELHI	NORTH DELHI	110084	PLL000000000000A6040 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANANDLAL	SARAWGI	NA	SARAWGI CHEMICAL AGENC INDIA	ASSAM		784521	PLL000000000000A6047 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANILA	THAKER	NA	B/H DEEP SO 12SHREENATHJ INDIA	GUJARAT	VADODARA	390022	PLL000000000000A6116 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANJANABEN	S	PARVATIA	4/2319 B/H SURAT COTTON INDIA	GUJARAT	SURAT	395003	PLL000000000000A6173 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANJU	GUMBER	NA	M/5 K L BHAGWANDASSARY, INDIA	RAJASTHAN		335513	PLL000000000000A6180 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANTTA	BHAVESH	SHAH	C/OMANHARILAL OCHHAULA INDIA	GUJARAT	KHEDA	388250	PLL000000000000A6213 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARCHIBALD	HUBERT	LEWIS	UTSAV APT FLAT NO 3AII FLC INDIA	KARNATAKA		560005	PLL000000000000A6268 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARJAN	PARBAT	KARGATHIA	AT MAKTUPURTLUKA MAN INDIA	GUJARAT	JUNAGADH	362225	PLL000000000000A6273 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARUN	KUMAR	BHAGAT	6 KHANDERAO WADIRM NO INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000A6292 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	KUMAR	MISHRA	20,PANCHSHEEL PARK,OPP.L INDIA	UTTAR PRADESH		201005	PLL000000000000A6335 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	KUMAR	PATHAK	RZ D 3/180 GALI NO 7MAHAI INDIA	DELHI	SOUTH WEST DELHI	110045	PLL000000000000A6336 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	KUMAR	SINGHAL	C/O JAGDAMBA ELECTRIC CC INDIA	HARYANA		134204	PLL000000000000A6337 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	SURANA	NA	C/O SHRI. B.L. MEHTA,"BASA INDIA	MAHARASHTRA		999999	PLL000000000000A6347 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVINDBHAI	KALIDAS	PATEL	VACHALI POLE MANJALPURB INDIA	GUJARAT	VADODARA	390011	PLL000000000000A6354 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	YADAV	NA	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH		452006	PLL000000000000A6397 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHES	KUMAR	DAS	6/4/1 A P NASKAR LANECALC INDIA	WEST BENGAL		700039	PLL000000000000A6401 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHISH	KUMAR	GUPTA	PRAKASH TEXTILE AGENCYC5S INDIA	UTTAR PRADESH		208001	PLL000000000000A6408 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHISH	MAGANBHAI	VACHHANI	C/O M/5 RAVJI VIRJI & COSTY INDIA	GUJARAT	JUNAGADH	362630	PLL000000000000A6409 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHOK	BALA	PURI	C-53 NARAINA VIHARN DELH INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A6419 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHOK	KUMAR	NA	C/O MISDRUGCOSUBHASH C INDIA	BIHAR		864004	PLL000000000000A6437 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHOK	KUMAR	JAIN	MODEL TOWN B-13/3NR PU INDIA	GUJARAT	SURAT	395010	PLL000000000000A6460 Amount for unclaimed and unpaid d	125.00	06-Mar-2014



B	NARASIMHAMURTHY	NA	C/O B SUBRAYA SETTYK R PE	INDIA	KARNATAKA	577202	PLL00000000000008576	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHARAT	SHAH	NA	SHAH ENTERPRISES/22, A	INDIA	MADHYA PRADESH	454001	PLL00000000000008585	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BIPAL	BANERJEE	NA	C/O.-M.B.& CO.NISCHANDAF	INDIA	MAHARASHTRA	999999	PLL00000000000008705	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
BALKRISHNA	M	PATIL	S.NO.41JUNDH ROADBOPO	INDIA	MAHARASHTRA	411003	PLL00000000000008763	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BHUSHAN	VIPINCHANDRA	NA	902,STOCK EXCHANGE TOWI	INDIA	MAHARASHTRA	400023	PLL00000000000008797	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BASAVARAJ	KOTRAPPA	SONNABOMMAJI	VIITH 8,934,VINAYAK NAGAF	INDIA	KARNATAKA	581115	PLL00000000000008834	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BIRENDRA	KUMAR	GUPTA	102,G.T.ROAD (SOUTH)/O F	INDIA	WEST BENGAL	711101	PLL00000000000008864	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
BEENA	HARPALE	NA	A-1103, ROHAN GARIMA,SHI	INDIA	MAHARASHTRA	411016	PLL00000000000008885	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BHARAT	NATVARLAL	DOSHI	A/7,SUKHSHANTI,2ND FLOOI	INDIA	MAHARASHTRA	400080	PLL000000000000081081	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
BHUJANGA	RAO	J	S/O J.SUBBARAO,DR.RAMAN	INDIA	KARNATAKA	577601	PLL000000000000081501	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
BANDRI	RAGHAPPA	NA	S/O SRI BANDRI KUMARAPPJ	INDIA	KARNATAKA	583201	PLL000000000000081502	Amount for unclaimed and unpaid d	280.00	06-Mar-2014
BRAMHAPPA	TAVANAPPANAVAR	LTD	POST BOX NO 7D,AVANGEREI	INDIA	KARNATAKA	577001	PLL000000000000081503	Amount for unclaimed and unpaid d	285.00	06-Mar-2014
BANGALORE	NAGESH	RAO	NO.1007,26TH,MAIN ROADI	INDIA	KARNATAKA	560011	PLL000000000000081505	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BANGALORE	RAMANNA	NA	D -4,LAXMI VILAS APTS.,M -	INDIA	KARNATAKA	560050	PLL000000000000081506	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BALASUNDARA	RAJ	T	S/O T.LAKSHMINARAYANA SI	INDIA	KARNATAKA	572218	PLL000000000000081507	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BHASKARA	RAO	NA	S/O SRI SESHAGIRI RAOSCHC	INDIA	KARNATAKA	577551	PLL000000000000081509	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASANNA	B	NA	S/O DODDAVEERANNABANG	INDIA	KARNATAKA	577522	PLL000000000000081512	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
BANDRI	NARAYANAPPA	NA	SRI.SIDDAPPAMERCHANT &	INDIA	KARNATAKA	583135	PLL000000000000081513	Amount for unclaimed and unpaid d	220.00	06-Mar-2014
BELAMKONDA	VENKATGIRIAPPA	NA	KEROSENE MERCHANTGAND	INDIA	ANDHRA PRADESH	515761	PLL000000000000081515	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BASAPPA		NA	DASAPPANAVARA BASAPPA	INDIA	KARNATAKA	577213	PLL000000000000081516	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
BASAVARAJ	D	NA	YARN MERCHANTCHANNAGI	INDIA	KARNATAKA	577213	PLL000000000000081517	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BADAMMA		NA	W/O SRI C B RAMANNACHIC	INDIA	KARNATAKA	572125	PLL000000000000081518	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
BASAPPA	S	NA	RETD.SUPTG.ENGINEER(ELE)	INDIA	KARNATAKA	577201	PLL000000000000081519	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BASALINGAPPA	G	T	SRI.MURIGEPALAND HOLDE	INDIA	KARNATAKA	577239	PLL000000000000081520	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
BASAMMA		NA	W/O SIDDABASAPPALAND H	INDIA	KARNATAKA	577224	PLL000000000000081521	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BALASUBRAMANIYA	SETTY	C	S/O CHOWDRI KRISHNA SETI	INDIA	KARNATAKA	570001	PLL000000000000081522	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHAGYALAKSHMAM	D	K	C/O SRI VENKATESHA STORE	INDIA	KARNATAKA	577002	PLL000000000000081524	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHAGEERATHAMMM	R	G	D/O R.GOPAL JOISLAND HOI	INDIA	KARNATAKA	577551	PLL000000000000081525	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVAPPA	G	NA	S/O SRI G.VEEERAPPAGOVINA	INDIA	KARNATAKA	577224	PLL000000000000081526	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
BALARAMADAS	K	NA	HOTEL DASPRAKASH,MADR#	INDIA	TAMIL NADU	600084	PLL000000000000081528	Amount for unclaimed and unpaid d	160.00	06-Mar-2014
BADAMI	BASAPPA	NA	S/O. SRI CHANNABASAPPA	INDIA	KARNATAKA	577001	PLL000000000000081529	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BAKKESWARASWAN	K	P	S/O K.PANCHAKSHARIAHLI	INDIA	KARNATAKA	580022	PLL000000000000081530	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVALINGAIAH	N	K	S/O.C.K. DODDA KALLAPALU	INDIA	KARNATAKA	572135	PLL000000000000081531	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
BHANGI	BASAVARAJAPPA	NA	S/O SRI BHANGI MURIGAPP	INDIA	KARNATAKA	577145	PLL000000000000081533	Amount for unclaimed and unpaid d	115.00	06-Mar-2014
BENAKAPPA	C	NA	S/O. C.MURIGEPPA,SRI.LINGI	INDIA	KARNATAKA	577004	PLL000000000000081534	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHIMASENA	RAO	N	S/O N.NARAYANA RAOBASA	INDIA	KARNATAKA	577551	PLL000000000000081535	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHARATHAMBA		NA	W/O T.P.RANGA SETTY/O S	INDIA	KARNATAKA	572130	PLL000000000000081537	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BHAGYALAKSHMAMMA		NA	C/O C.K.NAGARAJA SETTY JE	INDIA	KARNATAKA	570001	PLL000000000000081538	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BALASUNDARA	RAJ	T	SETTYS/O THALANKI LAXMIN	INDIA	KARNATAKA	572218	PLL000000000000081540	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BANDRI	SOMANNA	CHETTY	10-2-259/20,SHANTINAGAR	INDIA	ANDHRA PRADESH	500028	PLL000000000000081542	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
BHAKTAVATSALA	SETTY	B	S/O SRI.B. VENKOBANNA	INDIA	KARNATAKA	583135	PLL000000000000081543	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAMMA	H	NA	W/O SRI H. SHANKARAJAHL	INDIA	KARNATAKA	577552	PLL000000000000081544	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BHAGWATI	PRASADJI	AGRAWAL	C/O S.C. AGARWAL,BLDG 13/	INDIA	RAJASTHAN	302017	PLL000000000000081546	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
BASAVARAJAIAH	K	M	S/O SRI.MATADA VEERABHA	INDIA	KARNATAKA	577224	PLL000000000000081547	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BASAVARAJAPPA	M	NA	S/O M.SANNA MURIGAPPAR	INDIA	KARNATAKA	560031	PLL000000000000081550	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
BELLARY	VENKATASWAMY	SETTY	S/O SRI.VENKAI AH SETTY,GEI	INDIA	KARNATAKA	577001	PLL000000000000081551	Amount for unclaimed and unpaid d	55.00	06-Mar-2014
BASETAPPA	T	S	S/O T.S.GURUBASAPPA	INDIA	KARNATAKA	577213	PLL000000000000081553	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
BHAGYALAKSHMAM	A	B	W/O SRI.AJIAMPUR BHOGAF	INDIA	KARNATAKA	577001	PLL000000000000081554	Amount for unclaimed and unpaid d	65.00	06-Mar-2014
BHERULAL	SHARMA	M	S/O MANURUJJI SHARMA	INDIA	KARNATAKA	577303	PLL000000000000081555	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BALACHANDRA	HUCHARAYAPPA	SHETTARA	GENERAL MERCHANTMASUF	INDIA	KARNATAKA	586150	PLL000000000000081556	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
BELAMKONDA	VENKATESWARULLU	NA	S/O B.VENKATAPATHEPPAK	INDIA	ANDHRA PRADESH	515761	PLL000000000000081558	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BHOJARAJA	J	NA	S/O JAGALUR RUDRAPPAME	INDIA	KARNATAKA	577552	PLL000000000000081559	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BALWANT	DAMODAR	MARATHE	NO. 23 28TH CROSS,MALLE	INDIA	KARNATAKA	560055	PLL000000000000081562	Amount for unclaimed and unpaid d	65.00	06-Mar-2014
BASAVARAJA	S	NA	S/O S.CHANNAPPAGAJIGAN	INDIA	MAHARASHTRA	999999	PLL000000000000081563	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
BASAVARAJAPPA	M	NA	341,RAJAMAHAL VILAS EXT	INDIA	KARNATAKA	560006	PLL000000000000081564	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BASAVARAJAPPA	K	NA	S/O SRI.KALLAPPABELLUDI	INDIA	KARNATAKA	577588	PLL000000000000081565	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHAKTAVATSALA	B	C	B.C.PARTHA SARATHYC/O.M	INDIA	KARNATAKA	560002	PLL000000000000081566	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
BALAKRISHNA	RAO	K	NO 35 A GANGADHRESWAR	INDIA	TAMIL NADU	600084	PLL000000000000081567	Amount for unclaimed and unpaid d	370.00	06-Mar-2014
BANDRI	C	CHINNAPPA	S/O MERCHANTKUDLIGI BELU	INDIA	KARNATAKA	583135	PLL000000000000081572	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
BASAVARAJU	H	NA	S/O SRI.GUMMA REVANNAT	INDIA	KARNATAKA	577588	PLL000000000000081575	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BALACHANDRA	HUCHARAYAPPA	SHETTAR	M/G/F/ BALACHANDRAHUC	INDIA	KARNATAKA	586150	PLL000000000000081578	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHAT	D	V	C/O SRI VENKATESH N BHATI	INDIA	KARNATAKA	577003	PLL000000000000081580	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAPPA	S	NA	BASAVA NILYAGANDHI NAC	INDIA	KARNATAKA	577201	PLL000000000000081582	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BANDRI	CHINNAPPA	NA	BANDRI BHARMA SETTYMER	INDIA	KARNATAKA	583135	PLL000000000000081588	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BASAVALINGAPPA	S	S	SRI.SANGAPPAM/S.SHAMAN	INDIA	KARNATAKA	577001	PLL000000000000081590	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVARAJU	V	NA	V.REVANNA, 2194,SIDDA-LIN	INDIA	KARNATAKA	577004	PLL000000000000081591	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
BALARAM	T	N	NO.16,III MAIN I CROSSIII	INDIA	KARNATAKA	560078	PLL000000000000081592	Amount for unclaimed and unpaid d	10.00	06-Mar-2014

BALEHOSUR	M	L	NA	MALLIKARIJUNAM/S.HAVERI	INDIA	KARNATAKA	581110	PLL000000000000B1593	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BALEHOSUR	G	S	NA	GADIGEPPAM/S. HAVERI	INDIA	KARNATAKA	581110	PLL000000000000B1594	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BABY	KUMARI	DEVICHAND	NA	DEVICHAND C/OHIRALAL & I	INDIA	KARNATAKA	577001	PLL000000000000B1595	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHAGYAMMA			NA	SRI.SUBRAMANYAPPA C/O	INDIA	KARNATAKA	583212	PLL000000000000B1597	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHAGYAMMA			NA	SRI.SUBRAMANYAPPA /O	INDIA	KARNATAKA	583212	PLL000000000000B1598	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BADARINATH	R	S	NA	R.L.SUBBARAYA SETTY	INDIA	KARNATAKA	577002	PLL000000000000B1600	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BABU	RAO	B	NA	IST CROSSJ.C.R. EXTENSIONC	INDIA	KARNATAKA	577501	PLL000000000000B1601	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVARAJA	N	G	NA	SRI N.GURUNATHAPPASREE	INDIA	KARNATAKA	577001	PLL000000000000B1611	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BASAVARAJA	C	V	NA	SRI.CHIGATERI VEERAPPAD/I	INDIA	KARNATAKA	577001	PLL000000000000B1613	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BASAMMA	B		NA	SRI B.HANUMANTHAPPAD/N	INDIA	KARNATAKA	577001	PLL000000000000B1614	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BHAGYA	A	J	NA	SRI A.N. JANARDHANASETTY	INDIA	KARNATAKA	577526	PLL000000000000B1616	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
BAKKESHA	S		NA	S/O. SRI SHIVARUDRAPPASRI	INDIA	KARNATAKA	577001	PLL000000000000B1618	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
BHAGAVAN	S	V	NA	S/O. S.R.VARADARAJASETTY,	INDIA	KARNATAKA	560025	PLL000000000000B1622	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHAGYALAKSHMAM	S	N	NA	W/O. J.C. SHANTHAMURTHY:	INDIA	KARNATAKA	571223	PLL000000000000B1626	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVARAJA	C		NA	S/O. SRI C.SHIVAPPAAGRICU	INDIA	KARNATAKA	577239	PLL000000000000B1629	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVARAJA	M		NA	N.M. KARIBASAPPA CLOTH	INDIA	KARNATAKA	577401	PLL000000000000B1630	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BHIMAKKA	B	T	NA	B.THIMMARAYA SETTY	INDIA	KARNATAKA	577001	PLL000000000000B1631	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BENAKAPPA	M		NA	SRIGOWDA DODDAMANE -	INDIA	MAHARASHTRA	999999	PLL000000000000B1636	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BAPU	KRISHNAMURTHY	H	NA	NO.205,VISWAS,7TH MAIN	INDIA	KARNATAKA	570009	PLL000000000000B1640	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BASAPPA	N		NA	SRI.HALAPPAD.NO.44A/2	INDIA	KARNATAKA	577002	PLL000000000000B1642	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHAGYALAXMI	J	P	NA	W/O.SRI.J.R PURUSHOTAM	INDIA	KARNATAKA	577528	PLL000000000000B1646	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHOGESH	S	M	NA	C/O SRI B.VIJAYAKUMARMAMA	INDIA	KARNATAKA	577501	PLL000000000000B1648	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BADARINARAYAN	VENKOBAPPA	HEGDAL	VENKOBAPPA	HEGDAL S/O.VENKOBAPPAC	INDIA	MADHYA PRADESH	454001	PLL000000000000B1649	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAVARAJAPPA	G	C	NA	G.C. URF SETTY	INDIA	MAHARASHTRA	999999	PLL000000000000B1652	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
BASAVARAJAPPA	G	E	NA	G.ESWARAPPAAGRICULTURE	INDIA	MAHARASHTRA	999999	PLL000000000000B1663	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BAKKAPPA	KUIMBI		NA	S/O. VEERABHADRAPPAKUM	INDIA	KARNATAKA	577001	PLL000000000000B1668	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
BALAJI	RAO	B	NA	S/O. BASAPPAPARVATHI	INDIA	KARNATAKA	577002	PLL000000000000B1669	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BIDARKUNDI	G	M	NA	C/O B.G.MUKUNDAX-RAY	INDIA	KARNATAKA	583233	PLL000000000000B1670	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BASAMMA	C		NA	AGRICULTURISTKULAMBI	INDIA	MAHARASHTRA	999999	PLL000000000000B1671	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BASAVALINGAMMA	C		NA	D/O. C.SHANKARAPPAKULAL	INDIA	MAHARASHTRA	999999	PLL000000000000B1672	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BORAJAH	NAYAKA	K	NA	S/O. OBAIAHD/NO.514/1	INDIA	KARNATAKA	577002	PLL000000000000B1677	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BABU	RAO	S	NA	S/O SINDHE SETTAPPA,520	INDIA	KARNATAKA	577006	PLL000000000000B1678	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHANUMATHI	K		NA	C/O. S.C.RAMACHANDRA IYE	INDIA	TAMIL NADU	636402	PLL000000000000B1679	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BASAPPAIAH	M	S	NA	#891,"RESHMA",1st	INDIA	KARNATAKA	560072	PLL000000000000B1685	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
BABU	RAO	D	NA	AND SMT. B.LEELA BAID.	INDIA	KARNATAKA	577004	PLL000000000000B1686	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
BALAPPA	C	S	NA	S/O. SRI SABANNAD/NO.323	INDIA	KARNATAKA	577001	PLL000000000000B1687	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BAKKAPPA	N	R	NA	C/O.N.R.REVANASIDDAPPA	INDIA	KARNATAKA	577001	PLL000000000000B1688	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BHAGYAMMA	G	M	NA	W/O BHADRAPPA GOUDBHY	INDIA	MAHARASHTRA	999999	PLL000000000000B1689	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
B	VITTOBA	SETTY	NA	S/O B.KOMARAPPA1&2,883.	INDIA	MAHARASHTRA	999999	PLL000000000000B1690	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
B	S	ANANDA	NA	48/1 D.V.G ROADBASAVANA	INDIA	KARNATAKA	560004	PLL000000000000B1691	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
B	C	JAYAPRAKASH	NA	C/O B.S.CHANNAVEERAPPAC	INDIA	MAHARASHTRA	999999	PLL000000000000B1693	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHASKAR	V	JAHGIRDAR	NA	FLAT.NO.3,NATASHA PENTA,	INDIA	KARNATAKA	560001	PLL000000000000B1697	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BALAJI	LAL	B	NA	43/32.-A,NADAR STREET	INDIA	TAMIL NADU	641001	PLL000000000000B1704	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NAGARAJ	C	B	NA	MGF SRI C BENAKAPPASRI	INDIA	KARNATAKA	577004	PLL000000000000B1706	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BENAKAPPA	C		NA	RETD HEALTH INSPECTORH	INDIA	KARNATAKA	577004	PLL000000000000B1707	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BHASKAR	L	UPADHYA	NA	7, CHIKKANAMMA TEMPLE	INDIA	KARNATAKA	560002	PLL000000000000B1708	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BHARATHI	A		NA	SMT A VANAMALA BAID/NO	INDIA	KARNATAKA	577002	PLL000000000000B1714	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
BHOJARAJU	G		NA	S/O H GIRIDARAPPA.V.KOT	INDIA	KARNATAKA	577501	PLL000000000000B1717	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BALAMBA	K		NA	W/O SRI D ASWATHNARAYAI	INDIA	KARNATAKA	577002	PLL000000000000B1718	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BASAVA	SETTY	T	NA	SMT T ROJAVATHAMMAPRO	INDIA	KARNATAKA	577501	PLL000000000000B1720	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
B	N	SUBARAJU	NA	BELAGM NAGRAJ SETTY &	INDIA	KARNATAKA	577202	PLL000000000000B4007	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
B	N	VISWANATHA	NA	VISWAM & COMAIN	INDIA	KARNATAKA	573115	PLL000000000000B4008	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
B	NAGARAJA	SETTY	NAGARAJA	SETTY	INDIA	KARNATAKA	583135	PLL000000000000B4009	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
B	V	SUBRAHMANYAM	NA	B - 8,AMEYA CO OP HSG	INDIA	MAHARASHTRA	400703	PLL000000000000B4011	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
B	VITTOBA	SETTY	NA	S/O KOMARAPPA 1/2 883	INDIA	MAHARASHTRA	999999	PLL000000000000B4012	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
BASAVARAJA	A	M	NA	SREE LINGESWARA TEXTILES	INDIA	KARNATAKA	577001	PLL000000000000B4027	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
BHAGVATI	GORDHANDAS		NA	C/O SHASHI KRUPA,KAMAL	INDIA	MAHARASHTRA	444001	PLL000000000000B4040	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
BHAGYA	A	J	NA	JANARDHANA SETTY A JHOU	INDIA	KARNATAKA	577526	PLL000000000000B4044	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHARAT	PRATAP Singh	NEGANDHI	PRATAP Singh	NEGANDHI	INDIA	MAHARASHTRA	400022	PLL000000000000B4054	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
BABAJI	ANAJI	RASAM	ANAJI	RASAM	INDIA	MAHARASHTRA	400007	PLL000000000000B5032	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BABUBHAI	HIRJI	FULIA	HIRJI	FULIA	INDIA	MAHARASHTRA	400080	PLL000000000000B5038	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BHARAT	BHUSHAN		NA	HARYANA	INDIA	MAHARASHTRA	125055	PLL000000000000B5179	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BN	RAJENDRA	BABU	NA	ACCOUNTS OFFICERDAVANG	INDIA	KARNATAKA	577002	PLL000000000000B5399	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BRINDAVAN	TIWARI		NA	TIWARIPUR,(BHARATHIPUR)	INDIA	MAHARASHTRA	999999	PLL000000000000B5433	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BS	PRAKASH	RAO	INDIA	STATEBANKOFBIKANER &	INDIA	RAJASTHAN	313901	PLL000000000000B5464	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BV	N	GUPTA	NA	27 ESWARAN KOIL STREETH	INDIA	TAMIL NADU	604001	PLL000000000000B5470	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BABU	JOSHI		NA	CHETANA LODGE/ NO 2	INDIA	MAHARASHTRA	424001	PLL000000000000B5490	Amount for unclaimed and unpaid d	125.00	06-Mar-2014



B	JAYASHEELA	NA	MARALU SIDDESWARA NILA' INDIA	KARNATAKA	577201	PLL0000000000000000C309	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
N	SHAH	NA	A-2,JEEVAN KALENAVGNAR F INDIA	MAHARASHTRA	400081	PLL0000000000000000C362	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
CHANDRA	SHEKHAR	SINGH	C/O-YUSUF MAHMOOD HUS INDIA	MAHARASHTRA	999999	PLL0000000000000000C367	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
CHANDRAKANT	K	PATEL	46.RAMNAGARNEAR G.E.B. INDIA	GUJARAT	393001	PLL0000000000000000C397	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHANDRAKALA	R	PATEL	3/6,NANDRAM ESTATEH.K.V INDIA	MAHARASHTRA	400067	PLL0000000000000000C405	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CH	MADHAVI	NA	CHITTURI V PULLESWARA RA INDIA	ANDHRA PRADESH	533105	PLL0000000000000000C530	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	SACHITHANANDA	PRABHU	CHENNAMCHERIL HOUSE,C,I INDIA	KERALA	688524	PLL0000000000000000C650	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHIGATERI	VIRUPAKSHAPPA	NA	RETD PRINCIPAL D.NO.43/28 INDIA	KARNATAKA	577001	PLL0000000000000000C1501	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHIGATERI	SIDDAPPA	NA	S/O CHANNABASAPPAMERC INDIA	KARNATAKA	577001	PLL0000000000000000C1503	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANDRASEKARA	SETTY	B	MERCHANTHARAPANAHALLI INDIA	KARNATAKA	583131	PLL0000000000000000C1505	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRASHEKARAF V		KUMBI	S/O SIR VERRABHADRAPPA J INDIA	KARNATAKA	577002	PLL0000000000000000C1506	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
CHANDRA	SEKHARA	SETTY	D.NO.121VISHVESWARAPUR INDIA	KARNATAKA	560004	PLL0000000000000000C1507	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHANNAVEERAPPA U		NA	S/O SRI SANGANABASAPPAJ INDIA	KARNATAKA	577427	PLL0000000000000000C1508	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHENNAH	B	NA	SCHOOL MASTERGUHILALU' INDIA	KARNATAKA	577558	PLL0000000000000000C1510	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
CHANDRASEKARA	SETTY	H	36 SRI PATHALA PANCH NA INDIA	KARNATAKA	560086	PLL0000000000000000C1512	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
CHOWDRI	MOHAMED	USOOF	MERCHANTSVAZIR MANZILN INDIA	KARNATAKA	572137	PLL0000000000000000C1513	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANNAGIRI	SEENAPPA	NA	S/O C..RANGAPPAHMERCH' INDIA	KARNATAKA	577201	PLL0000000000000000C1514	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHINDNUR	KRISHTAPPA	NA	"KRISHNA MLAYA"VASAVI C INDIA	KARNATAKA	577522	PLL0000000000000000C1515	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
CHOWDRI	KRISHNA	SETTY	CHOWDRI SUBBARAYA SETT' INDIA	KARNATAKA	570001	PLL0000000000000000C1516	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHANDRASENA	M	R	S/O M.RAMAJAHNO 38,RAM INDIA	KARNATAKA	560009	PLL0000000000000000C1517	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
CHANNABASAPPA	S	E	S/O S.S.ESWARAPPA,BETTADA INDIA	KARNATAKA	577520	PLL0000000000000000C1520	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
CHINDANUR	KIREETAPPA	NA	S/O SRI CHINDANUR RAMAP INDIA	ANDHRA PRADESH	515761	PLL0000000000000000C1524	Amount for unclaimed and unpaid d	107.50	06-Mar-2014
CHANDRASHEKARAF G		NA	S/O.SRI.GOLASANGI SANNA 'I INDIA	KARNATAKA	577001	PLL0000000000000000C1525	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
CHANNAPPA	SETTY	B	AND B.H.RAGHAVENDRAAGF INDIA	KARNATAKA	577004	PLL0000000000000000C1527	Amount for unclaimed and unpaid d	95.00	06-Mar-2014
CHANDRASEKHARA	KODUBAL	NA	C/O SHRI CHANDRA MEDICA INDIA	KARNATAKA	577001	PLL0000000000000000C1528	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHAYASHANKAR	B	K	S/O B.R.KRISHNAIAH SETTYC' INDIA	KARNATAKA	560002	PLL0000000000000000C1534	Amount for unclaimed and unpaid d	160.00	06-Mar-2014
CHANNAKESHAVA	SETTY	Y	S/O Y..ANANTHIAH SETTYC/ INDIA	MAHARASHTRA	999999	PLL0000000000000000C1535	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHAKRAPANI	GUPTA	A	S/O SRI ANANTHA LAKSHMA INDIA	KARNATAKA	577501	PLL0000000000000000C1536	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHANDRASEKHARA	SETTY	Y	S/O Y.PATHIYAPPASETTY,ME INDIA	KARNATAKA	577503	PLL0000000000000000C1537	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
CHANNAPPA	K	NA	S/O K.KALLAPPA,AGRICULTU INDIA	KARNATAKA	577588	PLL0000000000000000C1538	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANDRAPPA	G	T	S/O G.T.BASALINGAPPAJAMI INDIA	KARNATAKA	577239	PLL0000000000000000C1539	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHANDRAMMA		NA	W/O K.S.SREERANGA SETTYC INDIA	KARNATAKA	577501	PLL0000000000000000C1541	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SATISH	KUMAR	C	M/G/M SMT.C.P.SUSHEELAC INDIA	KARNATAKA	577001	PLL0000000000000000C1542	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHANDRIKA	M	B	D/O SRI.M.BHIMASENA RAO INDIA	KARNATAKA	577002	PLL0000000000000000C1548	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANNABASAPPA	M	NA	VAGEESHA KRUPA P.B.ROAD INDIA	KARNATAKA	581115	PLL0000000000000000C1549	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
CHANNABASAPPA	SANNAPPA	JEMBIGI	JEMBIGIRANEENUNURDHARI INDIA	KARNATAKA	581115	PLL0000000000000000C1550	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHOPPA	THOLASAMMA	NA	W/O CSRINIVASULUDEPUTY INDIA	ANDHRA PRADESH	515001	PLL0000000000000000C1552	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRASEKHARA	SETTY	A	S/O SRI A.S. NAGAPPA SETT' INDIA	KARNATAKA	577526	PLL0000000000000000C1553	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CARPENTER	NEELAPPA	NA	S/O ESHWARAPPABELLUDIHAI INDIA	KARNATAKA	577588	PLL0000000000000000C1555	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANNAVEERAPPA	MAHADEVAPPA	AKKI	AKKI, S/O. SRI MAHA-DEVAPI INDIA	KARNATAKA	581110	PLL0000000000000000C1556	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRAMMA		NA	NEELAKANTAPPA FAKKERAPI INDIA	KARNATAKA	577501	PLL0000000000000000C1558	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRASEKHAR	P	B	SRI P.BHASKARAIAHM/S SW' INDIA	KARNATAKA	560002	PLL0000000000000000C1559	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
CHANDRAVADANA	H	S	SRI.H.P. SATHYAMURTHYC/ INDIA	KARNATAKA	572143	PLL0000000000000000C1562	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHALUVAPPA	K	NA	1ST CROSS ROADD.NO. 112/ INDIA	KARNATAKA	577002	PLL0000000000000000C1563	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANDRAPPA	P	NA	SRI MAHADEVAPPACHIKKIOX INDIA	KARNATAKA	583126	PLL0000000000000000C1564	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHANNAMALLIKARJI H		NA	SRI H.SHANKARAIACHLOTH I INDIA	KARNATAKA	577552	PLL0000000000000000C1565	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHAKRAPANI	L	T	SRI LAKSHMINVENKATESWARJ INDIA	KARNATAKA	577001	PLL0000000000000000C1566	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHANDRASEKHAR	SATHYALAKSHMI	NA	W/O S.CHANDRASEKAHR89/ INDIA	KARNATAKA	577003	PLL0000000000000000C1568	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHAMPAVATHI	K	S	W/O C.V.RAOINSPTRF OF CEN INDIA	KARNATAKA	560040	PLL0000000000000000C1573	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
CHANNABASAPPA	H	L	S/O. LAXMISWARADA MALLU INDIA	KARNATAKA	585318	PLL0000000000000000C1575	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANDRAPPA	G	NA	SRI VINAYAKA PROV.N STORE INDIA	KARNATAKA	577001	PLL0000000000000000C1577	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHIDANANDA	H	T	"SHANTHALANANDA",SITE N INDIA	KARNATAKA	560060	PLL0000000000000000C1579	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
CHANDRAMMA	B	T	THIPPANNA PROP-MALLESW INDIA	KARNATAKA	577002	PLL0000000000000000C1580	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHANDRA	HANUMANTHAPPA	SETTAR	SRI RAGHAVENDRA PROVISIK INDIA	KARNATAKA	581125	PLL0000000000000000C1581	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRASEKHAR	B	N	SRI BELAGUR NAGARAJASET INDIA	KARNATAKA	577201	PLL0000000000000000C1582	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
CHUDAMANI	VASANTA	KULKARNI	W/O V P KULKARNI,NO.36,'I INDIA	KARNATAKA	560078	PLL0000000000000000C1583	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHIGATERI	VEERANNA	NA	SRI CHIGATERI SIDDAPPACOI INDIA	KARNATAKA	577001	PLL0000000000000000C1585	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANNABASAPPA	C	S	SRI CHIGATERI SIDDAPPACOI INDIA	KARNATAKA	577001	PLL0000000000000000C1586	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRASEKHAR	S	NA	S/O A.V.G.SUBRAMANYA CH INDIA	KARNATAKA	577001	PLL0000000000000000C1588	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANNAPPALA	JAYAPPA	NA	S/O. SRI C.SHIVAPPAKULAMI INDIA	KARNATAKA	577239	PLL0000000000000000C1591	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PRASANNA	B	O	SMT.CHANDRAVADANA ONK INDIA	KARNATAKA	577005	PLL0000000000000000C1593	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
MALLIKARJUNA	B	O	CHANDRAVADANA ONKARN INDIA	KARNATAKA	577005	PLL0000000000000000C1594	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
SAILASH	B	O	CHANDRAVADANA ONKARA- INDIA	KARNATAKA	577005	PLL0000000000000000C1595	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
CHANDRAVADANA	ONKARMURTHY	NA	C/O. H.B.THONTADARYAMAI INDIA	KARNATAKA	577005	PLL0000000000000000C1596	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
CHANDRAPPA	C	M	C.M. MALLAPPASRI VANI NIL INDIA	KARNATAKA	577503	PLL0000000000000000C1598	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHANNABASAPPA	G	C	G.C.URF SETTAPPAKUMTHI F INDIA	MAHARASHTRA	999999	PLL0000000000000000C1600	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
CHANNABASAPPA	K	NA	SREE JAYADEVA BOOKCENTR INDIA	KARNATAKA	577001	PLL0000000000000000C1608	Amount for unclaimed and unpaid d	7.50	06-Mar-2014



CHANDRALEKHA	A	P	NA	NO 4000,ANUGRAHA'19TH I	INDIA	KARNATAKA	560070	PLL000000000000C1609	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
CHANDRASHEKAR	M	D	NA	B/12 BAPUJIVIDHYANAGAR	INDIA	KARNATAKA	577005	PLL000000000000C1610	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
CHANDRAKANTH	K		NA	S/O. K.SANGAPPAVIDYANAG	INDIA	KARNATAKA	577601	PLL000000000000C1611	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHANDRIKADEVI	MANOHAR		NA	W/O SRI M.B. MANOHARA'S	INDIA	KARNATAKA	577602	PLL000000000000C1615	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHANDRASHEKHAR	R		NA	AGRICULTURISTMATHODHO	INDIA	KARNATAKA	577533	PLL000000000000C1617	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
CHIDAMBAR	JOSHI		NA	M/G/F/7 SRI CHIDAMBAR JOS	INDIA	KARNATAKA	577002	PLL000000000000C1623	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
C	K	SUKANYA	NA	W/O C R KRISHNA MURTHY7	INDIA	KARNATAKA	577002	PLL000000000000C4003	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
C	KRISHNA	MURTHY	KRISHNA	MURTHY		KARNATAKA	577002	PLL000000000000C4004	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHANNA	BASAMMA		NA	NO.4000,ANUGRAHA'19TH I	INDIA	MAHARASHTRA	999999	PLL000000000000C4031	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
CHANDRAKANT	OZA		NA	AMBIKNAGAR SOCIETYRAMP	INDIA	GUJARAT	380005	PLL000000000000C5092	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHARULATA	VINODRAI	DAMANIA	VINODRAI	DAMANIA		MAHARASHTRA	422005	PLL000000000000C5152	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHETAN	DALAL		NA	502-A SHEETAL DHARABHAR	INDIA	MAHARASHTRA	400058	PLL000000000000C5163	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHHAYA	R	SHAH	NA	DHANSIDDHI INVESTMENTS-	INDIA	MAHARASHTRA	400023	PLL000000000000C5177	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CLARESSA	MARINA	DSOUZA	MARINA	DSOUZA		KARNATAKA	560005	PLL000000000000C5209	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
C	R	INDUDHARA		FOLDING MASTERO/C-7 D C	INDIA	KARNATAKA	577003	PLL000000000000C5222	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHANDRAKANT	JADHAV		NA	KOLY CHAL NO 3ROOM NO 3	INDIA	MAHARASHTRA	400013	PLL000000000000C5227	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
C	N	BABUREDDY		NO 9, MOUNAGURUMUTT R	INDIA	KARNATAKA	600005	PLL000000000000C5247	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHAGANRAJ	JOMATAJI		NA	C/O ASHOKA SAREE CENTRE	INDIA	TAMIL NADU	600079	PLL000000000000C5262	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHAKRAPANI	NAVALPAKKAM		NA	FL.NO.312,MARUTHI APTS, A	INDIA	ANDHRA PRADESH	500011	PLL000000000000C5264	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHALAMAIAH	RAVI		NA	KUNKALAMARRU POKARAM	INDIA	ANDHRA PRADESH	523168	PLL000000000000C5267	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHAMANLAL	BALCHAND		NA	C/O TULSIDAS D VASTANIMA	INDIA	GUJARAT	382845	PLL000000000000C5270	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHAMPALAL	BOHRA		NA	44, KHOD KA BASPAU MARW	INDIA	RAJASTHAN	306401	PLL000000000000C5283	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHANDRAMOLEES	SOORA		NA	B-5,BBC MANOR,II ND FLOOR	INDIA	TAMIL NADU	600017	PLL000000000000C5354	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHANDRIKA	PRASAD	SINGH	NA	VILL KASIMPUR PORASLUPU	INDIA	BIHAR	841419	PLL000000000000C5380	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHETAN	PITHVA		NA	K-2-3 UDHYOG NAGARIETPU	INDIA	GUJARAT	306311	PLL000000000000C5414	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHETANA	S	LOKAPUR	NA	5 NEEKANTH NILAYAMSANI	INDIA	MAHARASHTRA	400071	PLL000000000000C5417	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHHAGANBHAI	K	PATEL	NA	603 MOROBA MANSION405	INDIA	MAHARASHTRA	400052	PLL000000000000C5424	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
CHHAGANLAL	GUPTA		NA	M I G 4 SHOPPING COMPLEX	INDIA	MADHYA PRADESH	452008	PLL000000000000C5426	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHHAYA	MAFATLAL	SHAH	MAFATLAL	SHAH		GUJARAT	395002	PLL000000000000C5428	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHHINNASAMY	D		NA	140 P V KOIL STREETUDUMA	INDIA	TAMIL NADU	642126	PLL000000000000C5448	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHOTMAL	KUMAVAT		NA	LADIWAL BHAWANTULSI DA	INDIA	RAJASTHAN	302004	PLL000000000000C5470	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHRISTY	MASILAMANI		NA	VOLTAS LTD.,VOLTAS HOUSE	INDIA	ANDHRA PRADESH	500018	PLL000000000000C5471	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
COL	BISHAN	SINGH	BISHAN	SINGH		RAJASTHAN	302012	PLL000000000000C5477	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHANDER	MOHAN		NA	CREATIVE MANAGEMENTCO	INDIA	MAHARASHTRA	999999	PLL000000000000C5482	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
CREDIT	CAPITAL	INVEST	NA	AMTRAC MANAGEMENT SER	INDIA	MAHARASHTRA	422007	PLL000000000000C5486	Amount for unclaimed and unpaid d	2875.00	06-Mar-2014
C	MUTHUMARI		NA	B-25 MUNICIPAL COLONY7 N	INDIA	TAMIL NADU	613007	PLL000000000000C0CP4	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
V	KRISHNA	MURTHY	KRISHNA	MURTHY		TAMIL NADU	600018	PLL000000000000C0CP6	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
C	P	RAJU	NA	16,NOUKANAGAR,PEDA WAI	INDIA	ANDHRA PRADESH	530017	PLL000000000000C0CP7	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
V	KRISHNA	MOORTHY	KRISHNA	MOORTHY		KERALA	678003	PLL000000000000C0CP9	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CARROL	S	MASCARENHAS	NA	A-29, R.B.J. STAFF QTRS.,MAI	INDIA	MAHARASHTRA	400008	PLL000000000000C0CP10	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CECIL	PRABHAKAR	SHANTHAPPA	PRABHAKAR	SHANTHAPPA		MAHARASHTRA	400612	PLL000000000000C0CP11	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
CHAMPALAL	PERIWAL		NA	C/O. SHYAM SUNDER PERIW	INDIA	MAHARASHTRA	999999	PLL000000000000C0CP16	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CHANDANA	CHAKRABURTY		NA	C/O. B.P. CHAKRABORTYNDI	INDIA	WEST BENGAL	700084	PLL000000000000C0CP23	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CHANDRAHAS	GOVINDBHAI	DESAI	GOVINDBHAI	DESAI		GUJARAT	390005	PLL000000000000C0CP32	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CHANDRAKANT	NARAYANRAO	PANDIT	NARAYANRAO	PANDIT		KARNATAKA	560038	PLL000000000000C0CP36	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
CHANDUBHAI	RAVAL		NA	3 NITU FLATS OPP POLYTECH	INDIA	GUJARAT	380015	PLL000000000000C0CP46	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
HELLARAM	MULCHAND	RAHEJA	MULCHAND	RAHEJA		MAHARASHTRA	400056	PLL000000000000C0CP51	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
CHHATAR	SINGH	JAIN	NA	SHREE SHUBH SUKHI SADAN	INDIA	RAJASTHAN	331507	PLL000000000000C0CP56	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
CHHOTALAL	N	KATRINA	NA	B/33, JALARAM ASHISHDEVII	INDIA	MAHARASHTRA	400080	PLL000000000000C0CP58	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
CHIMANLAL	DALPATRAM	KOTHARI	DALPATRAM	KOTHARI		MAHARASHTRA	400037	PLL000000000000C0CP61	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
CHINUBHAI	NAGINDAS	NANAVATI	NAGINDAS	NANAVATI		MAHARASHTRA	400004	PLL000000000000C0CP63	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
D	N	MAJMUDAR	NA	24 ALKAPURI SOCIETYBAROE	INDIA	GUJARAT	390005	PLL000000000000C0D02	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
DADY	DORAB	MODY	DORAB	MODY		MAHARASHTRA	400004	PLL000000000000C0D07	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DAXA	SHASHIKANT	SHAH	SHASHIKANT	SHAH		MAHARASHTRA	400002	PLL000000000000C0D04E	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
DEENA	BATUK	SHUKLA	BATUK	SHUKLA		GUJARAT	380001	PLL000000000000C0D051	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH		MAHARASHTRA	400062	PLL000000000000C0D12C	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DHARAMSEY	PRAGJI		NA	MAHENDRA MANSIONC-22, J	INDIA	MAHARASHTRA	400002	PLL000000000000C0D122	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DHIRAJLAL	KANJI		NA	758 VITHALDAS GALLYM J M	INDIA	MAHARASHTRA	400002	PLL000000000000C0D135	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DHIRAJLAL	PURUSHOTTAMDAS	MEHTA	PURUSHOTTAMDAS	MEHTA		MAHARASHTRA	400092	PLL000000000000C0D137	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA		MAHARASHTRA	400007	PLL000000000000C0D171	Amount for unclaimed and unpaid d	537.50	06-Mar-2014
DINESH	SURENDRA	DALAL	SURENDRA	DALAL		GUJARAT	380015	PLL000000000000C0D188	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DIPAK	DHIRAJLAL	VASANI	DHIRAJLAL	VASANI		MAHARASHTRA	400002	PLL000000000000C0D212	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL		GUJARAT	395102	PLL000000000000C0D222	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL		GUJARAT	395001	PLL000000000000C0D223	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DOLLY	NARIMAN	KHAMBATTA	NARIMAN	KHAMBATTA		MAHARASHTRA	400001	PLL000000000000C0D235	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARAYU	MANEKLAL	SHAH	MANEKLAL	SHAH		MAHARASHTRA	400006	PLL000000000000C0D247	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NEENA	JAGDISH	KULKARNI	JAGDISH	KULKARNI		MAHARASHTRA	400050	PLL000000000000C0D253	Amount for unclaimed and unpaid d	200.00	06-Mar-2014



DINESH	C	SHARMA	NA	72, A HANS VILLASURAJ KUN INDIA	UTTAR PRADESH	250002	PLL00000000000005268	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
DIPESH	SEN	NA	NA	73,TIMBER TERRACE,K A S M INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000005316	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DWARKA	PRASAD	NA	NA	AT PO PADRALNADT DEORU INDIA	UTTAR PRADESH		274304	PLL00000000000005355	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
D	A	SALDANHA	NA	1-402,EASLAND ENCLAVE,ELA INDIA	KERALA		682020	PLL00000000000005358	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVINDERSHARMA		NA	NA	A 38 ASHOK NAGARMANDOI INDIA	DELHI	EAST DELHI	110093	PLL00000000000005374	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
D	ASADULLA	NA	NA	D B V HARDWEAR ANDELEC INDIA	ANDHRA PRADESH		515231	PLL00000000000005395	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
D	K	VERMA	NA	STATE BANK OF INDIAVIRBH INDIA	UTTAR PRADESH		249202	PLL00000000000005397	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DAHAYBHAI	PATEL	NA	NA	AT/PO KASHPURATA PAVHI INDIA	GUJARAT	VADODARA	391160	PLL00000000000005421	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DALLA	RAM	CHOUHDARY	NA	10 SHARMA COMPLEXBANG INDIA	KARNATAKA		560053	PLL00000000000005432	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DAMAYANTI	GOVINDEJI	NA	NA	B/3 ARIHANT BLDG2ND FLOX INDIA	MAHARASHTRA		400081	PLL00000000000005434	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
DEEGEE	CREDITS	HIREPURCHASELTD	NA	19 A P SEN ROADLUCKNOWL INDIA	UTTAR PRADESH		226019	PLL00000000000005497	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEEPA	TREHAN	NA	NA	258,C A APPARTMENTS,PACI INDIA	DELHI	WEST DELHI	110063	PLL00000000000005505	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEEPAK	AGARWAL	NA	NA	BANKA BAZARNEAR CAMBRI INDIA	ORISSA		753001	PLL00000000000005511	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEEPAK	MANGALDAS	BHATT	NA	2 DEEP DARSHAN BLDGNEAR INDIA	MAHARASHTRA	THANE	400604	PLL00000000000005528	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVENDRA	KUMAR	SHAH	NA	C/O SURENDRA SHAH29 NAF INDIA	TAMIL NADU	CHENNAI	600079	PLL00000000000005570	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVILABEN	K	PANCHAL	NA	B/2 RANCHHOD NAGARPADI INDIA	GUJARAT	VADODARA	391440	PLL00000000000005581	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVINDAR	SINGH	CHAWLA	NA	38 SAWAN SOCIETYGHODAS INDIA	GUJARAT	AHMEDABAD	380050	PLL00000000000005585	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVINDER	MALHOTRA	NA	NA	22 TAGORE PARK MODEL TC INDIA	DELHI	NORTH WEST DELHI	110009	PLL00000000000005587	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEVKI	DEVI	GARG	NA	606/43 JOOR BAGH TRI NAG. INDIA	DELHI	NORTH WEST DELHI	110035	PLL00000000000005590	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHANRAJ	TALEE	NA	NA	23/1 POLICE HEAD QUARTER INDIA	MAHARASHTRA	JALGAON	425001	PLL00000000000005614	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHARMENDRA	KUMAR	VERMA	NA	C/O JAIL SUPDDIST JAIL UNI INDIA	UTTAR PRADESH		209801	PLL00000000000005633	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHARMENDRA	V	SHANI	NA	C/O PATEL DEVJI GOKALRAH INDIA	GUJARAT	JAMNAGAR	360490	PLL00000000000005636	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHARMESHKUMAR	NILKANTHBHAI	PATEL	NA	10 THAKORDWAR SOCIETYGI INDIA	GUJARAT	SURAT	395001	PLL00000000000005647	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
DHIRAJBEN	J	SOLANKI	NA	701 PRABHAT COMPLEXOPP INDIA	GUJARAT	RAJKOT	360001	PLL00000000000005668	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHIRU	GOSRANI	NA	NA	SHREE LAXMI STORES42 BAJI INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000005688	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIP	AGARWAL	NA	NA	AGARWAL AUTO MOBILEOPH INDIA	MADHYA PRADESH		462001	PLL00000000000005704	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIP	G	PIMPAL	NA	DR AMBEDKAR ROADLOHAR INDIA	MAHARASHTRA	THANE	421301	PLL00000000000005710	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIP	KUMAR	RAVLANI	NA	BHAROSA BOOT HOUSEU SH INDIA	MADHYA PRADESH		458441	PLL00000000000005725	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIP	VADHYA	NA	NA	ANAND DARSHANDIWAN PA INDIA	GUJARAT	RAJKOT	360001	PLL00000000000005743	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIPKUMAR	M	PATEL	NA	34 MAHALAXMI SOCIETYAT I INDIA	GUJARAT	KHEDA	388225	PLL00000000000005750	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIPKUMAR	SHANTILAL	JAIN	NA	SHANTI BHAWANNR CITY PO INDIA	MAHARASHTRA	NAGPUR	440002	PLL00000000000005753	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DINESH	D	JOGANI	NA	AT VADASADAPOST AMARN INDIA	GUJARAT	RAJKOT	364485	PLL00000000000005761	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DINESH	CHANDRA	WIVEDI	NA	59 MIG AWAS VIKAS COLON INDIA	UTTAR PRADESH		212601	PLL00000000000005763	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DIPAK	L	PANCHAL	NA	B/3 RANCHHOD NAGARPADI INDIA	GUJARAT	VADODARA	391440	PLL00000000000005816	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DIVYA	NIMMAD	NA	NA	79/12-B SUNYVI BROOKS,DO INDIA	KARNATAKA		560035	PLL00000000000005847	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DURLABHDAS	MEHTA	NA	NA	C/O ASIAN AUTO & HARDW INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000005866	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DAISY	F	MASTER	NA	LADY DORAB TATA BLDG.NO INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000DP5	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DAKSHYA	PRASAD	LAHKAR	LAHKAR	C/O UNION BANK OF INDIAI INDIA	ASSAM		781003	PLL00000000000000DP6	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DALIEET	KAUR	CHADHA	KAUR	J-126 RAJOURI GARDENNEW INDIA	DELHI	WEST DELHI	110027	PLL00000000000000DP6	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DAMAYANTI	BABULAL	VALANI	BABULAL	43A SAIFEI SOC OPP DARPAI INDIA	GUJARAT	SURAT	395003	PLL00000000000000DP10	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	1482 DESHPANDE GALLIBELC INDIA	KARNATAKA		590002	PLL00000000000000DP15	Amount for unclaimed and unpaid d	570.00	06-Mar-2014
DAUDAYAL	NATHANI	NA	NA	C/O NATHANI TRADING CO3I INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP17	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DEDRAJ	CHOUHDRY	NA	NA	6, "D" GANPATI APARTMENT INDIA	WEST BENGAL		734405	PLL00000000000000DP15	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DEEPAK	BHAGWAN	GURNANI	NA	BLDG.-B, FLAT NO.8,YOJANA INDIA	MAHARASHTRA		400071	PLL00000000000000DP25	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
DEVANG	M	DALAL	NA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP35	Amount for unclaimed and unpaid d	110.00	06-Mar-2014
DEVANG	M	DALAL	NA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3E	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
DEVANG	M	DALAL	NA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP37	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
DEVANG	M	DALAL	NA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP3E	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
DEVANG	M	DALAL	NA	PIYUSH B. VIRANIS2, DADYSE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000DP35	Amount for unclaimed and unpaid d	110.00	06-Mar-2014
DHANANJAY	HARILAL	JARADI	HARILAL	JARADI	MAHARASHTRA	MUMBAI	400057	PLL00000000000000DP45	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DHANANJAY	VIJAY	DATAR	VIJAY	DATAR	MAHARASHTRA	MUMBAI	400052	PLL00000000000000DP5C	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN	BHANUSALI	MAHARASHTRA		400080	PLL00000000000000DP52	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DIANA	DATTA	NA	NA	13 MISTRY PARK77 WARDEN INDIA	MAHARASHTRA		400036	PLL00000000000000DP63	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DILIP	J	JOSHI	NA	MANARCHO MEDICO,391/8, INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000DP6E	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	MEHTA	DELHI	NORTH DELHI	110007	PLL00000000000000DP74	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DINESH	DHOOT	NA	NA	ROOM NO 210PARAS CHAMI INDIA	ANDHRA PRADESH		500029	PLL00000000000000DP75	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
DINESH	KUMAR	GARG	NA	C/O. M/S AMAR CHEMISTSH. INDIA	MAHARASHTRA		999999	PLL00000000000000DP75	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
DINESHCHANDRA	R	PATEL	NA	R 4/4 STAFF QTRSTHE MAHE INDIA	GUJARAT	GANDHI NAGAR	382721	PLL00000000000000DP84	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
DINYAR	BAHADUR	GANDHI	BAHADUR	GANDHI	MAHARASHTRA		400039	PLL00000000000000DP8E	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
DIPIKA	SHAH	NA	NA	A/9 DEVAN APTS 2323 NEW INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000DP91	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
EAST	INDIA	COTTON	NA	EAST INDIA COTTONMANUFJ INDIA	HARYANA		121001	PLL0000000000000000E1	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
EBRAHIM	HASANALI	PETIWALLA	HASANALI	PETIWALLA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000000E2	Amount for unclaimed and unpaid d	490.00	06-Mar-2014
ESMAIL	CASAM	ESMAIL	CASAM	ESMAIL	GUJARAT	SURAT	395001	PLL0000000000000000E11	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
ESTURI	SUBBAIAH	SETTY	SUBBAIAH	SETTY	KARNATAKA		561208	PLL0000000000000000E1501	Amount for unclaimed and unpaid d	277.50	06-Mar-2014
EDIGARA	HALAPPA	NA	NA	S/O SRI.HOSURAPPAJAMIND INDIA	KARNATAKA		577501	PLL0000000000000000E1502	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
ELLAMMA		NA	NA	C/O MAHABALESWARA B.E., INDIA	KARNATAKA		560030	PLL0000000000000000E1504	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ESWARAJAH	N	K	NA	GENERAL MERCHANTPATTAI INDIA	KARNATAKA		572135	PLL0000000000000000E1505	Amount for unclaimed and unpaid d	20.00	06-Mar-2014



GOVARAMMA	K	NA	W/O SRI K.PAPANNA SETTY'S	INDIA	KARNATAKA	577002	PL00000000000000G1535	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GANGUBAI	P	NA	C/O.P. MANJUNATH381/2,	K INDIA	KARNATAKA	577001	PL00000000000000G1536	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GOWDAPPA	T	NA	S/O.SRI THIMMAPPALNDLC	INDIA	KARNATAKA	572135	PL00000000000000G1537	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GURUBASAPPA	S	M	S/O SRI MAVINALLAPPABETT	INDIA	KARNATAKA	577520	PL00000000000000G1538	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
GANGAMMA		NA	W/O M.LAKSHMIPATHY SETI	INDIA	KARNATAKA	572143	PL00000000000000G1544	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
GOPALAKRISHNA	SETTY	T	S/O T LAXMIAH SETTYC/O T I	INDIA	KARNATAKA	577201	PL00000000000000G1545	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
GIRIJAMMA	R	G	W/O SRI. M.D. NARASIMHA I	INDIA	KARNATAKA	577530	PL00000000000000G1546	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GURUSHANTHAPPA	N	M	S/O SRI NADIGA MALLAPPAL	INDIA	KARNATAKA	577221	PL00000000000000G1545	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GEETHANJALI	M	NA	D.NO.176/1, MAIN CROSSBA	INDIA	KARNATAKA	583201	PL00000000000000G1556	Amount for unclaimed and unpaid d	165.00	06-Mar-2014
GOLASANGI	KASAMMA	NA	W/O G.SIDDALUNGAPPAC/O I	INDIA	KARNATAKA	577001	PL00000000000000G1551	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GANGAMMA	D	B	W/O SRI.D.BASAPPAVAKILSH	INDIA	KARNATAKA	577201	PL00000000000000G1552	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
GANGADHARA	SETTY	Y	S/O SRI.KRISHNA SETTYMERK	INDIA	KARNATAKA	572228	PL00000000000000G1554	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GANGAYYA	J	B	S/O JAYAM BALASUBBAIAHN	INDIA	ANDHRA PRADESH	515761	PL00000000000000G1556	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GOWRAMMA	K	R	C/O SRI.KAMBINULU RUORA	INDIA	KARNATAKA	577002	PL00000000000000G1555	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GANGANNA	S	NA	S/O SIDDAPURADA DAYAMA	INDIA	KARNATAKA	577522	PL00000000000000G1566	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
CHANDRA	SHEKHAR	G	M/G/FATHER G.S.NAGARAJA	INDIA	KARNATAKA	577002	PL00000000000000G1561	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GAJALAKSHMAMMA		NA	W/O SRI.M.SIDDA SETTYC/O	INDIA	KARNATAKA	572115	PL00000000000000G1563	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GOWRAMMA	S	S	W/O SAMANUR SATYANARA	INDIA	KARNATAKA	577201	PL00000000000000G1565	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GANGAMMA		NA	C/O BASAVARAJA STORESSU	INDIA	KARNATAKA	577001	PL00000000000000G1566	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GANGADHARA	P	NA	JEWELLERSMANDIPET,DAVA	INDIA	KARNATAKA	577001	PL00000000000000G1568	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GOPALAKRISHNA	SETTY	K	'ASWATHANARAYANA NAIY	INDIA	KARNATAKA	577002	PL00000000000000G1565	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOPALARAO	S	NA	D.NO.1788/2,2ND MAIN2ND	INDIA	KARNATAKA	577004	PL00000000000000G1575	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GUMMA	SANNAPPA	NA	KUMTI.KUDLIGI TQBELLARY I	INDIA	KARNATAKA	583101	PL00000000000000G1578	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GOPALAKRISHNA	SETTY	R	S/O R.GOVINDAPPAROYAL SI	INDIA	KARNATAKA	577001	PL00000000000000G1575	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GIRIDASAPPA	T	NA	S/O THIMMAPPAKUNIKERE I	INDIA	KARNATAKA	577501	PL00000000000000G158C	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GIRIDASAPPA	H	NA	S/O HANUMAPPAKUNIKERE I	INDIA	KARNATAKA	585281	PL00000000000000G158J	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GUDADAMALLAPPA	A	G	ANAVERI POSTBHADRAVATH	INDIA	KARNATAKA	577243	PL00000000000000G158J	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GANGA	DHARMA	GOUDAR	PRINCIPAL, SCHOOL OF NUR	INDIA	KARNATAKA	577002	PL00000000000000G1584	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOVINDA	SETTY	H	SRI DATTA NILAYAKALIDASA	INDIA	KARNATAKA	577201	PL00000000000000G158E	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GURUPADAPPA	C	NA	S/O C. MURIGAPPALAND HO	INDIA	KARNATAKA	577239	PL00000000000000G158E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GIRIYANNA	S	M	SANGANNA MUDDLAPPAGA	INDIA	KARNATAKA	577501	PL00000000000000G1591	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GAJANANA	B	NA	RAYKARJEWELLERSCHOWKIF	INDIA	KARNATAKA	577001	PL00000000000000G159E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GOPALAKRISHNA	SETTY	H	S/O. SRI.H.T. RAMAPPA SETT	INDIA	KARNATAKA	577001	PL00000000000000G159E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GIRIDHAR	L	T	S/O SRI L THIMMANNALAXM	INDIA	KARNATAKA	577001	PL00000000000000G159F	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GOWRAMMA		NA	W/O SRI I KOTRABASAPPAKI	INDIA	KARNATAKA	577001	PL00000000000000G1602	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GOVINDA	M	BIDARKUNDI	C/O B.G.MUKUNDAX-RAY TE	INDIA	KARNATAKA	583233	PL00000000000000G1603	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GHEWARCHAND	SHRI	SHRIMAL	S/O.O.MISHRIMALIJC/O.M/S.F	INDIA	KARNATAKA	577001	PL00000000000000G161C	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GANAPATIPARAMES BHAT		NA	S/O PARMESHVAR BHATJEV	INDIA	KARNATAKA	577001	PL00000000000000G1613	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GOWRAMMA		NA	W/O GIRIYAPPARAITHARA BI	INDIA	KARNATAKA	577001	PL00000000000000G161E	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
GANAPATHIRAO	DURGAPPA	SARWADE	DOOR NO.61THBETAR ROAD	INDIA	KARNATAKA	577001	PL00000000000000G1615	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GURUNATHAPPA	N	NA	S/O SRI DEVEERAPPASREE R	INDIA	KARNATAKA	577001	PL00000000000000G1624	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOWRAMMA	L	S	W/O LALSANGI SHAMBANNI	INDIA	KARNATAKA	577001	PL00000000000000G1625	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOWRAMMA	K	NA	W/O. SRI.K.PAPANNA SETTY	INDIA	KARNATAKA	577002	PL00000000000000G1627	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GIRITHIMMAPPA	B	R	SRI.B. RANGAPPAAGRICULTL	INDIA	KARNATAKA	577591	PL00000000000000G1628	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GEETHANJALI	K	P	SRI.B.S.RAMESH C/O.SRI KA	INDIA	KARNATAKA	577501	PL00000000000000G163C	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GOVINDASETTY	A	H	A.HALAPPA SETTY.NO. 5DO	INDIA	KARNATAKA	577001	PL00000000000000G1633	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GOPALA	SETTY	M	SRI.M.L. SETTY,BLOCK NO.2H	INDIA	KARNATAKA	560009	PL00000000000000G1635	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
GOWDA	DODDAMANE	MALLAPPA	S/O.VEEERAPPAMANAGOTE.S	INDIA	KARNATAKA	577201	PL00000000000000G164C	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GANGADHARAPPA	N	NA	N.N.HALAPPANO.268/1 UPS	INDIA	KARNATAKA	577002	PL00000000000000G1644	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GIRIDHAR	O	S	O.V.SATYANARAYANA SETTY	INDIA	KARNATAKA	560053	PL00000000000000G1645	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GURUNATHA	SETTY	R	RAMAKRISHNAPPAGENERAL	INDIA	KARNATAKA	572143	PL00000000000000G164E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GIRIJA	SRIKANT	YELLANKAR	III CROSS ROAD,K.T.J.NAGAR	INDIA	KARNATAKA	577002	PL00000000000000G1647	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GAYATHRI	RAMMOHAN	P	"RANGA SREE" N R EXTETION	INDIA	KARNATAKA	563125	PL00000000000000G1645	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GOPINATH	LAXMAN	NAIK	SITARAM LAXMAN NAIK 5/C	INDIA	KARNATAKA	581115	PL00000000000000G1652	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GANGAVATHI	VAJENDRA	SETTY	S/O SRI.G.VIRUPANNAKIRAN	INDIA	KARNATAKA	583201	PL00000000000000G1653	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
GANGADHARAPPA	D	NA	S/O D BHEEMAPPAD/NO 47E	INDIA	KARNATAKA	577001	PL00000000000000G1655	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GAYATHRI	G	KAMAT	W/O LATE GANAPATHI P KA	INDIA	KARNATAKA	577004	PL00000000000000G165E	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GOPAL	H	G	S/O.LATE H GUNDURAOI-12,	INDIA	KARNATAKA	560012	PL00000000000000G1664	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GOWRAMMA		NA	TEACHERCHOWLURCHALLAK	INDIA	KARNATAKA	577522	PL00000000000000G167C	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GEETHA	H	L	D.NO. 2603/8A,2ND CROSS,	INDIA	KARNATAKA	577004	PL00000000000000G167J	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
GOVINDA	B	NA	MURAKAL COMPOUNDCHUF	INDIA	KARNATAKA	577601	PL00000000000000G167E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
GOPALASWAMY	NAYAKARU	K	S/O. K.BORALAH NAYAKAD/N	INDIA	KARNATAKA	577002	PL00000000000000G1682	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GANGAMMA	L	NA	W/O N.KARIYAPPAKUNIKERE	INDIA	KARNATAKA	577501	PL00000000000000G1684	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GEETHA	DEVI	K	W/O. K.B.MURUGESHYANAN	INDIA	KARNATAKA	577001	PL00000000000000G1687	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GURUBASIAH	H	NA	S/O. CHANNAVEERIAHD.NC	INDIA	KARNATAKA	577001	PL00000000000000G1685	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GOVINDARAJULU	T	V	GENERAL MERCHANTSY.N.HI	INDIA	KARNATAKA	572141	PL00000000000000G1691	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GOWRAMMA		NA	W/O LT H.A. ADINARAYANA-	INDIA	KARNATAKA	572218	PL00000000000000G1693	Amount for unclaimed and unpaid d	7.50	06-Mar-2014

GANGAMMA			NA	W/O G.MARIYAPPABHYRAPL INDIA	KARNATAKA		571185	PLL000000000000G1695	Amount for unclaimed and unpaid d	130.00	06-Mar-2014
GURULINGAPPA	K	G	NA	C/O PRABHUDEVA SWAMYV INDIA	KARNATAKA		577001	PLL000000000000G169E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GURUNATH	C	JOSHI	NA	S/O CHIKKU JOSHIVADDINAK INDIA	KARNATAKA		581111	PLL000000000000G169E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GAYATRI			NA	W/O LATE GANAPATHY F KA INDIA	KARNATAKA		577004	PLL000000000000G169E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GIRIJAMMA			NA	W/O M.G.BAKKESWARAPPAI INDIA	KARNATAKA		577002	PLL000000000000G170C	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOVINDA	RAO	K	NA	NO. 17, 7TH MAIN,16TH CRC INDIA	KARNATAKA		560094	PLL000000000000G170E	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GOVINDARAJA	SETTY	V	NA	C/O.SREELAKSHMI TRADERS INDIA	KARNATAKA		583136	PLL000000000000G1712	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
GEETHA	A		NA	W/O SRI M RAJENDRAN39 EI INDIA	TAMIL NADU	COIMBATORE	641001	PLL000000000000G1714	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
GOWRANNA	M	T	NA	DEVARAHALLIPPOST MAHADE INDIA	KARNATAKA		577536	PLL000000000000G171E	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GEETHA	A		NA	W/O ASWATHANARAYANAC, INDIA	KARNATAKA		581106	PLL000000000000G1722	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
S	RAMACHANDRA	RAO	NA	NO.410, DHARMASHALA COI INDIA	KARNATAKA		577501	PLL000000000000G4005	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOUSE	PASHA		NA	CORPORATION BANK,P B RO INDIA	KARNATAKA		577002	PLL000000000000G4042	Amount for unclaimed and unpaid d	32.50	06-Mar-2014
GOVINDARAJ			NA	MAHALAXMI PHASE GENERA INDIA	KARNATAKA		577002	PLL000000000000G4045	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GANESH	PRASAD	THAKUR	PRASAD	THAKUR	BIHAR		800020	PLL000000000000G5033	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GANESH	SHANKER	VARMA	SHANKER	VARMA	UTTAR PRADESH		208012	PLL000000000000G503E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GHANSHAM	GEHANEY		NA	22 SHANTIVAN SOCIETYPIMF INDIA	MAHARASHTRA	PUNE	411017	PLL000000000000G509E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GIRDHARILAL	PANJABI		NA	26A-1 M G NAGARMAHUL RI INDIA	MAHARASHTRA		400074	PLL000000000000G5117	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOPALDAS	CHOUDHARY		NA	BREEZE B-303LOKHANDWAL INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000G5163	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GIRDHARILAL	M	VARMA	NA	OSWAL TOWER,BLDG NO.3/JI INDIA	MAHARASHTRA		999999	PLL000000000000G5237	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOPALCHANDRA	M	SHARMA	NA	BK NO 1501 ROOM NO 1SEC INDIA	MAHARASHTRA	THANE	421004	PLL000000000000G5241	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOVINDARAJU	E	S	NA	PANCHAMUKHI APARTMENT INDIA	MAHARASHTRA	THANE	421301	PLL000000000000G525C	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
G	SABESAN		NA	FLAT NO 6, BHANU NIKETAN INDIA	KARNATAKA		560021	PLL000000000000G528E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
G	SIVA	KUMAR	NA	NO 1 KRISHNAN KOIL LANED INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PLL000000000000G528E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GANGA	RAM	YADAV	NA	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH		452006	PLL000000000000G5315	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GAYATRI			NA	C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN		302001	PLL000000000000G5342	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GEETA	GABANI		NA	97/A, JAWAHARNAGAR,SIDS INDIA	GUJARAT	BHAVNAGAR	364002	PLL000000000000G5361	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GEETHA	IYER		NA	30-D GAYATHRI APTS PLOT:2 INDIA	DELHI	NORTH WEST DELHI	110085	PLL000000000000G5385	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GIRIJA	RANI	TRIPATHI	NA	DR.R.K.VATS,10/J1,DALIBAG INDIA	UTTAR PRADESH		226001	PLL000000000000G5415	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GIRISHKUMAR	DHARAMDAS		NA	C/O DHARAMVEER PROVISIC INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000G5445	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOKULDAS	HIRALAL	MEHTA	HIRALAL	MEHTA	GUJARAT	PANCH MAHALS	389330	PLL000000000000G5472	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOPAL	RADHESHYAM	TAORI	RADHESHYAM	TAORI	MAHARASHTRA	BULDHANA	444303	PLL000000000000G5487	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOPI	MANGHARAM	PURSNANI	MANGHARAM	PURSNANI	MAHARASHTRA	MUMBAI	400050	PLL000000000000G5502	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GOVARDHANI	DEVI	TOSHNIWAL	NA	0/93 ACHARYA KRIPLANI MA INDIA	RAJASTHAN		302004	PLL000000000000G552C	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GURBACHAN	SINGH		NA	RB 20 PHASE I SECTOR 6RK P INDIA	DELHI	SOUTH WEST DELHI	110022	PLL000000000000G558E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GURUBACHAN	SINGH		NA	C/O GURUBACHAN SINGH SL INDIA	UTTAR PRADESH		247001	PLL000000000000G559E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GURUDEV	S	M	NA	NO 16, EVERGREEN HOUSEK INDIA	KARNATAKA		560004	PLL000000000000G5597	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GURVINDER	KAUR	CHANDHOK	NA	779 NICHOLSON ROADKASHI INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000G559E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
G	R	VANAJA	NA	APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA		560005	PLL000000000000G0P6	Amount for unclaimed and unpaid d	1560.00	06-Mar-2014
G	SELVARAJ		NA	20,LAKSHMI VALAS STREETK INDIA	TAMIL NADU	THANJAVUR	612001	PLL000000000000G0P6	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
GANGA	SWARDOOP	SHARMA	NA	3 N 32 JAWAHARNAGARJAIP INDIA	RAJASTHAN		302004	PLL000000000000G0P12	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
GANSHAM	R	GEHANEY	NA	22 SHANTIVAN SOCIETYPIMF INDIA	MAHARASHTRA	PUNE	411017	PLL000000000000G0P14	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GEETANJALI	SHRIKANT	JAWALE	SHRIKANT	JAWALE	MAHARASHTRA	RAIGARH(MH)	402209	PLL000000000000G0P2E	Amount for unclaimed and unpaid d	340.00	06-Mar-2014
GEETESH	SASAN		NA	D/218 SAKETNEW DELHINEW INDIA	DELHI	NORTH DELHI	110007	PLL000000000000G0P2E	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
GEETHA	BALASUBRAMANIAM		NA	2/1 LAKSHMINARAYANA STV INDIA	TAMIL NADU	CHENNAI	600033	PLL000000000000G0P27	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GERALD	JOSEPH	NORONHA	JOSEPH	NORONHA	KARNATAKA		560095	PLL000000000000G0P3C	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
GIRDHARI	BUDHANWAL	WABI	BUDHANWAL	WABI	MAHARASHTRA	MUMBAI	400062	PLL000000000000G0P34	Amount for unclaimed and unpaid d	2000.00	06-Mar-2014
GIRDHARILAL	RAMCHAND	PANJABI	RAMCHAND	PANJABI	MAHARASHTRA		400074	PLL000000000000G0P37	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GIRISH	MANOHARRAO	JOSHI	MANOHARRAO	JOSHI	MAHARASHTRA	NAGPUR	444002	PLL000000000000G0P42	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
GOPAL	CHANDRA	NUNDY	CHANDRA	NUNDY	WEST BENGAL		700073	PLL000000000000G0P4E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GOPAL	KRISHNA	MURTYDARVEMULA	KRISHNA	MURTYDARVEMULA	ANDHRA PRADESH		522101	PLL000000000000G0P4E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	KHANOLKAR	MAHARASHTRA	MUMBAI	400050	PLL000000000000G0P4E	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
GOVINDARAGHAVAI	SRIDHARAN		SRIDHARAN		KARNATAKA		560093	PLL000000000000G0P52	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
GURCHARAN	DASS	SHARMA	DASS	SHARMA	CHANDIGARH		160015	PLL000000000000G0P5E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
GURPUR	RAMANATH	RAO	RAMANATH	RAO	KARNATAKA		560086	PLL000000000000G0P6C	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
GURUSIDAPPA	GUTHI		GUTHI		DELHI	SOUTH WEST DELHI	110066	PLL000000000000G0P62	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
HALSHADJAYADISHAIYA			NA	P O HAKLADY 576 248COONI INDIA	KARNATAKA		576248	PLL000000000000H11	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
HALSNADJAYADISHAIYA			NA	P O HAKLADY 576 248COONI INDIA	KARNATAKA		576248	PLL000000000000H12	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
HANSA	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	MAHARASHTRA	MUMBAI	400006	PLL000000000000H1E	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
HANSA	SUBHASH	DESAI	SUBHASH	DESAI	MAHARASHTRA	MUMBAI	400067	PLL000000000000H27	Amount for unclaimed and unpaid d	207.50	06-Mar-2014
HANSAGAURI	HARNATH	SHAH	HARNATH	SHAH	MAHARASHTRA	MUMBAI	400055	PLL000000000000H37	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
HANSRAJ	GOPALDAS	UDESHI	GOPALDAS	UDESHI	MAHARASHTRA	MUMBAI	400002	PLL000000000000H3E	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
HARI	SINGH	SHYAMSUKHA	SINGH	SHYAMSUKHA	MAHARASHTRA	MUMBAI	400026	PLL000000000000H5E	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
HARISHCHANDRA	RAMCHANDRA	BORKER	RAMCHANDRA	BORKER	MAHARASHTRA	MUMBAI	400028	PLL000000000000H7E	Amount for unclaimed and unpaid d	335.00	06-Mar-2014
HARSHAD	R	SHAH	R	SHAH	MAHARASHTRA	MUMBAI	400001	PLL000000000000H94	Amount for unclaimed and unpaid d	77.50	06-Mar-2014
HASSO	MURJIMAL	SADHNANI	MURJIMAL	SADHNANI	GUJARAT	AHMEDABAD	380005	PLL000000000000H123	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
HAVOVY	FAROKH	MISTRY	FAROKH	MISTRY	MAHARASHTRA	MUMBAI	400061	PLL000000000000H132	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
HEMANG	JINENDRA	DOSHI	JINENDRA	DOSHI	MAHARASHTRA	MUMBAI	400062	PLL000000000000H142	Amount for unclaimed and unpaid d	50.00	06-Mar-2014







JAYANTILAL	K	SHAH	K	SHAH	NUTAN LAXMI SOCIETY77 N( INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000001125	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JAYESH	DAMODARDAS	MEHTA	DAMODARDAS	MEHTA	RADHA K KRISHNABHUVIR( INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000001148	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDINGSAMALDAS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000001199	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BLDGPRINCESS STREI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000001200	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDING5TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000001201	Amount for unclaimed and unpaid d	400.00	06-Mar-2014
JIVRAJ	NEMAJI	JAIN	NEMAJI	JAIN	CHANDRAVIA JAVAI BANDHI INDIA	MAHARASHTRA		999999	PLL00000000000001248	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JYOTSANA	JAYANT	SHAH	JAYANT	SHAH	416,STOCK EXCHANGE TOWI INDIA	MAHARASHTRA		400023	PLL00000000000001277	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
JASUMATI	MAHESH	MODI	MAHESH	MODI	3-KOTESHWAR DARSHAN35( INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000001363	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYSUKHLAL	NATHALAL	DOSHI	NATHALAL	DOSHI	VALANI BHDUVAN, GRND FLO INDIA	MAHARASHTRA		400080	PLL00000000000001390	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JAYESH	PRAVINCHANDRA	MODI	PRAVINCHANDRA	MODI	4-HARI CHAMBERS, 2ND FLO INDIA	MAHARASHTRA		400023	PLL00000000000001391	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JAYSHREE	P	BHAYANI	P	BHAYANI	102, SONI VILLA,OPP. MOGA INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000001393	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
JITENDRA	N	KAMDAR	N	KAMDAR	ELKAY INTERNATIONAL87/1 INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000001420	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JASHAVANTBHAI	CHIMANLAL	DESAI	CHIMANLAL	DESAI	"MIRAJ" KARTIK SOCIETYPAN INDIA	GUJARAT	DAHOD	389151	PLL00000000000001424	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JASWANTRAI	K	DESAI	K	DESAI	391/2 ASHIRWAD BUILDINGI INDIA	MAHARASHTRA	THANE	401101	PLL00000000000001437	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
JAYESH	V	MERCHANT	V	MERCHANT	3, NEW JITENDRA SOCIETY,D INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000001446	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JASHVANTLALL	A	GANDHI	A	GANDHI	ASHISHKUMAR AMBALAL SH INDIA	GUJARAT	KHEDA	387001	PLL00000000000001463	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
J	SUNDRA		SUNDRA		N.F 3/14,GROUND FLOOR,D( INDIA	KARNATAKA		577003	PLL00000000000001473	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
S	K	SARVAMANGALAMM/F	K	SARVAMANGALAMMA	PATEL ROADJAGALURCHITR/ INDIA	KARNATAKA		577528	PLL00000000000001481	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
J	G	LAKSHMAN	G	LAKSHMAN	NR SRI JHIPANA KATHEMM( INDIA	KARNATAKA		577501	PLL00000000000001510	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYWANT	NERURKAR		NERURKAR		4,MANDREKAR BLOCKSIR P J INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000001587	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
JASMA	CHETAN	VAGHELA	CHETAN	VAGHELA	10/73,VIJAY NAGARI ANNEX, INDIA	MAHARASHTRA	THANE	400601	PLL00000000000001604	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JYOTSNA	N	SHAH1/04,	N	SHAH	C/O KIRIT N SHAH1/04, VARD INDIA	GUJARAT	VADODARA	390011	PLL00000000000001613	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
JASODABEN	KANTILAL	SHAH	KANTILAL	SHAH	76,PAREKH NIVASGAZDAR ST INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000001618	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JITENDRA	DAYALI	DHRUVA	DAYALI	DHRUVA	D-203, NEW GOKUL PLAZA,C INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000001630	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JYOTI	G	PANDYA	G	PANDYA	C/ONE SBI VIRAM FLATSAME INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000001645	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JASUMATI	KESHAVLAL	GANDHI	KESHAVLAL	GANDHI	403/404,SHIVAM BUILDING( INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000001788	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
JANKI	SINHA		SINHA		APURV FINANCE LTDARRAH INDIA	MAHARASHTRA		999999	PLL00000000000001817	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
JAYA	NARESH	SADNANI	NARESH	SADNANI	54 BADRINATH APARTMENT: INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000001927	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JANAMMA		NA		NA	W/O SRI DODDA VENKAPPAT INDIA	KARNATAKA		583101	PLL00000000000001501	Amount for unclaimed and unpaid d	390.00	06-Mar-2014
JAYAMMA		NA		NA	W/O SRI T.N. HANUMANTHA INDIA	KARNATAKA		560005	PLL00000000000001504	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYALAKSHMI	N	S	N	S	W/O SRI N.V. SRINIVASA IYER INDIA	KARNATAKA		577004	PLL00000000000001506	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
JAYAMMA		NA		NA	W/O SRI K.S. GURUNATHDO/ INDIA	KARNATAKA		577002	PLL00000000000001511	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYAPPA	C		C		S/O GOWDA B.CHANNA BAS INDIA	KARNATAKA		577005	PLL00000000000001513	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JANAMMA		NA		NA	W/O SRI.CHANNAGERI GUNE INDIA	KARNATAKA		577001	PLL00000000000001515	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAYAMMA	S	P	S	P	W/O S.M.PALAKSHA SETTY/ INDIA	MAHARASHTRA		999999	PLL00000000000001518	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JAYAPPA	G	T	G	T	S/O G.T.BASALINGAPPAJAMI INDIA	MAHARASHTRA		999999	PLL00000000000001519	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
JANARDHANA	SETTY	A	SETTY	A	S/O A.S.NAGAPPA SETTYMEF INDIA	MAHARASHTRA		999999	PLL00000000000001520	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
JAYALAKSHMAMMA		NA		NA	W/O SRI.T.L.GOPALAKRISHN( INDIA	KARNATAKA		577201	PLL00000000000001521	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JOSHI	H	C	H	C	S/O CHIKHO RAO.S.JOSHIFOR INDIA	MAHARASHTRA		999999	PLL00000000000001522	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
JALIMARADA	CHANNABASAPPA		CHANNABASAPPA		SMT.RATHNAMMAS/O J.I.MU INDIA	KARNATAKA		577001	PLL00000000000001523	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYASHANKAR	S	L	S	L	S/O L.SHARANAPPAMERHCH INDIA	KARNATAKA		577001	PLL00000000000001524	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
JAYANNA	E	S	E	S	S/O ELAKAL SANGAPPA526,E INDIA	KARNATAKA		577001	PLL00000000000001525	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
JAYANARASIMHULU	M		M		S/O SRI MADAM SAMBAIAH( INDIA	MAHARASHTRA		999999	PLL00000000000001527	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
JAYAPPA	J		J		S/O RAYAPPA CHALGERID,N( INDIA	KARNATAKA		577004	PLL00000000000001528	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
JAYAPPA	K	G	K	G	S/O K.G.REVANASIDDAPPAKI INDIA	KARNATAKA		577001	PLL00000000000001529	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAYAMMA		NA		NA	W/O D.N.RAMACHANDRA SE INDIA	MAHARASHTRA		999999	PLL00000000000001531	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
JAYAVIBHAVA	M	K	M	K	C/O M.K.SHIVAPPA & SONSC INDIA	KARNATAKA		577001	PLL00000000000001532	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYANNA	N		N		M/G/FF/ SRI N.JAYANNA HUN INDIA	KARNATAKA		577001	PLL00000000000001535	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYALAKSHMI	C	L	C	L	W/O. SRI.C.SUNDARARAJA SI INDIA	MAHARASHTRA		999999	PLL00000000000001538	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAYAMMA	S	V	S	V	W/O SRI.S.R.VENKATARAMA INDIA	KARNATAKA		577201	PLL00000000000001540	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAVERCHAND		NA		NA	KUMMAI367 PUNNAMALI H INDIA	TAMIL NADU	CHENNAI	600029	PLL00000000000001542	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAGANNATH	L	T	L	T	SRI L.THIMMANNAC/O. LAXI INDIA	KARNATAKA		577001	PLL00000000000001544	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
JAYARATNA	M	I	M	I	D.NO 401, "KUNDADRI", 19TH INDIA	KARNATAKA		560010	PLL00000000000001546	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYANNA	S	S	S	S	SRI.SANGAPPA, M/S,SHAMA INDIA	KARNATAKA		577001	PLL00000000000001547	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAGADAMBA	B	S	B	S	LATE.SRI.B.S.SOMASEKHARA INDIA	KARNATAKA		560025	PLL00000000000001549	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYANTH	A		A		A.V.AYODDIVIJAYALAKSHMI INDIA	KARNATAKA		571440	PLL00000000000001551	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JAYLAKSHMI	R	S	R	S	SRI R.L. SATHYANARAYANASI INDIA	KARNATAKA		577001	PLL00000000000001560	Amount for unclaimed and unpaid d	495.00	06-Mar-2014
JAYAMMA	J		J		J.SHARANAPPA C/O,SRI C.SII INDIA	MAHARASHTRA		999999	PLL00000000000001564	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JOIS	J	V	J	V	M/G/FF SRI.J.V.JOIS,NO.97,"A INDIA	KARNATAKA		560076	PLL00000000000001566	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAYALAKSHMI	INAMDAR		INAMDAR		W/O. SRI MURAUDHAR INAI INDIA	KARNATAKA		580023	PLL00000000000001567	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYANNA	D	T	D	T	D.M.THIPPANNA M/S,D.M.T INDIA	KARNATAKA		577501	PLL00000000000001570	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYAMMA	K	K	K	K	W/O LATE KASALA S.KANTH/ INDIA	KARNATAKA		577002	PLL00000000000001571	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
JAGANNATHA	SETTY	R	SETTY	R	SRI.RAMAKRISHNAPPA,MERI INDIA	KARNATAKA		577501	PLL00000000000001573	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JYOTHI	VISHALA	R	VISHALA	R	C/O SRI R.V.GOPALKRISHNA( INDIA	KARNATAKA		577001	PLL00000000000001575	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
JAYASEELA	SETTY	H	SETTY	H	SRI.H.R.ASWATHANARAYAN/ INDIA	KARNATAKA		577501	PLL00000000000001577	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYANNA	G	C	G	C	G.C.URF SHETTYAPPAPOST K INDIA	KARNATAKA		583101	PLL00000000000001578	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
JAMBUKESHWAR	K	R	K	R	K.RANGAPPATRANSPORT OP INDIA	KARNATAKA		577501	PLL00000000000001583	Amount for unclaimed and unpaid d	50.00	06-Mar-2014

JOIS	V	L	V	L	C/O SRLJ.V.JOIS,NO.97, 'AM' INDIA	KARNATAKA	560076	PL000000000000011590	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYAMMA	N		N		W/O. N.PANCHAKSHARAPPA INDIA	KARNATAKA	577201	PL000000000000011594	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JAYAPRAKASH	B		B		S/O B.BHOGAPPABEHIND RA INDIA	MAHARASHTRA	999999	PL000000000000011596	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JAYARAMAIAH	R		R		AGRICULTURISTMATHODHO INDIA	MAHARASHTRA	999999	PL000000000000011602	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
JASHVANTLAL	AMBALAL	GANDHI	AMBALAL	GANDHI	ASHISHKUMAR AMBALAL SH INDIA	GUJARAT	387001	PL000000000000014016	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
JASWANT	NANALAL	JHAVER	NANALAL	JHAVER	10 MIG JAIPUR HOUSEAGRA INDIA	MAHARASHTRA	999999	PL000000000000014019	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
JAYALAXMI	INAMDAR		INAMDAR		W/O MURLIDHAR INAMDAR INDIA	KARNATAKA	580023	PL000000000000014025	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAYASHREERAJ			NA		VASAVI VASTRALAYABELAGL INDIA	KARNATAKA	573114	PL000000000000014030	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JYOTHI	BHUSHAN	N	BHUSHAN	N	S L N STONE CRUSHER INDUS INDIA	KARNATAKA	577527	PL000000000000014051	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	VORA	C/O P N VORA & COVARJIVA INDIA	MAHARASHTRA	400002	PL000000000000015042	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAMSHED	K	TAMBOLI	K	TAMBOLI	16 QUEENS GARDENSHEAD I INDIA	MAHARASHTRA	411001	PL000000000000015077	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JASBIR	SINGH	BAKSHI	SINGH	BAKSHI	7 B SUNSET HEIGHTS,59,PAU INDIA	MUMBAI	400050	PL000000000000015099	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JASMEET	SINGH		SINGH		B-5 SOUTH MOTI BAGHNEW INDIA	DELHI	110021	PL000000000000015110	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAYANTHI	BAI		BAI		C/O J WALCHAND JAIN216 N INDIA	TAMIL NADU	600001	PL000000000000015169	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAYANTILAL	K	MEHTA	K	MEHTA	C/O G.C MEHTA3367/5, 13th INDIA	KARNATAKA	560008	PL000000000000015180	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAYESH	S	TRIVEDI	S	TRIVEDI	606,NEW SHANTI APARTMEI INDIA	MAHARASHTRA	400067	PL000000000000015218	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JITENDRA	DAYAL	MATHUR	DAYAL	MATHUR	3,ABHISHEK AVENUEG.I.D.C. INDIA	GUJARAT	393002	PL000000000000015271	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JOSHANABEN	MANUBHAI	BAROT	MANUBHAI	BAROT	MAHI CANAL COLONYAT THJ INDIA	GUJARAT	388250	PL000000000000015304	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAGADISHCHANDRA	DAHAYBHAI	PATEL	DAHAYBHAI	PATEL	C/O RAJESH N PATEL19/A SH INDIA	GUJARAT	380013	PL000000000000015361	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAIRAM	GHANGAM				FLAT-5,BUILDING 5/3D,NEW INDIA	MAHARASHTRA	411038	PL000000000000015370	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAISHANKER	P	PANDEY	P	PANDEY	5 SUNDARSAJAN MISTRIS CH INDIA	MAHARASHTRA	400055	PL000000000000015371	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JITESH	C	PANDYA	C	PANDYA	C/O M M VASAVDA98/D NEV INDIA	GUJARAT	393002	PL000000000000015384	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAGANNATH	PRASAD	GUPTA	PRASAD	GUPTA	LAWYER'S COTTAGEFORT RO INDIA	MADHYA PRADESH	474003	PL000000000000015409	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAGDISH	AGARWAL		AGARWAL		12 GANGA YAMUNAINSIDE S INDIA	MADHYA PRADESH	462001	PL000000000000015414	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAGDISH	KUMAR	WADHWA	KUMAR	WADHWA	10 MIG JAIPUR HOUSEAGRA INDIA	UTTAR PRADESH	282010	PL000000000000015429	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAGDISH	PRASAD	AGARWAL	PRASAD	AGARWAL	354 RADHA KRISHNA HSG SC INDIA	MAHARASHTRA	421302	PL000000000000015435	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAI	CHANDLAL	SARAWGI	CHANDLAL	SARAWGI	M/S,BAHUBALI AGENCY,G-3, INDIA	ASSAM	781001	PL000000000000015468	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAIN	SUKH	BAID	SUKH	BAID	C/O JAINSUKH RAMPRKASH- INDIA	WEST BENGAL	700007	PL000000000000015478	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAINARAIN	UPADHYAY		UPADHYAY		W-2/82 JUHI BARRAKANPUR INDIA	UTTAR PRADESH	208027	PL000000000000015479	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAMAL	K	SAMNANI	K	SAMNANI	HAMDARD DISPENSARYOPP INDIA	GUJARAT	362001	PL000000000000015485	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAMNABEN	KISHORDAS	PATEL	KISHORDAS	PATEL	10-B PARMATMA SOCIETYOF INDIA	GUJARAT	380013	PL000000000000015494	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAMUNA	RANI	SANDRU	RANI	SANDRU	RAJARAJESHWARI CLOTH STI INDIA	ANDHRA PRADESH	506371	PL000000000000015496	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JASHWANTLAL	MODY		MODY		1/6 HAJI HAJARI CHAWLP N F INDIA	MAHARASHTRA	400078	PL000000000000015525	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JASWANT	SINGH	CHAUDHARY	SINGH	CHAUDHARY	DAN MAL KA HATTAKOTA JN INDIA	RAJASTHAN	324002	PL000000000000015542	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JAYABEN	N	BARAIYA	N	BARAIYA	KHARAVAD PLOTDIST RAJKC INDIA	GUJARAT	360380	PL000000000000015583	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JEFERSON	SIMATHEY		SIMATHEY		JOSAN VILLAMALAMAIPARAI INDIA	KERALA	680315	PL000000000000015701	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JYOYANABEN	SHAH		SHAH		25 AMBICA NAGAR SOCIETYI INDIA	GUJARAT	380001	PL000000000000015853	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JOGINDER	SINGH	VIRDEE	SINGH	VIRDEE	STANDERED CHARTERED BAI INDIA	MAHARASHTRA	400001	PL000000000000015864	Amount for unclaimed and unpaid d	3000.00	06-Mar-2014
JAGDISH	PRANSHANKAR	VORA	PRANSHANKAR	VORA	43/44, MOTASHAW BUILDIN INDIA	MAHARASHTRA	400052	PL000000000000015909	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
JAGDISH	PRANSHANKER	VORA	PRANSHANKER	VORA	43/44, MOTASHAW BUILDIN INDIA	MAHARASHTRA	400052	PL000000000000015910	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
JAIPRAKASH	SINGVI		SINGVI		SHREE PREMNAGER SOCIETY INDIA	MUMBAI	411037	PL000000000000015918	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
JALPA	D	PARIKH	D	PARIKH	64 OCEANIC APARTMENTS T INDIA	MAHARASHTRA	400026	PL000000000000015921	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
JAMSHED	K	TAMBOLI	K	TAMBOLI	16 QUEENS GARDENSHEAD I INDIA	MAHARASHTRA	411001	PL000000000000015923	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
JANAK	J	GANDHI	J	GANDHI	LOYALKA APPARTMENT,JIND INDIA	MAHARASHTRA	400006	PL000000000000015928	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
JASMER	SINGH		SINGH		5960/3, STREET-4,DEU NAGI INDIA	DELHI	110005	PL000000000000015934	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JASUBEN	RAJABHAI	MAKWANA	RAJABHAI	MAKWANA	C/O. RAJABHAI LAGHARABH INDIA	GUJARAT	360005	PL000000000000015935	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JAYABEN	PATEL		PATEL		AT & POST CHADASANATALL INDIA	GUJARAT	383110	PL000000000000015947	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JAYALAKSHMI	RAMAKRISHNA		RAMAKRISHNA		280 TENTH CROSS OPP POST INDIA	KARNATAKA	560027	PL000000000000015949	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA	C/O S N TRIVEDI PRATAP HOI INDIA	MAHARASHTRA	400055	PL000000000000015958	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
JAYESH	KUMAR	MANDALIA	KUMAR	MANDALIA	C/O.AMISHA PLASTICS33, AR INDIA	WEST BENGAL	700001	PL000000000000015968	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
JAYSHREE	ARUN	SHAH	ARUN	SHAH	205, GAUTAM SINDHUPANCI INDIA	MAHARASHTRA	400602	PL000000000000015975	Amount for unclaimed and unpaid d	2000.00	06-Mar-2014
JINENDRA	BOTHTRA		BOTHTRA		3, DOVER ROADCALCUTTA. C INDIA	WEST BENGAL	700019	PL000000000000015987	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
JISHNU	DAS		DAS		1/1 A JAMINI RHAVIRAJ ROA INDIA	WEST BENGAL	700004	PL000000000000015988	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JITENDRA	KUMAR		KUMAR		C/O 4,JEEVAN BHARAT CHS4 INDIA	MAHARASHTRA	400052	PL000000000000015990	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JOSEPH	DERYCK	DSOUZA	DERYCK	DSOUZA	C/O. MR. J.P. D'SOUZAS, BAF INDIA	MAHARASHTRA	400050	PL000000000000015995	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JYOTI	SHAH		SHAH		8,VIDYA BHUVAN,4TH FLOOF INDIA	MAHARASHTRA	400058	PL000000000000016105	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KALAVATI	MANILAL	SHAH	MANILAL	SHAH	3 PARAS SOCIETYADARSH JN INDIA	GUJARAT	363001	PL000000000000016032	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
KALPANA	JITENDRA	SHAH	JITENDRA	SHAH	C/O J T SHAH9TH PUJARI BLE INDIA	MAHARASHTRA	400006	PL000000000000016044	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
KAMLABAI	MULCHAND		MULCHAND		VASANT VAIBHAV,3RD FLOO INDIA	MAHARASHTRA	400067	PL000000000000016075	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KAMLABAI	PARSHOTAM		PARSHOTAM		66 WALKESHWAR ROADTRIV INDIA	MAHARASHTRA	400006	PL000000000000016078	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
KANTA	JASHVANTLAL	BHATT	JASHVANTLAL	BHATT	1541 MANIARA SIRMAHIDAI INDIA	GUJARAT	395003	PL000000000000016022	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KANTABEN	S	PATEL	S	PATEL	40 DEVI VILLFLAT NO 5& 6S INDIA	GUJARAT	390005	PL000000000000016139	Amount for unclaimed and unpaid d	55.00	06-Mar-2014
KANTILAL	BHAICHAND	SHAH	BHAICHAND	SHAH	65 6TH FIRRATAN RAGUL CC INDIA	MAHARASHTRA	400067	PL000000000000016147	Amount for unclaimed and unpaid d	207.50	06-Mar-2014
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI	MOOSABHAI	EXPRESS APARTMENT,403B, INDIA	MUMBAI	400061	PL000000000000016192	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KERSI	BAMANSHA	VAGHAIWALLA	BAMANSHA	VAGHAIWALLA	HOUSE NO. 591,WARD NO. 2 INDIA	GUJARAT	396445	PL000000000000016219	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
KESHAVLAL	LAXMICHAND	MEHTA	LAXMICHAND	MEHTA	LALI POON'S BUNGALOWDE INDIA	MAHARASHTRA	400077	PL000000000000016228	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
KHORSHED	JEHANGIR	PONCHA	JEHANGIR	PONCHA	10 DR. K NAVRANGE MARGE INDIA	MAHARASHTRA	400007	PL000000000000016259	Amount for unclaimed and unpaid d	207.50	06-Mar-2014

KHORSHED	JEHANGIR	PONCHA	JEHANGIR	PONCHA	10 DR.K.NAVRANGE MARGN INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000K260	Amount for unclaimed and unpaid d	277.50	06-Mar-2014
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH	DUBE BLDG NO 21BLOCK NO INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000K286	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
KOKILA	CHINUBHAI	SHAH	CHINUBHAI	SHAH	2,DR. WILSON STREET,V. P. R INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000K321	Amount for unclaimed and unpaid d	765.00	06-Mar-2014
KRISHNA	YER	BALSUBRAMANIAN	YER	BALSUBRAMANIAN	DEPUTY GENERAL MANAGEF INDIA	TAMIL NADU	CHENNAI	600002	PL00000000000000K344	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KRISHNAKUMAR	NARMADASHANKER	THAKKAR	NARMADASHANKE	THAKKAR	GANGAGHIAS POLESANKODI INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000K359	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
KRISHNAKUMAR	NARMADASHANKER	THAKER	NARMADASHANKE	THAKER	529 GANGAGHYA S POLESAI INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000K363	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KRISHNALAL	VITHALDAS	DALAL	VITHALDAS	DALAL	18, MANINAGAR HSG SOCIETY INDIA	GUJARAT	AHMEDABAD	380008	PL00000000000000K366	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
KRISHNASWAMY	RAMABADRAN		RAMABADRAN		7 SHYAMA UTTAM CO-OP H INDIA	MAHARASHTRA	MUMBAI	400071	PL00000000000000K372	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
KUSUMBEN	KANTIBHAI	PATEL	KANTIBHAI	PATEL	KALESH B 2ND FLOORFLAT N INDIA	MAHARASHTRA	MUMBAI	400049	PL00000000000000K439	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KANTILAL	AMBALAL	SHAH	AMBALAL	SHAH	6 RAJ-MILANP M ROADVILE I INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000K558	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
KHOJ	ABDULLA	FATEHI	ABDULLA	FATEHI	3RD FLOOR, ROOM NO-10KA INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000K571	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
KANTILAL	GOKALDAS	SHAH	GOKALDAS	SHAH	153-A JAI VISHVAMBHARICO INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000K602	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
KISHORE	AMANMAL	JASHNANI	AMANMAL	JASHNANI	10-D,CENCED APARTMENT,P INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000K611	Amount for unclaimed and unpaid d	195.00	06-Mar-2014
KALA	SHANTILAL	SHAH	SHANTILAL	SHAH	FLAT NO-2, 3RD FLOOR, FATI INDIA	MAHARASHTRA	MUMBAI	400011	PL00000000000000K626	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
KALPANA	VINOD	SHAH	VINOD	SHAH	2-SOLANKI TERRACE, CARTEF INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000K654	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
KEDAR	NATH		NATH		96, SANT NAGAR,LUDHIANA INDIA	PUNJAB		141001	PL00000000000000K673	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
KUSUMBEN	RANJITLAL	NAIK	RANJITLAL	NAIK	PAREKH FALARANDSURA INDIA	GUJARAT	SURAT	395002	PL00000000000000K689	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
K	N	CHANDRASEKHAR	N	CHANDRASEKHAR	BEDAREDDI HALLICHALAKEI INDIA	KARNATAKA		577501	PL00000000000000K722	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
K	V	MRUTHUNJAYARAO	N	MRUTHUNJAYARAO	III CROSS,NITTVALLI EXTEN: INDIA	KARNATAKA		577001	PL00000000000000K723	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
K	N	KRISHNA	N	KRISHNA	18-1-145, M F ROADHINDUP INDIA	ANDHRA PRADESH		515201	PL00000000000000K757	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
K		VENKATARAMANA		VENKATARAMANA	16-6-23, NUTBAZARHINDUPJ INDIA	ANDHRA PRADESH		515201	PL00000000000000K762	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KALPANA	MADANLAL	PARDESHI	MADANLAL	PARDESHI	C/O SUNDERLAL SADASHIVJ INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL00000000000000K775	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
K	A	SRIDHAR	A	SRIDHAR	565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PL00000000000000K780	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
K	VEENA	SRIDHAR	VEENA	SRIDHAR	565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PL00000000000000K781	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KAMALABAI			NA		MARUTHI WELDING WORKS: INDIA	MAHARASHTRA		999999	PL00000000000000K790	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNABAI			NA		HOTEL OWNERPOST BELURS INDIA	KARNATAKA		577201	PL00000000000000K791	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KUSAL	RAJ	JAIN	RAJ	JAIN	NAVAKAR ELECTRICALS,MAH INDIA	KARNATAKA		577002	PL00000000000000K796	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
K	P	NARAYANA	P	NARAYANA	D.NO.1546 'AMRUTHA'1ST N INDIA	KARNATAKA		577006	PL00000000000000K803	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
K	K	SIDDESWARA	K	SIDDESWARA	GIRISH FINANCIES (RJROOM INDIA	ANDHRA PRADESH		515201	PL00000000000000K812	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
K	S	RAJESWARI	S	RAJESWARI	GIRISH FINANCIES (RJROOM INDIA	ANDHRA PRADESH		515201	PL00000000000000K813	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
DARSHAN	JARIWALA		JARIWALA		NO-7,GREAT WESTERN BLDG INDIA	MAHARASHTRA		400023	PL00000000000000K838	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	G	JAYADEVAPPA	G	JAYADEVAPPA	C/O THE DAVANGERE HARIH INDIA	KARNATAKA		577006	PL00000000000000K856	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
K	V	RAMESH	V	RAMESH	16-3-489,MAIN ROAD,SATHY INDIA	ANDHRA PRADESH		515201	PL00000000000000K873	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
K	SUMANA		SUMANA		D.NO. 7-7-82,S.V.D. ROAD,HI INDIA	ANDHRA PRADESH		515201	PL00000000000000K889	Amount for unclaimed and unpaid d	52.50	06-Mar-2014
K	V	ADINARYANA	V	ADINARYANA	MERCHANT, II.R. EXTENSION INDIA	KARNATAKA		563101	PL00000000000000K918	Amount for unclaimed and unpaid d	97.50	06-Mar-2014
K		SRINGESWARAN		SRINGESWARAN	NO.21,SEETHARAMA LAYOUT INDIA	KARNATAKA		560082	PL00000000000000K923	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KAILASH	BHAVESHKUMAR	JANI	BHAVESHKUMAR	JANI	807, A SOPALAV HSG.SOCI.TI INDIA	GUJARAT	SURAT	395002	PL00000000000000K991	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KISHOR	CHAVDA		CHAVDA		ROYAL INVESTMENTPOONAI INDIA	GUJARAT	JUNAGADH	362001	PL00000000000000K1021	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMALAMMA			NA		B.H.ROADOPP.CANARA BANI INDIA	KARNATAKA		572214	PL00000000000000K1079	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
K	S	NAGARAJA	S	NAGARAJA	C/OSRINIVASA SETTY & SON: INDIA	KARNATAKA		577501	PL00000000000000K1209	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
KALPANA	RAJESH	BAVISHI	RAJESH	BAVISHI	RAJESH PRABHUDAS BAVISH INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000K1242	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	S	RAMAKRISHNA	S	RAMAKRISHNA	KAVALKODIGE ESTATE,ADDK INDIA	KARNATAKA		577177	PL00000000000000K1244	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
KIRIT	PREMCHAND	SHAH	PREMCHAND	SHAH	HOTEL OWNERPOST BELURS INDIA	MAHARASHTRA		999999	PL00000000000000K1398	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAPIL	MOHAN	AGARWAL	MOHAN	AGARWAL	7/125,SUROOP NAGAR,KANF INDIA	UTTAR PRADESH		208012	PL00000000000000K1437	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KIRAWADI	VEERBASAPPA		VEERBASAPPA		S/O SRI KIRWADI VEERABHAI INDIA	KARNATAKA		577001	PL00000000000000K1501	Amount for unclaimed and unpaid d	165.00	06-Mar-2014
KORI	SETTY	SANGAPPA	SETTY	SANGAPPA	S/O.KORI SETTY GADIGAPPAI INDIA	KARNATAKA		583101	PL00000000000000K1504	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
KIGGA	CHANDRAMOULI	RAO	CHANDRAMOULI	RAO	S/O KIGGA CHANNAKRISHNA INDIA	MAHARASHTRA		999999	PL00000000000000K1506	Amount for unclaimed and unpaid d	145.00	06-Mar-2014
KASI	SREENIVASA	SETTY	SREENIVASA	SETTY	S/O SRI.KASI PATHIYAPPA SE INDIA	KARNATAKA		577501	PL00000000000000K1507	Amount for unclaimed and unpaid d	22.50	06-Mar-2014
KOTTRAPPAYYA	K	P	K	P	CLOTH MERCHANTS,B.H.ROF INDIA	KARNATAKA		572224	PL00000000000000K1508	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KRISHNAMURTHY	G	L	C	L	S/O. SRI LAKKANNAH.CLOTH-INDIA	MAHARASHTRA		999999	PL00000000000000K1509	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KOTLA	GOVINDAPPA		GOVINDAPPA		S/O. SRI KOTLA DODDALINGU INDIA	KARNATAKA		577501	PL00000000000000K1514	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KEMPUGOWDRAVEERABHADRAPPA			NA		JAMINDARCHOWLARCHELLA INDIA	MAHARASHTRA		999999	PL00000000000000K1516	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KANDAGADLE	GOVINDAPPA		GOVINDAPPA		S/O ACHUBAPPA SETRUZAM INDIA	KARNATAKA		577572	PL00000000000000K1517	Amount for unclaimed and unpaid d	285.00	06-Mar-2014
KANDAGADLE	YENGANNA	SETTY	YENGANNA	SETTY	S/O.ACHUBAPPA SETRUJAMI INDIA	KARNATAKA		577572	PL00000000000000K1518	Amount for unclaimed and unpaid d	285.00	06-Mar-2014
KARANAM	THIPPESWAMI		THIPPESWAMI		ORAGALLAPPAAGRICULTUF INDIA	MAHARASHTRA		999999	PL00000000000000K1519	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
KOLLI	SAKAMMA		SAKAMMA		KOLLI RANGAPPADONIHALLI INDIA	MAHARASHTRA		999999	PL00000000000000K1520	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KALLINGAPPA	B	G	B	G	S/O SRI GIRIMALLAPPABADA INDIA	KARNATAKA		577001	PL00000000000000K1521	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KITMAMMA			NA		W/O LATE.M.S.VAMAN BHAI INDIA	MAHARASHTRA		999999	PL00000000000000K1522	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
K	NABI	SHARIFF	NABI	SHARIFF	RETD.ASST.SURGEOND.NO.4 INDIA	KARNATAKA		560011	PL00000000000000K1523	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNAMURTY	SETTY	M	SETTY	M	SRI VASAVI PRINTERSNANDI INDIA	KARNATAKA		577530	PL00000000000000K1524	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
KODANDARAMA	SETTY	M	SETTY	M	COFFEE & RUBBER PLANTER INDIA	MAHARASHTRA		999999	PL00000000000000K1525	Amount for unclaimed and unpaid d	55.00	06-Mar-2014
KAMALAMMA	P		P		D/O.SMT.PUTTAMMAMARKI INDIA	KARNATAKA		572101	PL00000000000000K1526	Amount for unclaimed and unpaid d	285.00	06-Mar-2014
KRISHNASWAMI	RAO	A	RAO	A	RETD. AMINDAR, 1298,NAG4 INDIA	KARNATAKA		560003	PL00000000000000K1527	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KANTHAPPA			NA		S.O. SRI SUBBANNAVADUGA INDIA	MAHARASHTRA		999999	PL00000000000000K1529	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KIRAWADI	ANJANAPPA		ANJANAPPA		BINNY CO ROADDAVANGERE INDIA	KARNATAKA		577001	PL00000000000000K1535	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KENCHAPPA			NA		S/O SRI DODDA KENCHAPPAI INDIA	MAHARASHTRA		999999	PL00000000000000K1536	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
KARIBASAPPA	MALLAPPA	GUDIYAVAR	MALLAPPA	GUDIYAVAR	WEAVERTHUMMINAKATTE.F INDIA	MAHARASHTRA		999999	PL00000000000000K1537	Amount for unclaimed and unpaid d	5.00	06-Mar-2014

KARTHIYINI	AMMAL	M	AMMAL	M	W/O SRI M.AYYAPPAND, NO. INDIA	KARNATAKA	577001	PLL000000000000K1539	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
KOUSALYAMMA	P		P		P.VAMAN BHAT ARCHAK,C/E INDIA	KARNATAKA	577001	PLL000000000000K1542	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KUMARASWAMY			NA		KANDIKEREYERBALLU POST# INDIA	MAHARASHTRA	999999	PLL000000000000K1543	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KASTURAPPA	K	R	K	R	S/O RANGAPPA CLOTH MERC INDIA	KARNATAKA	577501	PLL000000000000K1544	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KALLAJAH	N		N		S/O.DODDA KALLAPPALAND INDIA	MAHARASHTRA	999999	PLL000000000000K1545	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
KAMAKSHAMMA			NA		DOOR NO. 1818,TOGARI STA INDIA	KARNATAKA	570001	PLL000000000000K1546	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNAJI	RAO	B	RAO	B	S/O SRI C.THUKARAM RAO#P INDIA	KARNATAKA	577501	PLL000000000000K1551	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
KOTRAMMA	EMME		EMME		W/O. SRI VEERAPPA EMMED INDIA	KARNATAKA	577002	PLL000000000000K1552	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KAKUBAL	SITARAMA	SETTY	SITARAMA	SETTY	S/O SRI KAKUBAL KRISTAPPA INDIA	KARNATAKA	583101	PLL000000000000K1553	Amount for unclaimed and unpaid d	48.3100	06-Mar-2014
KAMALA	RATNAMMA		RATNAMMA		W/O S.SREENIVASA SETTYC/I INDIA	KARNATAKA	570001	PLL000000000000K1557	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNAMURTHY	SETTY	T	SETTY	T	S/O SRI SIDDAPPA SETTY T.S. INDIA	KARNATAKA	577576	PLL000000000000K1558	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNAMURTHY	B	S	B	S	BURMAH SHELL AGENTCHITFI INDIA	KARNATAKA	577501	PLL000000000000K1560	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KAMBINULU	SIVAYOGI		SIVAYOGI		S/O SRI KAMBINULU RUDRAI INDIA	KARNATAKA	577501	PLL000000000000K1563	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KAMAKSHAMMA			NA		NO.11,5TH CROSS,VISHVESH INDIA	KARNATAKA	560032	PLL000000000000K1565	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KRISHNA	SETTY	K	SETTY	K	S/O SRI.RANGADHAMA SETT INDIA	MAHARASHTRA	999999	PLL000000000000K1569	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KITTAMMA			NA		W/O SRI.R.GOPAL JOISBASA INDIA	MAHARASHTRA	999999	PLL000000000000K1570	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KODANDARAMA	SETTY	S	SETTY	S	S/O S.L.RAMASWAMY SETTY INDIA	KARNATAKA	577501	PLL000000000000K1571	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KRISHNA	SETTY	D	SETTY	D	S/O SRI.D.S.NARAYANA SETT INDIA	MAHARASHTRA	999999	PLL000000000000K1573	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
KRISHNAMOORTHY	P		P		S/O SRI P VIRUPAKSHAPPA SI INDIA	KARNATAKA	583203	PLL000000000000K1575	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KANAVI	GURUBASAPPA		GURUBASAPPA		S/O KANAVI BASAPPACOM# INDIA	KARNATAKA	577001	PLL000000000000K1580	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNA	RAO	DESPANDE	RAO	DESPANDE	S/O ANANTHAPPA SHANBHC INDIA	KARNATAKA	577001	PLL000000000000K1583	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNAMURTHY	SETTY	B	SETTY	B	S/O B.NARAYANAPPAKIRANI INDIA	KARNATAKA	577201	PLL000000000000K1585	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
KASI	VENKATANARAYANA	SETTY	VENKATANARAYAN	SETTY	S/O.K.VENKATACHALA SETTY INDIA	KARNATAKA	577501	PLL000000000000K1586	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
KESAVAMURTHY	K	H	K	H	D/NO 288/1CHAMARAJ PETE INDIA	KARNATAKA	577001	PLL000000000000K1588	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KRISHNAMURTHY	SETTY	N	SETTY	N	S/O. SRI.N.V.LAKSHMIKANTA INDIA	MAHARASHTRA	999999	PLL000000000000K1594	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KAMALAMMA	R	A	R	A	W/O.R ANANTHA SETTYD.NC INDIA	KARNATAKA	570002	PLL000000000000K1595	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KANAKARATHNAM	R	A	R	A	W/O. RAJAYANAHALLY APPA INDIA	KARNATAKA	577001	PLL000000000000K1597	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KRISHNAIAH	SETTY	D	SETTY	D	C/O. D.H.KRISHNAIAH SETTY INDIA	KARNATAKA	577501	PLL000000000000K1601	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KARIBASAPPA	L		L		S/O SRI L.LACHAPPAM/S JAY. INDIA	KARNATAKA	577001	PLL000000000000K1602	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KUBERAPPA	B		B		S/O SIDDARAMAJAJARA RANG INDIA	KARNATAKA	577002	PLL000000000000K1603	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
KARIBASAPPA	M		M		S/O LATE MOTH VEEERAPPAE INDIA	KARNATAKA	577001	PLL000000000000K1604	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KRISHNAVENI			NA		CHANDRASHREE,106/5,K.R.R INDIA	KARNATAKA	577001	PLL000000000000K1607	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KOTHINA	SANTHAPPA		SANTHAPPA		S/O. SRI VITTHAPPAD/NO. 519 INDIA	KARNATAKA	577001	PLL000000000000K1609	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KRISHNAIAH	SETTY	D	SETTY	D	S/O. SRI DAVASAMOBALAGH INDIA	KARNATAKA	577501	PLL000000000000K1610	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNAMURTHY	T	S	T	S	T.SRIRANGA SETTYGENERAL INDIA	MAHARASHTRA	999999	PLL000000000000K1613	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KAMALAKSHAMMA			NA		W/O LATE K.V. BHIMASENA I INDIA	KARNATAKA	577003	PLL000000000000K1617	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KAMBAIAH	T		T		KANDIKEREHIRIYUR TQHRIYI INDIA	MAHARASHTRA	999999	PLL000000000000K1622	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KRISHNAKUMAR	S		S		S/O SHRI KEVAL RAMGRAM I INDIA	MAHARASHTRA	999999	PLL000000000000K1629	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KHAJJAYAM	VENKATA	SATYANARAYANA	VENKATA	SATYANARAYANA	NARAYANA, S/DK.GURUNAD INDIA	ANDHRA PRADESH	522647	PLL000000000000K1630	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KRISHNAMURTHIAIAH			NA		& ANNAPOORNAMMA S/O,J INDIA	MAHARASHTRA	999999	PLL000000000000K1632	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
KOTI	REDDY	M	REDDY	M	S/O SRI.M.RAMA REDDY337C INDIA	KARNATAKA	577004	PLL000000000000K1633	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KASAL	K	J	K	J	K.KRISHNAPPAM/S.RAM & C INDIA	KARNATAKA	577002	PLL000000000000K1637	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNA	SETTY	S	SETTY	S	THIMMAPPA SETTYMERCHA INDIA	KARNATAKA	577542	PLL000000000000K1646	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KAMARTHI	BASANNA		BASANNA		SRI K. THIMMAPPAVIJAYA CL INDIA	MAHARASHTRA	999999	PLL000000000000K1649	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KOTRABASAPPA	C	V	C	V	D/NO.43-2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLL000000000000K1653	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KUSUMA	SETTY	S	SETTY	S	SRI S.T.PAMPANNA SETTYCO INDIA	KARNATAKA	577001	PLL000000000000K1655	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KASHIBAI	VISWANATH	YARDI	VISWANATH	YARDI	SRI HARIPRASADTILAKWADIE INDIA	KARNATAKA	590001	PLL000000000000K1656	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
KUSUMA	KUMARI	P	KUMARI	P	SRI G.R.PARAMASIVIAHH.N INDIA	KARNATAKA	583101	PLL000000000000K1657	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNAMURTHY	A		A		SRI ALLUR VIRUPAKSHAPPA CL INDIA	MAHARASHTRA	999999	PLL000000000000K1658	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
KOTRABASAPPA	S		S		S/O. MAHADEVAPPAADVOO INDIA	KARNATAKA	577001	PLL000000000000K1661	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
KESHAVAMURTHY	M		M		SRI GANESH BHATTATHE D.C INDIA	KARNATAKA	577003	PLL000000000000K1664	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
KRISHNAMURTHY	V		V		PADMASHREE NILAYA,OPP. I INDIA	KARNATAKA	577501	PLL000000000000K1669	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KESHAPPA	K		K		SRI K.BASAPPAAGRICULTURI INDIA	MAHARASHTRA	999999	PLL000000000000K1670	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
KARIBASAPPA	N	M	N	M	N.M.G. VEERAPPA CLOTH ME INDIA	MAHARASHTRA	999999	PLL000000000000K1673	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KANNAPPA	M		M		SRI MALIYAPPA1111/2 5TH A INDIA	KARNATAKA	577004	PLL000000000000K1674	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KUBERAPPA	N	H	N	H	SRI.HALAPPA.N.N.ROOM.NO INDIA	KARNATAKA	560001	PLL000000000000K1684	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KRISHNAMURTHY	A	H	A	H	A.V. HANUMANTHA RAODAD INDIA	KARNATAKA	577002	PLL000000000000K1685	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
KASHIVISHWANATH	HANUMANTAPPA	HEGDAL	HANUMANTAPPA	HEGDAL	-HANUMANTHAPPA HEGDAL INDIA	KARNATAKA	582118	PLL000000000000K1688	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KANTHARAJA	SETTY	T	SETTY	T	T.HANUMANTHA SETTYCLOT INDIA	KARNATAKA	583101	PLL000000000000K1690	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KAMALAKSHAMMA	G	S	G	S	M.H.SHIVANANDA SWAMYD INDIA	KARNATAKA	577001	PLL000000000000K1694	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
KRISHNA	SETTY	Y	SETTY	Y	SRI.BANGARA SETTYMERCH# INDIA	KARNATAKA	577501	PLL000000000000K1699	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KUSUMA	J	S	J	S	J.S.SATYAMURTHY#AMBA NIL INDIA	KARNATAKA	577002	PLL000000000000K1700	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KAVITHA	VANI	BAI	VANI	BAI	D/O.MR.ANANTHA RAO1662 INDIA	KARNATAKA	560021	PLL000000000000K1701	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KRISHNAMURTHY	M	R	M	R	RAMA KRISHNA IYENGARIYEI INDIA	MAHARASHTRA	999999	PLL000000000000K1702	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KASHIVISHWANATH	H	R	H	R	S/O H.RAMACHANDRA SETTI INDIA	KARNATAKA	577001	PLL000000000000K1706	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
KASTURI	S	KOLEKAR	S	KOLEKAR	K.SUBBA RAONO.356/7 9TH INDIA	KARNATAKA	577002	PLL000000000000K1707	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KUMARI	S	SHETTY	S	SHETTY	SRI.C.R.UPPINP.J.EXTENSION INDIA	KARNATAKA	577002	PLL000000000000K1708	Amount for unclaimed and unpaid d	15.00	06-Mar-2014

KARIBASAPPA	K		K		K.SADASHIVAPPAJAYADEVA I INDIA	KARNATAKA		577001	PLL000000000000K1713	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KANTARAJ	BALAPPA	NAIK	BALAPPA	NAIK	BISTAPPA NAIK NAVARS/O.B INDIA	MAHARASHTRA		999999	PLL000000000000K1715	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KUMBI	SIDDAPPA		SIDDAPPA		S/O. VEERABHADRAPPAKUMI INDIA	KARNATAKA		577001	PLL000000000000K1716	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
KALAVATHY			NA		W/O. P.S.NAGARAJA SETTYSI INDIA	KARNATAKA		577501	PLL000000000000K1718	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KASIVISWANATHA	SETTY	H	SETTY	H	S/O. H.T.RAMAPPA SETTYC/ INDIA	KARNATAKA		577001	PLL000000000000K1719	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KAVERI	BAI	P	BAI	P	C/O SRI P DAYANANDA*AMB INDIA	KARNATAKA		577004	PLL000000000000K1722	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
KARIBASAPPA	M	B	M	B	NEW NATIONAL PRINTERSDC INDIA	KARNATAKA		577001	PLL000000000000K1732	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
K	RANGANATHA	SETTY	RANGANATHA	SETTY	S/O. S.T.KRISHNA SETTYCLOT INDIA	KARNATAKA		577542	PLL000000000000K1741	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KESHAV			NA		S/O.BASAPPA B.BADAMIC/O INDIA	MAHARASHTRA		999999	PLL000000000000K1742	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
K	S	RAMABAYAMMA	S	RAMABAYAMMA	W/O. K.S.ADINARAYAN290/E INDIA	KARNATAKA		560003	PLL000000000000K1743	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
K	ADHISESHAIAH		ADHISESHAIAH		AND SMT K.A.PRABHAVATH/ INDIA	KARNATAKA		577501	PLL000000000000K1744	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
KRISHNA	MURTHY	C	MURTHY	C	S/O C SUBBANNAD/NO 380A INDIA	KARNATAKA		577001	PLL000000000000K1761	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KITTAMMA			NA		W/O LATE R GOPALA JOISBA INDIA	KARNATAKA		577551	PLL000000000000K1766	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
KUSUMA	PANDURANGA		PANDURANGA		W/O SRI S.PANDURANGADA/ INDIA	KARNATAKA		577002	PLL000000000000K1769	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
K	P	RABINDRAN	P	RABINDRAN	4/6 BORLA SOCIETYNEAR G/ INDIA	MAHARASHTRA		400074	PLL000000000000K4002	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	ANANDRAJ	JOSEPH	ANANDRAJ	JOSEPH	S/O K JOSEPH DEVARAJ,NF 3, INDIA	KARNATAKA		577003	PLL000000000000K4003	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
K	CHIDANDA	SHETTY	CHIDANDA	SHETTY	C/O KRISHNAIAH SETTY D H/ INDIA	KARNATAKA		577501	PLL000000000000K4004	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
K	KESHAVA		KESHAVA		69 A G B EXTN.MAHALAKSHI INDIA	KARNATAKA		560086	PLL000000000000K4005	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
N	KRISHNA	MURTHY	KRISHNA	MURTHY	NO 24/5, II FLOORFORT,'B' S/ INDIA	KARNATAKA		560002	PLL000000000000K4007	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
K	R	SATHYANARAYANA	R	SATHYANARAYANA	C/O K RAMARAOP J EXTN 7T INDIA	KARNATAKA		577002	PLL000000000000K4010	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
K	R	SATYAPRASAD	R	SATYAPRASAD	2935,OUTHOUSE,3RD MAIN INDIA	KARNATAKA		570002	PLL000000000000K4011	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
K	R	VISHALA	R	VISHALA	W/O K N RAMAKRISHNAKAT INDIA	ANDHRA PRADESH		515211	PLL000000000000K4012	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
K	VENKATARAMAN	SASTRY	VENKATARAMAN	SASTRY	SREE RAMA TEMPLEKOTE HC INDIA	KARNATAKA		577527	PLL000000000000K4016	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KUSUMA	J	S	J	S	J S C/O SRI J S SATYA MURTH INDIA	KARNATAKA		577002	PLL000000000000K4127	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
G	MURALEEDHARAN	MENON	MURALEEDHARAN	MENON	PRESTIGE RESIDENCY,CARN INDIA	MAHARASHTRA	THANE	400607	PLL000000000000K5006	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	RAJU		RAJU		D II A ITALIAN AVENUEBLOCC INDIA	TAMIL NADU	CLUDALORE	607803	PLL000000000000K5031	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAILASH	NATH	AGARWAL	NATH	AGARWAL	SECTOR III545-A R K PURAMI INDIA	DELHI	SOUTH WEST DELHI	110022	PLL000000000000K5061	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KALPNA	ARORA		ARORA		915 TIMARPURDELHIDELHI INDIA	DELHI	NORTH DELHI	110054	PLL000000000000K5107	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMAL	JEET	SINGH	JEET	SINGH	H NO 3-6-650 10TH STREETH INDIA	ANDHRA PRADESH		500029	PLL000000000000K5114	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMLA	GOVIND	BHATIA	GOVIND	BHATIA	510/B PANCH RATAN APART INDIA	MAHARASHTRA	THANE	421005	PLL000000000000K5154	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KIRAN	DIWAN		DIWAN		2 MOTALACHAWLKOSAMBA INDIA	GUJARAT	BHARUCH	394120	PLL000000000000K5353	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KIRANBEN	MANSUKHLAL	PATEL	MANSUKHLAL	PATEL	C/O PATEL K B & COGRANA N INDIA	GUJARAT	JAMNAGAR	361005	PLL000000000000K5366	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KRISHNA	RAMESH		RAMESH		PUTHUPALLI PERUNNA EAS INDIA	KERALA		686102	PLL000000000000K5479	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KULJET	KAUR		KAUR		SILK SAREE CENTERBAJAI KH INDIA	MAHARASHTRA		999999	PLL000000000000K5502	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	SAMBA	MURTHYRAJU	SAMBA	MURTHYRAJU	Q NO 83 B M4 TYPETINPLATI INDIA	JHARKHAND		831003	PLL000000000000K5566	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	SURYANARAYANA	NAVADA	SURYANARAYANA	NAVADA	CHIEF ENGINEERDAVANGERI INDIA	KARNATAKA		577003	PLL000000000000K5568	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMALAKANT	GAWAD		GAWAD		SAI KRIPAS1, TELLY GALLYAN INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000K5576	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KASHINATH	MAHADEO	SURYAWANSHR	MAHADEO	SURYAWANSHR	VIKAS NAGAR, BUILD NO 2B INDIA	MAHARASHTRA	THANE	401303	PLL000000000000K5581	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KURIEN	ARECKEN	A	ARECKEN	A	9, SIDHIVINAYAK APPARTME INDIA	MAHARASHTRA		421304	PLL000000000000K5599	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	S	GIRIJA	S	GIRIJA	W/O K R SHEKHARAPPADNO INDIA	KARNATAKA		583104	PLL000000000000K5652	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAILASH	PAL		PAL		MESS CONTRACTORKAMALA INDIA	MADHYA PRADESH		452001	PLL000000000000K5695	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KALLOL	RAKSHIT		RAKSHIT		RAGHUNATH GARHPO CHAN INDIA	WEST BENGAL		721201	PLL000000000000K5725	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KALPAK	P	GANDHI	P	GANDHI	KABA GANDHI STREETRAMJI INDIA	GUJARAT	RAJKOT	360001	PLL000000000000K5726	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
KALPANA			NA		M/S ELECTRONIC CENTRE77, INDIA	KARNATAKA		560053	PLL000000000000K5727	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMAL	UD	DIN	UD	DIN	6324 MAIN RDBARA HINDU I INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000K5783	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMALDDIN	Z	PIRZADA	Z	PIRZADA	R NO 35 2ND FLOOR6TH GH/ INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000K5796	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMALESH	KUMAR	PATEL	KUMAR	PATEL	TA POVAN SOCIETYBEHIND / INDIA	GUJARAT	RAJKOT	360005	PLL000000000000K5797	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMALNAYAN	SHARMA		SHARMA		BAGRAIT COLONYSANGANEF INDIA	RAJASTHAN		303902	PLL000000000000K5799	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	KAMLA	CHOPRA	KAMLA	CHOPRA	CHOPRA SYNTHETICSPATCH INDIA	RAJASTHAN		311001	PLL000000000000K5809	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAMLESH	AGGARWAL		AGGARWAL		73 INDUSTRIAL AREA-ICHANI INDIA	CHANDIGARH		160002	PLL000000000000K5828	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
KAMLESH	H	SHAH	H	SHAH	C/O.DHNVANTRAI & BRO,S,V INDIA	GUJARAT	JAMNAGAR	361001	PLL000000000000K5836	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANAK	RAJ	MODI	RAJ	MODI	MODI CHEMICAL INDUSTRIE/ INDIA	RAJASTHAN		306401	PLL000000000000K5866	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANHYADAS	MAHATYAGI		MAHATYAGI		C/o.VISHNUBHAI K PATEL,19 INDIA	GUJARAT	AHMEDABAD	382340	PLL000000000000K5897	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTA	DEVI	SARAWGI	DEVI	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM		784521	PLL000000000000K5904	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTABEN	R	PATEL	R	PATEL	AMBKA SAW MILL AT & POT INDIA	GUJARAT	SABARKANTHA	383215	PLL000000000000K5921	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTILAL			NA		10-4-18STATION ROADANAK INDIA	ANDHRA PRADESH		531001	PLL000000000000K5928	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTILAL	MISTRY		MISTRY		838 PAGIVAS ASARWA CHAK INDIA	GUJARAT	AHMEDABAD	380016	PLL000000000000K5942	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SHAH	VASUNDRAL,14 TILAK ROAD,C INDIA	MAHARASHTRA		400077	PLL000000000000K5952	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANU	V	KUMAR	V	KUMAR	226/9, NEW M I G COLONYK INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000K5955	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
KARBHARI	GODE		GODE		GIRIKUNJ HSG SOCIETYA-1 G INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000K5976	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KARNA	PATEL		PATEL		30 ASHUTOSH SOCIETYKAREI INDIA	GUJARAT	VADODARA	390018	PLL000000000000K5980	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI	MOOSABHAI	EXPRESS APARTMENT,403B INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000K6001	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KASTURI	BAI	POTNURU	BAI	POTNURU	C/O P SURYA RAOMAIN ROA INDIA	ORISSA		761200	PLL000000000000K6004	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAVITA	AGARWALA		AGARWALA		C/O RAMASHREEPO BARAKA INDIA	WEST BENGAL		713324	PLL000000000000K6030	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KAVITA	G	CHUGH	G	CHUGH	B-203,BLUE HORIZON,GORE/ INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000K6035	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KHIMJI	SOMA	CHORADA	SOMA	CHORADA	COMMUNITY HEALTH CENTR INDIA	GUJARAT	RAJKOT	360035	PLL000000000000K6088	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KISHAN	DUTT	GUPTA	DUTT	GUPTA	4831/2 DEPUTY GANZSADAR INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000K6163	Amount for unclaimed and unpaid d	125.00	06-Mar-2014



LOKARE	PAMPAPATHI	RAO	PAMPAPATHI	RAO	S/O SRI LOKARE MUNI RAOP INDIA	MAHARASHTRA	999999	PLL000000000000L1516	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
LAKSHMIRANGAMMA			NA		W/O T.K.NARAYANAPPAKAR INDIA	KARNATAKA	560025	PLL000000000000L1519	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LALITHAMBA	N	S	N	S	W/O N.S.NARAYANA SETTYC INDIA	KARNATAKA	572101	PLL000000000000L1520	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
LAKSHMI	K	R	K	R	W/O K.RAMA RAODDOOR NO INDIA	KARNATAKA	577001	PLL000000000000L1521	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
LAKSHMINARAYANA SETTY	T		SETTY	T	S/O THIMMAPPA SETTY, MEI INDIA	MAHARASHTRA	999999	PLL000000000000L1523	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
LALITHAMMA			NA		W/O SRI.B.SIDDAPPACHIRAD INDIA	MAHARASHTRA	999999	PLL000000000000L1524	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAKSHMI	RAMU	JAHGIRDAR	RAMU	JAHGIRDAR	C/O SRI.M.NANJAPPAIAHAJ INDIA	KARNATAKA	560001	PLL000000000000L1526	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
LALITHAMMA	V		V		W/O V.V.VISWANATHA GUP1 INDIA	MAHARASHTRA	999999	PLL000000000000L1527	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LAKSHMI	K	V	K	V	W/O SRI.C.V.NATARAJA341,K/ INDIA	KARNATAKA	570001	PLL000000000000L1528	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
LEELA	B	A	B	A	W/O B.K.ASWATHANARAYAJ INDIA	MAHARASHTRA	999999	PLL000000000000L1529	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
LINGAMMA			NA		W/O PATEL ESWARAPPABHE INDIA	KARNATAKA	577501	PLL000000000000L1530	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LALITA	N	S	N	S	W/O N.R.SRIKANTIAH,"POOJ INDIA	KARNATAKA	560010	PLL000000000000L1531	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LAKSHMIDEVAMMA M	S		M	S	C/O M/S.V.VENKOBANNA SETTI INDIA	KARNATAKA	583103	PLL000000000000L1535	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAIJWANTI	SRIVASTAVA		SRIVASTAVA		"21" B" BLOCK,6th FLOOR"AS INDIA	MAHARASHTRA	400093	PLL000000000000L1536	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LINGAPPA	M		M		S/O MUDLAPPAKUNIKER VI INDIA	MAHARASHTRA	999999	PLL000000000000L1538	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LINGANNIAH	J		J		MERCHANTNEHRU ROADDU INDIA	KARNATAKA	577201	PLL000000000000L1545	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LINGADA	YELLAPPA		YELLAPPA		S/O YELLAPPA THANAGEREC INDIA	MAHARASHTRA	999999	PLL000000000000L1546	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
LINGA	GUPTA	P	GUPTA	P	SRI PUTTAJAH SETTYMERCH/ INDIA	KARNATAKA	577501	PLL000000000000L1548	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LAKSHMIDEVAMMA B			B		W/O.LATE P.DHANAPALA GU INDIA	KARNATAKA	577501	PLL000000000000L1554	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAKSHMINARAYANA T	R		T	R	V.RAMAJAH SETTYPARTNERS INDIA	MAHARASHTRA	999999	PLL000000000000L1555	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LATHA	B	P	B	P	H.NO.3321/13,"SHREE BASA" INDIA	KARNATAKA	577203	PLL000000000000L1556	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LEELAVATHI	M		M		C/O M.GURUPPA,PWD CNTD INDIA	KARNATAKA	577530	PLL000000000000L1557	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LALITHAMBA	P	S	P	S	P,S,SURAPPA SETTYC/O SURI INDIA	MAHARASHTRA	999999	PLL000000000000L1558	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LALITHAMMA	H	S	H	S	SRI Y.ANANDA SETTY,VENKA INDIA	KARNATAKA	577501	PLL000000000000L1561	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
LAKSHMI	K	V	K	V	C/O C.V.NATARAJ CHOUDRII INDIA	KARNATAKA	570001	PLL000000000000L1568	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LALITAMMA	A	R	A	R	A.N.R.GOPALD.NO.668/2, Ch INDIA	KARNATAKA	577002	PLL000000000000L1575	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAXMI	K		K		C/O P.JAYAPPA,1003/A,J,FLO INDIA	KARNATAKA	560038	PLL000000000000L1576	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LAKSHMIPATHY	SETTY	L	SETTY	L	LINGAM NARAYAN SETTYLIN INDIA	KARNATAKA	577501	PLL000000000000L1580	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LAKSHMAN	RAO	P	RAO	P	P.NARAYANPPA C/OTHE CIF INDIA	KARNATAKA	577002	PLL000000000000L1582	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
LAKSHMIKANTHA	P		SETTY	P	KASI VENKATACHALA SETTYS INDIA	KARNATAKA	577501	PLL000000000000L1584	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAKSHMANA	SETTY	T	SETTY	T	SREE RAMA LAYOUT,D C M B INDIA	KARNATAKA	577004	PLL000000000000L1586	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
LAXMINARAYANA	SETTY	S	SETTY	S	LAXMI RANGANATH STORES INDIA	KARNATAKA	577542	PLL000000000000L1587	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
LAKSHMIPATHI	BHATTA	M	BHATTA	M	SHOP NO.3,M/S.M.K.LTD.,YJ INDIA	MAHARASHTRA	999999	PLL000000000000L1589	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LAXMIDEVI	L		L		W/O BASAVARAJKASAVANAJ INDIA	MAHARASHTRA	999999	PLL000000000000L1595	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
L	D	SRINIVASA	D	SRINIVASA	S/O SRI L.DUGGAPPASRI SAT INDIA	KARNATAKA	577001	PLL000000000000L1599	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LOKARAJAPPA			NA		S/O RUDRAPPA BELUR1ST M INDIA	KARNATAKA	577601	PLL000000000000L1604	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LALASAHIB	DESAI		DESAI		C/O RAMDAS JAMNUDAS41: INDIA	MAHARASHTRA	400002	PLL000000000000L4005	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
LATHA	S		S		C/O SRI BALAJIWET GRINDIN INDIA	KARNATAKA	577501	PLL000000000000L4020	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LAXMI	M	PILLAI	M	PILLAI	24/93 AHOORA MAHALMAR INDIA	MAHARASHTRA	400002	PLL000000000000L4022	Amount for unclaimed and unpaid d	67.50	06-Mar-2014
LEELAVATHI	M		M		W/O M.GURUPPA W D CON INDIA	KARNATAKA	577530	PLL000000000000L4026	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
LINGARAJENDRAPPF U		M	U	M	MAHESHWAR STORESGANDI INDIA	KARNATAKA	577413	PLL000000000000L4037	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
S	K	MAYANIL	K	MAYANIL	DEPTT OF PSY CHATRYCOMB INDIA	MAHARASHTRA	411001	PLL000000000000L4038	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
L	MURALI	MADHAVAN	MURALI	MADHAVAN	2ND FLOORDQCCLABA TELL INDIA	MAHARASHTRA	400005	PLL000000000000L5005	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LALITHA	RAMANI		RAMANI		C/O S V RAMANIPLOT 499 SE INDIA	MAHARASHTRA	431210	PLL000000000000L5049	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LATA	DINANATH	DALVI	DINANATH	DALVI	5/133ARADHANA CO OP HSC INDIA	MAHARASHTRA	400051	PLL000000000000L5058	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LAXMIBAI	NAGPAL		NAGPAL		22/1 FIRST MAIN ROAD3RD F INDIA	KARNATAKA	560020	PLL000000000000L5081	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LEELAVATI	RATHI		RATHI		C/OTHE MORARIEE G S&W C INDIA	ANDHRA PRADESH	500027	PLL000000000000L103	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LALIT	KUMAR	SARAWGI	KUMAR	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM	784521	PLL000000000000L5205	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LATA	WAGADRE		WAGADRE		QTR NO B/3PRAKASH NAGAJ INDIA	MADHYA PRADESH	461111	PLL000000000000L5249	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
LAXMI			NA		NO 17/35 2NDMODE HOME INDIA	KARNATAKA	560004	PLL000000000000L5263	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
L	S	MOHAN	S	MOHAN	# 298,AISHWARYA CLUSTRE, INDIA	KARNATAKA	560079	PLL000000000000L6786	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
L	P	ANTONY	P	ANTONY	REGIN MANSIONNO 7 MILLE INDIA	TAMIL NADU	600010	PLL000000000000LP2	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
L	SURESH		SURESH		APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA	560005	PLL000000000000LP4	Amount for unclaimed and unpaid d	2080.00	06-Mar-2014
L	SURESH		SURESH		APT. NO. 303, "D" BLOCK"RA INDIA	KARNATAKA	560005	PLL000000000000LP6	Amount for unclaimed and unpaid d	1560.00	06-Mar-2014
LALITAA	SHIVANANDAN		SHIVANANDAN		FLAT NO.14,TYPE -IV,7TH FLC INDIA	MAHARASHTRA	400036	PLL000000000000LP15	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
LAXMAN	DINKAR	VIKAR	DINKAR	VIKAR	93-FANASWADIBOMBAY,MU INDIA	MAHARASHTRA	400002	PLL000000000000LP23	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
LEENA	GULATI		GULATI		H NO B R A 1/17 GAUSHALLA INDIA	UTTAR PRADESH	247001	PLL000000000000LP32	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
LILA	CHAVAN		CHAVAN		GEETA C.H.SOC. LTD.,FLAT N INDIA	MAHARASHTRA	999999	PLL000000000000LP36	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
LILO	SUGNOMAL	GURNANI	SUGNOMAL	GURNANI	204 SHIVAM89 SION CIRCLE : INDIA	MAHARASHTRA	400022	PLL000000000000LP37	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
LUKE	JEBAKUMAR	DHANARAJ	JEBAKUMAR	DHANARAJ	PARK ROAD,W-35,ANNANAE INDIA	TAMIL NADU	600101	PLL000000000000LP42	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
M	ANANTHARAMA	MAYYA	ANANTHARAMA	MAYYA	KRISHNA NIVASMANGAL PAI INDIA	KERALA	760324	PLL000000000000M1	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MADANBEN	BABUBHAI		BABUBHAI		AMBABAI ROAD,NANICHHIPW.INDIA	GUJARAT	395001	PLL000000000000M11	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MADHAV	GOVIND	DEO	GOVIND	DEO	BHAGWANT KRIPA18TH ROA INDIA	MAHARASHTRA	400052	PLL000000000000M2	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI	CHAVAN	17/1123 ABHYUDAI NAGARI INDIA	MAHARASHTRA	400033	PLL000000000000M4	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MADHUKANTA	CHHABILDAS	KOTHARI	CHHABILDAS	KOTHARI	C/O B D PARIKH + COKHADIA INDIA	GUJARAT	380001	PLL000000000000M5	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
MADHUSUDAN	TIMBLO		TIMBLO		C/O GURUDAS TIMBLOSETHI INDIA	MAHARASHTRA	400002	PLL000000000000M8	Amount for unclaimed and unpaid d	1100.00	06-Mar-2014
MADHUSUDAN	VINAYAK	MAHAJAN	VINAYAK	MAHAJAN	DEEP GRIHASO/1/2 ERANDAI INDIA	DELHI	110004	PLL000000000000M8	Amount for unclaimed and unpaid d	487.50	06-Mar-2014

MAGANSINGH	TANWAR		TANWAR	GOPAL BHUVANOPP NARE P. INDIA	MAHARASHTRA	MUMBAI	400012	PLL0000000000000M9	Amount for unclaimed and unpaid d	200.00	06-Mar-2014	
MAHABIR	RAMESHWARLAL	KANDOI	RAMESHWARLAL	KANDOI	2 VISHWA MAHALC ROAD M INDIA	MAHARASHTRA	MUMBAI	400020	PLL0000000000000M10	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
MAHENDRA	J	TIBREWALA	J	TIBREWALA	3 VIKAS APARTMENTSJANKI I INDIA	MAHARASHTRA	MUMBAI	400049	PLL0000000000000M11	Amount for unclaimed and unpaid d	267.50	06-Mar-2014
MAHESH	NENSEY	BHAKTA	NENSEY	BHAKTA	GORDHANDAS THAKERSEY B INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000M15	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
MANECK	SHAVAK	KARANJIA	SHAVAK	KARANJIA	C/O A I DIVAN#3 BHUPEN C INDIA	MAHARASHTRA		400023	PLL0000000000000M20	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANI	ARJUN	AIYAR	ARJUN	AIYAR	C/O K S AIYAR + CO49 APOLL INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000M23	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MANIK	VASANT	WADEKAR	VASANT	WADEKAR	A 1 PIRAMALLI239, A,APTE RI INDIA	MAHARASHTRA	PUNE	411004	PLL0000000000000M24	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MANIKCHAND	MOHANLAL	BANTHIA	MOHANLAL	BANTHIA	C/O HANUTMAL RAWATMAL INDIA	WEST BENGAL		700001	PLL0000000000000M25	Amount for unclaimed and unpaid d	4790.00	06-Mar-2014
MANDOHAR	BHOLANATH	PATHARE	BHOLANATH	PATHARE	21/C GAMEDEVIBOMBAYMU1 INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000M29	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MANSUKHLAL	MOHANLAL	DOSHI	MOHANLAL	DOSHI	MADHAVJI DAYAL BLDG 1ST INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000M32	Amount for unclaimed and unpaid d	417.50	06-Mar-2014
MARY	PHILLIPA	JOSEPH	PHILLIPA	JOSEPH	12 VERONICA STREETRANWJ INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000M33	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MARYAM	TARMOHOMED		TARMOHOMED		NAWAB LUCKNOW FASHION INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000M33	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MATHURADAS	BHAGWANDAS	KAPADIA	BHAGWANDAS	KAPADIA	PRAHUKRIPA 2ND FLOOR B INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000M39	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
MAYA	CHOWDHARY		CHOWDHARY		VRINDAVAN APPARTMENTS, INDIA	MAHARASHTRA	PUNE	411020	PLL0000000000000M35	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
MEERA	MITTAL		MITTAL		C/O MAHADEO MITTALP/4-1 INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000M39	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MEHBOOB	SABJALI	SUNDRANI	SABJALI	SUNDRANI	106,KIRTI MANDIR SOCIETYL INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000M39	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MELATH	MADHAVAN		MADHAVAN		14 B 1 T TWO ROOM BLOCKS INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000M40	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MOLAHALLY	BHAVANISHANKAR	RAO	BHAVANISHANKAR	RAO	7/7 TALMAKHIWADITARDEO INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000M47	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MOTILAL	MURLIDHAR	CHANDAK	MURLIDHAR	CHANDAK	300 G ADAT BAZARAHMEDN INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL0000000000000M48	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MUNRI	DEVI	CHAMAL	DEVI	CHAMAL	23/A,SAGER SANGEET,OPP C INDIA	MAHARASHTRA	MUMBAI	400005	PLL0000000000000M54	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANISH	V	SONPAL	V	SONPAL	B-605,SHREE PALACE,SATTA INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000M56	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
MEENA	SURYAKANT	SHAH	SURYAKANT	SHAH	B/7,SHRINATH APTS,"KANDE INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000000M59	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANJULA	MORARJI		MORARJI		3,VISHWA LAXMICHANDAWJ INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000M60	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MUNAWAR	ABBAS	TANDEL	ABBAS	TANDEL	46 BAGDAD MANSION12 N F INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000M67	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
MURTUZA	H	MAMAJI	H	MAMAJI	22-NAZNEEN BUILDINGDZ INDIA	MAHARASHTRA	MUMBAI	400011	PLL0000000000000M68	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MOHAMED	IQBAL	SULEMAN	IQBAL	SULEMAN	"CHANDNI",SHOP NO 121st I INDIA	KARNATAKA		560001	PLL0000000000000M69	Amount for unclaimed and unpaid d	195.00	06-Mar-2014
MUDIT	SARAF		SARAF		SARAF BHAVAN1JA JATINDR INDIA	WEST BENGAL		700001	PLL0000000000000M70	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MANOJ	JAIN		JAIN		4/78 PUNJABI BAGH (WEST) INDIA	DELHI	WEST DELHI	110026	PLL0000000000000M73	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
MANISH	BABUBHAI		BABUBHAI		102 SHIV SADANOR RAJENDF INDIA	MAHARASHTRA		400080	PLL0000000000000M80	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANSUKH	RATANSHI	DEDHIA	RATANSHI	DEDHIA	D-312,ORCHID,NEAR JAIN TE INDIA	MAHARASHTRA		400088	PLL0000000000000M80	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MANIBEN	PATIBANDHA		PATIBANDHA		8 SINDHWADI SOCIETYSANKU INDIA	GUJARAT	MAHESANA	384315	PLL0000000000000M84	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MADIVALAPPA	KHENY		KHENY		H.NO 4,S.B.M.COLONYANAN INDIA	KARNATAKA		560024	PLL0000000000000M89	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
MALTHIBAI	VAIDYA		VAIDYA		1712, SRI HARI NIVASSRI SIDI INDIA	KARNATAKA		577004	PLL0000000000000M89	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
MCMILLAN	TEA	EXPORTS	TEA	EXPORTS	52, MADHULI APTS.DR. ANNI INDIA	MAHARASHTRA	MUMBAI	400018	PLL0000000000000M90	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MOHAN	SADASHIV	GANDHI	SADASHIV	GANDHI	GANDHI KUTIR,DR.MUKHERI INDIA	MAHARASHTRA	THANE	421201	PLL0000000000000M90	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MADHAV	DAMODAR	BHALERAO	DAMODAR	BHALERAO	"SHRI PRASAD", PLOT NO.2-J INDIA	MAHARASHTRA		411029	PLL0000000000000M91	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MAYURI	KIRAN	SHAH	KIRAN	SHAH	VELANI ESTATE, "A" WING3RI INDIA	MAHARASHTRA	MUMBAI	400097	PLL0000000000000M92	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
M	V	MALLAKARIJUNA	V	MALLAKARIJUNA	652/2, 7TH MAINP J EXTENSI INDIA	KARNATAKA		577002	PLL0000000000000M94	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
M	S	SRINIVAS	S	SRINIVAS	C/O SHRI SHARADA COFFEE I INDIA	KARNATAKA		577501	PLL0000000000000M94	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MIRANI	ASHOK	REVALAL	ASHOK	REVALAL	SAYONA YOGIJI APTS.7/SECC INDIA	GUJARAT	AHMEDABAD	380007	PLL0000000000000M94	Amount for unclaimed and unpaid d	117.50	06-Mar-2014
M	V	NAGESH	V	NAGESH	C/O R N NAGARAJOLD BARLU INDIA	KARNATAKA		577202	PLL0000000000000M97	Amount for unclaimed and unpaid d	22.50	06-Mar-2014
MANJUNATH	B	N	B	N	C/O MURALDHARA K V,FLAT INDIA	KARNATAKA		562130	PLL0000000000000M104	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
M	CHANNABASANNA		CHANNABASANNA		SHREE JAYLAKSHMI TEXTILE INDIA	KARNATAKA		577501	PLL0000000000000M104	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
MUKESH	GUPTA		GUPTA		C-118,SHIVALYA MARG,SETH INDIA	RAJASTHAN		302004	PLL0000000000000M106	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
M	NARAYANAPPA		NARAYANAPPA		O.B./Z.DCM COLONY,DAVAN INDIA	KARNATAKA		577003	PLL0000000000000M109	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
MAHADEO	D	AVACHAT	D	AVACHAT	1737,SADASHIV PETHOPP.NJ INDIA	MAHARASHTRA	PUNE	411030	PLL0000000000000M110	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MAHESH	R	ADVANI	R	ADVANI	FLAT NO.301 B,"KAILASH",S INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000M110	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
MOHAN	ACHAR		ACHAR		1281,8TH C CROSS,I F MAIN I INDIA	KARNATAKA		560085	PLL0000000000000M111J	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MADHU	JAIN		JAIN		FLAT NO 306,CHANDAN APT, INDIA	MADHYA PRADESH		452003	PLL0000000000000M113	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
M	S	RADHAKRISHNAN	S	RADHAKRISHNAN	247/48ABU DARSHANCONVI INDIA	KARNATAKA		577001	PLL0000000000000M121	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MAYA	K	ROHRA	K	ROHRA	I/206,PREMNAGAR SOCIETYI INDIA	MAHARASHTRA	THANE	400603	PLL0000000000000M123	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MOTIRAM	M	TALREJA	M	TALREJA	"SHIV KRUPA"9-9,H SIDDIHA I INDIA	KARNATAKA		560002	PLL0000000000000M124	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANURU	SUBBARAYA	PRA BHU	SUBBARAYA	PRA BHU	HOUSE NO.403 RD MAIN RO INDIA	KARNATAKA		560055	PLL0000000000000M126	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
M	NEMICHAND		NEMICHAND		KOTHARI PACKAGING PRODL INDIA	KARNATAKA		577002	PLL0000000000000M127	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MAHAMAD	RAFIK	BHORANIA	RAFIK	BHORANIA	BHORANIA TRADERSGREEN ( INDIA	GUJARAT	RAIKOT	363621	PLL0000000000000M130	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MANEKBHAI	RANCHHODDAS	NATHWANI	RANCHHODDAS	NATHWANI	23-B,DAMODAR BHUVAN3RI INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000M131	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
MALVIKA	H	DESAI	H	DESAI	SHREEJI HOSPITALA-7,RATAN INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000000M133	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MEENAXI	D	BHANDARI	D	BHANDARI	2C-ANAND VILA APARTMENT INDIA	GUJARAT	SURAT	395003	PLL0000000000000M137	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MEDA	RAMIAHCHETTY	SONS	RAMIAHCHETTY	SONS	237-27, SRI SATHYA-NARAYA INDIA	MAHARASHTRA		999999	PLL0000000000000M150	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MUDUGAL	RAMA	SETTY	RAMA	SETTY	C/O MUDUGAL MUKUNDARI INDIA	KARNATAKA		583101	PLL0000000000000M150	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
MUDUGAL	VENKOBA	SETTY	VENKOBA	SETTY	C/O M/S.BHEEMASENAPPA8 INDIA	KARNATAKA		583101	PLL0000000000000M150	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
MADRALLY	SETRA	MALLESHAPPA	SETRA	MALLESHAPPA	S/O SIDDAPPA, MERCHANT, INDIA	MAHARASHTRA		999999	PLL0000000000000M150	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MURIGENDRAPPA	K	H	K	H	S/O SRI. K.HANUMANTHAPP, INDIA	KARNATAKA		577002	PLL0000000000000M150	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
MYLARA	SETTY	Y	SETTY	Y	S/O NEELAPPA, COTTONMIME INDIA	MAHARASHTRA		999999	PLL0000000000000M150	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MUDDURAMIAH	SETTY	B	SETTY	B	S/O. SRI BAGALUR THIPAIAH INDIA	MAHARASHTRA		999999	PLL0000000000000M151	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MANVI	GURU	BHEEMIAH	GURU	BHEEMIAH	S/O. THIMMAIAHH.NO.5,2,5 INDIA	KARNATAKA		584101	PLL0000000000000M151	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
MUTHYAL	LAKSHMANA	SETTY	LAKSHMANA	SETTY	S/O. SRI RANGAPPA SETTYM INDIA	MAHARASHTRA		999999	PLL0000000000000M151	Amount for unclaimed and unpaid d	5.00	06-Mar-2014



MUTHYAL	SREEKANTHA	SETTY	SREEKANTHA	SETTY	MERCHANT, KAMMARGATTI INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLABADI	GANGAMMA		GANGAMMA		C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA	577004	PLL000000000000M151: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MALLABADI	GURUBASANNA		GURUBASANNA		S/O SRI.MALLABADI KOTRAP INDIA	KARNATAKA	560011	PLL000000000000M151: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MUDDAPPA					S/O ALGHATTA BASAPPA,ME INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLESAPPA					SRI.PADASALE GOWD SIVAPI INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	55.00	06-Mar-2014
MURIGAPPA	P	K	P	K	S/O SRI.PETEL KALLATTAPPA INDIA	KARNATAKA	577501	PLL000000000000M152: Amount for unclaimed and unpaid d	55.00	06-Mar-2014
MURIGAMMA	G	S	G	S	C/O. SRI G.SHIVAPPA,B.ALLE INDIA	KARNATAKA	577501	PLL000000000000M152: Amount for unclaimed and unpaid d	120.00	06-Mar-2014
MEDLERI	CHANDRASEKHARA	SHARMA	CHANDRASEKHARA SHARMA		PROP:REGAL WATCH COMPY INDIA	KARNATAKA	577001	PLL000000000000M152: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MUKUNDAPPA	H	K	H	K	3RD CROSS ROAD, PARK EXTI INDIA	KARNATAKA	577201	PLL000000000000M152: Amount for unclaimed and unpaid d	707.50	06-Mar-2014
MALLAPPA	GOWDA	A	GOWDA	A	RANGAPPA GOWDALANDHO INDIA	MAHARASHTRA	999999	PLL000000000000M152: Amount for unclaimed and unpaid d	90.00	06-Mar-2014
MAHESWARAPPA					S/O SRI SIDDAPPAAGGRICUL INDIA	MAHARASHTRA	999999	PLL000000000000M152: Amount for unclaimed and unpaid d	30.00	06-Mar-2014
MOTHY	MURIGAPPA		MURIGAPPA		VAKKALGARAPETADEVANGI INDIA	KARNATAKA	577001	PLL000000000000M153: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MAHALINGASWAMI					S/O SRI.HALASWAMIGOVINA INDIA	MAHARASHTRA	999999	PLL000000000000M153: Amount for unclaimed and unpaid d	30.00	06-Mar-2014
MANCHALI	RAMACHAR		RAMACHAR		SRI.HANUMANTHACHARIAM INDIA	KARNATAKA	583101	PLL000000000000M153: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MAIRWADI	RAJAPPA		RAJAPPA		SRI.GANTOSAGENERAL MERI INDIA	MAHARASHTRA	999999	PLL000000000000M153: Amount for unclaimed and unpaid d	40.00	06-Mar-2014
MEDLERI	RUDRAIAH		RUDRAIAH		S/O G.GURUSIDDHAIHD.NO.: INDIA	KARNATAKA	577001	PLL000000000000M153: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MRUTHYUNJAYA					S/O SRI BELLARY MALLAPPA, INDIA	KARNATAKA	577501	PLL000000000000M153: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MALLAMMA					#492, CHAWADI STREET, FOR INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MYADAM	SAMBAIAH		SAMBAIAH		S/O SRI ASWATHAPPA, MERI INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	55.00	06-Mar-2014
MAHABALESWARA	ANNUSHET	RAYKAR	ANNUSHET	RAYKAR	GOLD SMITH, SANTEBENUF INDIA	KARNATAKA	577201	PLL000000000000M154: Amount for unclaimed and unpaid d	200.00	06-Mar-2014
MOHAN	KUMAR	B	KUMAR	B	S/O B.V.SATHYANARAYANA : INDIA	KARNATAKA	577501	PLL000000000000M154: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MURIGENDRAIAH	C	N	C	N	LAND LORDBUKKAMBHUDIC INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	80.00	06-Mar-2014
MALLIKARJUNAPPA					BASAVARAJAPPA MANJUNA INDIA	MAHARASHTRA	999999	PLL000000000000M155: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MAHESWARAPPA	P	G	P	G	S/O SRI PADASALE CHANNAF INDIA	MAHARASHTRA	999999	PLL000000000000M155: Amount for unclaimed and unpaid d	30.00	06-Mar-2014
MOHAMED	IBRAHIM		IBRAHIM	SHIAB	S/O. SRI N. MOHAMAD FOKR INDIA	KARNATAKA	577001	PLL000000000000M155: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MUD	BASAPPA		BASAPPA		S/O SRI COMPLI BASAPPAEX INDIA	KARNATAKA	577001	PLL000000000000M155: Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MOGALAPPA	BALIRAM	POGUL	BALIRAM	POGUL	S/O SRI BALIRAM BALAYYA P INDIA	MAHARASHTRA	413001	PLL000000000000M155: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MANGILAL	SHARMA		SHARMA		S/O GIRIDHARILALI SHARM F INDIA	RAJASTHAN	306503	PLL000000000000M155: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MURIGENDRAPPA	S	G	S	G	S/O S.G.SIDDAPPALANDLORI INDIA	KARNATAKA	577001	PLL000000000000M156: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLARA	SETTY	P	SETTY	P	CLOTH MERCHANTDODDASII INDIA	KARNATAKA	577501	PLL000000000000M156: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
M	K	RUDRESHI	K	RUDRESHI	S/O SRI M.K.SHIVAPPAWAST INDIA	KARNATAKA	577001	PLL000000000000M156: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MOODALIAH	T		T		NO 2 THULASITHOTAO T C RI INDIA	KARNATAKA	560001	PLL000000000000M156: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MANJOJI	RAO	M	RAO	M	MERCHANTSCHANNAGERI.SI INDIA	KARNATAKA	577201	PLL000000000000M156: Amount for unclaimed and unpaid d	40.00	06-Mar-2014
MURIGEPPA	G	T	G	T	S/O G.T.BASLINGAPPAPAJAMI INDIA	MAHARASHTRA	999999	PLL000000000000M156: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MAYASANDRA	NARANAPPA	SHAMARAO	NARANAPPA	SHAMARAO	C/O M.S.LAKSHMINARAYANU INDIA	KARNATAKA	577003	PLL000000000000M157: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MATADA	CHANDRASEKHARIAH		CHANDRASEKHARIAH		S/O SRI.M.RUDRAIAHLAND F INDIA	KARNATAKA	577001	PLL000000000000M157: Amount for unclaimed and unpaid d	7.50	06-Mar-2014
MANGAMMA	N		N		W/O N.VENKATANARAYANA INDIA	KARNATAKA	560004	PLL000000000000M157: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MRUTHUNJAYAPPA	B		B		GANGAMMA, SRI.B.LINGAPP INDIA	KARNATAKA	577501	PLL000000000000M158: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MRUTHUNJAYAPPA					S/O SRI.D.M. HANAGODIMA INDIA	KARNATAKA	577001	PLL000000000000M158: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MUKUNDACHAR	K		K		KAVARI, SRI RANGANATHA L INDIA	KARNATAKA	577005	PLL000000000000M158: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MARILINGAPPA	R	H	R	H	SELECTION GRADE LECTUREF INDIA	KARNATAKA	573103	PLL000000000000M159: Amount for unclaimed and unpaid d	42.50	06-Mar-2014
MAHADEVAPPA	R	H	R	H	AND SMT.SUSHEELAMMAAJI INDIA	MAHARASHTRA	999999	PLL000000000000M159: Amount for unclaimed and unpaid d	35.00	06-Mar-2014
MANCHE	SATHYANARAYANA		SATHYANARAYANA		S/O. SRI MACHEHANUMANT INDIA	KARNATAKA	577001	PLL000000000000M159: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MARATHE	B	D	B	D	NO.23,18TH CROSS,MALLASI INDIA	KARNATAKA	560055	PLL000000000000M160: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MUDENUR	GOWDRA	UMAPATHI	GOWDRA	UMAPATHI	S/O. SRI LATE CHANNAVEERI INDIA	KARNATAKA	577001	PLL000000000000M160: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MUDUGAL	SUBBANNA	SETTY	SUBBANNA	SETTY	C/O. SRI.M. BHIMASENAPPA INDIA	MAHARASHTRA	999999	PLL000000000000M160: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MALLAJAH					SRI LINGANNABARAGUR PO INDIA	MAHARASHTRA	999999	PLL000000000000M161: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MALLIKARJUNAPPA	G		G		LATE PATEL ESWARAPPAMEJI INDIA	MAHARASHTRA	999999	PLL000000000000M161: Amount for unclaimed and unpaid d	40.00	06-Mar-2014
MALHAR	MARTHAND	JOSHI	MARTHAND	JOSHI	NO.121/1, ADITYAACHUTHA INDIA	KARNATAKA	577201	PLL000000000000M161: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MADHUKAR	S	R	S	R	SRI.R.L.SATYANARAYANA-SE INDIA	KARNATAKA	577002	PLL000000000000M161: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MUPPAMMA	O		O		OREKONDE BAKKAPPAI CR INDIA	KARNATAKA	577002	PLL000000000000M162: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLIKARJUNAPPA	H	L	H	L	LAKSHMIVARADA MALLAPPY INDIA	MAHARASHTRA	999999	PLL000000000000M162: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALTESH	SUBBAJI	NADGIR	SUBBAJI	NADGIR	SUBBAJI NADGIRMEDICAL PF INDIA	MAHARASHTRA	999999	PLL000000000000M162: Amount for unclaimed and unpaid d	30.00	06-Mar-2014
MAHALINGAPPA	C		C		GURUSHANTHAPPAD.NO.59 INDIA	KARNATAKA	577002	PLL000000000000M162: Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MD	MAZHAR	HUSSAIN	MAZHAR	HUSSAIN	NEAR NEW MASIIDOPP ELAF INDIA	KARNATAKA	577501	PLL000000000000M163: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALATHIBAI	VAIDYA		VAIDYA		D/NO.1712 ANJANAYA LAYO INDIA	KARNATAKA	577004	PLL000000000000M163: Amount for unclaimed and unpaid d	2.50	06-Mar-2014
MOHAN	RAO	C	RAO	C	S/O C MAHADIVAPPAVEENA : INDIA	MAHARASHTRA	999999	PLL000000000000M163: Amount for unclaimed and unpaid d	37.50	06-Mar-2014
MANOHAR	P		P		P.RAMAKRISHNJI RAO.D.NC INDIA	KARNATAKA	577001	PLL000000000000M163: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MANJU	PARIWAL		PARIWAL		W/O UMA SHANKAR, M/S.VI INDIA	KARNATAKA	577001	PLL000000000000M163: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLIKARJUNAPPA	H	N	H	N	SRI HORATTI NINGAPPAPALU INDIA	MAHARASHTRA	999999	PLL000000000000M164: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANJUNATHA	M	H	M	H	M.HANUMANTHA SETTYMU INDIA	KARNATAKA	577501	PLL000000000000M164: Amount for unclaimed and unpaid d	7.50	06-Mar-2014
MANGALA	NAGARAJA		NAGARAJA		W/O. SRI S.H. NAGARAJASET INDIA	KARNATAKA	577001	PLL000000000000M164: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MAHADEVAPPA	C		C		S/O. C. SHIVAPPAAGRICULTL INDIA	MAHARASHTRA	999999	PLL000000000000M164: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MURALIDHAR	P		P		SRI D. PUNDIRLEEKAPPASULTA INDIA	KARNATAKA	577001	PLL000000000000M165: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANJUNATHA	D	T	D	T	D.M.THIPPANNA, M/S.D.M.- INDIA	MAHARASHTRA	999999	PLL000000000000M165: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MALLIKARJUNAPPA	H		H		H.CHANNABASAPPAHALPEPI INDIA	KARNATAKA	577001	PLL000000000000M166: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MADI	SUSHEELAMMA		SUSHEELAMMA		M.SHIVANNA C/ON.R.REVAI INDIA	KARNATAKA	577001	PLL000000000000M166: Amount for unclaimed and unpaid d	5.00	06-Mar-2014

MANJUNATH	E	J	E	J	RAILWAY CONTRACTOR,D,N:INDIA	KARNATAKA	577004	PL0000000000000M167I	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MANJUNATHA	SETTY	L	SETTY	L	L.NARASIMHA SETTYC/O.VAI INDIA	KARNATAKA	577501	PL0000000000000M167:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MURUGENDRAPPA	K	C	K	C	VINOBHANAGAR II STAGESRI INDIA	KARNATAKA	577201	PL0000000000000M167:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MANJUNATHA	K		K		C.N.KASIPATHAIAHNO.37, III INDIA	KARNATAKA	560003	PL0000000000000M167	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MANJUNATH	Y	A	Y	A	Y.ANANTHAIAH SETTYCHEMI INDIA	KARNATAKA	577501	PL0000000000000M167I	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
MOHAN	R	P	R	P	R.M.PADMANABHA GUPTAN INDIA	KARNATAKA	577001	PL0000000000000M168:	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MEERA	D	R	D	R	SRI.D.N.RAMACHANDRA SET INDIA	KARNATAKA	577527	PL0000000000000M168	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MURUGESH	K	B	K	B	K.BASAVARAJ C/OK.CHANN INDIA	KARNATAKA	577001	PL0000000000000M168I	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MALLAPPA	M	G	M	G	M.G.HALPAK.B.EXTENSION INDIA	KARNATAKA	577002	PL0000000000000M168I	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MALLIKARJUNA	Y		Y		RITA PRINCIPAL,DOOR NO.11:INDIA	MAHARASHTRA	999999	PL0000000000000M169	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MURUGESHAPPA	K		K		SAILAJA MURUGESHIADEVI INDIA	KARNATAKA	577001	PL0000000000000M169I	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
M		DHANANAJAYA		DHANANAJAYA	S/O LATE MUDLEGOWDAKAI INDIA	KARNATAKA	577228	PL0000000000000M169I	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
MURALIKRISHNA	N		N		S/O..V.NAGAPPA SETTYMUR.INDIA	KARNATAKA	577501	PL0000000000000M170:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANJUNATHAIAH	K	M	K	M	& SRI K.M.MURIGENDRAIAH INDIA	KARNATAKA	577002	PL0000000000000M170:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALLIKARJUNA	D		D		D. HANUMANTHAPPAENGG. INDIA	KARNATAKA	577602	PL0000000000000M170	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANGALA	DEVI	C	DEVI	C	D-NO.43/ZBEHIND CHOWKIF INDIA	KARNATAKA	577001	PL0000000000000M170I	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
MAHESHCHANDRA	BABU	B	BABU	B	MUDDAHALLI MAHESHCAN INDIA	KARNATAKA	577001	PL0000000000000M170I	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
MALLANNA	GOWDA	H	GOWDA	H	S/O.B.HANUMANTHAPPA PA INDIA	MAHARASHTRA	999999	PL0000000000000M171:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MT	KRISHNA	MURTHY	KRISHNA	MURTHY	A/S MADDI THIPPESWAMYTI INDIA	KARNATAKA	577501	PL0000000000000M171:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MURALI	KRISHNA	K	KRISHNA	K	SRENIWASA CINE CHAMBERS INDIA	KARNATAKA	577501	PL0000000000000M172I	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
MANJUNATHA	H	V	H	V	MAYA CONSULTANCY CORP INDIA	KARNATAKA	577301	PL0000000000000M172:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MAHALINGAPPA	K		K		C/O N.M.KANCHIKERENO.46 INDIA	KARNATAKA	577001	PL0000000000000M172:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MAHABOOB	BASHA	M	BASHA	M	S/O MD.HUSSAIN11/174,RAI INDIA	MAHARASHTRA	999999	PL0000000000000M173I	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MUDEGOWDRA	REVANASIDDAPPA		REVANASIDDAPPA		S/O MUDEGOWDRA SANNA- INDIA	KARNATAKA	577001	PL0000000000000M173:	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
M	N	SIDDESWARA	N	SIDDESWARA	S/O LATE MADDINAGAPPAI INDIA	KARNATAKA	577517	PL0000000000000M173:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANJAPPA	D	C	D	C	S/O E CHANNABASAPPAAGR INDIA	KARNATAKA	577552	PL0000000000000M173:	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
M	V	SHANTHA	V	SHANTHA	S/O M.VENKATACHALA SETT INDIA	KARNATAKA	577001	PL0000000000000M173I	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MUDUGAL	NAGARAJA	SETTY	NAGARAJA	SETTY	S/O M.LAXMANNA SETTYC/O I INDIA	KARNATAKA	583131	PL0000000000000M174I	Amount for unclaimed and unpaid d	47.50	06-Mar-2014
MAGDUM	K	B	K	B	S/O SRI B I MAGDUMMAGDI INDIA	KARNATAKA	560004	PL0000000000000M175I	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MOHANLAL			NA		S/O CHAGANLALSHAH CHAM INDIA	KARNATAKA	577501	PL0000000000000M175:	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MUTALIKDESAI	D	S	D	S	SMT SRIDEVI MUTALIK DESA INDIA	KARNATAKA	577602	PL0000000000000M175:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MANGILAL	M	JAIN	M	JAIN	AND SHAH KUMARPAL DEVIK INDIA	KARNATAKA	581115	PL0000000000000M176I	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MANGILAL	M	JAIN	M	JAIN	SHA KUMARPAL DEVICHAND INDIA	KARNATAKA	581115	PL0000000000000M176:	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MRUTHUNJAYA	B	G	B	G	SRI R.R.R. KANTHRAJIV CROSS INDIA	KARNATAKA	577601	PL0000000000000M176I	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MOHANDAS	Y	H	Y	H	AND M.VASANTHAMMAYVILL INDIA	KARNATAKA	577540	PL0000000000000M176I	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA	PLOT NO 8 GYANDEEP SOCP,INDIA	MAHARASHTRA	410201	PL0000000000000M187I	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MOHAN	KAMRA	NA			402,SAI VIJAYA ENCLAVE268, INDIA	MAHARASHTRA	999999	PL0000000000000M202:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADHAVI	KIRTIKUMAR	SHAH	KIRTIKUMAR	SHAH	21,JAMNADAS SADAN,334-B, INDIA	MAHARASHTRA	400086	PL0000000000000M218I	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MADHYI	KIRTIKUMAR	SHAH	KIRTIKUMAR	SHAH	21,JAMNADAS SADAN,334-B,INDIA	MAHARASHTRA	400086	PL0000000000000M218:	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
MADHAVI	KIRTIKUMAR	SHAH	KIRTIKUMAR	SHAH	21,JAMNADAS SADAN,334-B INDIA	MAHARASHTRA	400086	PL0000000000000M219:	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
M	B	NAGENDRA	B	NAGENDRA	D NO 770 8TH MAIN ROADO INDIA	KARNATAKA	577002	PL0000000000000M400	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
M	JAGDEESH	SHETTY	JAGDEESH	SHETTY	C/O SOUDRI KALLAPPA SETT INDIA	KARNATAKA	583201	PL0000000000000M400:	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
M	JAGDISH	SHETTY	JAGDISH	SHETTY	C/O SOUDRI KALLAPPA SHET INDIA	KARNATAKA	583201	PL0000000000000M400:	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
M	K	SHANTANNA	K	SHANTANNA	S/O M K SIVAPPACHOWKIPE INDIA	KARNATAKA	577001	PL0000000000000M400I	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
M	K	VEERABHADRAPPA	K	VEERABHADRAPPA	S/O M K SIVAPPACHOWKIPE INDIA	KARNATAKA	577001	PL0000000000000M400:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
M	MUDUGAL	SREENIVASA	MUDUGAL	SREENIVASA	C/O M BHEEMASENAPPA & I INDIA	KARNATAKA	580020	PL0000000000000M401:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
M	N	LAKSHAMMA	N	LAKSHAMMA	D NO 3629 8TH MAINSTH CR INDIA	KARNATAKA	577004	PL0000000000000M401:	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
M	R	SREENATHA	R	SREENATHA	LIC OF INDIA,BRANCH OFFICI INDIA	KARNATAKA	572101	PL0000000000000M401:	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
M	SREENIVASA	SETTY	SREENIVASA	SETTY	C/O M/S BHEEMASENAPPA & INDIA	KARNATAKA	580020	PL0000000000000M402I	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
M	V	SHANTHA	V	SHANTHA	A BLOCKSHEKARAPPA NAGA INDIA	KARNATAKA	570003	PL0000000000000M402:	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
MACHANAVAIHULA	VENKATA	NARAYANA	VENKATA	NARAYANA	402,SAI VIJAYA ENCLAVE268, INDIA	ANDHRA PRADESH	500038	PL0000000000000M402:	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MACMILLAN	TEA	EXPORTS	TEA	EXPORTS	COMMERCE CENTRE 1WORLD INDIA	MAHARASHTRA	400005	PL0000000000000M402:	Amount for unclaimed and unpaid d	1375.00	06-Mar-2014
MACMILLAN	TEA	EXPORTS	TEA	EXPORTS	COMMERCE CENTRE 1,WORI INDIA	MAHARASHTRA	400005	PL0000000000000M402:	Amount for unclaimed and unpaid d	3585.00	06-Mar-2014
MADAN	FINANCE	SERVICES	FINANCE	SERVICES	VINOBHANAGAR II STAGESRI INDIA	MAHARASHTRA	999999	PL0000000000000M402I	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
MADHUSUDHANA			NA		BALAJI COFFEE WORKSOPP INDIA	KARNATAKA	577004	PL0000000000000M404I	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MEENAKSHI	A		A		NO.3,MANEK MOTI APARTM INDIA	GUJARAT	380028	PL0000000000000M410:	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MINAKSHI	DASGUPTA		DASGUPTA		FLAT 307 WING BHARSHVAR INDIA	MAHARASHTRA	400097	PL0000000000000M411I	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MOHAN	K	MENON	K	MENON	COSTING OFFICERDANANGI INDIA	KARNATAKA	577002	PL0000000000000M412:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MONAL	SHIRISH	SHAH	SHIRISH	SHAH	8/601,TULIP CITADEL,SHREY INDIA	GUJARAT	380015	PL0000000000000M413:	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
MUKESH	PANDE		PANDE		11 12 DENA SADANM G ROA INDIA	MAHARASHTRA	400067	PL0000000000000M415:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MURUGENDRAPPA	K	C	K	C	VINOBHANAGAR II STAGESRI INDIA	KARNATAKA	577201	PL0000000000000M416I	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
M	DINESH	KAMATH	DINESH	KAMATH	4A BHATIA BUILDINGLIT DILIF INDIA	MAHARASHTRA	400016	PL0000000000000M501I	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADAN	ARORA		ARORA		21,NISHANT KUNJIPAMPUR INDIA	DELHI	110034	PL0000000000000M504I	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADHU	GUPTA		GUPTA		A-1/135,INDER PURINEW DE INDIA	DELHI	110012	PL0000000000000M506:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADHU	GUPTA		GUPTA		A-1/135INDER PURINEW DE INDIA	DELHI	110012	PL0000000000000M506:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADHUKAR	B	BHAMRE	B	BHAMRE	D-7/4 P & T COLONYSANTAC INDIA	MAHARASHTRA	400029	PL0000000000000M508:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MADHURI	MANOHAR	NERURKAR	MANOHAR	NERURKAR	B 3/112 VRINDAVAN DHAM INDIA	MAHARASHTRA	400081	PL0000000000000M510:	Amount for unclaimed and unpaid d	125.00	06-Mar-2014



MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI	CHAVAN	17/1123 ABHOYUDAY NAGA! INDIA	MAHARASHTRA	MUMBAI	400033	PLL000000000000MP2: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MADHURI	LAXMIDAS	LAXMIDAS	LAXMIDAS	LAXMIDAS	167/171 4TH FLRDR VEGAS! INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000MP3: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MADHURI	NIRMAL	KHASNIS	NIRMAL	KHASNIS	100B, 4TH FLOOR, LAS VEGA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000MP3: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MADHUSUDAN	GOVIND	BHAT	GOVIND	BHAT	ERNA VILLA PLOT NO 588191 INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000MP3: Amount for unclaimed and unpaid d	270.00	06-Mar-2014
MAHAVEER	AGARWAL	AGARWAL	AGARWAL	AGARWAL	7 SHYAM KRIPA DOLAUT NAI INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000MP4: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MAHAVIR	PRASAD	BAGARIA	PRASAD	BAGARIA	13 SHRIMALI SOCIETYNAVRA INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000MP4: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MAJOR	HARBANS	SINGH	HARBANS	SINGH	HOUSE NO. 748POST BOX N! INDIA	PUNJAB		141401	PLL000000000000MP5: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MAJOR	RAMKARAN	SINGH	RAMKARAN	SINGH	5, SHIVDAS NAGARMAKAR! INDIA	GUJARAT	VADODARA	390009	PLL000000000000MP5: Amount for unclaimed and unpaid d	1560.00	06-Mar-2014
MALATI	PARSHURAM	KELKAR	PARSHURAM	KELKAR	506,B RAJ TOWER,I,C,COLON INDIA	MAHARASHTRA	MUMBAI	400103	PLL000000000000MP5: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MALINI	SHANTILAL	SHAH	SHANTILAL	SHAH	C/O.S.MOHANLAL.MFG. COA.INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000MP6: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MALTI	BIPIN	SHAH	BIPIN	SHAH	12 ATKAMDARSHAN SOCIETY! INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000MP6: Amount for unclaimed and unpaid d	270.00	06-Mar-2014
MANINDRA	KISHORE	SINHA	KISHORE	SINHA	52-C, SRIKRISHNAPURIPATN! INDIA	BIHAR		800001	PLL000000000000MP8: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MANISH	V	SHAH	V	SHAH	A/3,YASHODHANBANK OF IN INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000MP9: Amount for unclaimed and unpaid d	60.00	06-Mar-2014
MANISHA	SHRIPAT	KADAM	SHRIPAT	KADAM	22/68 B D D CHAWLN M JOS INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000MP9: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MANJEET	SINGH	SINGH	SINGH	SINGH	1294 RDA COLONY,INDRA NJ INDIA	UTTAR PRADESH		229001	PLL000000000000MP9: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MANJU	BHATNAGAR	BHATNAGAR	BHATNAGAR	BHATNAGAR	C-11/65, BAPA NAGARNEW D! INDIA	DELHI	CENTRAL DELHI	110003	PLL000000000000MP9: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MANJULA	MADANLAL	JAIN	MADANLAL	JAIN	MOTI MANSION C 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000MP10: Amount for unclaimed and unpaid d	10.00	06-Mar-2014
MANDOHAR	R	DEWANI	R	DEWANI	305 SEA BREEZESEVEN BUNC INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000MP11: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MANDJ	KUMAR	AGARWAL	KUMAR	AGARWAL	P 180 C I T ROADSCHEME V!! INDIA	WEST BENGAL		700054	PLL000000000000MP11: Amount for unclaimed and unpaid d	270.00	06-Mar-2014
MARINA	SUARES	SUARES	SUARES	SUARES	C 4 O 21 SAFDAR JANGDEVLC INDIA	DELHI	SOUTH WEST DELHI	110016	PLL000000000000MP11: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MAYA	HASHMATRAI	ATMARAM	HASHMATRAI	ATMARAM	21 GROTTO APARTMENTSST INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MP12: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MAYURI	BHARAT	MEHTA	BHARAT	MEHTA	YOGESHB V ROAD VILE PARL INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000MP13: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MEENA	BHANSALI	BHANSALI	BHANSALI	BHANSALI	C/O KANTI CLOTH STORESNC INDIA	MAHARASHTRA		999999	PLL000000000000MP13: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MEENAKSHI	VOHRA	VOHRA	VOHRA	VOHRA	8 KAMAL KUNJ15TH ROADB! INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MP13: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MEENUM	MOHAN	MOHAN	MOHAN	MOHAN	UJALA APARTMENTS FOURT! INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000MP14: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MENABEN	JETHALAL	SUTAR	JETHALAL	SUTAR	28A SHIVSANKALP CO OP H S! INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000MP15: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MINESH	C	MEHTA	C	MEHTA	TRIVENI SOCIETY, FIDER ROA INDIA	GUJARAT	NAVSARI	396380	PLL000000000000MP16: Amount for unclaimed and unpaid d	40.00	06-Mar-2014
MINESH	M	RAO	M	RAO	SWAMI INVESTMENT1, GANU INDIA	GUJARAT	KHEDA	387001	PLL000000000000MP16: Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MOHAMED	BHAMLIA	BHAMLIA	BHAMLIA	BHAMLIA	1ST FLOOR/7/1849 SAIYEDPU INDIA	MAHARASHTRA		999999	PLL000000000000MP17: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MOHANLAL	BAKORBHAI	PATEL	BAKORBHAI	PATEL	6, TAPOVAN SOCIETYNIZAMI INDIA	GUJARAT	VADODARA	390002	PLL000000000000MP17: Amount for unclaimed and unpaid d	250.00	06-Mar-2014
MOHD	A	AHMED	A	AHMED	RANIYA HOSPITALRANIYA VI! INDIA	MAHARASHTRA		999999	PLL000000000000MP18: Amount for unclaimed and unpaid d	540.00	06-Mar-2014
HIRA	LAL	SHARMA	LAL	SHARMA	SPANDAN.3RD FLOOR,100,FI INDIA	WEST BENGAL		700056	PLL000000000000MP19: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NELMANGALAM	VAIDYANATHA	VAIDYANATHA	VAIDYANATHA	VAIDYANATHA	SRIPAL FLAT 6 2ND FLOORCH INDIA			400071	PLL000000000000MP19: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MRIDULA	NARANG	NARANG	NARANG	NARANG	FLAT NO.9269,SECTOR-C,POI INDIA	DELHI	SOUTH WEST DELHI	110070	PLL000000000000MP19: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MUDUMBI	PADMANABHAN	SIDDHARTH	PADMANABHAN	SIDDHARTH	FLAT 113-B 1ST FLOOR 17 JU INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000MP19: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MUKESH	RAGHUNATH	PRASAD	RAGHUNATH	PRASAD	FLAT NO 76 FLOOR 7THA-1 A INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000MP21: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
MUNIRA	SHABBIR	CHOONIA	SHABBIR	CHOONIA	10 CYRUS AVENUE 1ST FLO INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000MP22: Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NAFEESA	TAHERBHAI	KHALIL	TAHERBHAI	KHALIL	25 DHARAMSI 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000N1C: Amount for unclaimed and unpaid d	417.50	06-Mar-2014
NAGJIBHAI	BHAGWANDAS	BHAVSAR	BHAGWANDAS	BHAVSAR	SHREYASZAL BAZARDAHOI! INDIA	GUJARAT	VADODARA	391110	PLL000000000000N1E: Amount for unclaimed and unpaid d	350.00	06-Mar-2014
NARAYAN	ANANTHAKRISHNAN	ANANTHAKRISHNAN	ANANTHAKRISHNAN	ANANTHAKRISHNAN	404,WOOD ROSE,"B"LOKHA! INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000N84: Amount for unclaimed and unpaid d	100.00	06-Mar-2014
NAREN	RAMNIKILAL	BHUTA	RAMNIKILAL	BHUTA	NAGARDAS PARKOLD NAGA! INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000N91: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
NARENDRABHAI	DAHAYBHAI	PATEL	DAHAYBHAI	PATEL	PARIMAL BUDG.OPP.OLD W! INDIA	GUJARAT	ANAND	388120	PLL000000000000N10E: Amount for unclaimed and unpaid d	1100.00	06-Mar-2014
NARESH	HIRALAL	THAKKAR	HIRALAL	THAKKAR	8 ANAND BHUVANI5 TEPPAL INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000N11E: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
NARMADA	SOBHAGCHAND	SOBHAGCHAND	SOBHAGCHAND	SOBHAGCHAND	4,SATGURU NIVAS1ST FLOOF INDIA	MAHARASHTRA		400022	PLL000000000000N12E: Amount for unclaimed and unpaid d	90.00	06-Mar-2014
NAVINCHANDRA	CHHOTABHAI	PATEL	CHHOTABHAI	PATEL	5 SANDALWOOD SOCIETYBEI INDIA	GUJARAT		390067	PLL000000000000N154: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NAVINCHANDRA	JAMNADAS	SHAH	JAMNADAS	SHAH	SWADESHI MARKET 2ND FLC INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000N15E: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
NAVINITAL	CHUNILAL	SHAH	CHUNILAL	SHAH	NANAVATI BUILDING4TH FLC INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000N167: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NIKESH	SHAH	SHAH	SHAH	SHAH	4-KOTEHI HOUSE 3RD FLOOF INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000N22C: Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NIKHIL	RASIKLAL	SHAH	RASIKLAL	SHAH	17/18 DUBE BLDGSR RADH! INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000N24: Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NILESH	JAYANTILAL	SHETH	JAYANTILAL	SHETH	4 ASHOK VILLAV P ROAD VIL! INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000N232: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
NILESH	JAYANTILAL	SHETH	JAYANTILAL	SHETH	4/2,ASHOK VILLA,VALLABHA! INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000N234: Amount for unclaimed and unpaid d	70.00	06-Mar-2014
NIRANJAN	CHIMANLAL	MEHTA	CHIMANLAL	MEHTA	22 GITANJALIWALKESHWAR INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000N257: Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NITA	SURESH	PARMAR	SURESH	PARMAR	8 6 HILL PARK SOTYOPP ABA INDIA	GUJARAT	AHMEDABAD	380022	PLL000000000000N31E: Amount for unclaimed and unpaid d	475.00	06-Mar-2014
NOSHIR	FRAMROZE	GAGRAT	FRAMROZE	GAGRAT	625 NARIMAN BLDGDHOBI T INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000N33E: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NALINI	KUMAR	KUMAR	KUMAR	KUMAR	NO-3, RETREAT, SARASWATI INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000N481: Amount for unclaimed and unpaid d	100.00	06-Mar-2014
NADIR	RAMZANALI	KESHWANI	RAMZANALI	KESHWANI	MUBARAK MANSION, GROU INDIA	MAHARASHTRA	MUMBAI	400011	PLL000000000000N48E: Amount for unclaimed and unpaid d	100.00	06-Mar-2014
NARESH	KUMAR	SETHIA	KUMAR	SETHIA	C/O LABH CHAND SETHIAN F INDIA	BIHAR		855107	PLL000000000000N891: Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NAREN	KUMAR	PATWA	KUMAR	PATWA	204,RAJESHWARI APARTME! INDIA	GUJARAT	SURAT	395001	PLL000000000000N902: Amount for unclaimed and unpaid d	100.00	06-Mar-2014
N	LAKSHMI	DEVI	LAKSHMI	DEVI	DOOR NO.21/69-25.K.P.COL! INDIA	ANDHRA PRADESH		518301	PLL000000000000N91C: Amount for unclaimed and unpaid d	100.00	06-Mar-2014
NAYAN	VRAJLAL	SHAH	VRAJLAL	SHAH	C/o.MODERN MACHINERY S! INDIA	ASSAM		781001	PLL000000000000N944: Amount for unclaimed and unpaid d	465.00	06-Mar-2014
N	G	ADISESHA	G	ADISESHA	S/O N SESHSA SETTYMERCHAI INDIA	KARNATAKA		570001	PLL000000000000N973: Amount for unclaimed and unpaid d	30.00	06-Mar-2014
NIRANJAN	H	BHATT	H	BHATT	A/17,NEELKANTH DHARA,90 INDIA	MAHARASHTRA		400077	PLL000000000000N1024: Amount for unclaimed and unpaid d	40.00	06-Mar-2014
N	SANATH	KUMAR	SANATH	KUMAR	C/O SREE RANGANATHA CLO INDIA	KARNATAKA		572130	PLL000000000000N1043: Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NEELAM	R	ADVANI	R	ADVANI	FLAT NO 301 B,"KAILASH,"S! INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000N11E: Amount for unclaimed and unpaid d	2.50	06-Mar-2014
N	A	DASTUR	A	DASTUR	103,"RAZAK HAVEN",12,DAF INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000N113E: Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NINA	M	BODHANWALLA	M	BODHANWALLA	2A, SONAWALLA BLDG.3RD F INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000N116E: Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NATHUBHAI	RAVJI	PATEL	RAVJI	PATEL	T/46ROOM NO-40LD BARRA INDIA	MAHARASHTRA		400074	PLL000000000000N119E: Amount for unclaimed and unpaid d	125.00	06-Mar-2014

NITIN	KANTILAL	BHATT	KANTILAL	BHATT	A-1/2--AAVDHOOT NAGARC S	INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000001202	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NALINI	HARENDRA	PARIKH	HARENDRA	PARIKH	7,JAY MANGAL SOCIETY,RAJ	INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000001434	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
NAYANA	AVINASH	DESHPANDE	AVINASH	DESHPANDE	A/17,NELKANTH DHARA,90	INDIA	MAHARASHTRA		999999	PLL0000000000001467	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NARAYANA	SETTY	K	SETTY	K	COTTON MERCHANT82,WES	INDIA	TAMIL NADU	COIMBATORE	641001	PLL0000000000001501	Amount for unclaimed and unpaid d	380.00	06-Mar-2014
NARAYANA	RAO	D	RAO	D	LANDLORD & SHANBOGOM	INDIA	MAHARASHTRA		999999	PLL0000000000001506	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGAPPA	SETTY	M	SETTY	M	S/O MAGANAHALLY PARVAT	INDIA	KARNATAKA		583101	PLL0000000000001507	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
NANJAPPA	SETTY	B	SETTY	B	GENERAL MERCHANT,BELUR	INDIA	MAHARASHTRA		999999	PLL0000000000001505	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NARAYANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE	BAGALKOTE, MERCHANT & C	INDIA	MAHARASHTRA		999999	PLL0000000000001516	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
NINGAMMA			NA		C/O. H.S.DAYANANDA GUPT	INDIA	KARNATAKA		577522	PLL0000000000001511	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NARASIMHIYA	M		M		PROP:BHARATH LUNCH HO	INDIA	KARNATAKA		560002	PLL0000000000001514	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NANJUNDA	SETTY	C	SETTY	C	S/O SRI CHANDAKACHARLU	INDIA	KARNATAKA		577501	PLL0000000000001515	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
NAGARAGHANTE	SHANMUKAPPA				SRI.VIRUPAKSHAPPA,MERCH	INDIA	MAHARASHTRA		999999	PLL0000000000001516	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
NARASINGA	RAO	C	RAO	C	ENGINEER & CONTRACTOR	INDIA	KARNATAKA		577201	PLL0000000000001517	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
NASVI	GIRIAPPA		GIRIAPPA		S/O NASVI THIMMAPPAJAMI	INDIA	MAHARASHTRA		999999	PLL0000000000001518	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
NIJAPPA			NA		S/O. SRI HONNAPPABIRENA	INDIA	MAHARASHTRA		999999	PLL0000000000001526	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
LAKSHMANNA			NA		S/O SMT NARASAMMAWATI	INDIA	MAHARASHTRA		999999	PLL0000000000001521	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NANJAPPA	SETTY	K	SETTY	K	SREEKANTIAH, MERCHANT,	INDIA	MAHARASHTRA		999999	PLL0000000000001524	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NARAYANA	SETTY	B	SETTY	B	TRADERS & LAND LORDS,BE	INDIA	MAHARASHTRA		999999	PLL0000000000001525	Amount for unclaimed and unpaid d	190.00	06-Mar-2014
NADIGER	KRISHNAJI		KRISHNAJI		SRI.GURU RAO,SHANBOGGO	INDIA	MAHARASHTRA		999999	PLL0000000000001526	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NARAYANA	KRISHNA	DESPPONDE	KRISHNA	DESPPONDE	BUS STAND EXTENSIONSH	INDIA	KARNATAKA		587115	PLL0000000000001527	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
NAGARAJA	SETTY	C	SETTY	C	S/O CHOWDRI KRISHNA SETI	INDIA	KARNATAKA		570001	PLL0000000000001528	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NADGOVDA	B	B	B	B	D NO.9 - 2621,1 CROSS 1	MA	INDIA	KARNATAKA	577004	PLL0000000000001525	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NARAYANA	SETTY	H	SETTY	H	S/O. SRI HADHADI RU	INDIA	KARNATAKA		577001	PLL0000000000001536	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
NAGARAJ	JADE		JADE		S/O SRI JADE BHUJANGA RAK	INDIA	MAHARASHTRA		999999	PLL0000000000001533	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NAGARAJ	U	K	U	K	ISHWAR TELECOM,STATION	INDIA	KARNATAKA		583201	PLL0000000000001534	Amount for unclaimed and unpaid d	55.00	06-Mar-2014
NANJUNDA	SETTY	K	SETTY	K	S/O. SRI.H.K.LAXMANA SETT	INDIA	MAHARASHTRA		999999	PLL0000000000001536	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
NAGENDRAPPA	M	B	M	B	S/O SRI M.BASAPPA,HARON	INDIA	MAHARASHTRA		999999	PLL0000000000001541	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NINGAPPA	RAMAPPA	SETRA	RAMAPPA	SETRA	S/O. SRI RAMAPPA,CHIKKERI	INDIA	MAHARASHTRA		999999	PLL0000000000001543	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NATARAJAN	V	G	V	G	780-A.35th MAIN P NAGAR,	INDIA	KARNATAKA		560078	PLL0000000000001545	Amount for unclaimed and unpaid d	220.00	06-Mar-2014
NAGARAJ	T	S	T	S	S/O T.S.SURIAIAH SETTY	INDIA	MAHARASHTRA		999999	PLL0000000000001546	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NARAYAN	P	CHAVAN	P	CHAVAN	S/O SRI PANDULAL CHAVANI	INDIA	MAHARASHTRA		999999	PLL0000000000001547	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
NAGAPPA	SETTY	H	SETTY	H	S/O SRI SUBRAYAPPA SETTYS	INDIA	KARNATAKA		577001	PLL0000000000001548	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGARATHNAMMA	B	S	B	S	W/O DR.B.R.SHIVASHANKAR	INDIA	KARNATAKA		577001	PLL0000000000001548	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGABHUSHANA	SETTY	P	SETTY	P	S/O. SRI POLEPALLI ESWARAI	INDIA	ANDHRA PRADESH		515865	PLL0000000000001553	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
NAGENDRA	MUNIRAO	LOKARE	MUNIRAO	LOKARE	S/O. SRI LOKARE MUNI RAO	INDIA	MAHARASHTRA		999999	PLL0000000000001554	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NAGAPRAKASH	B	S	B	S	URMAH SHELL AGENT CH	INDIA	MAHARASHTRA		999999	PLL0000000000001556	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGABHUSHANA	SETTY	K	SETTY	K	S/O SRI VENKATA SETTYVIJA	INDIA	KARNATAKA		577501	PLL0000000000001557	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGARAJA	SETTY	T	SETTY	T	S/O. SRI V.RAMAIHA	INDIA	MAHARASHTRA		999999	PLL0000000000001558	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
NINGAPPA	S		S		S/O SRI LAKKAPPA BASAPPA	INDIA	MAHARASHTRA		999999	PLL0000000000001566	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NAGARATNAMMA	AKALWADI		AKALWADI		W/O SRI LAXMAN SETTY	INDIA	MAHARASHTRA		999999	PLL0000000000001561	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NITTOR	GOWDRA	SIVAPPA	GOWDRA	SIVAPPA	S/O SRI LAGAPPA,JAMINDI	INDIA	MAHARASHTRA		999999	PLL0000000000001563	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NAGARATHNAMMA	D	R	D	R	W/O SRI D.RAMAKRISHNA SE	INDIA	MAHARASHTRA		999999	PLL0000000000001566	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NAGARAJA	SETTY	G	SETTY	G	SHREE MANJUNDISHWARA F	INDIA	KARNATAKA		577004	PLL0000000000001568	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NARAYANAPPA	J	B	J	B	S/O JAYAM BALASUBBAIAH	INDIA	MAHARASHTRA		999999	PLL0000000000001565	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NABHIRAJIAH	R	J	R	J	S/O SRI.R.J.NABHIRAJIAH &	INDIA	MAHARASHTRA		999999	PLL0000000000001576	Amount for unclaimed and unpaid d	47.50	06-Mar-2014
NARAYANA	SETTY	B	SETTY	B	B-12,DEVATHA PLAZA,RESID	INDIA	KARNATAKA		560025	PLL0000000000001571	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
NAGESHA	RAO	B	RAO	B	NO.1007,26TH MAIN RD,IV	INDIA	KARNATAKA		560011	PLL0000000000001573	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
NAGARAJA	SETTY	A	SETTY	A	S/O A.LAKSHMANA SETTYC/K	INDIA	KARNATAKA		577501	PLL0000000000001573	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
NAGARAJA	SETTY	T	SETTY	T	S/O T.LAKSHMAIAH SETTYMI	INDIA	KARNATAKA		577201	PLL0000000000001574	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NAGARAJA	SETTY	M	SETTY	M	S/O SRI.SETTARAMALLASETT	INDIA	KARNATAKA		577001	PLL0000000000001575	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NARAYANA	SETTY	M	SETTY	M	S/O SRI.SETTARAMALLASETT	INDIA	KARNATAKA		577001	PLL0000000000001576	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NADIGA	NARAYANA	RAO	NARAYANA	RAO	S/O R.GOPAL RAO,SHANBHO	INDIA	MAHARASHTRA		999999	PLL0000000000001577	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NARMADAMMA	R	G	R	G	C/O SRI.N.C.KULKARNIKOTE,	INDIA	KARNATAKA		581115	PLL0000000000001578	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NAGARATHNA			NA		D/O. SRI CHIKKAPPA SETTYD,	INDIA	KARNATAKA		573201	PLL0000000000001588	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
NIRMALA	SIVANANDAM	M	SIVANANDAM	M	W/O M.SIVANANDAMA/247,	INDIA	MAHARASHTRA		999999	PLL0000000000001581	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
NARAYANA	RAO	B	RAO	B	S/O S.BABURAO,OUTHOUSE	INDIA	KARNATAKA		577501	PLL0000000000001582	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
NAGARATHNAMMA			NA		W/O H.J.DHARMENDRAPPA	INDIA	KARNATAKA		577002	PLL0000000000001583	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NARAYANA	SETTY	B	SETTY	B	S/O B.NARAYANA SETTYKIRA	INDIA	KARNATAKA		583101	PLL0000000000001585	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NANJUNDAIAH	K	M	K	M	MAIN ROAD,KUMBARAGERE	INDIA	KARNATAKA		577601	PLL0000000000001586	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NAGARATNAMMA			NA		W/O G.L.RANGADHAMA SET	INDIA	KARNATAKA		577501	PLL0000000000001587	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NAGESHA	SETTY	B	SETTY	B	MERCHANT & LAND LORD	INDIA	MAHARASHTRA		999999	PLL0000000000001585	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
NAGAPPA	SETTY	M	SETTY	M	S/O RANGAJAH SETTYSRI CH	INDIA	MAHARASHTRA		999999	PLL0000000000001595	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NAGARAJA	SETTY	C	SETTY	C	C/O VENKATARAMANA SETT	INDIA	MAHARASHTRA		999999	PLL0000000000001596	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
NARAYAN	S	SHANBHAG	S	SHANBHAG	MANAGERKAMATH HO	INDIA	MAHARASHTRA		999999	PLL0000000000001608	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
NAGARAJA	SETTY	P	SETTY	P	SRI PALA SEETHARAMASETTI	INDIA	KARNATAKA		577501	PLL0000000000001611	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
NEELAKANTA	SETTY	T	SETTY	T	S/O. SRI.T.SREERANGASETTY	INDIA	MAHARASHTRA		999999	PLL0000000000001612	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NANJUNDASWAMY	SETTY	B	SETTY	B	NO.3, NEST COTTAGE200, G	INDIA	KARNATAKA		570001	PLL0000000000001613	Amount for unclaimed and unpaid d	7.50	06-Mar-2014

NARAYANA	SETTY	K	SETTY	K	LAXMIDEVAMMALADHWA S	INDIA	KARNATAKA	577601	PLL00000000000N1617	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NARANGI	BAI		BAI		LATE P.JAGADEESH PRAKASH	INDIA	MAHARASHTRA	999999	PLL00000000000N1615	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NARAYANA	L	T	L	T	S/O. L.THIMMANNA C/O.SRI	INDIA	KARNATAKA	577001	PLL00000000000N1624	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGASAYANA	L	T	L	T	L.THIMMANNA C/O.LAXMI V	INDIA	KARNATAKA	577001	PLL00000000000N1625	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NALINI	SARANGAN		SARANGAN		4-KRISHNASWAMI AVENUEU	INDIA	TAMIL NADU	600004	CHENNAI	PLL00000000000N1627	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NAGARAJA	SETTY	S	SETTY	S	S.NARAYANAPPA SETTYBAN	INDIA	KARNATAKA	583101	PLL00000000000N1628	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
NAGARAJA	SETTY	A	SETTY	A	HANUMANTHAPPAMERCHAI	INDIA	KARNATAKA	577001	PLL00000000000N1631	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGARAJA	HATWAR	K	HATWAR	K	NARANAPPA HATWARAGRIC	INDIA	MAHARASHTRA	999999	PLL00000000000N1634	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGANANDA	B	H	B	H	B.HONNAPPA SETTYCHEMISI	INDIA	KARNATAKA	577548	PLL00000000000N1637	Amount for unclaimed and unpaid d	57.50	06-Mar-2014	
NAGARAJA	B		B		T.P.BHASKARA SETTY C/OMI	INDIA	KARNATAKA	577501	PLL00000000000N1638	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NANJUNDA	SETTY	B	SETTY	B	S/O T.P.BHASKARA SETTY CS	INDIA	KARNATAKA	577501	PLL00000000000N1639	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NAGARAJA	SETTY	N	SETTY	N	NARASIMHA SETTYM/S.SREE	INDIA	KARNATAKA	577527	PLL00000000000N164C	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGALAXMI	A	K	B	K	B.S.KODANDARAMA SETTY C	INDIA	KARNATAKA	577001	PLL00000000000N1644	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARATHNA	B	G	A	G	H.N.NAGARAJ C/OSRI LINGE	INDIA	KARNATAKA	577001	PLL00000000000N1647	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGARAJA	H	K	H	K	SRI KARIYAPPAPALAVANAH	INDIA	MAHARASHTRA	999999	PLL00000000000N1651	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGARAJA	SETTY	B	SETTY	B	SRI BELAGUR VENKANNA	INDIA	KARNATAKA	577201	PLL00000000000N1652	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
NAGARATHNAMMA			NA		Y.K. BHASKAR SETTY2217, G	INDIA	MAHARASHTRA	999999	PLL00000000000N1654	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGARAJA	SETTY	K	SETTY	K	SRL.H.K.LAKSHMANA SETTYP	INDIA	KARNATAKA	577004	PLL00000000000N1655	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
NAGARATHNAMMA E			E		ETIGI KOTRABASAPPAD.NO.	INDIA	KARNATAKA	577001	PLL00000000000N1657	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NARAYANA	RAO	R	RAO	R	S/O R.S.DURGOJI RADAMBHII	INDIA	KARNATAKA	577001	PLL00000000000N166C	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGAMANI	S		S		W/O SURYANARAYANA J VDI	INDIA	KARNATAKA	577001	PLL00000000000N1663	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGARATNA	RAJASEKHAR		RAJASEKHAR		D/NO.1113 K.R.PURAM EXTI	INDIA	KARNATAKA	573202	PLL00000000000N166E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARAJA	SETTY	N	SETTY	N	SMT.N.KAMALA D/NO. 37/1	INDIA	KARNATAKA	577002	PLL00000000000N166E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NALINI	GOVINDARAJULU		GOVINDARAJULU		W/O. SRI G.E. GOVINDA-RAJ	INDIA	KARNATAKA	560004	PLL00000000000N167C	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARAJ	C		C		C. SHIVAPPAAGRICULTURIST	INDIA	MAHARASHTRA	999999	PLL00000000000N1672	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NATARAJ	C		C		SRI C.SHIVAPPAAGRICULTUR	INDIA	MAHARASHTRA	999999	PLL00000000000N1673	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGANNA	SETTY	Y	SETTY	Y	Y. RAMANNA SETTYUDAYA T	INDIA	KARNATAKA	577501	PLL00000000000N167E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGARATHNAMMA M			M		N.M.KARIBASAPPA CLOTH M	INDIA	MAHARASHTRA	999999	PLL00000000000N1677	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGARATHNAMMA C		V	C	V	D-NO.43/2BEHIND CHOWKFI	INDIA	KARNATAKA	577001	PLL00000000000N167E	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGABHUSHANAPP K			K		S/O SRI K.NAGESHAPPAJAMI	INDIA	MAHARASHTRA	999999	PLL00000000000N168C	Amount for unclaimed and unpaid d	120.00	06-Mar-2014	
NAGARATHNAMMA			NA		W/O SRI SHILPI A KALACHAR	INDIA	KARNATAKA	577213	PLL00000000000N1684	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGARAJA	A	S	A	S	STENOGRAPHER,CJM ,COUR	INDIA	KARNATAKA	577101	PLL00000000000N168E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGARAJASETTY P			P		Y.S.B.PUTTAIAH SETTYPAWA	INDIA	KARNATAKA	577501	PLL00000000000N1687	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NIRMALA	PENDAKUR		PENDAKUR		R.D.SONI SECURITIES,620/3,1	INDIA	KARNATAKA	583201	PLL00000000000N169C	Amount for unclaimed and unpaid d	2.50	06-Mar-2014	
NAGARATHNAMMA B			B		C/O SRI M.SHANMUKHAPPA	INDIA	KARNATAKA	577004	PLL00000000000N1693	Amount for unclaimed and unpaid d	30.00	06-Mar-2014	
NIRMALA	K	P	K	P	KASAL PADMANABHA SETTY	INDIA	MAHARASHTRA	999999	PLL00000000000N169E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGABHUSHANA	GUPTA	S	GUPTA	S	SRI.S.VENKATACHALA SETTY	INDIA	KARNATAKA	577501	PLL00000000000N1697	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARAJA	S		S		SRI.H.A.SURYANARAYANA-SL	INDIA	KARNATAKA	577501	PLL00000000000N169E	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NAGARAJ	RAMASWAMY	HEGDAL	RAMASWAMY	HEGDAL	S/O SRI.RAMASWAMYKIRAN	INDIA	MAHARASHTRA	999999	PLL00000000000N169E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NEELAMMA	N	R	N	R	N.R.REVANASIDDAPPANO.1E	INDIA	KARNATAKA	577501	PLL00000000000N1701	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARAJA	SETTY	L	SETTY	L	L.NARASIMHA SETTYC/O.VAI	INDIA	KARNATAKA	577501	PLL00000000000N170E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGARATHNAMMA S		K	S	K	S.T.KUSUMA SETTY.NO.482	INDIA	KARNATAKA	577001	PLL00000000000N1712	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NAGARAJA	GUPTA	R	GUPTA	R	R.NANANTHARAJA GUPTAIND	INDIA	KARNATAKA	577527	PLL00000000000N1713	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
NIRANJANA	MURTHY	S	MURTHY	S	"ABMIKA NILAYA",DOOR NO	INDIA	KARNATAKA	577004	PLL00000000000N171E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGARAJA	SETTY	K	SETTY	K	PROF & HEAD OF THE DEPTC	INDIA	KARNATAKA	577004	PLL00000000000N171E	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
NAGARAJ	A	L	A	L	NO.1503, 14th MAIN,9th CR	INDIA	KARNATAKA	560078	PLL00000000000N172C	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGARAJ	A		A		A.RUDRAPPAVENUS NOVELT	INDIA	KARNATAKA	577001	PLL00000000000N1721	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGANA	GOWDA	R	GOWDA	R	D.NO.1726/20ANEW NITUVV	INDIA	KARNATAKA	577004	PLL00000000000N1722	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGABHUSHANA	B	P	B	P	PUTTALINGAIAH, MERCHANT	INDIA	KARNATAKA	577002	PLL00000000000N1734	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGARAJA	SETTY	R	SETTY	R	B/H GOVERNMENT HOSPITA	INDIA	MAHARASHTRA	999999	PLL00000000000N173E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NARAYANA	SWAMY	M	SWAMY	M	S/O R.M.GANGAPPAMERCH	INDIA	KARNATAKA	577001	PLL00000000000N1737	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAGARAJA	SETTY	B	SETTY	B	S/O B.RAMACHANDRA SETTY	INDIA	KARNATAKA	583101	PLL00000000000N173E	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
NAGARAJA	SETTY	B	SETTY	B	S/O B.H.VENKATARAMANASI	INDIA	KARNATAKA	583128	PLL00000000000N174C	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
NAGARAJ	THIMMAPPA	SHETTUR	THIMMAPPA	SHETTUR	S/O THIMMANNAGENERAL I	INDIA	MAHARASHTRA	999999	PLL00000000000N1741	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGARAJA	SETTY	K	SETTY	K	S/O. K.V. SUNGAR SETTYMEF	INDIA	MAHARASHTRA	999999	PLL00000000000N1743	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAGESH	V		V		2194 SIDDALINGESWARA -NI	INDIA	KARNATAKA	577002	PLL00000000000N174E	Amount for unclaimed and unpaid d	42.50	06-Mar-2014	
NALINI	PRASANNA	KUMAR	PRASANNA	KUMAR	C/O SRI SAILESH KUMAR.# L	INDIA	KARNATAKA	570017	PLL00000000000N175C	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
NARAYANA	MURTHY	C	MURTHY	C	GANDHI BAZARMADAKA SIR.	INDIA	MAHARASHTRA	999999	PLL00000000000N1751	Amount for unclaimed and unpaid d	30.00	06-Mar-2014	
NAGAPPA			NA		S/O BASAPPA BASAPPA BADI	INDIA	MAHARASHTRA	999999	PLL00000000000N1753	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
NEELAMMA			NA		AND SRI H.KOTRAIAHD.NO.8	INDIA	KARNATAKA	577002	PLL00000000000N1757	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
NAIR	K	D	K	D	S/O SRI E.A. NAMBIAR40 LLC	INDIA	KARNATAKA	560005	PLL00000000000N1761	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
NARAYANA	KAMATH	D	KAMATH	D	SENIOR MANAGER,CANARA	INDIA	CHANDIGARH	160023	PLL00000000000N1762	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
NAGARAJ	C	S	C	S	S/O SRI C.S. SIDDAPPANO 43	INDIA	KARNATAKA	560050	PLL00000000000N176E	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
NAGARAJ	P		P		S/O SRI P PAMPAPATHY SETI	INDIA	KARNATAKA	583201	PLL00000000000N176E	Amount for unclaimed and unpaid d	182.50	06-Mar-2014	
NIRMALA	B		B		SRI G BASAVARAJH.NO 12 H	INDIA	KARNATAKA	577002	PLL00000000000N177E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
NAGAMANI	R	C	R	C	W/O LATE R.C.SETTYD.NO.11	INDIA	KARNATAKA	577002	PLL00000000000N178C	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
N	MANGALA	GOWRI	MANGALA	GOWRI	3, KRISHNARAJENDRA ROAD	INDIA	KARNATAKA	560004	PLL00000000000N4003	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	

N	R	BAKAPPA	R	BAKAPPA	C/O N R REVANASIDDAPPAO INDIA	KARNATAKA	577002	PLL000000000000N4004 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
N	S	JAIN	S	JAIN	SHOP 1983RD LANE MANGA INDIA	MAHARASHTRA	400002	PLL000000000000N400E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
N	S	JAIN	S	JAIN	SHOP NO 1983RD LANE MAH INDIA	MAHARASHTRA	400002	PLL000000000000N400E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAGALAXMI	B	K	B	K	C/O PADMANABHA GUPTA F INDIA	KARNATAKA	577001	PLL000000000000N4012 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NAGAMANI			NA		ARVIND MEDICALSSANTHEPI INDIA	KARNATAKA	577501	PLL000000000000N4013 Amount for unclaimed and unpaid d	7.50	06-Mar-2014
NAGARAJA	HATHWAR	K	HATHWAR	K	NARANAPPA HATHWARAGRRI INDIA	KARNATAKA	576231	PLL000000000000N4014 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NAVINBHAI	C	PATEL	C	PATEL	5,SANDALWOOD SOCIETY,BE INDIA	GUJARAT	390007	PLL000000000000N404C Amount for unclaimed and unpaid d	17.50	06-Mar-2014
NAYAN	R	PATEL	R	PATEL	602,GAURAV PLAZA,DAHANI INDIA	MAHARASHTRA	400067	PLL000000000000N404E Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NEETA	RANJIT		RANJIT		32/36 SHAM SETH STREETZA INDIA	MAHARASHTRA	400002	PLL000000000000N4057 Amount for unclaimed and unpaid d	17.50	06-Mar-2014
NITIN	MANCHAND	SHAH	MANCHAND	SHAH	1201 PRASAD CHAMBERSOP INDIA	MAHARASHTRA	400004	PLL000000000000N409E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
N	C	SUDHAKARAN	C	SUDHAKARAN	LAKSHMI SUDHA NURSINGHI INDIA	KERALA	680562	PLL000000000000N5002 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAROTTAM	SAMPAT		SAMPAT		16 B DR M B VELKAR STREET INDIA	MAHARASHTRA	400002	PLL000000000000N5181 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NASARALI	SHAIKH		SHAIKH		37 DANA APARTMENTSBADE INDIA	GUJARAT	395001	PLL000000000000N5183 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAVIN	KUMAR	BHATIA	KUMAR	BHATIA	L-79 KIRTI NAGARNEW DELH INDIA	DELHI	110015	PLL000000000000N5204 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	NAVITA	DHINGRA	NAVITA	DHINGRA	B-38C GANGOTRIENCLAVE A INDIA	DELHI	110019	PLL000000000000N521E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NIRMAY	S	SHAH	S	SHAH	ASHISH BUNGLOWNR PALDI INDIA	GUJARAT	380007	PLL000000000000N5397 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITA	GROVER		GROVER		601,PANCH VATIKA,PANCH B INDIA	MAHARASHTRA	400061	PLL000000000000N5413 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITIN	CHANDULAL	DUDHIA	CHANDULAL	DUDHIA	VITAL SADAN 5TH FLOORCOI INDIA	MAHARASHTRA	400004	PLL000000000000N542J Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITIN	DESHMUKH		DESHMUKH		8/A DEOGIRI COLONYNR DEY INDIA	MAHARASHTRA	431001	PLL000000000000N542S Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARAYAN	T	BHAT	T	BHAT	LABOUR COLONYD NO-155 N INDIA	KARNATAKA	577002	PLL000000000000N5464 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAVINBHAI	BECHARBHAI	PATEL	BECHARBHAI	PATEL	7 KRUPA NAGAR SOCIETYNEJ INDIA	GUJARAT	393001	PLL000000000000N5473 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITIN	GUINDE		GUINDE		5, GAURISHANKAR COOPHSC INDIA	MAHARASHTRA	400098	PLL000000000000N547S Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NORBERT	FERNANDES		FERNANDES		D2A/27B,DDA FLATS,JANAKP INDIA	DELHI	110058	PLL000000000000N5484 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
N	N	SUBRAMANIAN	N	SUBRAMANIAN	37 ASARIMAR PILLIAR KOIL S INDIA	TAMIL NADU	629002	PLL000000000000N549E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
N	S	SATISH	S	SATISH	1 S L JEWELLERSM G ROADCI INDIA	KARNATAKA	563125	PLL000000000000N550E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAGA	SUBRAHMANYAM	ATYAM	SUBRAHMANYAM	ATYAM	A N S BUILDINGOPP Z P HIGH INDIA	ANDHRA PRADESH	534101	PLL000000000000N551E Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NAGARAJA	GOUDRA		GOUDRA		S/O.G S BASAPPAAPPARASAI INDIA	KARNATAKA	577501	PLL000000000000N552C Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAND	KISHORE	JALAN	KISHORE	JALAN	C/O B P OIL MILLS LTDMAITH INDIA	UTTAR PRADESH	282003	PLL000000000000N555E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARAYANLAL	S	NAGAR	S	NAGAR	HINDUSTHAN SAREE CENTRE INDIA	KARNATAKA	577501	PLL000000000000N5602 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARENDRA	SHAH		SHAH		11/A, GUNDECHA COLONYHI INDIA	MAHARASHTRA	400067	PLL000000000000N562S Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARESH	AGARWAL		AGARWAL		C/O LAXMI TUBE AGENCYDR INDIA	UTTAR PRADESH	221002	PLL000000000000N5634 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARESH	KUMAR	AGARWAL	KUMAR	AGARWAL	AM-16-GF,ELDECO GREEN M INDIA	UTTAR PRADESH	201308	PLL000000000000N5647 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NATVERLAL	PAARIKH		PAARIKH		L/13/156 VIJAY NAGARHARN INDIA	GUJARAT	390006	PLL000000000000N5701 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAYNA	PANCHAL		PANCHAL		MATADIN CHAWAL NO 6 RO INDIA	MAHARASHTRA	400069	PLL000000000000N5771 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEELU	BAWA		BAWA		H-37 ASHOK VIHARPHASE ID INDIA	DELHI	110052	PLL000000000000N5793 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEERA	JAIN		JAIN		4573 KUCHA BIBIGOHAR CHJ INDIA	DELHI	110006	PLL000000000000N5802 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEERA	SUBODH	ARORA	SUBODH	ARORA	703 SHEWALKAR TOWERDCA INDIA	MAHARASHTRA	440010	PLL000000000000N5804 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEERAJ	DUSEJA		DUSEJA		C-8/162 LAWERENCE RKDESJ INDIA	DELHI	110035	PLL000000000000N580E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEERU	DHINGRA		DHINGRA		D-7 C C COLONYNRANA PART7 INDIA	DELHI	110007	PLL000000000000N5814 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NILESH	GOPANI		GOPANI		SUPER STEEL51 AGARWAL S7 INDIA	MAHARASHTRA	400064	PLL000000000000N5877 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NILESH	NAGINBHAI	PATEL	NAGINBHAI	PATEL	54 GANDHIPARK SOCHARNI I INDIA	GUJARAT	390022	PLL000000000000N5883 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	NIMISHA	RATHOR	NIMISHA	RATHOR	C/O SHRI K C PALCANARA BA INDIA	UTTAR PRADESH	244901	PLL000000000000N589E Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NIRAJ	KUMAR	TIBRA	KUMAR	TIBRA	MAHAVIR PRASAD PAWAN K INDIA	RAJASTHAN	333001	PLL000000000000N591C Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NIRMAL	KISHORE	RAMPAL	KISHORE	RAMPAL	*PRERNA*62 GREATER TIRUF INDIA	MADHYA PRADESH	452001	PLL000000000000N5935 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NISHA	CHUGH		CHUGH		HOUSE NO 130 SECTOR 14F4 INDIA	HARYANA	121007	PLL000000000000N5972 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITIN	P	BHIMJIANI	P	BHIMJIANI	3 BALMUKUND SOCIETYBHA INDIA	GUJARAT	360005	PLL000000000000N602C Amount for unclaimed and unpaid d	375.00	06-Mar-2014
NITINBHAI	THAKER		THAKER		12 SHREENATHJI DHAM SOB INDIA	GUJARAT	390022	PLL000000000000N6031 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NOORMOHAMMED	CHOUDHARI		CHOUDHARI		PB3/1, FLAT NO. 201, AJMER INDIA	MAHARASHTRA	411018	PLL000000000000N604C Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NIDHI	AGRAWAL		AGRAWAL		B-38/241 L-1,TULSIPUR,MAH INDIA	UTTAR PRADESH	221010	PLL000000000000N6157 Amount for unclaimed and unpaid d	350.00	06-Mar-2014
NITA	LAHU	NANDOSKAR	LAHU	NANDOSKAR	C/O RAHUL KAVATHEKARJ-4I INDIA	MAHARASHTRA	400078	PLL000000000000N616C Amount for unclaimed and unpaid d	500.00	06-Mar-2014
N	L	SIVARAMAKRISHNAN	L	SIVARAMAKRISHNAN	14/B, 1ST FLOOR, GIRIDARSH INDIA	MAHARASHTRA	400604	PLL000000000000N61NP1 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
N	V	MURTHY	V	MURTHY	8 SHREE SHREYASKALINA SAI INDIA	MAHARASHTRA	400098	PLL000000000000N61NPE Amount for unclaimed and unpaid d	20.00	06-Mar-2014
N	VIJAYA	KUMAR	VIJAYA	KUMAR	91/3 SRP NAGARCOIMBATOI INDIA	TAMIL NADU	641011	PLL000000000000N61NPE Amount for unclaimed and unpaid d	500.00	06-Mar-2014
N	P	POOJARY	P	POOJARY	B-1,SHIVDHAMGR.FLOOR,LIP INDIA	MAHARASHTRA	400064	PLL000000000000N61NP11 Amount for unclaimed and unpaid d	1500.00	06-Mar-2014
NAGARBHAI	PRABHUDAS	PATEL	PRABHUDAS	PATEL	F-12 UNIVERSITY STAFF COLK INDIA	GUJARAT	388120	PLL000000000000N61NP13 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NALINI	GULAB	WADHWANI	GULAB	WADHWANI	10-B NATRAJI/1 LORD SINHY INDIA	WEST BENGAL	700071	PLL000000000000N61NP1E Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAME	NOT	KNOWN	NOT	KNOWN	ADDRESS NOT FOUNDMUME INDIA	MAHARASHTRA	999999	PLL000000000000N61NP21 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NANDLAL	HIRALAL	BHARWANI	HIRALAL	BHARWANI	HENLEEN GROUND FLOOR PI INDIA	MAHARASHTRA	400054	PLL000000000000N61NP32 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAREN	R	BHUTA	R	BHUTA	NAGARDAS PARKOLD NAGAF INDIA	MAHARASHTRA	400069	PLL000000000000N61NP41 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NARINDER	DEV	RELAN	DEV	RELAN	M/S. R.K.RELAN & CO.,UNITE INDIA	DELHI	110001	PLL000000000000N61NP5E Amount for unclaimed and unpaid d	2080.00	06-Mar-2014
NASARALI	SHAIKH		SHAIKH		37 DANA APARTMENTSBADE INDIA	GUJARAT	395001	PLL000000000000N61NP5E Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NATHALAL	K	VADERA	K	VADERA	62/1 A NETAJI SUBHAS ROAL INDIA	WEST BENGAL	700001	PLL000000000000N61NP6C Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAVNEET	KUMAR	HANDA	KUMAR	HANDA	1176, SECTOR-13KARNALHAI INDIA	HARYANA	132001	PLL000000000000N61NP6E Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAVROZ	F	BHAGWAGAR	F	BHAGWAGAR	37/C,SECTOR 31,HSIOC,FARI INDIA	HARYANA	121003	PLL000000000000N61NP71 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAYANA	BEN	SHAH	BEN	SHAH	QT NO B 162 SECTOR IAT + P INDIA	GUJARAT	391345	PLL000000000000N61NP73 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NEELAKANTAN	S	NEELAKANTAN	S	NEELAKANTAN	*PANERIYAT*,PLOT NO.286R INDIA	MAHARASHTRA	400071	PLL000000000000N61NP8E Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
NIRMAL	ABHAYSHANKAR	BAJEKAL	ABHAYSHANKAR	BAJEKAL	C/O K S KHAMBARKONE203 INDIA	MAHARASHTRA	400016	PLL000000000000N61NP10E Amount for unclaimed and unpaid d	500.00	06-Mar-2014

NIRMAL	KIMAR	JAIN	KIMAR	JAIN	N.K. SETHIA & CO.,24, POLLC INDIA	WEST BENGAL	700001	PLL000000000000N107	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
NIRMAL	KUMAR	GOENKA	KUMAR	GOENKA	118/610 KAUSHAL PURIKANI INDIA	UTTAR PRADESH	208012	PLL000000000000N10E	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NIRMAL	LOOMBA		LOOMBA		C/O MR.VISHWANATH DHIRI INDIA	PUNJAB	141001	PLL000000000000N10E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NIRMALA	KAULAS		KAULAS		10 VISHWAPRAKASH APTS CI INDIA	MAHARASHTRA	400058	PLL000000000000N112	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NIRUBEN	M	SUTHAR	M	SUTHAR	BLOCK NO.37/4 - CHH TYPE,S INDIA	GUJARAT	382023	PLL000000000000N11E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NISARG	PARIKH		PARIKH		14 PRAFUL SOCIETYOPP STAI INDIA	GUJARAT	380014	PLL000000000000N12E	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NISHAJYOTI	BAHADUR		BAHADUR		C-4,ZAD MARG,C-SCHEME,INDIA	RAJASTHAN	302001	PLL000000000000N12E	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NISHITH	YATIN	VYAS	YATIN	VYAS	A/31, HYDERABAD ESTATEST INDIA	MAHARASHTRA	400026	PLL000000000000N12E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NITA	SADANAND	THATE	SADANAND	THATE	C/O SAMAR TRADING CO.,J.: INDIA	MAHARASHTRA	400705	PLL000000000000N131	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NOORALI	F	DAMANI	F	DAMANI	ZARINA APTS., IIND FLOORC,INDIA	MAHARASHTRA	999999	PLL000000000000N13E	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
NOORALI	FATEHALI	DAMANI	FATEHALI	DAMANI	ZARINA APTS., IIND FLR,EDUI INDIA	MAHARASHTRA	999999	PLL000000000000N13E	Amount for unclaimed and unpaid d	1040.00	06-Mar-2014
NOTANEY	KARTAR	HARUMAL	KARTAR	HARUMAL	HOUSE NO. 271SECTOR 23JAI INDIA		121001	PLL000000000000N141	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MGM	DATA	UPDATION	DATA	UPDATION	FOR DATA RECTIFICATION P,INDIA	MAHARASHTRA	999999	PLL000000000000N154	Amount for unclaimed and unpaid d	635.98	06-Mar-2014
ONKAR	M	SHETTY	M	SHETTY	52 UNION BUILDINGSELETOI INDIA	MAHARASHTRA	400007	PLL000000000000O01E	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
OXFORD	INTERNATIONAL	LTD	INTERNATIONAL	LTD	OXFORD CENTRE,10 SHROFF INDIA	MAHARASHTRA	400005	PLL000000000000O03E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ONKARAPPA	K	G	K	G	S/O HOSAMANE GOWDAMA INDIA	KARNATAKA	577552	PLL000000000000O150	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
OMPRAKASH	GUPTA		GUPTA		S/O RAMLALJH62,7th MAI INDIA	KARNATAKA	577002	PLL000000000000O150	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
OREKONDI	SIDDALINGAPPA		SIDDALINGAPPA		S/O MURIGEPPA OREKONDI,INDIA	KARNATAKA	577001	PLL000000000000O150E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
OREKONDI	SIDDALINGAPPA		SIDDALINGAPPA		S/O SRI MURIGAPPA OREKDI INDIA	KARNATAKA	577002	PLL000000000000O150E	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
ONKARAPPA	C		C		S/O SRI.C. MURIGAPPALAND INDIA	MAHARASHTRA	999999	PLL000000000000O150E	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
OMPRAKASH	T		T		S/O SRI.TARACHANDC/O OM INDIA	MAHARASHTRA	999999	PLL000000000000O150E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ONKARAMURTHY	H	B	H	B	SRI.B.H.BASAPPAC/O. SRI.H.E INDIA	KARNATAKA	577001	PLL000000000000O151C	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
ONKARAPPA	N		N		SRI.N.N.HALAPPALAWYER ST INDIA	KARNATAKA	577002	PLL000000000000O151E	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
OMPRAKASH	T		T		C/O OMPRAKASH PARAJMAL INDIA	KARNATAKA	577303	PLL000000000000O400E	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
OBULA	REDDY	KADULLA	REDDY	KADULLA	172/1 RAILWAY QUARTERS,INDIA	ANDHRA PRADESH	520011	PLL000000000000O504E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ODHAV	G	PATEL	G	PATEL	37 VARDHAMAN IND ESTATE INDIA	MAHARASHTRA	400068	PLL000000000000O504E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
OMPRAKASH	DWARAKADAS	AGRAWAL	DWARAKADAS	AGRAWAL	B S CHANDRA APPARTMENT,INDIA	MAHARASHTRA	400092	PLL000000000000OPE	Amount for unclaimed and unpaid d	700.00	06-Mar-2014
PAREKH	INDULAL	HIRALAL	INDULAL	HIRALAL	9 KESHAV NIWASES/6,PRR: INDIA	MUMBAI	400057	PLL000000000000OP63	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PARMAR	VINODKUMAR	MOHANLAL	VINODKUMAR	MOHANLAL	MANORAMA PARK,STATE B4 INDIA	GUJARAT	380008	PLL000000000000OP82	Amount for unclaimed and unpaid d	277.50	06-Mar-2014
PARSHURAM	KRISHNAJI	PATWARDHAN	KRISHNAJI	PATWARDHAN	PLOT NO 38SHREE CO OP HS INDIA	MAHARASHTRA	421201	PLL000000000000OP89	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
PARSO	GOPALDAS	BHAVNANI	GOPALDAS	BHAVNANI	SHYAM NIWASBLOCK NO 5A INDIA	MAHARASHTRA	400026	PLL000000000000OP90	Amount for unclaimed and unpaid d	7500.00	06-Mar-2014
PINA	TEJPAL	SHAH	TEJPAL	SHAH	9TH PUJARI BLDG 2ND FLOOR INDIA	MAHARASHTRA	400006	PLL000000000000OP131	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
POPATLAL	LADHABHAI		LADHABHAI		412 V P ROADCONGRESS HO INDIA	MAHARASHTRA	400004	PLL000000000000OP154	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PRABHA	HARESHWAR	PANDIT	HARESHWAR	PANDIT	PRABHA KUNTEMPLE ROAD INDIA	MAHARASHTRA	440001	PLL000000000000OP158	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRABHA	HARESHWAR	PANDIT	HARESHWAR	PANDIT	PRABHA KUNTEMPLE ROAD INDIA	MAHARASHTRA	440001	PLL000000000000OP159	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRABHA	NARENDRA	JOSHI	NARENDRA	JOSHI	ANUSTU TEKARRAOPURABA INDIA	GUJARAT	390001	PLL000000000000OP161	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRADIP	AJITBHAI	DALAL	AJITBHAI	DALAL	OPP B NO 59SHRIMALI SOCIE INDIA	GUJARAT	390009	PLL000000000000OP187	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRADYUMANARAI	TRIKAMLAL	TRIVEDI	TRIKAMLAL	TRIVEDI	C/O M/S.PADAMS PREMJ. & INDIA	MAHARASHTRA	400009	PLL000000000000OP195	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
PRAGNA	H	MODI	H	MODI	5A KRISHNA NIWASATH FLO,INDIA	MAHARASHTRA	400002	PLL000000000000OP212	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
PRAKASH	HIRALAL	DAVE	HIRALAL	DAVE	LADWADASONI-KHADAKIBAI INDIA	GUJARAT	390001	PLL000000000000OP218	Amount for unclaimed and unpaid d	225.00	06-Mar-2014
PRANLAL	AMARCHAND	DAMANI	AMARCHAND	DAMANI	B-23 SEAGULL APARTMENTS INDIA	MAHARASHTRA	400026	PLL000000000000OP254	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRASAD	POTHURI		POTHURI		12-12-5,PADHI STREETVIJAY,INDIA	ANDHRA PRADESH	520001	PLL000000000000OP256	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PREMKORBAI	MANUBHAI		MANUBHAI		178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	400004	PLL000000000000OP324	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
PREMLATA	SHANTAPRASAD	KOWSHIK	SHANTAPRASAD	KOWSHIK	23 HARSH BHUVAN30TH RO, INDIA	MAHARASHTRA	400050	PLL000000000000OP325	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
PURVEZ	MANECKJEE	DAVER	MANECKJEE	DAVER	B-12,NAVROZE BAUG,DR.S.S. INDIA	MAHARASHTRA	400012	PLL000000000000OP357	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PURVEZ	MANECKJEE	DAVAR	MANECKJEE	DAVAR	B-12,NAVROZE BAUG,DR.S.S. INDIA	MAHARASHTRA	400012	PLL000000000000OP358	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
PUSHPA	GOPAL	VAIDYA	GOPAL	VAIDYA	36 GOODWILL BLDGWOLLE INDIA	MAHARASHTRA	400016	PLL000000000000OP366	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PUSHPLATA	NIRMAL	BANTHIA	NIRMAL	BANTHIA	C/O HANUTMAL RAWATMAL INDIA	MAHARASHTRA	400002	PLL000000000000OP390	Amount for unclaimed and unpaid d	2777.50	06-Mar-2014
PUSKAR	SINGH	RANA	SINGH	RANA	C/O JANATA BHANDARIJANAI INDIA	BIHAR	800003	PLL000000000000OP415	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
PADMAVATHI	S	RAJAN	S	RAJAN	GLENMARK PHARMACEUTIC,INDIA	MAHARASHTRA	400001	PLL000000000000OP510	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PURSHOTAM	TRIVADI		TRIVADI		4/78 PUNJABI BAGH WESTNI INDIA	DELHI	110026	PLL000000000000OP588	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PRAKASHCHAND	C	SANGHVI	C	SANGHVI	SUMIT INVESTMENTS51,SHAH INDIA	MAHARASHTRA	400002	PLL000000000000OP686	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PRAKASHCHAND	C	SANGHVI	C	SANGHVI	SUMIT INVESTMENTS1,SHAH INDIA	MAHARASHTRA	400002	PLL000000000000OP700	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PRABHAKARA	G		G		BHOVI COLONY H K ROADSH INDIA	KARNATAKA	577428	PLL000000000000OP768	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PREMA	ESWAR		ESWAR		NANDI TARIKERE- TQ.CHIKK9 INDIA	KARNATAKA	575001	PLL000000000000OP831	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PRERANA	BABURAO	BHARADE	BABURAO	BHARADE	A/10,RBI STAFF QUARTERS,4 INDIA	MAHARASHTRA	400008	PLL000000000000OP861	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PADMA	SHEKHAR	SHAHANE	SHEKHAR	SHAHANE	516-B,NARAYAN PETH,PUNE INDIA	MAHARASHTRA	411030	PLL000000000000OP866	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PURUSHOTTAM	DAS	MALL	DAS	MALL	C/O RADHA STORE,3/3 NO.R INDIA	WEST BENGAL	700006	PLL000000000000OP869	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAHALAD	K	PANDURANGI	K	PANDURANGI	CHIKKERUR,HIREKERUR TQ.,I INDIA	KARNATAKA	581125	PLL000000000000OP871	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PANDURANG	ADI		ADI		PLOT NO.81,MICHIAN PLOI,INDIA	KARNATAKA	580007	PLL000000000000OP888	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
PANDURANG	JOSHI		JOSHI		B-6, L.I.C. QUARTERSNARAY,INDIA	KARNATAKA	580008	PLL000000000000OP890	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PRASHANT	MANILAL	PATEL	MANILAL	PATEL	A-30,SHYAMRANG SOCIETY,(INDIA	GUJARAT	380005	PLL000000000000OP923	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PANDHARINATH	VITHAL	NIKAM	VITHAL	NIKAM	C/11, AMAR SUBWAY CO-OP INDIA	MAHARASHTRA	400054	PLL000000000000OP929	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
P	VENKATESH		VENKATESH		HOLAKERE ROAD,CHITRA DU INDIA	KARNATAKA	577501	PLL000000000000OP935	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PRERANA	B	BHARADE	B	BHARADE	A/10,RBI QUARTERS,MARATI INDIA	MAHARASHTRA	400008	PLL000000000000OP944	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PR	SHYAM	SUNDER	SHYAM	SUNDER	D.NO 9A/58	INDIA	999999	PLL000000000000OP984	Amount for unclaimed and unpaid d	110.00	06-Mar-2014
PARESH	M	SHETHNA	M	SHETHNA	GAMANLAL JEKISON DASKA INDIA	GUJARAT	395003	PLL000000000000P1036	Amount for unclaimed and unpaid d	125.00	06-Mar-2014



PREM H DIALANI H DIALANI	FLAT NO 503,5TH FLOOR,NIK INDIA	MAHARASHTRA	421003	PLL000000000000P1183	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
PUNJAB NATIONAL BANK NATIONAL BANK	279 SATYA HOUSENARSI NAI INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000P1246	Amount for unclaimed and unpaid d	125.00 06-Mar-2014
PRADYUMANRAI TRIKAMAL TRIVEDI TRIKAMAL TRIVEDI	C/O DEEPAK I MAJUMDARS A INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000P1297	Amount for unclaimed and unpaid d	70.00 06-Mar-2014
PANI M K M K	AND BUS OWNERMOOLA M INDIA	KARNATAKA		577002	PLL000000000000P1501	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PANDURANGA D K D K	C/O. DEVATHA SILK HOUSEC INDIA	KARNATAKA		560002	PLL000000000000P1502	Amount for unclaimed and unpaid d	90.00 06-Mar-2014
PASUPATHY K V K V	COTTON MERCHANTLAKSHN INDIA	KARNATAKA		573103	PLL000000000000P1504	Amount for unclaimed and unpaid d	20.00 06-Mar-2014
POLA SETTY A A	S/O SRI.KADUR VENKAPPAM INDIA	MAHARASHTRA		999999	PLL000000000000P1505	Amount for unclaimed and unpaid d	57.50 06-Mar-2014
PANCHAKSHARIAH K K	S/O DHARAMAPRAVARTHAI INDIA	KARNATAKA		577001	PLL000000000000P1506	Amount for unclaimed and unpaid d	60.00 06-Mar-2014
PATTABHIRAMA SETTY C SETTY C	S/O. SRI CHIDAMBARAM SET INDIA	MAHARASHTRA		999999	PLL000000000000P1507	Amount for unclaimed and unpaid d	40.00 06-Mar-2014
PARWATHAMBIGAI T N T N	'AMBIKA' SRINIVASAPURAM, INDIA	TAMIL NADU	THANJAVUR	613001	PLL000000000000P1509	Amount for unclaimed and unpaid d	40.00 06-Mar-2014
PAMAREDDY P P	B.BHEEMA REDDY,P ANANTH INDIA	MAHARASHTRA		999999	PLL000000000000P1512	Amount for unclaimed and unpaid d	240.00 06-Mar-2014
PREMARAJ SHARMA SHARMA	S/O HIMAT RAMJIUEWELLERS INDIA	MAHARASHTRA		999999	PLL000000000000P1514	Amount for unclaimed and unpaid d	60.00 06-Mar-2014
PARAMESWARAPPA D S D S	S/O MALIGE SIDDAPPADANA INDIA	MAHARASHTRA		999999	PLL000000000000P1515	Amount for unclaimed and unpaid d	40.00 06-Mar-2014
PATTABHIRAMA SETTY M SETTY M	COFFEE & RUBBER PLANTERI INDIA	MAHARASHTRA		999999	PLL000000000000P1518	Amount for unclaimed and unpaid d	110.00 06-Mar-2014
PUTTAPPA NA NA	BIN BANNIHATY BASAPPAD INDIA	KARNATAKA		577002	PLL000000000000P1519	Amount for unclaimed and unpaid d	30.00 06-Mar-2014
PANDURANGI SRINIVASACHAR SRINIVASACHAR	S/O SRI.SETHEARAMACHARL INDIA	KARNATAKA		577001	PLL000000000000P1520	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PRAMILABAI N S N S	W/O N.S.NARASIMHAMURTI INDIA	MAHARASHTRA		999999	PLL000000000000P1522	Amount for unclaimed and unpaid d	40.00 06-Mar-2014
PARIMALAMMA H S H S	W/O SRI.H.R.SESHAPPA SETT INDIA	KARNATAKA		577001	PLL000000000000P1523	Amount for unclaimed and unpaid d	40.00 06-Mar-2014
PUTTARAJA R A R A	C/O. R.A.ANANTHAPPA & SO INDIA	KARNATAKA		577201	PLL000000000000P1524	Amount for unclaimed and unpaid d	55.00 06-Mar-2014
PAPAMMA P P	P.CHENNA REDDYTURUVANI INDIA	KARNATAKA		577501	PLL000000000000P1525	Amount for unclaimed and unpaid d	70.00 06-Mar-2014
PADMA H G H G	W/O LATE H G GUNDU RAOJ INDIA	KARNATAKA		560012	PLL000000000000P1527	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PARWATHAMMA S R S R	W/O SRI.S.V.RATHNASWAMI INDIA	MAHARASHTRA		999999	PLL000000000000P1528	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PANDURANGAPPA C K C K	S/O.SRI KAMANNANO.286/1 INDIA	KARNATAKA		570001	PLL000000000000P1530	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PORAL HANUMANTHAPPA HANUMANTHAPPA	S/O SRI ACHCHAPPACLOTH I INDIA	KARNATAKA		577001	PLL000000000000P1538	Amount for unclaimed and unpaid d	125.00 06-Mar-2014
PANDURANGAPPAG CHANNAGERE CHANNAGERE	S/O GANAPATHAPPAGENERI INDIA	KARNATAKA		577201	PLL000000000000P1539	Amount for unclaimed and unpaid d	20.00 06-Mar-2014
PUTTASWAMY CHETTY P CHETTY P	B-9/16, SAF GAMES VILLAGE INDIA	TAMIL NADU	CHENNAI	600107	PLL000000000000P1542	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PARASURAM BHAT S BHAT S	S/O SRI.S.KRISHNA BHATPLEJ INDIA	KARNATAKA		583101	PLL000000000000P1547	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PARVATHAMMA NA NA	C/O B.RAJARATHNAM SETTY INDIA	KARNATAKA		560002	PLL000000000000P1548	Amount for unclaimed and unpaid d	80.00 06-Mar-2014
PURUSHOTHAMA GUPTA Y GUPTA Y	GURU FERTILISERSM.H.ROAC INDIA	KARNATAKA		577501	PLL000000000000P1549	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PTRAHALADA GUPTA A GUPTA A	C/O ANITA TRADERSHOLALKI INDIA	KARNATAKA		577501	PLL000000000000P1550	Amount for unclaimed and unpaid d	82.50 06-Mar-2014
PARAMESAPPA K K	S/O K.KALLAPPA,AGRICULTU INDIA	MAHARASHTRA		999999	PLL000000000000P1552	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PORAL RUDRAPPA RUDRAPPA	S/O PORAL ACHAPPACLOTH I INDIA	KARNATAKA		577001	PLL000000000000P1553	Amount for unclaimed and unpaid d	27.50 06-Mar-2014
PARAMESWARAPPA S S	D.NO.530/25TH MAIN ROAD INDIA	KARNATAKA		577002	PLL000000000000P1554	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PORAL KESHAVAMURTHY KESHAVAMURTHY	S/O SRI.PORAL ACHAPPACLO INDIA	KARNATAKA		577001	PLL000000000000P1555	Amount for unclaimed and unpaid d	27.50 06-Mar-2014
PARTEVA PANCHAKSHARAPPA KABBUR PANCHAKSHARAP KABBUR	W/O PANCHAKSHARAPPA KJ INDIA	MAHARASHTRA		999999	PLL000000000000P1556	Amount for unclaimed and unpaid d	27.50 06-Mar-2014
PURUSHOTHAMAN B B B B	SUN REAL ESTATES,B/H JOTH INDIA	KARNATAKA		560032	PLL000000000000P1558	Amount for unclaimed and unpaid d	70.00 06-Mar-2014
PRABHAKARA SHARMA K SHARMA K	S/O K.G.VINDA RAOSHANB INDIA	KARNATAKA		577001	PLL000000000000P1559	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PULLAPPA SETTY T SETTY T	M/S T.PULEPPASETTY & SON INDIA	KARNATAKA		577001	PLL000000000000P1560	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PADMAVATHAMMA NA NA	W/O SRI.M.LAKSHMINARAY INDIA	MAHARASHTRA		999999	PLL000000000000P1562	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PARTHA P B P B	428,EAST ROAD,VISVESWAR INDIA	KARNATAKA		560004	PLL000000000000P1563	Amount for unclaimed and unpaid d	30.00 06-Mar-2014
PADMAVATAMMA N V N V	W/O SRI.VENKATARAOSHAN INDIA	KARNATAKA		583101	PLL000000000000P1564	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PARAMESWARA GOWDA A GOWDA A	ANAVERI POSTBHADRAVATH INDIA	MAHARASHTRA		999999	PLL000000000000P1571	Amount for unclaimed and unpaid d	22.50 06-Mar-2014
PAPANNA SETTY V SETTY V	S/O P.SUBBARAYA SETTYMEI INDIA	KARNATAKA		577501	PLL000000000000P1575	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PORAL RAMACHANDRAPPA RAMACHANDRAPPA	S/O SRI PORAL ACHAPPAM/S INDIA	KARNATAKA		577501	PLL000000000000P1576	Amount for unclaimed and unpaid d	27.50 06-Mar-2014
PANDURANGA SETTY P SETTY P	S/O SRI PALA RAMA SETTYTL INDIA	KARNATAKA		577501	PLL000000000000P1577	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PANKAJA B S B S	W/O. B.N.SATHYANARAYAN INDIA	MAHARASHTRA		999999	PLL000000000000P1579	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PREMALEELA NA NA	M.Y. KRISHNAMURTHY SETT INDIA	KARNATAKA		577501	PLL000000000000P1582	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PREMALEELA T N T N	K.H. ANJANEVA SETTYMERC INDIA	KARNATAKA		583101	PLL000000000000P1583	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PREMALEELA N S N S	VASA MURTHY SREENIVAS INDIA	KARNATAKA		560004	PLL000000000000P1585	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PORAL THIPPERUDRAPPA THIPPERUDRAPPA	S/O. SRI PORAL THIPPANAF INDIA	KARNATAKA		577001	PLL000000000000P1586	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PARVATHI RAJENDRA RAJENDRA	SRI H.R. RAJENDRA SWAMYS INDIA	MAHARASHTRA		999999	PLL000000000000P1590	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PANDURANGI S V S V	D.NO.658/2, 8TH MAINP J ED INDIA	KARNATAKA		577002	PLL000000000000P1591	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PADMAVATHI NA NA	LATE VISWANATHAPPANAN EK INDIA	KARNATAKA		577001	PLL000000000000P1592	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PRAMELA DEVI G DEVI G	D.NO.193.SRI KRISHNA4 TH I INDIA	KARNATAKA		560085	PLL000000000000P1593	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PREMCHAND E E	INDARCHAND,M/S.INDRACH INDIA	KARNATAKA		577523	PLL000000000000P1604	Amount for unclaimed and unpaid d	7.50 06-Mar-2014
PARVATHI R S R S	W/O SRI.C S RAMACHANDRA INDIA	KARNATAKA		577101	PLL000000000000P1605	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PUSHPAVATHI B P B P	PRINECIPAL PUC COLLEGE,TH INDIA	KARNATAKA		577544	PLL000000000000P1614	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PADMANABHA SETTY A SETTY A	A.KRISHNASSETTYMERCHANT INDIA	KARNATAKA		577501	PLL000000000000P1616	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PENDAKUR SHIVA SHANKAR SHIVA SHANKAR	P.DASAPPA SETTYMERCHAN INDIA	KARNATAKA		583101	PLL000000000000P1618	Amount for unclaimed and unpaid d	7.50 06-Mar-2014
PENDAKUR GOVINDAPPA SETTY GOVINDAPPA SETTY	P.DASAPPA SETTYMERCHANT INDIA	KARNATAKA		583101	PLL000000000000P1619	Amount for unclaimed and unpaid d	7.50 06-Mar-2014
PARVATHAMMA P K P K	W/O G KOTRAGOUDA,DOOR INDIA	KARNATAKA		577004	PLL000000000000P1626	Amount for unclaimed and unpaid d	7.50 06-Mar-2014
PARVATHAMMA G M G M	C/O A.M.KUNHI,D/NO.9201S INDIA	KARNATAKA		577004	PLL000000000000P1629	Amount for unclaimed and unpaid d	10.00 06-Mar-2014
PARVATHAMMA C V C V	M/G/M/ C.V.PARVATHAMM.INDIA	KARNATAKA		577001	PLL000000000000P1631	Amount for unclaimed and unpaid d	7.50 06-Mar-2014
PARVATHAMMA C V C V	M/G/M/ C.V.PARVATHAMM.INDIA	KARNATAKA		577001	PLL000000000000P1632	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PARVATHAMMA C V C V	D/NO.43-28EHIND CHOWKIF INDIA	KARNATAKA		577001	PLL000000000000P1633	Amount for unclaimed and unpaid d	15.00 06-Mar-2014
PALA RAMAPPA SETTY RAMAPPA SETTY	SMT.SUBBAMMA, MERCHAN INDIA	KARNATAKA		577501	PLL000000000000P1635	Amount for unclaimed and unpaid d	5.00 06-Mar-2014
PUTTANAGAMMA NA NA	SRI.B.R. VEERABHADRACHAR INDIA	MAHARASHTRA		999999	PLL000000000000P1637	Amount for unclaimed and unpaid d	15.00 06-Mar-2014

PARAMASIVAPPA	M		M	SRI MURIGEPPAANEKONDAI INDIA	KARNATAKA	577001	PLLO000000000000P1641	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PATTADA	MAHADEVAPPA		MAHADEVAPPA	S/O. MAHADEVAPPA526/1 C INDIA	KARNATAKA	577011	PLLO000000000000P1642	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PRANESH	M	H	M	M.HANUMANTHA SETTY, MU INDIA	KARNATAKA	577501	PLLO000000000000P1645	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PADMAVATHI	R	S	M	W/O.M.S.RADMAVATHICOFF INDIA	KARNATAKA	577101	PLLO000000000000P1646	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
PRAKASH	K	K	K	S/O K.S.KANTHA RAJ/ANNAPI INDIA	KARNATAKA	577001	PLLO000000000000P1649	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
PRAHLAD	SETTY	S	SETTY	S/O S.V.HANUMANTHA SETT INDIA	KARNATAKA	577501	PLLO000000000000P1653	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PREMA	P	D	P	P.B. DAMODHAR428, EAST R INDIA	KARNATAKA	560004	PLLO000000000000P1654	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
POORNIMA	VASUDEV	M	VASUDEV	"RADHAKRISHNA ANUGRAH INDIA	KARNATAKA	560003	PLLO000000000000P1655	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SMT	VEDA	VATHI	VEDA	W/O SRI S.SAINANTA SETTY INDIA	KARNATAKA	577501	PLLO000000000000P1657	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PUTTAIAH	SETTY	Y	SETTY	Y.S.BANGARAPPAM/S.PAVAI INDIA	KARNATAKA	577501	PLLO000000000000P1660	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
PUJAR	S	H	S	D/NO.1955 9TH DIVISIONM.I INDIA	KARNATAKA	577004	PLLO000000000000P1661	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
PREMA	VEERESH	SAJANA	VEERESH	P V C KAGINALPOST KAGIN INDIA	KARNATAKA	577427	PLLO000000000000P1663	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PRATHIBHA	H	K	H	NO.205,VISWAS,7TH MAIN R INDIA	KARNATAKA	570009	PLLO000000000000P1664	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PARVATELVA	BHEEMANNAGOU	MUDIGONDRA	BHEEMANNAGOU	GOUD MUDIGOU DRAD/O SR INDIA	MAHARASHTRA	999999	PLLO000000000000P1665	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PRAKASH	BISTESH	NAIK	BISTESH	S/O. SRI BISTESH NAIK FORT INDIA	MAHARASHTRA	999999	PLLO000000000000P1666	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PARVATHAMMA	L		L	W/O. SRI T.SIDDAPPAAGRLSI INDIA	MAHARASHTRA	999999	PLLO000000000000P1668	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PARVATHAMMA	M	B	M	W/O M.BASAVARAJAJAHKAB INDIA	KARNATAKA	577001	PLLO000000000000P1674	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PREMALAKSHMI	S		S	W/O SRI A.S. SREENIVASAMI INDIA	KARNATAKA	577002	PLLO000000000000P1675	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PRAHLAD	HANUMANTHARAO	UKKADAGATRI	HANUMANTHARAO	S/O SRI HANMANTHA RAORU INDIA	KARNATAKA	581116	PLLO000000000000P1676	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
PRABHU	B		B	B.RUDRAPPA C/OBETUR RUI INDIA	KARNATAKA	577001	PLLO000000000000P1681	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PAPAMMA		NA	NA	S.T.SATYANARAYANA SETTY INDIA	KARNATAKA	583101	PLLO000000000000P1683	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PARTHASARATHY	A		A	D/NO.22-7 104SARIKERE TILU INDIA	KARNATAKA	575001	PLLO000000000000P1688	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PADMINI	S		S	LECTURER2001/3M.C.COLOM INDIA	KARNATAKA	577004	PLLO000000000000P1691	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PRAMEELAMMA	S	V	S	W/O. SRI D.V. SATHYA-NARA INDIA	MAHARASHTRA	999999	PLLO000000000000P1693	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PARAMESHI	U	P	U	S/O. CHANDRASEKHARAPPA INDIA	KARNATAKA	560002	PLLO000000000000P1696	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PARAMESWARAPPA	G		G	S/O SIDDAPPAD,NO.289/2, V INDIA	KARNATAKA	560079	PLLO000000000000P1698	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PRABHU	K	V	K	S/O VISHWANATHVISHWA K INDIA	KARNATAKA	577001	PLLO000000000000P1700	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PREMA	KITTUR		KITTUR	W/O. OMKARAPPAHOSAPET INDIA	MAHARASHTRA	999999	PLLO000000000000P1701	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PADMAVATHAMMA	C	J	C	W/O. C.R.JAI RAMSHIVA KRU INDIA	KARNATAKA	562132	PLLO000000000000P1702	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PRAMILA	D	URUGOJE	D	W/O D.DURUGAPPAC/O DUJ INDIA	MAHARASHTRA	999999	PLLO000000000000P1703	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PRAKASH	K	R	K	S/O. K.N.RAMACHANDRASET INDIA	KARNATAKA	577201	PLLO000000000000P1706	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PADMAVATHI	M		M	W/O MRUTHYUNJAYAPPAC/ INDIA	KARNATAKA	577001	PLLO000000000000P1710	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
P	V	VENKATESHAN	V	POST BOX NO.IKAVERIPATTI INDIA	TAMIL NADU	635112	PLLO000000000000P1711	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
P	M	KHALEELULLA	M	S/O LATE P.MOHAMAD MOC INDIA	KARNATAKA	572143	PLLO000000000000P1713	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
P	SRINIVASA	SETTY	SRINIVASA	S/O M.PADMANABHA SETTY INDIA	KARNATAKA	577501	PLLO000000000000P1714	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
P	VENKATESHA	SETTY	VENKATESHA	S/O. M.PADMANABHA SETTI INDIA	KARNATAKA	577501	PLLO000000000000P1715	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
POORNIMA	B		B	W/O K.MAHESHS131, ASC BI INDIA	MAHARASHTRA	999999	PLLO000000000000P1716	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PREMA	B		B	W/O S.R.NAGARAJAPPALECT INDIA	KARNATAKA	573201	PLLO000000000000P1717	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PADMANABHA	SETTY	M	SETTY	S/O SRI MUDDAPPAD/NO.36 INDIA	KARNATAKA	577501	PLLO000000000000P1718	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
PANDURAJ	BALIGA			1774/3,SRI MANJUNATHSIDI INDIA	KARNATAKA	577004	PLLO000000000000P1719	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
PARTHASARATHY	T	S	T	S/O SRI T.L.SRINIVASACHARI INDIA	KARNATAKA	560027	PLLO000000000000P1727	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PANDURANGA	MANNUR		MANNUR	334/1,VIJAY VITTALADIXIT R INDIA	KARNATAKA	577002	PLLO000000000000P1732	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PRAHALADA	SETTY	K	SETTY	D.NO.823/2,11TH CROSS,NIT INDIA	KARNATAKA	577002	PLLO000000000000P1740	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
PADMANABHA	GUPTA	R	GUPTA	AND R.P.PADMAVATHIDHOOR INDIA	KARNATAKA	577001	PLLO000000000000P1744	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PRAKASH	K	B	K	S/O.K.B.RUDRAPPA/C.O.TRISI INDIA	KARNATAKA	577001	PLLO000000000000P1745	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
P	D	PUTTARAJU	D	MARCHANT,GOPALAPURA R INDIA	KARNATAKA	577501	PLLO000000000000P4001	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
P	H	B	H	HONSON CLOTH CENTREM H INDIA	KARNATAKA	577501	PLLO000000000000P4003	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
P	NAGAESHAPP		NAGAESHAPP	S/O SRI B HARRIMATHAPPA INDIA	MAHARASHTRA	999999	PLLO000000000000P4006	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
P	KANTHA	LAKSHMI	KANTHA	MERCHANTASHOKA ROADUJ INDIA	KARNATAKA	577002	PLLO000000000000P4008	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
PRAKASH	MURTHY	B	MURTHY	S/O B KRIBASAPPA BOMMAG INDIA	KARNATAKA	577529	PLLO000000000000P4067	Amount for unclaimed and unpaid d	240.00	06-Mar-2014
PRASAD	S	R	S	37 RAINAKARA NILAYAZND INDIA	KARNATAKA	577002	PLLO000000000000P4084	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
PRITI	VANSANTLAL	BHATT	VANSANTLAL	B/38 SHRI KEDARNATH APTS INDIA	MAHARASHTRA	MUMBAI	400092	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
PURVEZ	MANECKJEE	DAVAR	MANECKJEE	B-12,NAVROZE BAUG,DR.S.S INDIA	MAHARASHTRA	MUMBAI	400012	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
PUSHPA	GIDEON		GIDEON	C/O C S G ZION CHURCHK R F INDIA	KARNATAKA	577001	PLLO000000000000P4122	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
PAMANABHA	RAO	M	RAO	MIG NO 9Housing BOARD C INDIA	ANDHRA PRADESH		533003	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PARAMJIT	SINGH		SINGH	1527 SECTOR 34 DCHANDIG/ INDIA	CHANDIGARH		160034	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PIYUSH	SHAH		SHAH	2030 KANBHAVALI LANEEDA INDIA	GUJARAT		380001	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAFULCHANDRA	PRABHASHANKER	SHAH	PRABHASHANKER	HARDI STREETBHAGA TALAV INDIA	GUJARAT		364001	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	PRAFULLA	TURAKHIA	PRAFULLA	B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA		400067	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAMILA	JENA		JENA	C/O. TRAILOKYA JENA,QR.No INDIA	ORISSA		751022	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAMILA	VINOD	SHAH	VINOD	THE PALMS,FLAT NO.702,TO INDIA	HARYANA		122001	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAVIN	J	SANGHVI	J	14B JALARAM NIWASDERASJ INDIA	MAHARASHTRA	THANE	401303	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PROMILA	ANAND		ANAND	C-140 PRASHANT VIHARNEW INDIA	DELHI	NORTH WEST DELHI	110085	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PUSHPA	BHATIA		BHATIA	L-79 KIRTI NAGARNEW DELH INDIA	DELHI	WEST DELHI	110015	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
P	BALAJI		BALAJI	22, T P KOIL I LANETRIPUCAN INDIA	TAMIL NADU	CHENNAI	600005	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PK	SRI	KUMAR	SRI	C/O M/S PMP AUTO INDUST INDIA	TAMIL NADU	CHENNAI	600014	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLU	105/78, WORLI B B D CHAWI INDIA	MAHARASHTRA	MUMBAI	400018	Amount for unclaimed and unpaid d	125.00	06-Mar-2014

PARAG	PARICHARAK	PARICHARAK	4/5, LOKESHWARI SOCGOKH INDIA	MAHARASHTRA	THANE	400602	PLL000000000000P5602	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
PARVEZ	BHANSALI	BHANSALI	27, KALI COTTAGEMCOLM INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000P5605	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRABHAKAR	PIKLE	PIKLE	A-5,404 SHANTI PARKPHASE INDIA	GOA		404107	PLL000000000000P5614	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRADIP	INGLE	INGLE	47, B FLAT NO 3VRINDAVAN INDIA	MAHARASHTRA	THANE	400601	PLL000000000000P5618	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRASEJIT	ARUPKUMAR	DUTTA	ARUPKUMAR DUTTA	MAHARASHTRA	THANE	421201	PLL000000000000P5627	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PURNIMA	DILIP	SHAH	DILIP SHAH	MAHARASHTRA	MUMBAI	400097	PLL000000000000P5635	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
P	BHAWARLAL	BHAWARLAL	INDER & CONO 4, AMBIKA BI INDIA	KARNATAKA		560002	PLL000000000000P5641	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
P	M	AMRUTHAM	M	AMRUTHAM	TAMIL NADU	CHENNAI	600079	PLL000000000000P5652	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
P	PARSAN	CHAND	PARSAN CHAND	TAMIL NADU	TIRUVALLUR	631209	PLL000000000000P5657	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
P	SAMPATHRAJ	SAMPATHRAJ	INDER & CONO 4, AMBIKA BI INDIA	KARNATAKA		560002	PLL000000000000P5665	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PADMA	AMARNATH	AMARNATH	NO 40/1 UPSTAIRSRAMA SHI INDIA	KARNATAKA		560002	PLL000000000000P5683	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PADMINI	RAGHUPATI	RAGHUPATI	98/B NANDANVAN SECTOR-1 INDIA	MAHARASHTRA	THANE	400706	PLL000000000000P5696	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PARVEEN	K	JAIN	K	JAIN	DELHI	CENTRAL DELHI	110006	PLL000000000000P5848	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PATEL	JAMNABEN	KISHOR	JAMNABEN KISHOR	GUJARAT	AHMEDABAD	380009	PLL000000000000P5861	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PAUL	RODRIGUES	RODRIGUES	COMPUTER SCIENCE DEPART INDIA	KARNATAKA		574110	PLL000000000000P5875	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PAWAN	KUMAR	KUMAR	NANWANI NIWASCIVIL LINES INDIA	UTTAR PRADESH		241001	PLL000000000000P5888	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
POOJA	SHAH	SHAH	C/O DEEPAK GRAIN SHOP I INDIA	GUJARAT		391311	PLL000000000000P5940	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
POPATLAL	SHAH	SHAH	25/2 MAHATMA GANDHI GA INDIA	GUJARAT	ANAND	388540	PLL000000000000P5969	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRABHABEN	GANGAR	GANGAR	TUKARAM NARAYAN CHAWI INDIA	MAHARASHTRA	THANE	421204	PLL000000000000P5979	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRADEEP	KUMAR	SINGH	KUMAR SINGH	MAHARASHTRA		421003	PLL000000000000P6018	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRAKASH	CHAND	PATODI	CHAND PATODI	ASSAM		784115	PLL000000000000P6072	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRAKASH	H	R	H	R	KARNATAKA		560009	PLL000000000000P6076	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAKASH	R	BHATIA	R	BHATIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000P6098	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAMODKUMAR	MISRA	MISRA	EE-12,PANCHA OFFICERS CI INDIA	UTTAR PRADESH		284001	PLL000000000000P6134	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRASANTA	DAS	DAS	27/1 KANSARI PARA ROADCI INDIA	WEST BENGAL		700025	PLL000000000000P6146	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRATIMA	RANIYER	RANIYER	HARIKALAMANSOORGANIBE INDIA	BIHAR		800009	PLL000000000000P6179	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRAVEEN	BANSAL	BANSAL	C-55 SARASWATI VIHARNE/ INDIA	DELHI	NORTH WEST DELHI	110034	PLL000000000000P6183	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PRAVINABEN	V	RAVAL	V	RAVAL	GUJARAT	MAHESANA	384001	PLL000000000000P6222	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PREETI	RANJAN	RANJAN	SC OLD TOWER BLOCKNAND INDIA	TAMIL NADU	CHENNAI	600035	PLL000000000000P6240	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PURAN	SINGH	YADAV	SINGH YADAV	MADHYA PRADESH		452006	PLL000000000000P6328	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
PUSHPABEN	K	JOSHI	K	JOSHI	GUJARAT	BANASKANTHA	385001	PLL000000000000P6399	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PARESH	H	CHAUHAN	H	CHAUHAN	MAHARASHTRA		400080	PLL000000000000P6422	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRATIDATHU	MATHAI	MATHEW	MATHAI MATHEW	MAHARASHTRA		999999	PLL000000000000P6425	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
P	D	RAO	D	RAO	MAHARASHTRA		400078	PLL000000000000PP2	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
P	M	PONNAPPA	M	PONNAPPA	KARNATAKA		571271	PLL000000000000PP5	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
PADMA	VASUDEVA	SHASTRI	VASUDEVA SHASTRI	KARNATAKA		560069	PLL000000000000PP12	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PANAT	JOHN	MANI	JOHN MANI	KERALA		682018	PLL000000000000PP17	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
PARESH	S	SHETH	S	SHETH	KARNATAKA		560028	PLL000000000000PP29	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
PARMANAND	D	KANAMI	D	KANAMI	MAHARASHTRA	MUMBAI	400004	PLL000000000000PP32	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
PARVEZ	PHIROZ	SUTARIA	PHIROZ SUTARIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000PP37	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
PAVAN	MALIK	MALIK	CHAMBER NUMBER 90,NEW INDIA	HARYANA		122001	PLL000000000000PP47	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
PAWANKUMAR	NANDWANI	NANDWANI	THE NEW INDIA ASSURANCE INDIA	UTTAR PRADESH		208001	PLL000000000000PP50	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
PAYAL	HEMANT	PATEL	HEMANT PATEL	MAHARASHTRA	MUMBAI	400005	PLL000000000000PP51	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PETER	A	KAMATH	A	KAMATH	MAHARASHTRA	MUMBAI	400050	PLL000000000000PP54	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
PETER	LYNN	SINAI	LYNN SINAI	KARNATAKA		560001	PLL000000000000PP56	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
POOJA	BATRA	BATRA	F-43 NARAINA VIHARNEW DI INDIA	MAHARASHTRA		999999	PLL000000000000PP62	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
PRABHAKAR	KARANDIKAR	KARANDIKAR	705,SAPTAGIRI APARTMENT,INDIA	MAHARASHTRA	PUNE	411045	PLL000000000000PP77	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PRABHAKAR	P	R	P	R	TAMIL NADU	CHENNAI	600028	PLL000000000000PP78	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
PRABHAKAR	VISHRAM	SARFARE	VISHRAM SARFARE	MAHARASHTRA		400081	PLL000000000000PP80	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
PRADIP	SINGH	BOTHRA	SINGH BOTHRA	WEST BENGAL		700089	PLL000000000000PP88	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
PRAHLADBHAI	PATEL	LAL	PATEL LAL	GUJARAT	GANDHI NAGAR	382845	PLL000000000000PP101	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
PRAJAKTA	SUNIL	KARKHANIS	SUNIL KARKHANIS	MAHARASHTRA		400081	PLL000000000000PP103	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
PRAKASH	MANOHAR	BHAGWAT	MANOHAR BHAGWAT	Chhattisgarh		492001	PLL000000000000PP108	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
PRAMILA	SHARMA	SHARMA	KAILASH MANTRY48-B,HANL INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000PP123	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
PRAVINA	PARESH	SHROFF	PARESH SHROFF	MAHARASHTRA	MUMBAI	400034	PLL000000000000PP144	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PREM	DOOMRA	DOOMRA	C/O MRS.PREM DOOMRA# 8 INDIA	PUNJAB		144003	PLL000000000000PP149	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
PRITAMSINGH	MUDDUR	MUDDUR	605 BEWITCHING APTS 6TH I INDIA	MAHARASHTRA		400078	PLL000000000000PP164	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PRITI	MALHOTRA	MALHOTRA	A1/8 PANCHSHEEL ENCLAVE INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000PP166	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PURNACHANDRA	DAS	GUPTA	DAS GUPTA	MAHARASHTRA		400071	PLL000000000000PP175	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
PUSHPA	GANGRADE	GANGRADE	C/O FG OFFR M S GANGRADI INDIA	MAHARASHTRA		999999	PLL000000000000PP184	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PUSHPA	LULLA	LULLA	8K 1687/1SECTION 2SULHAS INDIA	MAHARASHTRA		421003	PLL000000000000PP185	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
PUSPDEVI	GOYAL	GOYAL	10/22 KATRA WAZIR KHANH.INDIA	UTTAR PRADESH		282006	PLL000000000000PP188	Amount for unclaimed and unpaid d	520.00	06-Mar-2014	
QUICK	FINANCE	INVESTMENTSLTD	FINANCE INVESTMENTSLTD	WEST BENGAL		700001	PLL000000000000QP1	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
RAGHUNATH	PARSHURAM	KALE	PARSHURAM KALE	SHINGNE BLDGPAPER MILL I INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000OR29	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAICHAND	KASTURCHAND	KASTURCHAND	9,OLD SITARAM BUILDING,2I INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000OR43	Amount for unclaimed and unpaid d	1100.00	06-Mar-2014	
RAJESH	ARVIND	PANDYA	ARVIND PANDYA	MAHARASHTRA	MUMBAI	400026	PLL000000000000OR78	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
RAJKUMAR	RAMESHWARLAL	KANDOI	RAMESHWARLAL KANDOI	MAHARASHTRA	MUMBAI	400020	PLL000000000000OR105	Amount for unclaimed and unpaid d	350.00	06-Mar-2014	

RAMA	KASTURI	RANGAN	KASTURI	RANGAN	119/2 UPSTAIRS 6TH MAIN R INDIA	KARNATAKA	560003	PLL000000000000R141	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAMANLAL	CHIMANLAL	SHAH	CHIMANLAL	SHAH	DEEPAK FLAT NO 5 PLOT NO INDIA	MAHARASHTRA	400077	PLL000000000000R153	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAMANLAL	LILACHAND	SHAH	LILACHAND	SHAH	KALA NIKETDASHARATHU INDIA	MAHARASHTRA	400056	PLL000000000000R157	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
RAMANLAL	NANALAL	SHAH	NANALAL	SHAH	C/O PROF RASHMIKANT R SH INDIA	GUJARAT	390002	PLL000000000000R159	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
RAMANLAL	NANALAL	SHAH	NANALAL	SHAH	VANREY BLDGBUJWADACHA INDIA	GUJARAT	390001	PLL000000000000R160	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAMAVTAR	RAMESHWARLAL	KANDOI	RAMESHWARLAL	KANDOI	2 WISHWA MAHAL C ROADM INDIA	MAHARASHTRA	400020	PLL000000000000R163	Amount for unclaimed and unpaid d	650.00	06-Mar-2014
RAMESH	FULCHAND	KAPADIA	FULCHAND	KAPADIA	13-A, SHREE NIKETANNORTH INDIA	MAHARASHTRA	400054	PLL000000000000R187	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
RAMNIKLAL	KESHAVLAL		KESHAVLAL		3 ADERSH PARAS SOCIETYSU INDIA	GUJARAT	363001	PLL000000000000R258	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
RAMNIKLAL	N	BHUTA	N	BHUTA	NAGARDAS PARKOLD NAGAF INDIA	MAHARASHTRA	400069	PLL000000000000R260	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RANJITLAL	KALYANJI	NAIK	KALYANJI	NAIK	PAREKH FALIARANDERSURA INDIA	GUJARAT	395005	PLL000000000000R289	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RASHIKANT	RATILAL	MEHTA	RATILAL	MEHTA	MAHAVIR PARK (A)98/4,GAR INDIA	MAHARASHTRA	400077	PLL000000000000R295	Amount for unclaimed and unpaid d	695.00	06-Mar-2014
RENUKA	RATICHANDRA	SHASTRI	RATICHANDRA	SHASTRI	C/O BHALCHANDRA S JOSHE INDIA	GUJARAT	380007	PLL000000000000R402	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RITA	KAPOOR		KAPOOR		"JYOTI",6th FLOOR68,NEPEA INDIA	MAHARASHTRA	400006	PLL000000000000R416	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHRIROHIT	SHAH		SHAH		3/B, KAMDAR SHOPPINGCENT INDIA	MAHARASHTRA	400057	PLL000000000000R436	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RUSI	DHUNJISHA	UNVALA	DHUNJISHA	UNVALA	C/O F.M.DEBORAB-509 KERI INDIA	MAHARASHTRA	400058	PLL000000000000R459	Amount for unclaimed and unpaid d	625.00	06-Mar-2014
RUSTOMJI	SORABJI	BARIA	SORABJI	BARIA	BENZER PLYWOOD,4 LALA CI INDIA	MAHARASHTRA	400093	PLL000000000000R474	Amount for unclaimed and unpaid d	695.00	06-Mar-2014
RAMGOPAL	LATH		LATH		C/O.M/S JAMUNALAL MANH INDIA	WEST BENGAL	700001	PLL000000000000R541	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
RUBINSHA	EXSPORTS	PVTLTD	EXSPORTS	PVTLTD	419A/A-1, SHAH & NAHAR IN INDIA	MAHARASHTRA	400013	PLL000000000000R587	Amount for unclaimed and unpaid d	82.50	06-Mar-2014
RAJ	KUMAR	TAMBI	KUMAR	TAMBI	20 AMRATOLLA STREETIST FI INDIA	WEST BENGAL	700001	PLL000000000000R634	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAJIV	GANDHI		GANDHI		22/23 FRANKLIN APTTSPALI INDIA	MAHARASHTRA	400050	PLL000000000000R660	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
RAM	KISHORE		KISHORE		C/O LALIT KAPOOR32 SWAM INDIA	UTTAR PRADESH	250002	PLL000000000000R676	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
RAMESH	LALWANI		LALWANI		B 1/9 KRIPA NAGAR, IRLAS V INDIA	MAHARASHTRA	400056	PLL000000000000R691	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
RAJESH	AGRAWAL		AGRAWAL		7/123 SAMTA NAGAR HOUSI INDIA	MAHARASHTRA	400101	PLL000000000000R709	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAGHAVENDRA	SWAMY	K	SWAMY	K	C/O K B VENKATACHARPATE INDIA	KARNATAKA	577528	PLL000000000000R716	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
RAMA	SATISH	PATEL	SATISH	PATEL	63 NARAYAN BAUGLINKING I INDIA	MAHARASHTRA	400054	PLL000000000000R755	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAKESH	M	MADIA	M	MADIA	59-A, LATIF HOUSESECURNK I INDIA	MAHARASHTRA	400009	PLL000000000000R791	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
RITA	ASHOK	PHANSALKAR	ASHOK	PHANSALKAR	242, MAKER TOWERS "A"CU INDIA	MAHARASHTRA	400005	PLL000000000000R796	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
RINA	SUDHIR	MEHTA	SUDHIR	MEHTA	STANDARD CHARTERED BAN INDIA	MAHARASHTRA	400001	PLL000000000000R797	Amount for unclaimed and unpaid d	10000.00	06-Mar-2014
RAJESH	SEVANTILAL	PATANI	SEVANTILAL	PATANI	1/41 ROOP SAGAR, 132 WAL INDIA	MAHARASHTRA	400006	PLL000000000000R806	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
RAJENDRA	NAVVALCHAND	JHAVERI	NAVVALCHAND	JHAVERI	8/1455,OSWAR STREETGOPH INDIA	GUJARAT	395003	PLL000000000000R841	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
R	SUNDARI		SUNDARI		C/O SRI K S RAGHAVANA P 1J INDIA	TAMIL NADU	600078	PLL000000000000R864	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMA	RAO	DESHPANDE	RAO	DESHPANDE	C/O SRI SANGAPPA BUILDIN INDIA	KARNATAKA	577501	PLL000000000000R866	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RAMESH	GANGADHAR	DATE	GANGADHAR	DATE	SARVEY NO.39/1A+ 39/2/1V INDIA	MAHARASHTRA	411051	PLL000000000000R925	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RANCHODDAS	LAXMIDAS		LAXMIDAS		C/O.MADHAVDAS V.SHAR2 INDIA	MAHARASHTRA	400077	PLL000000000000R947	Amount for unclaimed and unpaid d	6100.00	06-Mar-2014
RAJESHWARI	M	S	M	S	KOTTUR ROAD,HARAPANIT7 INDIA	KARNATAKA	583131	PLL000000000000R957	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
RASHMI	MAHENDRA		MAHENDRA		BOBBY KNITTING CENTRE, M INDIA	MADHYA PRADESH	474001	PLL000000000000R1003	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
ROSHAN	JAHANGIR	FURNITUREWALA	JAHANGIR	FURNITUREWALA	JAHANGIR DOOR,MARINE EN INDIA	MAHARASHTRA	400049	PLL000000000000R1017	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	R	PADMAVATHI	R	PADMAVATHI	D.NO.2/27,DODDAPETA R INDIA	KARNATAKA	577001	PLL000000000000R1048	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
RAMESH	KUMAR		KUMAR		1,KRISHNA IYER STREET,3RD INDIA	TAMIL NADU	600079	PLL000000000000R1060	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RADHESH	MAKAM		MAKAM		NO-7-B-20KAMSLAPETHINDL INDIA	ANDHRA PRADESH	515201	PLL000000000000R1070	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
R	BALACHANDERAN		BALACHANDERAN		54/103,NILGIRI,VASANT VIH INDIA	MAHARASHTRA	421601	PLL000000000000R1105	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAMDAS	ABAJI	BADHE	ABAJI	BADHE	A/P.ALANDI,DEVALHI,TA,KHE INDIA	MAHARASHTRA	412105	PLL000000000000R1106	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
R	G	SANJEEVAIAH	G	SANJEEVAIAH	MARUTHI STORES,STAIONAR INDIA	KARNATAKA	572137	PLL000000000000R1122	Amount for unclaimed and unpaid d	90.00	06-Mar-2014
R	V	CHANDRAMMA	V	CHANDRAMMA	SRI GIRI NILAYAI MAIN I CRO INDIA	MAHARASHTRA	999999	PLL000000000000R1182	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAJESHWARI	JANAK	SHAH	JANAK	SHAH	G-204,VIKRAM APARTMENT: INDIA	MAHARASHTRA	400086	PLL000000000000R1215	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RENU	AGARWAL		AGARWAL		22/44, OLD VIJAY NAGARCOI INDIA	UTTAR PRADESH	282004	PLL000000000000R1255	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ROSHAN	ARDESHIR	BHARUCHA	ARDESHIR	BHARUCHA	A-7,SHAPUR BAUG, PATEL I INDIA	MAHARASHTRA	400004	PLL000000000000R1258	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
RATHI	PHIROZE	BULSARA	PHIROZE	BULSARA	TAPIA BLDG: 'A' BLOCK1 ST FI INDIA	MAHARASHTRA	400004	PLL000000000000R1261	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
RAJARAM	NARSINHA	JOSHI	NARSINHA	JOSHI	"AQUAMARINE"3RD FLOOR INDIA	MAHARASHTRA	400026	PLL000000000000R1271	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RASIKA	BHAGVATILAL	DESAI	BHAGVATILAL	DESAI	CHUNARWAD (HINDU)JUNI S INDIA	GUJARAT	392001	PLL000000000000R1342	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
RAGHUNATH	SINGH	SHEKHAWAT	SINGH	SHEKHAWAT	AT PO BAGARDIST,JHUNJHUI INDIA	RAJASTHAN	333023	PLL000000000000R1443	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RADHAMMA	M		M		W/O.P.C.PANDURANGA SETI INDIA	KARNATAKA	583101	PLL000000000000R1503	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RENUKAMMA	M		M		W/O SRI RAMASETTYM/S.BH INDIA	KARNATAKA	583101	PLL000000000000R1505	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RACHAPPA	B		B		C/O SRI R PRABHAKAR, ASST INDIA	KARNATAKA	560086	PLL000000000000R1506	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMASWAMY	IYENGAR	C	IYENGAR	C	357 1ST BLOCK,JAYANAGARE INDIA	KARNATAKA	560004	PLL000000000000R1509	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RADAMMA		NA		NA	W/O SESHAGIRI RAO, POST I INDIA	MAHARASHTRA	999999	PLL000000000000R1510	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RATNAIAH	SETTY	B	SETTY	B	PARTNER:THE ANANDAPERF INDIA	KARNATAKA	560002	PLL000000000000R1511	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RANGAPPA		NA		NA	S/O SRI.HALAPAGUDDANEF INDIA	MAHARASHTRA	999999	PLL000000000000R1514	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAGHAVENDRA	RAO	A	RAO	A	S/O A.N.MADDU RAO L AND L INDIA	KARNATAKA	577201	PLL000000000000R1515	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RAMASETTY	Y	S	Y	S	CLOTH MERCHANTYARABALI INDIA	MAHARASHTRA	999999	PLL000000000000R1516	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAMADASAPPA	SETTY		SETTY		SHROFF & CLOTH MERCHANT INDIA	MAHARASHTRA	999999	PLL000000000000R1517	Amount for unclaimed and unpaid d	190.00	06-Mar-2014
RAMAREDDY	P		P		S/O SRI.PATEL VEERABHADR. INDIA	MAHARASHTRA	999999	PLL000000000000R1518	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
RANGASWAMY	NAIK	P	NAIK	P	LANDLORDBOMBALINGANGA INDIA	MAHARASHTRA	999999	PLL000000000000R1519	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RUKMINIYAMMA		NA		NA	G.LAKSHMINARASIMAPPAK INDIA	KARNATAKA	577501	PLL000000000000R1520	Amount for unclaimed and unpaid d	190.00	06-Mar-2014
RUDRAMMA		NA		NA	CHANNAPPA,BADA VILLAGEI INDIA	KARNATAKA	577001	PLL000000000000R1522	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAMA	JOIS	S	JOIS	S	S/O SRI.SRINIVASA JOISRETO INDIA	MAHARASHTRA	999999	PLL000000000000R1523	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RANGADASAPPA	P	R	P	R	S/O SRI POONA RANGAPPAN INDIA	MAHARASHTRA	999999	PLL000000000000R1528	Amount for unclaimed and unpaid d	120.00	06-Mar-2014

RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA	GUTTAL	S/O. NINGAPPA RAGHAPPA INDIA	MAHARASHTRA	999999	PLL000000000000R1529 Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RAMACHANDRA	SETTY	B	SETTY	B	S/O ESWARAPPAMERCHANT INDIA	MAHARASHTRA	999999	PLL000000000000R1530 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA	THAVARAGERE	MERCHANTMUNDARIGI/GADU INDIA	MAHARASHTRA	999999	PLL000000000000R1531 Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RAMANATHA	SETTY	C	SETTY	C	93 S.P.M. ROADSHIMOGA,SH INDIA	KARNATAKA	577201	PLL000000000000R1536 Amount for unclaimed and unpaid d	112.50	06-Mar-2014
RANGALAKSHMAM P	S	P	S	S	C/O P.SUBRAMANYA SETTYC INDIA	MAHARASHTRA	999999	PLL000000000000R1538 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAJARATHNAM	S	S	S	S	S/O S.N.NARANAIAH SETTYA INDIA	MAHARASHTRA	999999	PLL000000000000R1541 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
RAGHAVENDRA	RAO	B	RAO	B	88/62 EAST END 'B' MAIN RC INDIA	KARNATAKA	560069	PLL000000000000R1542 Amount for unclaimed and unpaid d	42.50	06-Mar-2014
RAMANNA	A	R	A	R	MARADIDEVAGIRI,AIMANGA INDIA	MAHARASHTRA	999999	PLL000000000000R1543 Amount for unclaimed and unpaid d	30.00	06-Mar-2014
RAMACHANDRA	BHEEMA	KOWJALGI	BHEEMA	KOWJALGI	NO.394(BDA)CHORD RD WEI INDIA	KARNATAKA	560086	PLL000000000000R1544 Amount for unclaimed and unpaid d	430.00	06-Mar-2014
RANGASWAMY	H	S	H	S	S/O SANUVIYAYAMARUTHI KI INDIA	KARNATAKA	577501	PLL000000000000R1545 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RATHNAMMA	K	K	K	K	W/O.K.BILIGIRI IYENGARNO. INDIA	KARNATAKA	560020	PLL000000000000R1548 Amount for unclaimed and unpaid d	90.00	06-Mar-2014
RANGAPPA	G	P	G	P	S/O PATEL THIMMANNA, JAI INDIA	MAHARASHTRA	999999	PLL000000000000R1549 Amount for unclaimed and unpaid d	90.00	06-Mar-2014
RAMACHANDRA	SETTY	B	SETTY	B	S/O SRI MAHADEVAPPA SETI INDIA	MAHARASHTRA	999999	PLL000000000000R1553 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAVI	V	G	V	G	MANAGER MAINTENANCE LU INDIA	TAMIL NADU	600001	PLL000000000000R1554 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RANGSETTY	T	P	T	P	S/O.PUTTA RAMTERHIES,SRI INDIA	KARNATAKA	572130	PLL000000000000R1556 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
REVANA	SIDDAPPA	D	SIDDAPPA	D	S/O YELLAPPAAGRICULTURIS INDIA	KARNATAKA	577552	PLL000000000000R1558 Amount for unclaimed and unpaid d	80.00	06-Mar-2014
RANGANAYAKAMMA	NA	NA	NA	NA	D/NO.38/2 UPSTAIRSIII BLOC INDIA	KARNATAKA	560028	PLL000000000000R1560 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RAMALINGA	SETTY	M	SETTY	M	S/O M.RAMACHANDRA SETT INDIA	KARNATAKA	577501	PLL000000000000R1561 Amount for unclaimed and unpaid d	195.00	06-Mar-2014
RAJESWARI	B	S	B	S	D/O SRI.B.V.SATHYANARAYA INDIA	KARNATAKA	577501	PLL000000000000R1562 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RUDRAPPA	M	M	M	M	S/O SRI.NANJAPPAREHYEM I INDIA	MAHARASHTRA	999999	PLL000000000000R1566 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RAJAMANIKYAMMA P	K	P	K	K	W/O LATE.SR.LP.KRISHNAMU INDIA	ANDHRA PRADESH	515202	PLL000000000000R1568 Amount for unclaimed and unpaid d	70.00	06-Mar-2014
RUKMINIBAI	AKALWADI	AKALWADI	AKALWADI	AKALWADI	W/O SRI.KRISHNAMURTHYVI INDIA	MAHARASHTRA	999999	PLL000000000000R1569 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJAGOPAL	SETTY	AKALWADI	SETTY	AKALWADI	S/O BHIMAPPAMERCHANTM INDIA	MAHARASHTRA	999999	PLL000000000000R1570 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RANGANATHAN	R	R	R	R	20/7 WARREN ROADJUNCTI INDIA	TAMIL NADU	600004	PLL000000000000R1571 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAMACHANDRA	RAO	H	RAO	H	S/O H.RAGHAVENDRA RAOP I INDIA	KARNATAKA	577501	PLL000000000000R1574 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RATNAMMA	NA	NA	NA	NA	D/O SRI.R.GOPALA JOISBASA INDIA	KARNATAKA	577551	PLL000000000000R1575 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RACHAPPA	CHIGATERI	CHIGATERI	CHIGATERI	CHIGATERI	S/O AJAPPA CHIGATERICLOI INDIA	KARNATAKA	577001	PLL000000000000R1576 Amount for unclaimed and unpaid d	60.00	06-Mar-2014
RAMACHANDRA	SETTY	A	SETTY	A	S/O ANANTHA LAKSHMANA INDIA	KARNATAKA	577501	PLL000000000000R1580 Amount for unclaimed and unpaid d	27.50	06-Mar-2014
RAJASEKHARAPPA	D	D	D	D	S/O.LATE D.CHANNABASAPP INDIA	KARNATAKA	577514	PLL000000000000R1584 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAMACHAR	N	N	N	N	S/O SRI.N.HANUMANTHACH INDIA	KARNATAKA	577001	PLL000000000000R1585 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RADHABAI	NA	NA	NA	NA	W/O SRI.S.N.KURDIKAR.NO INDIA	KARNATAKA	577001	PLL000000000000R1586 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMIAH	T	T	T	T	S/O Y.THIMMADASAPPAPAR INDIA	KARNATAKA	560002	PLL000000000000R1589 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
REVANASIDDAPPA	G	T	G	T	S/O G.T.BASALINGAPPAJAMI INDIA	MAHARASHTRA	999999	PLL000000000000R1591 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAMASWAMY	N	T	N	T	S/O N.THIRUKAPPA, MERCH INDIA	KARNATAKA	577002	PLL000000000000R1593 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAMACHANDRA	SETTY	M	SETTY	M	BLEACHING ASST.THE D.C.M INDIA	KARNATAKA	577001	PLL000000000000R1594 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAGOTHAMAN	S	S	S	S	"SRI MANJUNATHA NILAYA": INDIA	KARNATAKA	577006	PLL000000000000R1598 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAJAMANIKYAMMA P	K	P	K	K	W/O P.KRISHNAMURTHY/C INDIA	ANDHRA PRADESH	515202	PLL000000000000R1599 Amount for unclaimed and unpaid d	27.50	06-Mar-2014
RAMASETTY	B	B	B	B	S/O B.SOMANNA SETTYMERI INDIA	KARNATAKA	583101	PLL000000000000R1603 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RANGANNA	SETTY	S	SETTY	S	S/O S.NARASAPPA SETTYMEI INDIA	KARNATAKA	583101	PLL000000000000R1604 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RANGA	SETTY	B	SETTY	B	C/O B.GOPALKRISHNA SETT INDIA	MAHARASHTRA	999999	PLL000000000000R1610 Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RATHNAMMA	NA	NA	NA	NA	C/O DR. K.V. SUBBARAJAJA INDIA	KARNATAKA	560004	PLL000000000000R1615 Amount for unclaimed and unpaid d	30.00	06-Mar-2014
RANGARAJAN	S	S	S	S	6. GANESH MAIDAN QUARTE INDIA	MAHARASHTRA	413001	PLL000000000000R1616 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RUKMINIBAI	KRISHNARAO	PADSALGI	KRISHNARAO	PADSALGI	30.S.B.I.COLONYKESHWAPU INDIA	KARNATAKA	580020	PLL000000000000R1620 Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RUDRAGOWDA	A	G	A	G	ANAVAR POSTBHADRAVATH INDIA	MAHARASHTRA	999999	PLL000000000000R1622 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAJANAHALLY	S	GANGAMMA	S	GANGAMMA	SETTY, GANGAMMAW/O R.S INDIA	KARNATAKA	577001	PLL000000000000R1624 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
REVANASIDDIAIAH	M	A	M	A	2096, SRI SAI SADANP.J,EXTE INDIA	KARNATAKA	577004	PLL000000000000R1631 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR	SAVANUR,GENERAL MERCHJ INDIA	KARNATAKA	580020	PLL000000000000R1632 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHAMALA	RAMA	SWAMY	RAMA	SWAMY	C/O M.N.KRISHNA MURTHY7 INDIA	TAMIL NADU	600004	PLL000000000000R1633 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMAMURTHY	SETTY	T	SETTY	T	S/O SRI.T.P. NARAYANA SETT INDIA	MAHARASHTRA	999999	PLL000000000000R1637 Amount for unclaimed and unpaid d	70.00	06-Mar-2014
RADHAMMA	J	S	J	S	W/O SRI.Y.MUDLEPPA SETTY INDIA	KARNATAKA	577001	PLL000000000000R1639 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RUDRAPPA	N	M	N	M	S/O MURIGEPPEBETTADANA INDIA	MAHARASHTRA	999999	PLL000000000000R1642 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMESH	T	S	T	S	T.SREERANGA SETTYGENERA INDIA	MAHARASHTRA	999999	PLL000000000000R1646 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAMA	SETTY	M	SETTY	M	PA SETTY C/O.M. BHEEMASI INDIA	MAHARASHTRA	999999	PLL000000000000R1648 Amount for unclaimed and unpaid d	45.00	06-Mar-2014
RATNAMMA	J	J	J	J	SRI.J.MURIGEPPEMERCHANT INDIA	MAHARASHTRA	999999	PLL000000000000R1652 Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RADHABAI	GOPALAKRISHNA	RAICHUR	GOPALAKRISHNA	RAICHUR	C/O SRI.G.V.RAICHUR,CANAF INDIA	PUNJAB	152116	PLL000000000000R1653 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJARATHNAM	S	S	S	S	SRI LATE SRIRAM NARANAIA INDIA	ANDHRA PRADESH	515281	PLL000000000000R1655 Amount for unclaimed and unpaid d	112.50	06-Mar-2014
RAJARAMA	SETTY	H	SETTY	H	SRI.H.S.NAGAPPA SETTYSRI C INDIA	KARNATAKA	577001	PLL000000000000R1659 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RENUKAPRASAD	H	H	H	H	H.SHNKARAJAHCLOTH MERC INDIA	MAHARASHTRA	999999	PLL000000000000R1660 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RUDRESH	K	M	K	M	SRI K.M. SIVANANDASWAMY INDIA	KARNATAKA	577001	PLL000000000000R1662 Amount for unclaimed and unpaid d	7.50	06-Mar-2014
RANGIAH	SETTY	E	SETTY	E	E. VENKATARAMAPPA SETTJ INDIA	MAHARASHTRA	999999	PLL000000000000R1663 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAJALAKSHMAMMA K	S	K	S	S	SRI.KASI SREENIVASA SETTYS INDIA	KARNATAKA	577501	PLL000000000000R1664 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RUKMINI	VISHNU	PAI	VISHNU	PAI	VISHNU NARAYAN PAI C/OP. INDIA	KARNATAKA	577002	PLL000000000000R1665 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RUKMINIBAI	SRINIVAS	DATAR	SRINIVAS	DATAR	SRINIVAS DATARDATAR BUIL INDIA	KARNATAKA	581110	PLL000000000000R1666 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
RAMACHANDRA	SETTY	S	SETTY	S	S.NARAYANAPPA SETTY,BAN INDIA	KARNATAKA	583101	PLL000000000000R1668 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAMACHANDRA	SETTY	H	SETTY	H	VEERAPPA SETTYKIRANI MEF INDIA	KARNATAKA	577001	PLL000000000000R1672 Amount for unclaimed and unpaid d	27.50	06-Mar-2014
RANGANATH	B	S	B	S	SUNDARAJA IYENGAR.B.REXI INDIA	MAHARASHTRA	445001	PLL000000000000R1674 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RANGANATHA	SETTY	B	SETTY	B	T.P.BHASKARA SETTY C/D/MI INDIA	KARNATAKA	577501	PLL000000000000R1676 Amount for unclaimed and unpaid d	27.50	06-Mar-2014

RAJESWARI	M		M		SRI.M.PRAHLAD C/OM,BHIN INDIA	KARNATAKA	583101	PL000000000000R1679 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAMANATHA	H	S	H	S	SRI.H.R.SESHAPPA SETTYYAGF INDIA	KARNATAKA	577001	PL000000000000R1681 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RAMESHA	M	V	M	V	M.Y.VENKATARAMA SETTYM INDIA	KARNATAKA	577501	PL000000000000R1683 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAJESWARI	G	M	G	M	G.MANJUNATHA SETTY C/OF INDIA	KARNATAKA	577001	PL000000000000R1685 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RATHNAMMA	S		S		SRI.H.KENCHAPPATAGGIHAL INDIA	MAHARASHTRA	999999	PL000000000000R1688 Amount for unclaimed and unpaid d	55.00	06-Mar-2014	
RATHNAKARA	K	M	K	M	S/O SRI M A S RAKARPRO-MJ INDIA	KARNATAKA	577544	PL000000000000R1700 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAMACHANDRA	SETTY	H	SETTY	H	H.S. YENKAPPA SETTYMERCER INDIA	KARNATAKA	577501	PL000000000000R1704 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
ROJAVATHI	N		N		V.NAGAPPA SETTYMURALI S' INDIA	KARNATAKA	577501	PL000000000000R1705 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAJESWARI	THONTADARYA		THONTADARYA		W/O. H.B. THONTADARYAMA INDIA	KARNATAKA	577004	PL000000000000R1711 Amount for unclaimed and unpaid d	47.50	06-Mar-2014	
RAMAKRISHNA	RAO	D	RAO	D	S/O. SRI HEMAJI RAOS.S.V.H INDIA	KARNATAKA	577001	PL000000000000R1713 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAJESWARI	THONTADARYA		THONTADARYA		SMT RAJESWARI THONTADA INDIA	KARNATAKA	577004	PL000000000000R1715 Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
RAJESWARI	THONTADARYA		THONTADARYA		RAJESWARI THONTADARYA INDIA	KARNATAKA	577004	PL000000000000R1716 Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
RAMANNA	B		B		D - 4,LAXMI VILAS APTS.,M - INDIA	KARNATAKA	560050	PL000000000000R1719 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAJASEKHARA	G	B	G	B	G.BASAVAPPA AGRIST.GOVVI INDIA	MAHARASHTRA	999999	PL000000000000R1720 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RUDRAKUMAR	H	S	H	S	H.R.SESHAPPA SETTYD.NO.6: INDIA	KARNATAKA	577001	PL000000000000R1722 Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
RUDRAPPA	D	G	D	G	G.DODDAMANNE MALLAPPA INDIA	MAHARASHTRA	999999	PL000000000000R1723 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAMAKRISHNA	GUPTA	K	GUPTA	K	S/O SRI K. LAKSHMIPATHI GL INDIA	KARNATAKA	560027	PL000000000000R1725 Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
RUDRAMUNI	G	JATTI	G	JATTI	D/NO.27/50,SRI MAHALAXMI INDIA	KARNATAKA	577004	PL000000000000R1727 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAMESH	R		R		R.BHEEMARAYAPPASRI BHAJ INDIA	KARNATAKA	577001	PL000000000000R1728 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAJANNA	D	T	D	T	D.M.THIPPANNA M/S.D.M.TI INDIA	KARNATAKA	577501	PL000000000000R1730 Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
RATHNA	SARVESH		SARVESH		W/O.DR.S.H.PUJARD/NO.19: INDIA	KARNATAKA	577004	PL000000000000R1731 Amount for unclaimed and unpaid d	100.00	06-Mar-2014	
RUDRAPPA	A		A		ANIAPPA DODDA NANJAPPA INDIA	KARNATAKA	577001	PL000000000000R1732 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RAVISHANKAR	P	S	P	S	GARADIA APARTMENTFLAT I INDIA	KARNATAKA	560004	PL000000000000R1735 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAGHAVENDRA	GURURAO	DESAI	GURURAO	DESAI	DESAI, BRANCH MANAGER, U INDIA	KARNATAKA	580029	PL000000000000R1739 Amount for unclaimed and unpaid d	60.00	06-Mar-2014	
RAJASEKHARAPP	S	G	S	G	SRI.S.G. SIDDAPPAAGRICULT INDIA	KARNATAKA	577001	PL000000000000R1743 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAVADI	A	V	A	V	V.T. RAVADI C/O. JAYA-LAXI INDIA	KARNATAKA	577001	PL000000000000R1745 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAJAKAMALAMMA	H		H		SRI.K.RAMACHANDRA SETTY INDIA	MAHARASHTRA	999999	PL000000000000R1750 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RATNABAI	HEGDAL	RAMASWAMY	HEGDAL	RAMASWAMY	W/O.SRI.RAMASWAMYMERI INDIA	KARNATAKA	582118	PL000000000000R1752 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAJASEKHARAPPA	G	V	G	V	S/O SRI Y VEERAPPAVINAYAI INDIA	KARNATAKA	577002	PL000000000000R1756 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RADHA	K	S	K	S	W/O SRI K M SREEDHARAML INDIA	KARNATAKA	577004	PL000000000000R1761 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAMALAKSHMI			NA		PENDAKUR BARMAPPA SETT INDIA	MAHARASHTRA	999999	PL000000000000R1762 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RATHNA	B	Y	B	Y	B.S.YALWAR C/OHYALED Vei INDIA	KARNATAKA	577001	PL000000000000R1765 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAMABHADRA	ITYENGAR		ITYENGAR		RAMAKRISHNA IYENGARNO. INDIA	KARNATAKA	560082	PL000000000000R1767 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RATNAIAH	G	S	G	S	S/O.SANJIVIAH,D.NO.834/2 INDIA	KARNATAKA	577002	PL000000000000R1768 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
M	RANGASWAMY	H	RANGASWAMY	H	NO. 4151 1ST CROSSVENKAT INDIA	KARNATAKA	577501	PL000000000000R1774 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RANGASWAMY	M	G	M	G	AGRICULTURISTKANDIKEREY INDIA	MAHARASHTRA	999999	PL000000000000R1783 Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
RUDRAMMA			NA		W/O LT.VEERABHADRAPPA INDIA	KARNATAKA	577002	PL000000000000R1784 Amount for unclaimed and unpaid d	140.00	06-Mar-2014	
RAJESWARI	M	S	M	S	AND SRI M.SREEDHARA SETT INDIA	KARNATAKA	583131	PL000000000000R1790 Amount for unclaimed and unpaid d	107.50	06-Mar-2014	
RAMACHANDRA	SETTY	N	SETTY	N	S/O. NARAYANA SETTYTEAO INDIA	MAHARASHTRA	999999	PL000000000000R1797 Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
RAMU	M	N	M	N	S/O M.MANJAPPAIAH205,K.J INDIA	KARNATAKA	560042	PL000000000000R1804 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAMACHANDRAPPA	L		L		S/O LINGAPPA,AGRICULTUR: INDIA	MAHARASHTRA	999999	PL000000000000R1805 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAJESH	K		K		S/O K.SADANANDAOPP.K.E INDIA	KARNATAKA	583134	PL000000000000R1810 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAMANATHA	CHETTY	J	CHETTY	J	ASST.GENERAL MANAGERTH INDIA	KARNATAKA	560002	PL000000000000R1815 Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
RAMACHANDRAIAH	K		K		HIGH SCHOOL HEAD MASTEF INDIA	KARNATAKA	577545	PL000000000000R1816 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RANGASWAMY	H	V	H	V	NO. 4151 1ST CROSSVENKAT INDIA	KARNATAKA	577501	PL000000000000R1817 Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
RAMU	D	K	D	K	542/1 1ST MAIN ROADK.B.E INDIA	KARNATAKA	577002	PL000000000000R1818 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAMACHANDRA	SETTY	K	SETTY	K	S/O. K.N.RAMACHANDRASET INDIA	KARNATAKA	577201	PL000000000000R1819 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAVINDRA	K	N	K	N	SREENIVASA CINE CHAMBER INDIA	KARNATAKA	577501	PL000000000000R1820 Amount for unclaimed and unpaid d	42.50	06-Mar-2014	
RAVISHANKAR	C	S	C	S	D.NO.20-21-19/3,VINAYAKA INDIA	ANDHRA PRADESH	535002	PL000000000000R1823 Amount for unclaimed and unpaid d	30.00	06-Mar-2014	
RAMANIKLAL	MOHANLAL	ASHAR	MOHANLAL	ASHAR	21,ASHIRVAD,N.S.ROAD NO:J INDIA	MAHARASHTRA	400056	PL000000000000R1824 Amount for unclaimed and unpaid d	70.00	06-Mar-2014	
RAICHUR	GEETA	BADRINATH	GEETA	BADRINATH	W/O SRI BADRINATHC/O SRI INDIA	KARNATAKA	583227	PL000000000000R1832 Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
RENUKA	A	SWAMY	A	SWAMY	W/O. J.B.ANJANEYA SWAMY INDIA	KARNATAKA	573201	PL000000000000R1838 Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
RAMACHANDRA	Y	R	Y	R	SMT R.NIRMALAKIRANI MER INDIA	MAHARASHTRA	999999	PL000000000000R1840 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RAJENDRAN	M		M		S/O SRI M.RAMAN39 EDAYA INDIA	TAMIL NADU	641001	PL000000000000R1844 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RATHNAMMA	K	V	K	V	AND SRI K.V. KUMARA SWAI INDIA	KARNATAKA	572137	PL000000000000R1846 Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
RAMAKRISHNA	BHAT	G	BHAT	G	CANARA BANKMANDIPEFDA INDIA	KARNATAKA	577001	PL000000000000R1847 Amount for unclaimed and unpaid d	42.50	06-Mar-2014	
RAMANLAL	MIYACHANDJI	JAIN	MIYACHANDJI	JAIN	SRI DINESHKUMAR RAMANL INDIA	KARNATAKA	577001	PL000000000000R1852 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RUDRAPPA	C	V	C	V	S/O C. VEERANNAMERCHAN INDIA	KARNATAKA	577001	PL000000000000R1854 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RATNAMMA	G		G		W/O SRI RAJAPPAKALLESWA INDIA	KARNATAKA	577002	PL000000000000R1857 Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
RUDRAPPA	K	B	K	B	C/O TRISHUL THEATREDAVAI INDIA	KARNATAKA	577001	PL000000000000R1862 Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
RAJASEKHAR	HIEMATH		HIEMATH		C/O. G B KAMBALIMATH,9-1: INDIA	KARNATAKA	585403	PL000000000000R1922 Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
RAJINDER	BHATIA		BHATIA		1815/B NEHRU COLONYGDP INDIA	PUNJAB	143004	PL000000000000R1978 Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
R	J	DUPATTAWALA	J	DUPATTAWALA	A-6/14 FLAT NO 45L I C COLI INDIA	MAHARASHTRA	MUMBAI	400013	PL000000000000R4006 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RADHA	DEVI	KEDIA	DEVI	KEDIA	C/O MAHAVIR PRASAD KEDI INDIA	ORISSA	750003	PL000000000000R4015 Amount for unclaimed and unpaid d	85.00	06-Mar-2014	
RAJESH	KHANNA		KHANNA		B-A-18 (WEST)SHALIMAR BA INDIA	DELHI	NORTH WEST DELHI	110052	PL000000000000R4047 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMPRAATAP	JAYANI		JAYANI		78/80, ALI CHAMBER,TAMRII INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000R4103 Amount for unclaimed and unpaid d	75.00	06-Mar-2014
RANGWALA	RAJKUMAR		RAJKUMAR		601/603 HILTONSHASTRI NA INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000R4105 Amount for unclaimed and unpaid d	25.00	06-Mar-2014

RAGHUNANDAN	INVATRADE	PVT	INVATRADE	PVT	604 ANIKETC G ROADNAVRA INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000R5066	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJENDRA	SHANKERRAO	SALVI	SHANKERRAO	SALVI	7, MAI KRUPA COOP HSG SO INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000R5152	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	GUPTA		GUPTA		C/O B G KHERI 2 B RAJENDR INDIA	MADHYA PRADESH		452016	PLL000000000000R5174	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	RANPISE		RANPISE		MATRUJ PREM94/A, VAISHAL INDIA	MADHYA PRADESH		452007	PLL000000000000R5208	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJIV	HIRA		HIRA		A-33 DEFENCE COLONY2ND I INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000R5229	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJIV	VYAS		VYAS		2/4201 KALA MEHTA STSAGI INDIA	GUJARAT	SURAT	395002	PLL000000000000R5239	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJKUMAR	MADHAVA	BHAKTUL	MADHAVA	BHAKTUL	DOOR NO 67 1 23 ASHOK N4 INDIA	ANDHRA PRADESH		538003	PLL000000000000R5246	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJNI	ARORA		ARORA		915 TTMARPURDELHIDEHDI INDIA	DELHI	NORTH DELHI	110054	PLL000000000000R5248	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJSEKHAR	KALYANSHETTI		KALYANSHETTI		63+64/C,"KAYAK","VEERSHAH INDIA	MAHARASHTRA	SOLAPUR	413004	PLL000000000000R5275	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKESH	AGGARWAL		AGGARWAL		A/2, FLAT NO. 612,MINAL AF INDIA	MAHARASHTRA		400072	PLL000000000000R5284	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKESH	BANSAL		BANSAL		BRIJ BASANT HOPTLOPP POL INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000R5286	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMESHCHANDRA	I	PATEL	I	PATEL	ANAND BLDG NO-1 GROUND INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000R5436	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMKUMAR	AGARWAL		AGARWAL		HP-117, PITAMPURADELHIDI INDIA	DELHI	NORTH WEST DELHI	110034	PLL000000000000R5458	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMNIKAL	JOSHI		JOSHI		5/201 PAVAN BAUG BLDG N4 INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000R5467	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RATILAL	GANDHY		GANDHY		PATKAR S NEW BLOCKSTURN INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000R5558	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAVI	GROVER		GROVER		601,PANCH VTIKAPANCHT4 INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000R5568	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
R	MAHENDRAN		MAHENDRAN		MIDDLE STREETPOOVATHUR INDIA	TAMIL NADU	THANJAVUR	614625	PLL000000000000R5737	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJIV	MOHAN		MOHAN		C-10-A O N G C COLONYANKI INDIA	GUJARAT	BHARUCH	393001	PLL000000000000R5754	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJU	THOMAS		THOMAS		PMP AUTO INDUSTRIES11/3, INDIA	DELHI	CENTRAL DELHI	110002	PLL000000000000R5758	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAMAN	A	PATEL	A	PATEL	19, PATEL ESTATEC P ROADK INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000R5764	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMDAS	HADKAR		HADKAR		33,VIJAY NIWAS CHS.LTD.34 INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000R5770	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RANGANATH	GABAJI	SONAWANE	GABAJI	SONAWANE	8/552, ABHYUDAYA NAGARC INDIA	MAHARASHTRA	MUMBAI	400033	PLL000000000000R5781	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RUPA	PANDIT		PANDIT		C/O MR R N PALB/75, VANA: INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000R5793	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
R	NARASIMHAN		NARASIMHAN		3/49, 3RD STREET,JAI NAGAF INDIA	TAMIL NADU	COIMBATORE	641606	PLL000000000000R5820	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
R	RAMLAL		RAMLAL		C/O R S TRADING COMAIDAI INDIA	KARNATAKA		574227	PLL000000000000R5824	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
R	S	PREMI	S	PREMI	H NO 908 SECTOR NO 3RAM INDIA	DELHI	SOUTH WEST DELHI	110022	PLL000000000000R5827	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
R	SUSILA		SUSILA		NO 14 VALLALAR STREETSRIIP INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLL000000000000R5835	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RADHA	BIHARI	MEHROTRA	BIHARI	MEHROTRA	C - 50,EKTA NAGAR,INFRONT INDIA	UTTAR PRADESH		243122	PLL000000000000R5849	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAGHUNATH	S	JAISWAL	S	JAISWAL	51 WALCHAND COMPLEXOP INDIA	MAHARASHTRA	THANE	401101	PLL000000000000R5894	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAJAH	NALAM		NALAM		KAUTAVARI LANEKAKINADAI INDIA	ANDHRA PRADESH		533001	PLL000000000000R5941	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJASHREE	D	RAMUGADE	D	RAMUGADE	104/105,DAFFODIL,NEELKAN INDIA	MAHARASHTRA		400088	PLL000000000000R5959	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJEEV	CHHABRA		CHHABRA		C 3 A/103A JANAKPURIN DEL INDIA	DELHI	WEST DELHI	110058	PLL000000000000R5967	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJENDR	KUMAR		KUMAR		ARYA SAMAJ KHALAPARASH: INDIA	UTTAR PRADESH		247001	PLL000000000000R5977	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJENDRA	GARALA		GARALA		9 RANCHHOD NAGAR SOCIETI INDIA	GUJARAT	RAJKOT	360003	PLL000000000000R5985	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJENDRA	PRASAD		PRASAD		13 ADARSH NAGARGOLA KA INDIA	MADHYA PRADESH		474005	PLL000000000000R6011	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	HIRALAL	PATEL	HIRALAL	PATEL	B-204, PUSHPARAJAPARTME INDIA	GUJARAT	AHMEDABAD	380054	PLL000000000000R6049	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	MIRCHANDANI		MIRCHANDANI		B-190PUNJABUNIVERSITYCA INDIA	CHANDIGARH		160014	PLL000000000000R6076	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	SANGHVI		SANGHVI		9,PJAJARA PLOT PRICIOUS-A: INDIA	GUJARAT	RAJKOT	360002	PLL000000000000R6087	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	TOMAR		TOMAR		3 CHURCH ROADRAMNAGAF INDIA	UTTAR PRADESH		282002	PLL000000000000R6096	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJIV	KUMAR		KUMAR		C/O M P PUROHIT AND COC INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000R6129	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJIV	VERMA		VERMA		A-7 KESAV KUNJPATAP NAC INDIA	UTTAR PRADESH		282010	PLL000000000000R6132	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKESH	DHINGRA		DHINGRA		10 D POLO RDOLD GUPTA CC INDIA	DELHI	NORTH WEST DELHI	110009	PLL000000000000R6197	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKESH	KUMAR	GARG	KUMAR	GARG	49/1 DR ABANI DUTTA ROAD INDIA	WEST BENGAL		711106	PLL000000000000R6213	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKHI	DEVI		DEVI		146/22 CHARAS MANDIPO A INDIA	UTTAR PRADESH		226001	PLL000000000000R6233	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAM	KISHAN	YADAV	KISHAN	YADAV	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH		452006	PLL000000000000R6259	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAM	KRIPAL	PRASAD	KRIPAL	PRASAD	QTRS NO GYPSY HUT 22JHAF INDIA	BIHAR		825303	PLL000000000000R6261	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAM	SHARN	PUJARA	SHARN	PUJARA	94, SECTOR 8PANCHKULA H I INDIA	HARYANA		134109	PLL000000000000R6289	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMA	MOHANA	VADALI	MOHANA	VADALI	DIST COOP CENTRAL BANK L' INDIA	ANDHRA PRADESH		502255	PLL000000000000R6301	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAMABEN	ASHOK	DOSHI	ASHOK	DOSHI	2 SHREE COLONY PT NO 11A INDIA	GUJARAT	RAJKOT	360004	PLL000000000000R6307	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMACHANDRAIAH	Y		Y		CLOTH MERCHANTKANDAKU INDIA	ANDHRA PRADESH		517391	PLL000000000000R6321	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
RAMESH	CHANDRA		CHANDRA		RAM PHER VERMA357 CIVIL INDIA	UTTAR PRADESH		271201	PLL000000000000R6380	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMESH	GHADIA		GHADIA		HARDWAR SOCIETYOPP MATI INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000R6395	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMESH	KUMAR	RATHI	KUMAR	RATHI	RATHI AND COMPANYY R PH INDIA	ASSAM		781001	PLL000000000000R6423	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
RAMESHKUMAR	S		S		THE MORARIEE GOCULDAS S INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000R6471	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMESHWAR	BANG		BANG		H NO 05-2-49 PARI PALLY ST: INDIA	ANDHRA PRADESH		502103	PLL000000000000R6473	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMGOPAL	HARBOX	SINGH	HARBOX	SINGH	11/30, 1st FLOOR,JAYBHARA INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000R6480	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAMYASH	RAM		RAM		C/O LUCKY INVESTMENTSOP INDIA	UTTAR PRADESH		276001	PLL000000000000R6521	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RANI	GOPAL	CHAKRABORTY	GOPAL	CHAKRABORTY	POST JAMURIADIST BURDW INDIA	WEST BENGAL		713336	PLL000000000000R6527	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RASHEED	ANSARI		ANSARI		C/O PAYAL3-5-1092/5/A NAF INDIA	ANDHRA PRADESH		500029	PLL000000000000R6564	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RATHNA	MURTHY		MURTHY		145, 7TH MAIN 5TH BLOCKJJ INDIA	KARNATAKA		560041	PLL000000000000R6624	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RATHNAMCHETTY	J	V	J	V	BAZAAR STCHINNAGOTTI GA INDIA	ANDHRA PRADESH		517193	PLL000000000000R6625	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAVINDER	CHOPRA		CHOPRA		127, SECTOR 15-ACHANDIGA INDIA	CHANDIGARH		160015	PLL000000000000R6654	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
REENA	AGARWAL		AGARWAL		G 114 L I C COLONYJEEWAN I INDIA	DELHI	WEST DELHI	110041	PLL000000000000R6681	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
REKHA	BEN	SHAH	BEN	SHAH	KETAN 3 SAKHIA NAGARNEA INDIA	GUJARAT	RAJKOT	360001	PLL000000000000R6692	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
REKHA	H	SHAH	H	SHAH	FLAT NO 78G MAHABALPUR INDIA	GUJARAT	VADODARA	390020	PLL000000000000R6702	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RENU	DINESH	VORA	DINESH	VORA	2 SHREE COLONYPT NO 11AF INDIA	GUJARAT	RAJKOT	360004	PLL000000000000R6732	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RENU	LUNAWAT		LUNAWAT		C/O KIRTI RAJ LUNAWATAM INDIA	MADHYA PRADESH		487551	PLL000000000000R6745	Amount for unclaimed and unpaid d	125.00	06-Mar-2014

RENU	PRIYA	MAHAJAN	PRIYA	MAHAJAN	KESHLATA CANCERHOSPITAL INDIA	UTTAR PRADESH	243122	PL00000000000006749	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RITU	AGARWAL		AGARWAL		SANWARMAL RAJKUMARA7 INDIA	WEST BENGAL	700007	PL00000000000006805	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RITU	AGARWAL		AGARWAL		NAND KUNJ GANDHI PARK R INDIA	ASSAM	786125	PL00000000000006806	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ROHITASH	SINGH		SINGH		H NO 250 GALI NO 85ADH N INDIA	DELHI	110045	PL00000000000006837	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RUPA	SABHARWAL		SABHARWAL		102/3 HAZRA ROADCALCUTT INDIA	WEST BENGAL	700026	PL00000000000006868	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJGOPALAN	RAMESH		RAMESH		C/O. Ms. JYOTHI RAMESH,CT INDIA	MAHARASHTRA	999999	PL00000000000006894	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
REKHA	AMIN		AMIN		C/O TALATI & TALATI (C.A)AF INDIA	GUJARAT	380013	PL00000000000006903	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
RENGANATHAN	PANNERSELVAM		PANNERSELVAM		POST BOX NO 173WED UNIT INDIA	MAHARASHTRA	999999	PL00000000000006904	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
R	RAM		RAM		TIGER INVESTMENTS CONSU INDIA	TAMIL NADU	613001	PL00000000000000088	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
RADHA	GUPTA		GUPTA		76/570 COOLIE BAZARKANPI INDIA	UTTAR PRADESH	200001	PL000000000000008P12	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RADHAKISHA	NAGPAL		NAGPAL		409,KHALSA COTTAGE,GROU INDIA	MAHARASHTRA	400052	PL000000000000008P15	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RADHEY	SHYAM	GARG	SHYAM	GARG	"PARIWAR" CO-OP. HSG. SO: INDIA	DELHI	110092	PL000000000000008P18	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAGHAVENDRA	PATIL		PATIL		SUSHIL BLDG.,GHAR NO.57K: INDIA	KARNATAKA	580007	PL000000000000008P21	Amount for unclaimed and unpaid d	260.00	06-Mar-2014
RAJAN	MANOHAR	WAINGANKAR	MANOHAR	WAINGANKAR	SHREE LAXMI NIVASHATISKA INDIA	MAHARASHTRA	400025	PL000000000000008P29	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAJEEV	A	KARLEKAR	A	KARLEKAR	CTIBANK N.A. INVESTMENTI INDIA	MAHARASHTRA	400021	PL000000000000008P31	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAJEEV	A	KARLEKAR	A	KARLEKAR	CTIBANK N.A.INVESTMENT I INDIA	MAHARASHTRA	400021	PL000000000000008P32	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAJEEV	AGARWAL		AGARWAL		B-335 SOUTH MOTI BAGHNE INDIA	DELHI	110021	PL000000000000008P33	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAJEEV	GUPTA		GUPTA		23-A, NETAJI SUBHASH ROAD INDIA	WEST BENGAL	700001	PL000000000000008P34	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
RAJEEV	RATAN		DUTT		7/28 BORLA SOCIETYDR. C. ( INDIA	MAHARASHTRA	400074	PL000000000000008P36	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAJENAHALLI	NANJUNDA	MURTHY	NANJUNDA	MURTHY	84/11,APOLLO HOUSE,2nd F INDIA	MAHARASHTRA	400023	PL000000000000008P37	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAJENDER	PARSHAD	AHUJA	PARSHAD	AHUJA	CD-137 SECTOR III.H.E.C. LTD., INDIA	MAHARASHTRA	999999	PL000000000000008P38	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAJESH	N	ARORA	N	ARORA	202/A,SKYWALKER,PLOT:NO INDIA	MAHARASHTRA	400058	PL000000000000008P60	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAJESH	NAGJI	SHAH	NAGJI	SHAH	105, NAGARWADI, 2ND FLO: INDIA	MAHARASHTRA	400004	PL000000000000008P61	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAJIV	HIRA		HIRA		A-33,DEFENCE COLONY 2ND I INDIA	DELHI	110024	PL000000000000008P70	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAJMANGAL	SINGH		SINGH		409/410 MAGNUM TOWERL INDIA	MAHARASHTRA	400058	PL000000000000008P78	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAJU	THAKUR		THAKUR		4, SATYAPRAKASH BLDG.,RO INDIA	MAHARASHTRA	400054	PL000000000000008P86	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAKESH	ISWARLAL	SUTARIA	ISWARLAL	SUTARIA	1/142 KUWARKUNJ CHARPU INDIA	GUJARAT	396445	PL000000000000008P90	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAM	DAS	PANDE	DAS	PANDE	459 SECTOR TWOVEHICLE FY INDIA	MADHYA PRADESH	482009	PL000000000000008P98	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAM	JAGIR	MISHRA	JAGIR	MISHRA	SUVIDHA C H S LTD:PLOT NO INDIA	MAHARASHTRA	400067	PL000000000000008P99	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAMA	RAM		RAM		ADARSUGUR GUM UDVOGI INDIA	RAJASTHAN	344001	PL000000000000008P107	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAMANUJ	TIWARI		TIWARI		7/2, DEODAR STREETCALCUT INDIA	WEST BENGAL	700019	PL000000000000008P114	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAMCHANDRA	KRISHNARAO	JORAPURKAR	KRISHNARAO	JORAPURKAR	F-108 KAMALA VIHARBORSA INDIA	MAHARASHTRA	400067	PL000000000000008P118	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAMCHANDRA	SAVALARAM		GADEKAR		GANESH BHAVAN 1ST FLOOF INDIA	MAHARASHTRA	400007	PL000000000000008P119	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAMESH	P	THADANI	P	THADANI	ANANTA, B/SDR RAJABALI P: INDIA	MAHARASHTRA	400026	PL000000000000008P130	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN	BHAT	FLAT NO.A-301,GARADI APT: INDIA	KARNATAKA	560004	PL000000000000008P138	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RANJNA	SOOD		SOOD		516 SECTOR 18BCHANDIGAR INDIA	CHANDIGARH	160018	PL000000000000008P154	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RASHIDA	SHIPCHANDLER		SHIPCHANDLER		3/919,PATHANWADA STREE: INDIA	GUJARAT	395003	PL000000000000008P158	Amount for unclaimed and unpaid d	770.00	06-Mar-2014
RAVI	GROVER		GROVER		6011,PANCH VTIKAPANCH N INDIA	MAHARASHTRA	400061	PL000000000000008P170	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RAVI	KUMARA	SHARMA	KUMARA	SHARMA	BLDG.55FF 28,KSEMAGIRIKH INDIA	KARNATAKA	560060	PL000000000000008P171	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RAVINDRA	BABURAO	YEVL	BABURAO	YEVL	2/30,SWANAND ANAND NAF: INDIA	MAHARASHTRA	400055	PL000000000000008P176	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
REENA	DILIP	VORA	DILIP	VORA	5 A, GEETA APATMENT, MILLI INDIA	GUJARAT	360002	PL000000000000008P180	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
RITA	BHATTACHARYA		BHATTACHARYA		C/O. MRS. N.GONSALVES,SP INDIA	MAHARASHTRA	400079	PL000000000000008P191	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
RITA	FERNANDES		FERNANDES		10.J.RANWAR,VERONICA STF INDIA	MAHARASHTRA	400050	PL000000000000008P192	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
ROHINI	PARIKH		PARIKH		8,VIDYA BHUVAN,4TH FLOOF INDIA	MAHARASHTRA	400058	PL000000000000008P197	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ROSHAN	LAL	BAJAJ	LAL	BAJAJ	QR. NO.104 - B,ARAM BAGH, INDIA	DELHI	110055	PL000000000000008P204	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ROSHANLAL	NAGPAL		NAGPAL		444 NIMRI COLONEYDELHI 1 INDIA	DELHI	110052	PL000000000000008P205	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
ROCHEANGLO	FRENCH	EMPLOYEE	FRENCH	EMPLOYEE	28 TARDEO ROADBOMBAY 4 INDIA	MAHARASHTRA	400034	PL000000000000008P212	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SAKUNTALA	DINESH	SHETH	DINESH	SHETH	C/O TIP TOP TYPOGRAPHYSH INDIA	MAHARASHTRA	400023	PL000000000000008P222	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SAMIR	UDAYKANT	VAKILWALA	UDAYKANT	VAKILWALA	20,GIRIRAJ POOJA ROW HOL INDIA	GUJARAT	395009	PL000000000000008P225	Amount for unclaimed and unpaid d	207.50	06-Mar-2014
SANDHYABEN	THAKORBHAI	SHAH	THAKORBHAI	SHAH	GOPPURADAWAQOJI CORNEI INDIA	GUJARAT	395003	PL000000000000008P230	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SANJIV	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	SHAH	C/O PRAVIN J SHAH3 SUKHS: INDIA	GUJARAT	380007	PL000000000000008P235	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
SANTOSH	DEVI	AGARWAL	DEVI	AGARWAL	C/O.C.P.AGARWAL,H - 001,SI INDIA	GUJARAT	380052	PL000000000000008P240	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SANTOSHKUMAR	MADANLAL	SONI	MADANLAL	SONI	271 KALBADEVI ROADTHIRD INDIA	MAHARASHTRA	400002	PL000000000000008P245	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SARABHAI	CHAMANLAL		CHAMANLAL		MANGALAM 83 JAGABHAI P: INDIA	GUJARAT	380022	PL000000000000008P250	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
SARLA	BASUDEO	GUPTA	BASUDEO	GUPTA	C/O UMA IRON STEEL COPUF INDIA	MAHARASHTRA	999999	PL000000000000008P255	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SAROJ	BIPINCHANDRA	SHAH	BIPINCHANDRA	SHAH	96/98 BAPUKHOTE STREET41 INDIA	MAHARASHTRA	400003	PL000000000000008P260	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
SAVITABEN	KANTILAL	SHAH	KANTILAL	SHAH	RATNA RAJUL CO-OP.HSG.SC INDIA	MAHARASHTRA	400067	PL000000000000008P265	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SAVITABEN	NAVANTILAL	SHAH	NAVANTILAL	SHAH	C/O JAGJIVANDAS P SHAHVA INDIA	GUJARAT	388225	PL000000000000008P270	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SAVITAGAURI	BALDEVADAS	SHAH	SAVITA SADANZND FLR BLOC INDIA	SHAH	MAHARASHTRA	MUMBAI	400069	PL000000000000008P275	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SAVITRIBAI	SHRIDHAR	CHANDORKAR	SHRIDHAR	CHANDORKAR	A/19 SUNKER SETT BLOCKS/J INDIA	MAHARASHTRA	400007	PL000000000000008P280	Amount for unclaimed and unpaid d	600.00	06-Mar-2014
SHAILESH	M	SHAH	M	SHAH	SMITA APARTMENTSNO 7 B I INDIA	GUJARAT	395001	PL000000000000008P285	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHAKUNTLA	KEDIA		KEDIA		29,WATERLOO STREETCALCL INDIA	WEST BENGAL	700069	PL000000000000008P290	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHANTA	BALKRISHNA	DHOLAKIA	BALKRISHNA	DHOLAKIA	C/O MR K C SHAHA,62 S90,A INDIA	MAHARASHTRA	400051	PL000000000000008P295	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHANTAPRASAD	DEVIDAS	KOWSHIK	DEVIDAS	KOWSHIK	23 HARESH BHUVAN30TH RC INDIA	MUMBAI	400050	PL000000000000008P300	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SHANTILAL	DWARAKADAS	SHAH	DWARAKADAS	SHAH	72 CHAMPAGALLUSTH FLOOF INDIA	MAHARASHTRA	400002	PL000000000000008P305	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHARADCHANDRA	SHOORJI	KOTHARI	SHOORJI	KOTHARI	280 SAMUEL STREETBOMBIA INDIA	MAHARASHTRA	400003	PL000000000000008P310	Amount for unclaimed and unpaid d	832.50	06-Mar-2014
SHARADCHANDRA	VINAYAK	DONGRE	VINAYAK	DONGRE	COMMON WEALTH BLDG82 INDIA	MAHARASHTRA	400001	PL000000000000008P315	Amount for unclaimed and unpaid d	100.00	06-Mar-2014



SHARDA	HARIKRISHNA	SHAH	HARIKRISHNA	SHAH	J-126, GJIARATI SOCIETYNEB INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000005349	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SHASHIKANT	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	C/O SHASHIKANT TDG CO.,3, INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000005375	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANDRA	GANDHI	C/O SHASHIKANT TDG CO.,3, INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000005378	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SHASHIKANT	P	TULSIAN	P	TULSIAN	5/1,AGRAWAL NAGARDRAN INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000005378	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHASHIKANT	RAMLAL	PADEL	RAMLAL	PADEL	8 MADHAV KUNJI 1ST FLOOR INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000005379	Amount for unclaimed and unpaid d	67.50	06-Mar-2014
SHIPRA	SATISHKUMAR	PANDIT	SATISHKUMAR	PANDIT	PRABHA KUNITEMPLE ROAD INDIA	MAHARASHTRA	NAGPUR	440001	PLL00000000000005402	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHIV	KUMAR	GOEL	KUMAR	GOEL	255/315,SURAJ SADANKUND INDIA	UTTAR PRADESH		226004	PLL00000000000005415	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
SHRIGOPAL	RAMESHWARLAL	KANDOI	RAMESHWARLAL	KANDOI	2 VISHWA MAHALC-ROAD M INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000005438	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
SHRUTI	SHRIKANT	KARVE	SHRIKANT	KARVE	28 BRAHMAN ALINEAR VETA INDIA	MAHARASHTRA	THANE	421601	PLL00000000000005448	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SHYAMA	DEVI	LODHA	DEVI	LODHA	R.NO 204, 2ND FLOOR21-D C INDIA	WEST BENGAL		700001	PLL00000000000005464	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	H N 2761NATH DHAMPANDI INDIA	MAHARASHTRA		999999	PLL00000000000005472	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
SMITA	SHANTARAM	SHIRWAIKAR	SHANTARAM	SHIRWAIKAR	21 SANGAMOLD PRABHADI INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000005490	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
MRSOHRAB	JEEJEEBHOY	DIVECHA	JEEJEEBHOY	DIVECHA	84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL00000000000005502	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
SUBHADRA	PRAVIN	SHAH	PRAVIN	SHAH	C/O MR PRAVIN FULCHAND ! INDIA	MAHARASHTRA		400080	PLL00000000000005539	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SUBHADRA	SHANTICHAND		SHANTICHAND		SAMRAT ASHOK BLDG NO.3E INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000005541	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SULABHA	SHRIDHAR	PATHAK	SHRIDHAR	PATHAK	3/24 GANPATI VILLA,KALBAC INDIA	MAHARASHTRA	THANE	400601	PLL00000000000005613	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUNANDA	SURESH	BORKAR	SURESH	BORKAR	151 CUMBALLA HILLBOMBA' INDIA	MAHARASHTRA		400036	PLL00000000000005666	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SUNDERDAS	DHARAMSEY		DHARAMSEY		C/O SUNDERDAS HARJIWANG INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005671	Amount for unclaimed and unpaid d	4100.00	06-Mar-2014
SURESH	CHUNILAL	PARMAR	CHUNILAL	PARMAR	637 JANATA NAGARRAMIOL INDIA	GUJARAT	AHMEDABAD	382449	PLL00000000000005740	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
SURYAKANT	LAXMIDAS	BHANSALI	LAXMIDAS	BHANSALI	GHASWALLA BLDG1ST FLOOI INDIA	MAHARASHTRA	MUMBAI	400034	PLL00000000000005775	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SUSHILA	SUMANTRAI	SHAH	SUMANTRAI	SHAH	SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000005808	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SUSHILA	SUMANTRAI	SHAH	SUMANTRAI	SHAH	SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000005809	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SUVARNA	PRAVINKANT	SHUKLA	PRAVINKANT	SHUKLA	102 SANGAM BEHIND JASLO INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000005832	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SWATI	S	REGE	S	REGE	A-9 RASHMI CHENDANIKOLI INDIA	MAHARASHTRA	THANE	400603	PLL00000000000005839	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
S	R	MAHESHWARI	R	MAHESHWARI	C/O GANESHILAL BAJAJ249,K INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005919	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SURESH	MARUTI	BORKAR	MARUTI	BORKAR	151_CUMBALLA HILLBOMBA' INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000005945	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHAMBHUBHAI	D	MAV	D	MAV	HIRA MOTI NAGAR,BLDG: A' INDIA	MAHARASHTRA	THANE	400604	PLL00000000000005965	Amount for unclaimed and unpaid d	695.00	06-Mar-2014
SARLA	SHANTILAL	MARFATIA	SHANTILAL	MARFATIA	B-2,FLAT NO 42-43,KHIRANA INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005969	Amount for unclaimed and unpaid d	132.50	06-Mar-2014
SHYAMA	LODHA		LODHA		C/O OM PRAKASH LODHA21 INDIA	WEST BENGAL		700001	PLL00000000000005972	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SASHI	SINGH		SINGH		6-NEW GANDAK CALONEYC INDIA	UTTAR PRADESH		273001	PLL00000000000005980	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUMATI	P	DESAI	P	DESAI	501-SHILPA, WEST AVENUES/ INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005986	Amount for unclaimed and unpaid d	32.50	06-Mar-2014
MS	SUSHILA	SARAOGI	SUSHILA	SARAOGI	9-PODDAR HOUSE2ND FANA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000051033	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SATANI	SULTANALI	S	SULTANALI	S	301 PRATIK APPARTMENTS INDIA	GUJARAT	VADODDARA	390007	PLL000000000000051059	Amount for unclaimed and unpaid d	225.00	06-Mar-2014
SANJAY	JAGJIVAN	SHAH	JAGJIVAN	SHAH	68-B-PUSHPA PARKS V ROAD INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000051076	Amount for unclaimed and unpaid d	225.00	06-Mar-2014
SACHIN	PANNALAL	VORA	PANNALAL	VORA	B-304 ACCORD APARTMENT! INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000051135	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SMITA	D	SHETTY	D	SHETTY	25 SHANTI KUNJ, M G ROAD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000051137	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUDNYA	DATTATRAYA	BOKIL	DATTATRAYA	BOKIL	SHANJEVAN AUSHADHALAYA INDIA	MAHARASHTRA	THANE	421301	PLL000000000000051171	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHIVALINGAPPA	V		V		SHOVI COLONY,H K ROADSH INDIA	KARNATAKA		577428	PLL000000000000051176	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SONALI	PRAKASH	ADVANI	PRAKASH	ADVANI	A-25, SAI OM A B 8 CHS LTD INDIA	MAHARASHTRA	THANE	400604	PLL000000000000051208	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SAMUEL	RICHARD	SOANS	RICHARD	SOANS	AMBEDKAR NAGAR CO-OP H INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000051209	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SHREEKUMAR	MAHESHWARI		MAHESHWARI		C/O BAKUL MERCHANT145/: INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000051217	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUSHIL	AGARWAL		AGARWAL		4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL000000000000051237	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SNEHAL	CHAMPAKLAL	GANDHI	CHAMPAKLAL	GANDHI	A-301 SURENDRA PARK3RD I INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000051299	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SNEHAL	CHAMPAKLAL	GANDHI	CHAMPAKLAL	GANDHI	A-301 SURENDRA PARK3RD I INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000051306	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SANJEEV	S	SHARMA	S	SHARMA	A/202, PHOENIX HOUSE,462 INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000051327	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHAMBHULAL	LAXMIDAS		LAXMIDAS		102 SHIV SADANOR RAJENDF INDIA	MAHARASHTRA		400080	PLL000000000000051340	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SEEMA	MUNJAL		MUNJAL		503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400103	PLL000000000000051356	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SWATI	SHIRISH	MAHAJAN	SHIRISH	MAHAJAN	"KAUSTAUB" PATWARDHAN INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000051397	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SHANTILAL	CHOPRA		CHOPRA		C/O SURESH & CO.,5 DAGA S INDIA	MAHARASHTRA		999999	PLL000000000000051460	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHILPA	SHASHIKANT	KULKARNI	SHASHIKANT	KULKARNI	DHANRAJ APARTMENTA-11, J INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000051465	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
STHELENS	NOMINEES	INDIAPVTLTD	NOMINEES	INDIAPVTLTD	STANDARD CHARTERED BAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000051481	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAMIR	KUMAR	CHOWDHURY	KUMAR	CHOWDHURY	"PRATIKSHA" SOUTH BANKIN INDIA	WEST BENGAL		743275	PLL000000000000051491	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
SAKUNTHALAMMA			NA		D/O MUDAGAL SWAMAPPAP INDIA	KARNATAKA		583101	PLL000000000000051504	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARADAMMA			NA		C/O S.NARASAPPA SETTYMEI INDIA	MAHARASHTRA		999999	PLL000000000000051505	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SETRA	NARASAPPA		NARASAPPA		S/O SETRA NANUNINDAPPB/ INDIA	KARNATAKA		583101	PLL000000000000051506	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
SIDDAPPA	SETTY	T	SETTY	T	S/O VVSYARA THANNERAEK/ INDIA	KARNATAKA		583101	PLL000000000000051507	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
ADONI	SUNDARAMMA		SUNDARAMMA		C/O R L DIPAUMANGALAR PI INDIA	KARNATAKA		580001	PLL000000000000051508	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
SIDDAM	SETTY	SREENIVASETTY	SETTY	SREENIVASETTY	S/O SRI SIDDAM SETTYNARA INDIA	MAHARASHTRA		999999	PLL000000000000051509	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SUBBANNA	M		M		S/O M.MUKUNDAPPA C/O/ INDIA	KARNATAKA		580020	PLL000000000000051511	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SREENIVASA	SETTY	M	SETTY	M	C/O M/S.BHEEMASENAPPA I INDIA	KARNATAKA		580020	PLL000000000000051512	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATYANARAYANA	SETTY	R	SETTY	R	JEWELLER.DAVANGERE DAVV INDIA	KARNATAKA		577001	PLL000000000000051518	Amount for unclaimed and unpaid d	755.00	06-Mar-2014
SIDDA	SETTY	M	SETTY	M	C/O MOHANAIKANA KOTE SI INDIA	MAHARASHTRA		999999	PLL000000000000051519	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SARJAMMA	P		P		C/O. SRI PAMADI SUBRAMAS INDIA	KARNATAKA		560009	PLL000000000000051520	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SOMANATHA	IYER	A	IYER	A	*ANNAPURNA',HIGH GROUN INDIA	KARNATAKA		560001	PLL000000000000051523	Amount for unclaimed and unpaid d	32.00	06-Mar-2014
SIDDIAH	G	T	G	T	S/O SRI DODDA THIPPIAH,JAI INDIA	MAHARASHTRA		999999	PLL000000000000051524	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHA	PARASHURAMJI		PARASHURAMJI		S/O. SRI MANIJKI MANNUPJ INDIA	MAHARASHTRA		999999	PLL000000000000051525	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
SIDDARAMAPPA	G	M	G	M	BANKER & MERCHANTSHUKA INDIA	KARNATAKA		577201	PLL000000000000051526	Amount for unclaimed and unpaid d	105.00	06-Mar-2014

SEETHARAMAPPA	K		K		S/O SESHAGIRIAPPAMERCH	INDIA	KARNATAKA	577201	PLL00000000000001527	Amount for unclaimed and unpaid d	30.00	06-Mar-2014	
SIDDAPPA	D	K	D	K	S/O SRI.NJAPPAAGALA KENC	INDIA	MAHARASHTRA	999999	PLL00000000000001528	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SANNAKODAPPA			NA		S/O SRI.HIRTHAPPA ZAMINI	INDIA	MAHARASHTRA	999999	PLL00000000000001529	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SANGVI	B	RAICHAND	B	RAICHAND	S/O BIKKAIFERTILUSER MERC	INDIA	KARNATAKA	577001	PLL00000000000001530	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SHANBHOGUE	PRANESH	RAO	PRANESH	RAO	S/O SRI.HANUMANTHAPPAS	INDIA	MAHARASHTRA	999999	PLL00000000000001532	Amount for unclaimed and unpaid d	280.00	06-Mar-2014	
SUSHEELABAI			NA		C/O SRI.N.P.BHIMA RAOTE	INDIA	MAHARASHTRA	999999	PLL00000000000001534	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
SREERAMA	SETTY	S	SETTY	S	S/O SRI.SREEKAKULAM VENK	INDIA	MAHARASHTRA	999999	PLL00000000000001535	Amount for unclaimed and unpaid d	65.00	06-Mar-2014	
SOGALALI			NA		S/O DHANRUPICLOTH MERK	INDIA	KARNATAKA	571401	PLL00000000000001536	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SHA	GANESHMALJI	AMARCHANDJI	GANESHMALJI	AMARCHANDJI	PROPRIETORS. RICE MILLS &	INDIA	MAHARASHTRA	999999	PLL00000000000001538	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SAIT	PUSHRAMJI		PUSHRAMJI		S/O SAGARI/CLOTH MERCHA	INDIA	KARNATAKA	577301	PLL00000000000001539	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SAIT	HASTIMALJI		HASTIMALJI		S/O SAGARMALICLOTH MER	INDIA	KARNATAKA	577301	PLL00000000000001540	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SATYAMURTI	B	T	B	T	DODMANE THAMMAIAHCH	INDIA	MAHARASHTRA	999999	PLL00000000000001542	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SREENIVASAMURTH	E	V	E	V	S/O SRI E.VENKATA KRISHNA	INDIA	MAHARASHTRA	999999	PLL00000000000001543	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SRINIVASA	GUPTA	R	GUPTA	R	C/O. R.H. AND SONDAVAN	INDIA	KARNATAKA	577001	PLL00000000000001545	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SEETHAMMA	V		V		D/O V.RAJAMMA C/OSREE	C INDIA	MAHARASHTRA	999999	PLL00000000000001547	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SIVAKUMARASWAM	WADIAR		WADIAR		VIRAKTAMUTSIRALKOPPA	S	INDIA	KARNATAKA	577201	PLL00000000000001551	Amount for unclaimed and unpaid d	120.00	06-Mar-2014
SANTAPPA	DUNDEPPA	DINAKAR	DUNDEPPA	DINAKAR	BRASS & COPPER MERCHANT	INDIA	KARNATAKA	577201	PLL00000000000001553	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
S	SHIVALINGAMMA		SHIVALINGAMMA		C/O SRI.GURUMURTHAPPAN	INDIA	KARNATAKA	577201	PLL00000000000001554	Amount for unclaimed and unpaid d	30.00	06-Mar-2014	
SESHAPPA	B		B		MERCHANTHARIHARIHARI	INDIA	MAHARASHTRA	999999	PLL00000000000001558	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SHAVELIEE	KANJEE		KANJEE		COTTON MERCHANT & COM	INDIA	KARNATAKA	582201	PLL00000000000001560	Amount for unclaimed and unpaid d	90.00	06-Mar-2014	
SUBBARAYA	SETTY	C	SETTY	C	S/O CHOWDRI KRISHNA SETI	INDIA	MAHARASHTRA	999999	PLL00000000000001562	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SESHAPPA	SETTY	H	SETTY	H	S/O SRI.RUDRPPA_LANDI	INDIA	KARNATAKA	577001	PLL00000000000001564	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SAKAMMA			NA		C/O. R.G.MANJUNATHKUV	INDIA	KARNATAKA	577201	PLL00000000000001566	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SUBBANNA	SETTY	H	SETTY	H	S/O HADADI RUDRAPPABAL	INDIA	KARNATAKA	577001	PLL00000000000001568	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SURYANARAYANA	SETTY	R	SETTY	R	MERCHANT_GOODSHED ROA	INDIA	KARNATAKA	577001	PLL00000000000001569	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SHANMUKAPPA	K		K		S/O KIRAVADI VEERABHAD	R INDIA	KARNATAKA	577002	PLL00000000000001571	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SHIVANNA	K		K		S/O KIRVADI VEERABHAD	R INDIA	KARNATAKA	577001	PLL00000000000001572	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SITALAKSHMI	R	M	R	M	C/O. R.P.ANANTHAPPA & SO	INDIA	KARNATAKA	577201	PLL00000000000001573	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SHANTHA	KUMARI	R	KUMARI	R	C/O R.P.ANANTHAPPA & SO	INDIA	KARNATAKA	577401	PLL00000000000001574	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
SHANTHA	V	M	V	M	C/O. SATHYANARAYANA SET	INDIA	KARNATAKA	577001	PLL00000000000001575	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SUSELAMMA			NA		W/O B.K.RAMAJAH SETTY	INDIA	KARNATAKA	577201	PLL00000000000001581	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SESHAMMA	T		T		W/O K.KRISHNAMURTHYC/C	INDIA	MAHARASHTRA	999999	PLL00000000000001583	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SIDDAPPA	T	B	T	B	S/O THOTADA BAIRAPPAL	INDIA	KARNATAKA	577501	PLL00000000000001584	Amount for unclaimed and unpaid d	175.00	06-Mar-2014	
SREENIVASIAH	SETTY	B	SETTY	B	S/O. SRI BYASANIKRISHNA	JAI INDIA	MAHARASHTRA	999999	PLL00000000000001586	Amount for unclaimed and unpaid d	145.00	06-Mar-2014	
SAKAMMA	B	H	B	H	W/O SRI B HEMANTHA SETT	INDIA	KARNATAKA	577202	PLL00000000000001589	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SUBRAYA	PAI		PAI		S/O B.H.VASUDEVA PAIMEDI	INDIA	KARNATAKA	577001	PLL00000000000001591	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SARASWATHAMMA	D	K	D	K	VIMALAVILLA BASAPPA LAY	C INDIA	KARNATAKA	560019	PLL00000000000001592	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SUBBARAYA	SETTY	D	SETTY	D	4A/9,VIMALA VILLA,BASAP	INDIA	KARNATAKA	560019	PLL00000000000001593	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SADAVARTHI	KRISHNAPPA		KRISHNAPPA		C/O. N/S SADVARTHI KRISH	INDIA	MAHARASHTRA	999999	PLL00000000000001596	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SAVITHRAMMA	K	S	K	S	W/O H.N.SEETHARAMA SASI	INDIA	KARNATAKA	577002	PLL00000000000001598	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SOGRA	KHATOON		KHATOON		W/O. SRI. C.M.SANAULLA	170 INDIA	KARNATAKA	577002	PLL00000000000001603	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
SAVITHRAMMA	S		S		C/O. S.SOMASEKHARD/NO.2	INDIA	KARNATAKA	570020	PLL00000000000001604	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SATYANARAYANA	SETTY	M	SETTY	M	C/O.SRI SURENDRA TRADERS	INDIA	KARNATAKA	560001	PLL00000000000001607	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SREENIVAS	P	N	P	N	D.NO.109/56,BHAGIRATHI	N INDIA	KARNATAKA	577001	PLL00000000000001608	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SHARADAMMA	M	P	M	P	W/O.SRI M.J.PATTABIRAMA	INDIA	MAHARASHTRA	999999	PLL00000000000001613	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
SHA	MISRIMAL		MISRIMAL		S/O RAICHAND,C/O. SHA HU	INDIA	MAHARASHTRA	999999	PLL00000000000001615	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
SUBBANNA	SETTY	N	SETTY	N	S/O. SRI.N.RAMAJAH SETTY	N INDIA	KARNATAKA	560022	PLL00000000000001616	Amount for unclaimed and unpaid d	40.00	06-Mar-2014	
SREERAMA	JAGANNATHAN		JAGANNATHAN		S/O SRI SREERAMA NARANA	INDIA	MAHARASHTRA	999999	PLL00000000000001619	Amount for unclaimed and unpaid d	57.50	06-Mar-2014	
SUBHASH	B		B		S/O SRI BANGALE KALLAPPA	INDIA	MAHARASHTRA	999999	PLL00000000000001620	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SATYANARAYANA	H	C	H	C	177,19TH MAIN,BANASHAN	INDIA	KARNATAKA	560050	PLL00000000000001621	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SIDDAPPA	H		H		S/O EDIGARA HALAPPA	INDIA	MAHARASHTRA	999999	PLL00000000000001622	Amount for unclaimed and unpaid d	35.00	06-Mar-2014	
SREESILAPPA	SETTRU		SETTRU		S/O SRI MADEVAPPA SETRU	INDIA	MAHARASHTRA	999999	PLL00000000000001623	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
SIVARAMA	SETTY	B	SETTY	B	S/O SRI B.C.GANAPATHAPPA	INDIA	MAHARASHTRA	999999	PLL00000000000001624	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SUBRAMANYAM	B		B		S/O S.N.CHANDRASEKHARA	INDIA	KARNATAKA	560001	PLL00000000000001626	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SREENIVASA	SETTY	P	SETTY	P	S/O SRI P.NANJAPPA SETTY	P INDIA	KARNATAKA	577501	PLL00000000000001628	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SUBRAMANYA	SETTY	L	SETTY	L	S/O H.S. LAKSHMAIAH SETTY	INDIA	MAHARASHTRA	999999	PLL00000000000001629	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
SUBBA	RAO	N	RAO	N	2665 SECTOR 6 BLDG.208A	N INDIA	MAHARASHTRA	400037	PLL00000000000001631	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SRINIVASA	SETTY	T	SETTY	T	S/O T.S.SURIAH SETTYC/O	S INDIA	KARNATAKA	560003	PLL00000000000001632	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SARJAMMA	N		N		W/O N.NARAYANA RAO,LAN	INDIA	MAHARASHTRA	999999	PLL00000000000001633	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SEETHAMMA	B	R	B	R	W/O SRI B.E.RAMACHANDR	INDIA	MAHARASHTRA	999999	PLL00000000000001634	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
SARJAMMA			NA		W/O K.RAMASWAMY SETTY	INDIA	KARNATAKA	577301	PLL00000000000001636	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
SARASWATHAMMA	K	P	K	P	W/O.ANANTHASWAMY IYER	INDIA	MAHARASHTRA	999999	PLL00000000000001638	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SATHYANARAYANA	SETTY	P	SETTY	P	S/O PATHI CHINNASWAMY	S INDIA	KARNATAKA	563130	PLL00000000000001639	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
SATYANARAYANA	SETTY	N	SETTY	N	PARTNER N. S. FASHIONEX	C INDIA	KARNATAKA	572101	PLL00000000000001641	Amount for unclaimed and unpaid d	37.50	06-Mar-2014	
SRINIVASA	SETTY	N	SETTY	N	S/O SRI NAMA SRIRANGA SE	INDIA	KARNATAKA	572101	PLL00000000000001642	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
SUBHAN	J	C	J	C	S/O C.K.HUSSAINMIYA SABN	INDIA	KARNATAKA	577001	PLL00000000000001643	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
SESHAIAH	SETTY	A	SETTY	A	S/O A.K. SUBBIAH SETTY	C INDIA	KARNATAKA	570001	PLL00000000000001645	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	

SURAPPA	S	S			S/O S.LINGAPPAIAH RETO TE INDIA	KARNATAKA	577201	PLL000000000000051646	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SREENIVASAMURTH B	S	B	S		S/O B.V.SATHYANARAYANA : INDIA	KARNATAKA	577501	PLL000000000000051649	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHESHIREKHAMMA Y	R	Y	R		W/O. SRI.Y.K.RATHNAKARA S INDIA	KARNATAKA	577501	PLL000000000000051650	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUKANRAJ SHARMA		SHARMA			S/O SRI HIRALALCOMM.N.AG INDIA	MAHARASHTRA	999999	PLL000000000000051652	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SANJIVAJAH SETTY	R	SETTY	R		S/O RAJA GANGADHARAJAH INDIA	MAHARASHTRA	999999	PLL000000000000051653	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUBRAMANYAPPA M		M			S/O SRI M.ONKARAPPAMERK INDIA	KARNATAKA	583101	PLL000000000000051654	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SEETHARAMA SETTY	S	SETTY	S		C/O K.NATARAJ 'SREENIVAS' INDIA	KARNATAKA	560010	PLL000000000000051656	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARASWATIBAI AKALWADI		AKALWADI			W/O SRI.SUBBA RAO MANGA INDIA	MAHARASHTRA	999999	PLL000000000000051657	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SUSHILA N	KOTHARI	N	KOTHARI		W/O NAVINCHANDRA J.KOTI INDIA	KARNATAKA	560001	PLL000000000000051658	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SULOCHANA R	K	R	K		W/O SRI.R.KESHAVAMURTHI INDIA	KARNATAKA	577401	PLL000000000000051660	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SANJEEVAIAH R		R			S/O RAJARAMA KRISHNAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051661	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SOMASHEKARA GUPTA	B	GUPTA	B		S/O B.SUBBA GOVINDA SETT INDIA	KARNATAKA	560002	PLL000000000000051663	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SRINIVASA SETTY	K	SETTY	K		S/O K.VENKOBANNA SETTYSI INDIA	MAHARASHTRA	999999	PLL000000000000051664	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SRINIVASAMURTHY C	N	C	N		S/O SRI.C.K.NARAYANA SETT INDIA	MAHARASHTRA	999999	PLL000000000000051667	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SREENIVASA SETTY	P	SETTY	P		S/O P.BHEEMASENAPPA SET INDIA	MAHARASHTRA	999999	PLL000000000000051669	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SUJAYA SHESHADRI		SHESHADRI			NO.68, 17th CROSS, 4th MAI INDIA	KARNATAKA	560055	PLL000000000000051672	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SUNDERRAJA IYANGAR		IYANGAR			SMT.ALAMELU AMMALB-1-4 INDIA	DELHI	110058	PLL000000000000051673	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SUBBARAO A		A			S/O ANANDA RAO93/5, 1ST F INDIA	KARNATAKA	560028	PLL000000000000051674	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBBARAYAPPA J	B	J	B		S/O JAYAM BALASUBBAIAH INDIA	MAHARASHTRA	999999	PLL000000000000051678	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUNANDA K		K			W/O K.RAMASETTY/O K.NA INDIA	MAHARASHTRA	999999	PLL000000000000051679	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHYAMALA BAI	S	BAI	S		C/O MR.S.A.T.RAO,L.I.C.OF II INDIA	ANDHRA PRADESH	517408	PLL000000000000051682	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBBALAXMAMMA J	K	J	K		W/O J.KOLLARAMA SETTYGE INDIA	MAHARASHTRA	999999	PLL000000000000051683	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUNDRAMMA		NA			C/O ANANTHA MEDICALAGE INDIA	KARNATAKA	577501	PLL000000000000051685	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SADANANDA GUPTA	Y	GUPTA	Y		S/O Y.ANANTHAIAH SETTYC/ INDIA	KARNATAKA	577501	PLL000000000000051686	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SIVAYOGI K		K			ADVOCATEP.J.EXTN.DAVANG INDIA	KARNATAKA	577001	PLL000000000000051689	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHA BABULAL	BHABUTMALJI	BABULAL	BHABUTMALJI		17, SUBRAMANIAN MUDAL INDIA	TAMIL NADU	600001	PLL000000000000051690	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHA PUKHARAJ	BHABOOTMALJI	PUKHARAJ	BHABOOTMALJI		104/3,ANNA PILLAI STREETIII INDIA	TAMIL NADU	600079	PLL000000000000051691	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHIVASHANKAR RAO	U	RAO	U		98/16 6TH MAIN 3RD CROSS INDIA	KARNATAKA	560028	PLL000000000000051694	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SUBBALAKSHMAMMA		NA			W/O K.SREENAPPA SETTYC/O INDIA	KARNATAKA	577201	PLL000000000000051695	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNDERRAJAN S		S			S/O D.SRINIVASAN THE D.C.N INDIA	KARNATAKA	577001	PLL000000000000051696	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SREENIVASA GUPTHA	A	GUPTHA	A		S/O ALUR RENAPPAMERCHA INDIA	MAHARASHTRA	999999	PLL000000000000051697	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
SANKRAPPA M	N	M	N		NEELAKANTESWARA PROV N INDIA	MAHARASHTRA	999999	PLL000000000000051703	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SIDDAMMA		NA			W/O SRI.PURUDAPPA, LAND INDIA	MAHARASHTRA	999999	PLL000000000000051704	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SADYOJATAPPA T	S	T	S		#385,"KANCHAN GANGA,"1s INDIA	KARNATAKA	577004	PLL000000000000051706	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHAKUNTALAMMA G		G			W/O SRI G.S. NAGARAJA SET INDIA	KARNATAKA	577002	PLL000000000000051707	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SMT PUTTAMMA		PUTTAMMA			W/O LATE M K CHANDRASEK INDIA	KARNATAKA	577301	PLL000000000000051708	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SIDDAPPA SETTY	B	SETTY	B		S/O B.NARAYANAPPAMERCH INDIA	KARNATAKA	583101	PLL000000000000051713	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SURYANARAYANA SETTY	Y	SETTY	Y		CLOTH MERCHANTCHITRADL INDIA	KARNATAKA	577501	PLL000000000000051714	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
SHANKARAPPA B		B			S/O SRI RAMANNAC/O SRI B INDIA	KARNATAKA	577003	PLL000000000000051715	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SEETHARAMA SETTY	C	SETTY	C		GENERAL MERCHANTMARIY. INDIA	MAHARASHTRA	999999	PLL000000000000051717	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SATHYANARAYANA SETTY	G	SETTY	G		S/O G.KRISHNAPPA SETTYME INDIA	KARNATAKA	577501	PLL000000000000051719	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SUBBALAXMAMMA K	L	K	L		W/O LATE.SRI.K.S.LAKSHMAI INDIA	KARNATAKA	577548	PLL000000000000051722	Amount for unclaimed and unpaid d	65.00	06-Mar-2014
SUNDRAR LAXMAPPA	SHETRA	LAXMAPPA	SHETRA		S/O SRI.LAXMAPPAMERCHAI INDIA	MAHARASHTRA	999999	PLL000000000000051723	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUSELAMMA		NA			W/O Y.CHANDRASEKHARA SI INDIA	KARNATAKA	577501	PLL000000000000051725	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHYAMALA R	JADE	R	JADE		W/O SRI J RAMANATHC/O SF INDIA	KARNATAKA	577006	PLL000000000000051726	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANKARASWAMY MODALIAR	M	MODALIAR	M		S/O MUNISWAMY MODALIA INDIA	KARNATAKA	577001	PLL000000000000051729	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARQIA K	S	K	S		NO-550,15th MAINMATHIKE INDIA	KARNATAKA	560054	PLL000000000000051731	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SATHYANARAYANA SETTY	J	SETTY	J		SRI GURUNATHA CLOTH -EM INDIA	KARNATAKA	577501	PLL000000000000051732	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHAMANUR RAMA	SETTY	RAMA	SETTY		C/O SRI S RAMASETTY & COC INDIA	KARNATAKA	577001	PLL000000000000051735	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
SHIVANNA B	C	B	C		S/O B.M.CHANNAPPAAGENT INDIA	MAHARASHTRA	999999	PLL000000000000051736	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHAMBULINGAPPA G	M	G	M		C/O G.MAHADEVAPPA & SOI INDIA	KARNATAKA	577001	PLL000000000000051740	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SRINIVASA SETTY	B	SETTY	B		MERCHANTBHARAMASAGAF INDIA	KARNATAKA	577501	PLL000000000000051741	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SUSHEELAMMA		NA			W/O SRI.N.THIRUKAPPAGEN INDIA	MAHARASHTRA	999999	PLL000000000000051747	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
S	V	RAMASWAMY	V	RAMASWAMY	SRI.S.V.RAMASWAMYC/O SR INDIA	KARNATAKA	577001	PLL000000000000051751	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SURYANARAYANA SETTY	N	SETTY	N		ORIENTAL SILK CENTREKEMP INDIA	KARNATAKA	560009	PLL000000000000051756	Amount for unclaimed and unpaid d	390.00	06-Mar-2014
SREERAM REDDY	M	REDDY	M		M.SREENIVASAS/O MASALA S INDIA	MAHARASHTRA	999999	PLL000000000000051758	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SHASHIDHARA MURTHY	C	MURTHY	C		M/S VENKARAMA SETTY & INDIA	MAHARASHTRA	999999	PLL000000000000051763	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SUMITRAMMA B	C	B	C		W/O. SRI.B.CHANDRAGUPTA INDIA	MAHARASHTRA	999999	PLL000000000000051764	Amount for unclaimed and unpaid d	135.00	06-Mar-2014
SIVAPPA K		K			DOOR NO-13, KAIKADEVI R INDIA	KARNATAKA	577001	PLL000000000000051766	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBBALAKSHMAMMA		NA			W/O. SRI V.P.NARASIMHA SE INDIA	MAHARASHTRA	999999	PLL000000000000051770	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBBARAJ K	V	K	V		VISHWESWARAPURAM CIRC INDIA	KARNATAKA	560004	PLL000000000000051771	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHANTA BALACHANDRA	SHETTER	BALACHANDRA	SHETTER		W/O. SRI.B.H.SHETTERMASU INDIA	MAHARASHTRA	999999	PLL000000000000051776	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
SARASWATHAMMA K	V	K	V		W/O SRI.K.S.VADAMURTHY I INDIA	KARNATAKA	577501	PLL000000000000051778	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SRIRAMAIAH SETTY	K	SETTY	K		JUNIOR ENGR.NR.NO.4 K.C.C. : INDIA	KARNATAKA	571400	PLL000000000000051782	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUBBA RAO	K	RAO	K		C/O. THE CIRCLE RESTAURAN INDIA	KARNATAKA	577002	PLL000000000000051788	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHARNAMMA		NA			W/O LATE PATEL SIVANAGOI INDIA	MAHARASHTRA	999999	PLL000000000000051789	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SOMA RANI	SHARMA	RANI	SHARMA		T-511,PURVAPARK APARTME INDIA	KARNATAKA	560005	PLL000000000000051790	Amount for unclaimed and unpaid d	20.00	06-Mar-2014

SRINIVASAMURTHY L	L			SRI.L.LACHAPPAM/S JAYA FR INDIA	KARNATAKA	577001	PLL00000000000051792	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHIVAYOGAPPA P	P			S/O PALLAGATTI KOTRAPPAE INDIA	KARNATAKA	577004	PLL00000000000051793	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SRIDHARA P	A	P	A	C/O.PATHI SAREE MANDIR,N INDIA	KARNATAKA	560002	PLL00000000000051797	Amount for unclaimed and unpaid d	55.00	06-Mar-2014
SAVITHRAMMA		NA		W/O VENKATARAMANA SET INDIA	KARNATAKA	577001	PLL00000000000051798	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHANTHAMMA P	K	P	K	W/O SRI P.KODANDARAMA S INDIA	KARNATAKA	577002	PLL00000000000051800	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANKARANARAYAO RAO	N	RAO	N	PWD SUPERVISOR675/2 10TI INDIA	KARNATAKA	577001	PLL00000000000051802	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SESHAGIRI RAO	N	RAO	N	S/O NAGESHA RAO/NO 49E INDIA	KARNATAKA	560079	PLL00000000000051803	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SHANMUKHAPPA C		C		S/O C. MURIGAPPALAND HO INDIA	KARNATAKA	577239	PLL00000000000051808	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHIVAPPA BASAPPA	JIGALI	BASAPPA	JIGALI	SRI SHANMUKAPPA SHIVAPP INDIA	MAHARASHTRA	999999	PLL00000000000051809	Amount for unclaimed and unpaid d	2.00	06-Mar-2014
SHIVAPPA BASAPPA	JIGALI	BASAPPA	JIGALI	LAND LORDKUPPELURRANEE INDIA	MAHARASHTRA	999999	PLL00000000000051810	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUDHAKARA GUPTA	P	GUPTA	P	S/O.P.RATNAM GUPTAM/S.V INDIA	KARNATAKA	560002	PLL00000000000051816	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHANTHIKUMAR GUPTA	P	GUPTA	P	S/O SRI P. LINGA GUPTAMER INDIA	KARNATAKA	577501	PLL00000000000051820	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUNDRALAKSHMAN D	R	D	R	W/O. SRI.D.G.RAMA GUPTA INDIA	KARNATAKA	577001	PLL00000000000051821	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SADASHIVA S	M	S	M	SANGANA MUDDLAPPAGAU INDIA	MAHARASHTRA	999999	PLL00000000000051823	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATYANARAYANA SETTY	T	SETTY	T	S/O.T. SRIRANGA SETTYGEN INDIA	KARNATAKA	572143	PLL00000000000051824	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUNANDA		NA		H.A.SURYANARAYANA SETTY INDIA	KARNATAKA	577501	PLL00000000000051825	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SHANMUKAPPA M		M		S/O SRI MALLABADI KOTRAP INDIA	KARNATAKA	577004	PLL00000000000051827	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHARADAMMA S		S		SUBRAMANYA RAJU KENDRI INDIA	KARNATAKA	560080	PLL00000000000051828	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUMITHRA T	R	T	R	SRI RAMACHANDRASETTY T.J INDIA	MAHARASHTRA	999999	PLL00000000000051830	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHANKARANARAYAP BHASKARAJAH M/S PATHIBH INDIA		P			KARNATAKA	560002	PLL00000000000051831	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SURENDRA P	B	P	B	PATHI VASTHRA BHANDAR,N INDIA	KARNATAKA	560002	PLL00000000000051832	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
SRINIVASA SETTY	M	SETTY	M	MUKUNDAPPA SETTC/O. M.I INDIA	KARNATAKA	580020	PLL00000000000051833	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBBANNA M		M		MUKUNDAPPA SETTYC/O. M INDIA	MAHARASHTRA	999999	PLL00000000000051834	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SEKHARAPPA DODDA	GOWDA	DODDA	GOWDA	S/O. SRI HANUMANTHAPPAL INDIA	KARNATAKA	577201	PLL00000000000051836	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHAKUNTALAMMA H	N	H	N	NARAYANA SETTY, C/O.H.R.U INDIA	KARNATAKA	577001	PLL00000000000051837	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUSEELAMMA R	S	R	S	R.L.SUBRAYA SETTY, 865VII I INDIA	KARNATAKA	577002	PLL00000000000051843	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHIDDAPPA SHIVALINGAPPA	GADAD	SHIVALINGAPPA	GADAD	GEN MERCHANT AND COMN INDIA	KARNATAKA	580020	PLL00000000000051844	Amount for unclaimed and unpaid d	22.50	06-Mar-2014
SHIVALINGAPPA S		S		SRI LATE BASAVANNAPPAD.F INDIA	KARNATAKA	577002	PLL00000000000051845	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SARJAMMA		NA		H.Y. CHANNABASANNAAGRIH INDIA	MAHARASHTRA	999999	PLL00000000000051848	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHIVAPPA VALI	SETTY	VALI	SETTY	S/O. SRI DODDAPPABHULU GI INDIA	KARNATAKA	577001	PLL00000000000051854	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHIVAYOGISWAMY K	M	K	M	SRI.K.M. SIVANANDA SWAM INDIA	KARNATAKA	577001	PLL00000000000051857	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SETHU BAI		BAI		GURUNATH KAMLKAR NO. 1 INDIA	KARNATAKA	560004	PLL00000000000051859	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHAMALA H	R	H	R	C/O. K.V.SREENIVAS NO.125I INDIA	KARNATAKA	560004	PLL00000000000051861	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHAMANUR KALLESHPAPPA		KALLESHPAPPA		SRI.SANGAPPA C/OSHAMAN INDIA	KARNATAKA	577001	PLL00000000000051872	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHAMANUR BAKKESHAPPA		BAKKESHAPPA		SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL00000000000051873	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SIVASANGAPPA S		S		SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL00000000000051874	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHIVASHANKARAM B	T	B	T	S/O SRI THIMMAPPAAGRICU INDIA	MAHARASHTRA	999999	PLL00000000000051883	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SHIVANNA B		B		D.NO.28, DODDAPETCHITRA INDIA	KARNATAKA	577501	PLL00000000000051884	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SARJAMMA S	K	S	K	S.KRISHNAMURTHY SETTYNE INDIA	MAHARASHTRA	999999	PLL00000000000051891	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SITHALAXMI S		S		D.SREENIVASA SETTY, MERCH INDIA	MAHARASHTRA	999999	PLL00000000000051892	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SREENIVASA IYER	A	IYER	A	A.R.NAGESHWARA IYER/C/O.: INDIA	KARNATAKA	560019	PLL00000000000051897	Amount for unclaimed and unpaid d	132.50	06-Mar-2014
SUMANGALAMMA		NA		H.L.MALLIKARJUNAPPALANI INDIA	MAHARASHTRA	999999	PLL00000000000051903	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHYLENDRA M	L	M	L	H.L.MALLIKARJUNAPPALANI INDIA	MAHARASHTRA	999999	PLL00000000000051904	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SADANANDA SETTY	B	SETTY	B	T.P.BHASKARA SETTY C/DMJ INDIA	KARNATAKA	577501	PLL00000000000051905	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
SUVARNA L		L		T.R.LAKSHMINARAYANA C/C INDIA	MAHARASHTRA	999999	PLL00000000000051908	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SOWBHAGYALAXMI D	R	D	R	D.N.RAMACHANDRA SETTYN INDIA	KARNATAKA	577527	PLL00000000000051910	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUNANDAMMA		NA		SHROFF VENKATACHALA SET INDIA	KARNATAKA	577501	PLL00000000000051911	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SAVITHRI SATHYANARAYANA		SATHYANARAYANA		'PAVANA KRUPA'UPPARATHJ INDIA	KARNATAKA	572102	PLL00000000000051917	Amount for unclaimed and unpaid d	57.50	06-Mar-2014
SIDLAMMA		NA		B.GURUSHANKARAPPA S/OE INDIA	MAHARASHTRA	999999	PLL00000000000051922	Amount for unclaimed and unpaid d	540.00	06-Mar-2014
SIDLAMMA		NA		W/O SRI GURUSHANKARAPP INDIA	MAHARASHTRA	999999	PLL00000000000051923	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SAIRAM P	L	P	L	56/1,SRLYANI NALIYA UPSTA INDIA	KARNATAKA	577501	PLL00000000000051926	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SRIKANTAN S	C	S	C	N.CHANDRASHEKHARA RAOI INDIA	KARNATAKA	560050	PLL00000000000051927	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUSHEELAMMA H	L	H	L	W/O. H.L.CHANNABASAPPAE INDIA	KARNATAKA	585318	PLL00000000000051930	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SURISETTY SANJEEVAPPA	SETTY	SANJEEVAPPA	SETTY	S/O.BASAPPA9/303, O.M.K S INDIA	MAHARASHTRA	999999	PLL00000000000051931	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SATHYA SHANKAR	S	SHANKAR	S	V.JAYASHANKAR C/OVASAVI INDIA	KARNATAKA	573134	PLL00000000000051932	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SOMASEKHARAPPA B	K	B	K	B.KARISETTAPPA1642 COLLE INDIA	KARNATAKA	577001	PLL00000000000051933	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SATYANARAYANA P	V	P	V	MANAGER, THE VYSYA BANK INDIA	KARNATAKA	560018	PLL00000000000051946	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SURYANARAYANA SETTY	N	SETTY	N	ORIENTAL SILK CENTREGUPT INDIA	KARNATAKA	560009	PLL00000000000051947	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUREKHA V	CHIGATERI	V	CHIGATERI	NO.113,C H B S LAYOUT,20TI INDIA	KARNATAKA	560040	PLL00000000000051958	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUKANYA C	S	C	S	W/O SRI C L SATHYANARAYA INDIA	KARNATAKA	572201	PLL00000000000051959	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHIVARAMAPPA N	G	N	G	SRI.N. GURUNATHAPPASREE INDIA	KARNATAKA	577001	PLL00000000000051966	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SARJAMMA J.K.PANCHAKSHARAPPA C/O INDIA		J	P		KARNATAKA	577001	PLL00000000000051967	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUNANDA C	S	C	S	SRI CHIGATERI SIDDAPPACCI INDIA	KARNATAKA	577001	PLL00000000000051968	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
STATE BANIK MYSORE	BANK	MYSORE	BANK	BANGALORE. BR.ADVANCES INDIA	KARNATAKA	560009	PLL00000000000051972	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SURESH BABU	S	BABU	S	S.R.KODANDARAMA SETTYJE INDIA	KARNATAKA	577501	PLL00000000000051978	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SESHAMMA T		T		W/O. SRI.K.KRISHNAMURTHI INDIA	MAHARASHTRA	999999	PLL00000000000051979	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUSHELAMMA R	S	R	S	SRI.L.R. SUBBARAYA SETTYBE INDIA	KARNATAKA	577002	PLL00000000000051981	Amount for unclaimed and unpaid d	37.50	06-Mar-2014

SUDHA	K	V	K	V	C/O. C.V.PUTTANNA SETTYO INDIA	KARNATAKA	573103	PLL00000000000051983	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SAROJA	M	H	M	H	M.HANUMANTHA SETTYMU INDIA	KARNATAKA	577501	PLL00000000000051984	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHEKHARAPPA	N	N	N	N	SRI N.N.HALAPPALAWYERS S INDIA	KARNATAKA	560002	PLL00000000000051985	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHADAKSHARAPPA	N	N	N	N	S/O. SRL.N.N.HALAPPALAWYI INDIA	KARNATAKA	577002	PLL00000000000051986	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SANTHOSH	K	K	K	K	K.S. KANTHARAJ, ENGNR. &C INDIA	KARNATAKA	577002	PLL00000000000051993	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATHYANARAYANA	SETTY	K	SETTY	K	PALLAVI AGENCIES7/174 P.B INDIA	KARNATAKA	577002	PLL00000000000051995	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHIVASWAMY	M	L	M	L	PROFESSOR OF ENGLISH163: INDIA	KARNATAKA	577005	PLL00000000000051999	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SAVITHRAMMA	Y	Y	Y	Y	W/O SRI T N VENKATACHAL INDIA	KARNATAKA	577002	PLL00000000000052001	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SIDDESWARAPPA	G	G	G	G	SRI HANUMANTHAPPALAND INDIA	MAHARASHTRA	999999	PLL00000000000052002	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SAROJA	S	M	S	M	NAGARAJ M/S I.SHARANAPP INDIA	KARNATAKA	577001	PLL00000000000052003	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARVAMANGALA	M	NESARGI	M	NESARGI	NO. 844/A "MANGALA"100 F INDIA	KARNATAKA	560038	PLL00000000000052004	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
SRINIVASULU	P	P	P	P	S/O PORAL KADAPPASAREE I INDIA	MAHARASHTRA	999999	PLL00000000000052008	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SURESH	G	B	G	B	G.BASAVAPPAAGRICULTURIS INDIA	MAHARASHTRA	999999	PLL00000000000052009	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHAMBUKUMAR	M	M	M	M	C/O. SIDDIVINAYAKA READYI INDIA	KARNATAKA	577401	PLL00000000000052011	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHAKUNTALA	C	V	C	V	D-NO.43/2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLL00000000000052012	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHILPI	RUKALACHAR		RUKALACHAR		SRI RUDRACHARNARAYANAC INDIA	MAHARASHTRA	999999	PLL00000000000052014	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SURESHKUMAR		NA	NA		AA 79 IST STREET3RD MAIN INDIA	TAMIL NADU	600040	PLL00000000000052015	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SAILESH	KUMAR		KUMAR		NO.L-83, 25/2, CROSS ROAD: INDIA	KARNATAKA	570017	PLL00000000000052016	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SRIKANTH	G	YALLANKAR	G	YALLANKAR	GOLDSMITHCHOWKIPETDAV INDIA	KARNATAKA	577001	PLL00000000000052017	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SURESH	D	T	D	T	D.M.THIPPANNA M/S.D.M.-I INDIA	KARNATAKA	577501	PLL00000000000052020	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHIVAMURTHY	D	T	D	T	D.M.THIPPANNA M/S.D.M.T INDIA	KARNATAKA	577501	PLL00000000000052021	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHOBHA	M	M	M	M	N.M.KARIBASAPPA CLOTH MI INDIA	MAHARASHTRA	999999	PLL00000000000052031	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SAROJAMMA	B	H	B	H	LATE.HANUMANTHA SETTYJI INDIA	KARNATAKA	577201	PLL00000000000052034	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHANKARAPPA	R	R	R	R	RACHAPPA DIVYA DEEPA 53: INDIA	KARNATAKA	560011	PLL00000000000052035	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SUMA	RAVINDRA	NAIK	RAVINDRA	NAIK	W/O. SRI RAVINDRA B.NAIK INDIA	MAHARASHTRA	999999	PLL00000000000052043	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SAKAMMA	H	N	H	N	W/O. SRI H.NARAPPA3125, I INDIA	KARNATAKA	577004	PLL00000000000052046	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SEETHAMMA	K	V	K	V	DO.NO. 003,SREENIDHI APT.: INDIA	KARNATAKA	570009	PLL00000000000052049	Amount for unclaimed and unpaid d	145.00	06-Mar-2014
SRINIVASA	SETTY	A	SETTY	A	SHIVA KRUPA,KHAZI MOHAL INDIA	KARNATAKA	577501	PLL00000000000052050	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SARASWATHAMMA	Y	MELAGERI	Y	MELAGERI	W/O SRI.YELLAPPA MELAGEF INDIA	MAHARASHTRA	999999	PLL00000000000052052	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SREENIVASA	SETTY	D	SETTY	D	DEVENDRAPPA C.P.ROADHA INDIA	KERALA	680001	PLL00000000000052055	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHIVAJI	RAO	SARVADE	RAO	SARVADE	DURGAPPA SARVADE TAILOF INDIA	KARNATAKA	577001	PLL00000000000052063	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SATYAKUMAR	T	S	T	S	T.N.SEETHARAMAIHANO.61, INDIA	KARNATAKA	560053	PLL00000000000052072	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SURENDRANATH	C	R	C	R	M.RAMIAH SETTY, MERCHA INDIA	MAHARASHTRA	999999	PLL00000000000052078	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUDARSHAN	C	R	C	R	RAMIAH SETTY, MERCHANT INDIA	MAHARASHTRA	999999	PLL00000000000052079	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SAROJAMMA	SIDDAPPA	MANOLI	SIDDAPPA	MANOLI	W/O.SIDDAPPA A.MANOLID. INDIA	KARNATAKA	577004	PLL00000000000052081	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SIDDAPPA	A	MANOLI	A	MANOLI	PATRAPPA MANOLINO.2001, INDIA	KARNATAKA	577004	PLL00000000000052082	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SREENIVASA	IYENGAR	M	IYENGAR	M	C/O M.B.SRIRAMLECTURER ( INDIA	KARNATAKA	577201	PLL00000000000052088	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUBBANNA	BISTESH	NAIK	BISTESH	NAIK	S/O.BISTESH NAIKFORT, RANI INDIA	MAHARASHTRA	999999	PLL00000000000052089	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANTHALATHA	D	R	D	R	SRI.D.N.RAMACHANDRA SET INDIA	KARNATAKA	577527	PLL00000000000052095	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
TARACHAND	PREMAJI	JAIN	PREMAJI	JAIN	S/O.PREMAJI C/O.SHAMOTL INDIA	MAHARASHTRA	999999	PLL00000000000052099	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SREENIVASACHAR	S	V	S	V	A.H.VEEERABHADRACHARSRI INDIA	MAHARASHTRA	999999	PLL00000000000052101	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SURESH	K	J	K	J	S/O SRI.K.JAYANNAD.NO.371 INDIA	KARNATAKA	577004	PLL00000000000052109	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATEESH	K	J	K	J	S/O SRI.K.JAYANNAD.NO.371 INDIA	KARNATAKA	577004	PLL00000000000052110	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHIVARUDRAMMA	G	V	G	V	MR.G.V.M.SWAMYD.NO.638 INDIA	KARNATAKA	577002	PLL00000000000052116	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SAILAJA	MURUGESH		MURUGESH		K.MURUGESHAPPAJAYADEVI INDIA	KARNATAKA	577001	PLL00000000000052133	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SATISH	J	J	J	J	NO.11,17TH CROSS,26TH M INDIA	KARNATAKA	560078	PLL00000000000052138	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SAVITHRAMMA		NA	NA		D/NO.2417 M.C.COLONYA BI INDIA	KARNATAKA	577004	PLL00000000000052149	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SAROJA	MURTHY	K	MURTHY	K	AND SMT SRILATHA146 OUT INDIA	KARNATAKA	560018	PLL00000000000052150	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANTHALAKSHMI	E	V	E	V	W/O. SRI E.S.VENKATA-CHAL INDIA	MAHARASHTRA	999999	PLL00000000000052156	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SAMPAGI	RAMAIAH	R	RAMAIAH	R	C/O. GOPI DIAMONDSTHUN INDIA	KARNATAKA	560002	PLL00000000000052159	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATHYANARAYAN	SHARMA	B	SHARMA	B	S/O BADARINARAYAN SHAR INDIA	KARNATAKA	577303	PLL00000000000052172	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHIVARAJ		NA	NA		S/O VEERABHADRAPPA.D.NO INDIA	KARNATAKA	577002	PLL00000000000052174	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SATHYANARAYANA	N	N	N	N	S/O T.NARASANNASATHYAN INDIA	KARNATAKA	577001	PLL00000000000052184	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SUBBA	RAO	N	RAO	N	S/O N.N.NARASANNASATHYAN INDIA	KARNATAKA	577001	PLL00000000000052185	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATYAVATHI	N	S	N	S	W/O Y.C.FRANKLIND.NO.15C INDIA	KARNATAKA	577004	PLL00000000000052189	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUDESH	R	R	R	R	S/O R.A.RAMASWAMYNO.54 INDIA	KARNATAKA	560003	PLL00000000000052191	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUSHEELAMMA	A	R	A	R	W/O A.C.RAMASETTYNO.15: INDIA	KARNATAKA	570001	PLL00000000000052193	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SETRA	MEGHANATHA	SETTY	MEGHANATHA	SETTY	S/O SETRA NARASAPPAMERK INDIA	KARNATAKA	583136	PLL00000000000052195	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SADANANDA	V	KURDEKAR	V	KURDEKAR	OPP:K.E.B.EXTENSIONKOTLU INDIA	KARNATAKA	583101	PLL00000000000052200	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATHYANARAYANA	SETTY	S	SETTY	S	S/O. CHIKKERUR SRIPATSETI INDIA	KARNATAKA	577002	PLL00000000000052214	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHARADAMMA	H	T	H	T	W/O. M.H.HANUMAPPAD/N INDIA	KARNATAKA	577002	PLL00000000000052215	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SIDDAMALLAPPA	B	K	B	K	MERCHANTS ,RLY.STN.ROAD INDIA	MAHARASHTRA	999999	PLL00000000000052222	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SARVAMANGALA	B	N	B	N	W/O. S.SADASHIVAPPAMERK INDIA	MAHARASHTRA	999999	PLL00000000000052223	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATYA	SEELA		SEELA		W/O. R.NAGENDRA PRASAD INDIA	KARNATAKA	583101	PLL00000000000052224	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SHASHIDHARA	S	M	S	M	DEPT OF MECHANICAL-ENGGI INDIA	KARNATAKA	572103	PLL00000000000052227	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHIVAYOGI	MAHADEVAPPA	MULGUND	MAHADEVAPPA	MULGUND	S/O MAHADEVAPPABELLAD I INDIA	MAHARASHTRA	999999	PLL00000000000052235	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
SREE	RAMACHANDRA	GUPTA	RAMACHANDRA	GUPTA	S/O ALUR GANGAPPAMERCH INDIA	KARNATAKA	577540	PLL00000000000052237	Amount for unclaimed and unpaid d	105.00	06-Mar-2014

SHANTHAMMA	P	K	P	K	LATE P.KODANDARAMASHETI INDIA	KARNATAKA	577002	PLL000000000000052240	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SIDDAPPA	AMARAPPA	HALLUR	AMARAPPA	HALLUR	M/S.HALLUR SIDDAPPA &SO INDIA	KARNATAKA	577001	PLL000000000000052242	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUVARNAMMA	KAYI		KAYI		"SUVARNA",4TH MAIN ROAD INDIA	KARNATAKA	577002	PLL000000000000052245	Amount for unclaimed and unpaid d	57.50	06-Mar-2014
SOMASHEKHARA	BHEEMAPPA	HOLALKERE	BHEEMAPPA	HOLALKERE	RAGHAVENDRA MEDICAL CE INDIA	KARNATAKA	577201	PLL000000000000052246	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARALA	GOVIND	DHOPESHWARKAR	GOVIND	DHOPESHWARKAR	C/O NEELA VASANT GARDES INDIA	MAHARASHTRA	411009	PLL000000000000052247	Amount for unclaimed and unpaid d	145.00	06-Mar-2014
S	BADRINATH		BADRINATH		MEENAKSHI NILAYAM,NO.22 INDIA	KARNATAKA	560028	PLL000000000000052250	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHAFIULLA	M		M		S/O MR. BADRINANDIN SAHEB11 INDIA	MAHARASHTRA	999999	PLL000000000000052251	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
SURISSETTY	BASAVARAJA	SETTY	BASAVARAJA	SETTY	S/O SURISSETTY SATYANARAY INDIA	KARNATAKA	583201	PLL000000000000052254	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
S	T	PAMPANNA	T	PAMPANNA	S/O LATE S.T.BHIMMANNA SET INDIA	KARNATAKA	583101	PLL000000000000052255	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SURISSETTY	MADHAVA	SETTY	MADHAVA	SETTY	S/O SURISSETTY SATHYANARAY INDIA	KARNATAKA	583201	PLL000000000000052257	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
S	N	PRASANNA	N	PRASANNA	S/O S.NARAYANAPPA,HEAD INDIA	KARNATAKA	577215	PLL000000000000052258	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SEVANTILAL	GHEVERCHANDJI	JAIN	GHEVERCHANDJI	JAIN	M/S GANDHI BROTHERSNEA INDIA	KARNATAKA	581115	PLL000000000000052272	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SUDEENDRA	P	R	P	R	S/O LATE P.S. RAJACHARMA INDIA	KARNATAKA	577004	PLL000000000000052273	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
S	BADARINATH	B	BADARINATH		S/O S.BALARAMAJAHD.NO.31 INDIA	ANDHRA PRADESH	515201	PLL000000000000052276	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUBBARAO	SUBBA	JOIS	SUBBA	JOIS	D.NO.417/1, CHITRAGARAG INDIA	KARNATAKA	577001	PLL000000000000052284	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SUSEELA	BAI	B	BAI	B	43/32-A,NADAR STREET NO.: INDIA	TAMIL NADU	641001	PLL000000000000052286	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHALINI	JAGADISH		JAGADISH		SMT VASANTA S KUMARNO INDIA	KARNATAKA	560019	PLL000000000000052287	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SURESH	BABU	P	BABU	P	S/O LATE P SEENAPPA761 C INDIA	KARNATAKA	577002	PLL000000000000052288	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SUDHAKAR	KAMATH		KAMATH		S/O SRI RAMDAS KAMATH91 INDIA	KARNATAKA	560041	PLL000000000000052292	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SIVANAPPA	S		S		DR S SHIVAKUMAR SAJJANSF INDIA	KARNATAKA	575501	PLL000000000000052303	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SUNKU	VANISREE		VANISREE		D/O SRI S.KRISHNAMURTHY7 INDIA	ANDHRA PRADESH	515671	PLL000000000000052305	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SURYANARAYANA	RAO	K	RAO	K	S/O SRI K.SURBA RAO60 PAR INDIA	KARNATAKA	577201	PLL000000000000052314	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SIVAKUMAR	K	A	K	A	S/O SRI K.R.ASWATHAIAH78 INDIA	ANDHRA PRADESH	515201	PLL000000000000052316	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SURESH	BHAT		BHAT		S/O SRI SANJIVA BHATMAIN INDIA	KARNATAKA	576112	PLL000000000000052317	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SATYANARAYANA	SETTY	B	SETTY	B	S/O S. BHEEMA SETTYNO 75I INDIA	KARNATAKA	577002	PLL000000000000052320	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUMA	NAGENDRA		NAGENDRA		D NO. 71, 4TH CROSSJIC COL INDIA	KARNATAKA	560011	PLL000000000000052322	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SRINIVASA	MURTHY	S	MURTHY	S	NO.92 1/2,"SHANTHA BAI NI INDIA	KARNATAKA	577002	PLL000000000000052323	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANKARANARAYAR	RAO	A	RAO	A	RETD TEACHER DOOR NO 9C INDIA	KARNATAKA	577002	PLL000000000000052325	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SOMASUNDARSHAR	B	M	B	M	1595 NARAYANAN SHASTR INDIA	KARNATAKA	570004	PLL000000000000052334	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATESHA	H		H		S/O SRI Y.HEMA SETTYNEWS INDIA	KARNATAKA	577501	PLL000000000000052337	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATHYANARAYANA	L	D	L	D	SMT LS RENUKASRI SATYAN. INDIA	KARNATAKA	577001	PLL000000000000052348	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SRIRAMA	R		R		S/O LATE KRISHNA MURTHY INDIA	KARNATAKA	577004	PLL000000000000052351	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SATYA	PRASAD	T	PRASAD	T	S/O T.R. SUBBA RAORETD HE INDIA	KARNATAKA	577528	PLL000000000000052352	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHANMUKHAPPA	B		B		AND SMT.N.PADMAD.NO.81 INDIA	KARNATAKA	577002	PLL000000000000052354	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHIVA	RUDRAMMA		RUDRAMMA		J V THIPPE SWAMYLAND HOI INDIA	KARNATAKA	577528	PLL000000000000053008	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
SUMA	ANAND		ANAND		M/S.PAVADI TEX.M.H. ROAD INDIA	KARNATAKA	577501	PLL000000000000053014	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
S	V	SUMA	V	SUMA	SREE AMBIKA STORESHARDV INDIA	KARNATAKA	577552	PLL000000000000053033	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUBHADRA	DURGADAS	NATHANI	DURGADAS	NATHANI	S/O ASARAM SALIGRAM59 PI INDIA	MAHARASHTRA	400001	PLL000000000000053047	Amount for unclaimed and unpaid d	230.00	06-Mar-2014
SURESH	D		D		D NO.309/1, DIXIT ROADK B INDIA	KARNATAKA	577002	PLL000000000000053059	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SAVITABEN	VINAYCHANDRA	MANIAR	VINAYCHANDRA	MANIAR	EXAMINER PRESS BUILDING2 INDIA	MAHARASHTRA	400023	PLL000000000000053062	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SURESH	KATARIA		KATARIA		26, MANIK BAUG ANNEXOPP INDIA	MADHYA PRADESH	452001	PLL000000000000053077	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SUBRAMANAYAM	KANAKAVALLI		KANAKAVALLI		103/1, 40TH CROSS22ND M INDIA	KARNATAKA	560041	PLL000000000000053085	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SADHANA	BHAGWAT		BHAGWAT		14/98,BHUSARI COLONY,PAL INDIA	MAHARASHTRA	411038	PLL000000000000053089	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SANGHI	CORPORATE	SERVICESLTD	CORPORATE	SERVICESLTD	4 TH FLOOR, FOUNTAIN CHA INDIA	MAHARASHTRA	400023	PLL000000000000053113	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
SREELAKSHMI	CHANDRASHEKHAR		CHANDRASHEKHAR		D NO.711/1, P J EXTENSIONC INDIA	KARNATAKA	577002	PLL000000000000053115	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHEKHAR	GANGADHAR	DATE	GANGADHAR	DATE	SURVEY NO.39/1A+39/2/1V INDIA	MAHARASHTRA	411051	PLL000000000000053120	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAHUKAR	SIDDA	RAMANNA	SIDDA	RAMANNA	BANKER HIRAYUR,CHITRADU INDIA	KARNATAKA	572143	PLL000000000000053121	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
S	V	KOTRESH	V	KOTRESH	NAGARJ TRADERSP.B.ROAD,I INDIA	KARNATAKA	577501	PLL000000000000053127	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SATISH	P	K	P	K	D.NO-186,DIXIT ROAD,IST CR INDIA	KARNATAKA	577002	PLL000000000000053152	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
S	V	PUTTANNA	V	PUTTANNA	S/O S.VEERANNABUDDANA INDIA	KARNATAKA	577543	PLL000000000000053162	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUNIL	KUMAR	JAIN	KUMAR	JAIN	C/O MANISHA,ALUGALI,THA INDIA	ASSAM	795001	PLL000000000000053174	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARUKH	HOMI	MISTRY	HOMI	MISTRY	21,KHAREGHAT COLONY,HUI INDIA	MAHARASHTRA	400007	PLL000000000000053196	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SWAPNILA	VINOD	GAOKAR	VINOD	GAOKAR	E/5,SARASWAT COLONY,SIT7 INDIA	MAHARASHTRA	400016	PLL000000000000053230	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	T	ASHA	T	ASHA	ITTIIGE HALLU,V.BENAVALI PO INDIA	KARNATAKA	577201	PLL000000000000053231	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SUDHIR	S	NAIK	S	NAIK	A/1,MOTI MANSION,KHETW INDIA	MAHARASHTRA	400004	PLL000000000000053233	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SMITA	RAMESH	CHAGLE	RAMESH	CHAGLE	372,GIRGAON ROAD,BOMBA INDIA	MAHARASHTRA	400002	PLL000000000000053254	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHIPRA	SARAF		SARAF		SARAF BHAWAN,11-A,JATINI INDIA	WEST BENGAL	700006	PLL000000000000053273	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SIMIN	JAHANGIR		JAHANGIR		JAHANGIR DECOR,MARINE E INDIA	MAHARASHTRA	400049	PLL000000000000053303	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAMINA	NASIR	FURNITUREWALA	NASIR	FURNITUREWALA	JAHANGIE DECOR,MARINE E INDIA	MAHARASHTRA	400049	PLL000000000000053307	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SWAPNA	RAY		RAY		18/2,GARIAHAT ROAD,FLAT I INDIA	WEST BENGAL	700019	PLL000000000000053340	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHOBHA	PENDAKUR		PENDAKUR		NETHAJI ROAD,HAGARIBOMI INDIA	KARNATAKA	583212	PLL000000000000053363	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
S	MAHALAKSHMI		MAHALAKSHMI		C/O.S.SUNDARESAN21,S B O INDIA	TAMIL NADU	625016	PLL000000000000053369	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
SIDDALINGAPPA	P	KABBUR	P	KABBUR	S/O P.M.KABBUR,EXTENSION INDIA	KARNATAKA	581106	PLL000000000000053382	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
SHAHEEN	MUSHTAQ	PEERZADE	MUSHTAQ	PEERZADE	C/O. MUSHTAQ H. PIRZADEB INDIA	KARNATAKA	591231	PLL000000000000053385	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUNITA	SUNILKUMAR	BHATTACHARYA	SUNILKUMAR	BHATTACHARYA	C-82,"SIDDHI CO-OP SOCIETY INDIA	MAHARASHTRA	411052	PLL000000000000053390	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SANJEEV	KAUR	NAGRA	KAUR	NAGRA	3-A,MADHUVAN,UDAIPURU INDIA	RAJASTHAN	313001	PLL000000000000053432	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SHYAMA	MANI	PANI	MANI	PANI	302,SUNDARAM-GRAHEJA C INDIA	MAHARASHTRA	400097	PLL000000000000053454	Amount for unclaimed and unpaid d	125.00	06-Mar-2014

SANDHYA	GOPAL	SHAH	GOPAL	SHAH	5, PANCHAMRUT SOC.PART-I INDIA	GUJARAT	VADODARA	390021	PLL000000000000053458	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHILA	SHARAD	DEDHIA	SHARAD	DEDHIA	54/1854, SUBHASH NAGAR, INDIA	MAHARASHTRA		400071	PLL000000000000053473	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	SRINIVAS		SRINIVAS		S/O. SIDHAMSETTY JAMBUN INDIA	KARNATAKA		583201	PLL000000000000053486	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
S	LATHA		LATHA		W/O. SIDHAMSETTY SRINIWA INDIA	KARNATAKA		583201	PLL000000000000053487	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
S	MANJUNATH		MANJUNATH		DOOR NO.7/74, NEAR SHREE INDIA	KARNATAKA		577002	PLL000000000000053506	Amount for unclaimed and unpaid d	22.50	06-Mar-2014
SATHYANARAYANA	RAMAPPA	SHETTAR	RAMAPPA	SHETTAR	NAGAMMA NILAYA, # 185/7, INDIA	KARNATAKA		577002	PLL000000000000053508	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
SANDEEP	TATIYA		TATIYA		ARIHANT APTTFLAT NO-4C INDIA	MAHARASHTRA		999999	PLL000000000000053550	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SANYAUKTA	RANI	SURI	RANI	SURI	MS/RB/II/5/61ST FLOOR,CEN INDIA	MAHARASHTRA		400077	PLL000000000000053566	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	G	AMBUJAMMA	G	AMBUJAMMA	MUTT STREETCHANNAGIRID INDIA	KARNATAKA		577213	PLL000000000000053641	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHEELA	VERMA		VERMA		C/O.SH.GANGARAM ADVOC/ INDIA	RAJASTHAN		335001	PLL000000000000053666	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNITA	JAITHALIYA		JAITHALIYA		C/O.DR.A.K.CHOUDHARYIII B INDIA	UTTAR PRADESH		201001	PLL000000000000053711	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SATYA	PRAKASH	SOMANI	PRAKASH	SOMANI	301,CAMY HOUSE,DHUSWAL INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000053727	Amount for unclaimed and unpaid d	1750.00	06-Mar-2014
SANIY	AGARWAL		AGARWAL		6/1,MITRA KUNI,16-A,PEDDI INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000053808	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SYNERGY	PROPERTIES	INVESTMENT	PROPERTIES	INVESTMENT	608,DALAMAL TOWER,6TH F INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000053841	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
SHARDABI	NARAINDS	NAGPAL	NARAINDS	NAGPAL	C/O- THAKURDAS & SONS31, INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000053851	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SRIKRISHNA	KANKANI		KANKANI		13,HALWASIA ROAD,CALCUT INDIA	WEST BENGAL		700007	PLL000000000000053895	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
S	Y	KULKARNI	Y	KULKARNI	33 PAREKH MAHALL J ROAC INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000054001	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
S	G	RAMESHBABU	G	RAMESHBABU	W/O.S.G.RAMESH BABU,SRI. INDIA	KARNATAKA		577201	PLL000000000000054004	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
S	PRAMILAMMA		PRAMILAMMA		C/O S P MEDICALSNEAR DRA INDIA	KARNATAKA		577501	PLL000000000000054009	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
S	V	MANJUNATHA	V	MANJUNATHA	SHANKAR BANGLE STORE NC INDIA	KARNATAKA		577201	PLL000000000000054015	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SAEEDA	MOHMED	GHANCHI	MOHMED	GHANCHI	AT & POST BARBODHANVIA I INDIA	GUJARAT	SURAT	395005	PLL000000000000054019	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SANTHOSHKUMAR	S		S		C/O M NAGABHUSHANA MU INDIA	KARNATAKA		577002	PLL000000000000054040	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SARFARAZ	HUSAIN	RIZVI	HUSAIN	RIZVI	2-D, SOUTH WING,SHALUMAI INDIA	UTTAR PRADESH		226001	PLL000000000000054048	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATYAVRAT	GUPTA		GUPTA		3311/26 BEATON PURAKARC INDIA	DELHI	CENTRAL DELHI	110005	PLL000000000000054064	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SAVITA	AKALWADI		AKALWADI		SHEELAVANT GALUDHARWA INDIA	KARNATAKA		580001	PLL000000000000054071	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SHABBIR	K	DHULIAWALA	K	DHULIAWALA	13/75 SAMSON APTS57 BARI INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000054079	Amount for unclaimed and unpaid d	52.50	06-Mar-2014
SHAKUNTALAMAMM N			N		D NO 2412ND MAIN ROAD8I INDIA	MAHARASHTRA		999999	PLL000000000000054096	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHANKAR	D	MEHTA	D	MEHTA	SUN FORGE INDIAB1,83 1ST INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000054105	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SHANTHA	G		G		W/O K M GANESHVENKATES INDIA	KARNATAKA		577544	PLL000000000000054108	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHARMILA	SINHA		SINHA		E/431 C T COLONYPEDDER ROJ INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000054126	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHILPA	S	KULKARNI	S	KULKARNI	A 11 DHANRAJ APARTMENT/ INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000054144	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
SHIWANI	CHAUDHARY		CHAUDHARY		93 N, BLOCK "E"NEW ALPOF INDIA	WEST BENGAL		700053	PLL000000000000054154	Amount for unclaimed and unpaid d	167.50	06-Mar-2014
SHOBHA	ASSI	MISTRY	ASSI	MISTRY	163/165 ANAND BHAVANC E INDIA	MAHARASHTRA		999999	PLL000000000000054156	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
SHYAMA	DEVI	LODHA	DEVI	LODHA	R.NO.204, 2ND FLOOR21D,C INDIA	WEST BENGAL		700001	PLL000000000000054172	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
SUDHEER	NEELKANTH	DESHPANDE	NEELKANTH	DESHPANDE	201/202,BHUSHAN APARTM INDIA	MAHARASHTRA	THANE	400604	PLL000000000000054222	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUKHWANT	SINGH	MODDA	SINGH	MODDA	230 I TARAPORE GARDENAN INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000054232	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	KUMAR	CHOPRA	KUMAR	CHOPRA	5 DAGA STREETMARIWARRA INDIA	RAJASTHAN		306401	PLL000000000000054280	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SURESH	M	SHAH	M	SHAH	12/197 RANI TALAVRENUKA INDIA	GUJARAT	SURAT	395003	PLL000000000000054281	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
SUSHILA	DEVI		DEVI		226/9,REVENUE APPT. M I G INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000054294	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SWARNA	LATHA		LATHA		HONSON CLOTH CENTREH H INDIA	KARNATAKA		577501	PLL000000000000054297	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SWATI	RAVINDRA	DAVE	RAVINDRA	DAVE	SHANTILAL MODI ROAD3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000054300	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	MEKALA		MEKALA		SMERALA BLOCK F/185ANNI INDIA	TAMIL NADU	CHENNAI	600102	PLL000000000000055017	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAMIR	SHAH		SHAH		B-9 LUJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000055098	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARFARAZ	HUSAIN	RIZVI	HUSAIN	RIZVI	2-D, SOUTH WING,SHALUMAI INDIA	UTTAR PRADESH		226001	PLL000000000000055225	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARITA	J	DESAI	J	DESAI	KAPILRATNA ,1ST FLOOR,237 INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000055229	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAROJA	MANDAVA		MANDAVA		DO.NO.4-22-57/A,3RD LANE, INDIA	MAHARASHTRA		999999	PLL000000000000055281	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATEESH	RAJADHYAKSHA		RAJADHYAKSHA		C/O S J RAJADHYAKSHA & CC INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000055296	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATYANARAYAN	LATH		LATH		163/165 ANAND BHAVANC E INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000055325	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAVITRI	BABULAL	KABRA	BABULAL	KABRA	C/O.M/S.BABITA ENTER/RISE INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000055346	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAH	JAWAJI	MALUKJI	JAWAJI	MALUKJI	C/O MUNANI MEDICAL AGEI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000055395	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAKUNTLA	SHARMA		SHARMA		FLAT NO B-102 CR CHAMBER INDIA	GUJARAT		392002	PLL000000000000055440	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHANKABHAI	RAMDAS	PATEL	RAMDAS	PATEL	OLD KACHALA STREETAT PO: INDIA	GUJARAT	GANDHI NAGAR	382835	PLL000000000000055458	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARADCHANDRA	POPATLAL	SHAH	POPATLAL	SHAH	135 SARVODAYA NAGARSOC INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000055533	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARDA	HEMRAJ	THAKKAR	HEMRAJ	THAKKAR	WARDHAMAN NAGARJ-603 I INDIA	MAHARASHTRA		400080	PLL000000000000055542	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHASHI	SHEKHAR		SHEKHAR		M 2/10, RD NO 10ERAJENDR INDIA	BIHAR		800016	PLL000000000000055579	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHEILA	JANAK	MALKANI	JANAK	MALKANI	82-A EMBASSY APARTMENT: INDIA	MAHARASHTRA		400036	PLL000000000000055611	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHRADHHA	PAWAR		PAWAR		ZIPRU SADAN IST FLOORR NC INDIA	MAHARASHTRA	THANE	421601	PLL000000000000055678	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUKHAMOY	BIKAS	DATTA	BIKAS	DATTA	C/ SHIVA SHANKAR AGENCYI INDIA	BIHAR		800001	PLL000000000000055997	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SULTAN	SINGH	KHATRI	SINGH	KHATRI	1142 PAPOSIANNARELADEL- INDIA	DELHI	NORTH WEST DELHI	110040	PLL000000000000056013	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	SUMITA	KHANDELWAL	SUMITA	KHANDELWAL	7/29 3RD FLOORNARAYAN A INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000056048	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNIL	KUMAR		KUMAR		R/O NANGLI SAKRAWTINEW I INDIA	DELHI	SOUTH WEST DELHI	110043	PLL000000000000056076	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNILKUMAR	BABULAL	KABRA	BABULAL	KABRA	C/O.M/S.BABITA ENTERPRISE INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000056088	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNITA	KARAMCHANDANI		KARAMCHANDANI		441 RANKA PARKRICHMOND INDIA	KARNATAKA		560027	PLL000000000000056102	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNITA	S	BERDE	S	BERDE	CHAWAL NO 4 ROOM NO 35 INDIA	MAHARASHTRA		400078	PLL000000000000056112	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNITHA	S	BERDE	S	BERDE	CHAWL NO 4 ROOM NO 35H INDIA	MAHARASHTRA		400078	PLL000000000000056119	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURYA	KANT	GUPTA	KANT	GUPTA	PARMESWARI BUILDING3RD INDIA	ASSAM		781001	PLL000000000000056223	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHIL	KUMAR	KHANDELWAL	KUMAR	KHANDELWAL	GANESH BHAWAN 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000056248	Amount for unclaimed and unpaid d	125.00	06-Mar-2014

SUSHILA	BHOIRAJI	CHHABRIA	BHOIRAJI	CHHABRIA	72 SOUTH MASI STREETIST F INDIA	TAMIL NADU	MADURAI	625001	PLL00000000000056261	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHILA	DHIRAJLAL	PATEL	DHIRAJLAL	PATEL	K-604 SHILALEKH SOCIETY,OI INDIA	GUJARAT	AHMEDABAD	380004	PLL00000000000056267	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SADASHIVARAO	RAMACHANDRARAOKULKARNI		RAMACHANDRARAOKULKARNI		S R KULKARNID C MILLS QUA INDIA	KARNATAKA		582101	PLL00000000000056339	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATYENDRA	KATHALE		KATHALE		SAIKRUPA SAIBABA HSGSOCII INDIA	MAHARASHTRA	SATARA	415001	PLL00000000000056350	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHANKAR	GEWDE		GEWDE		KHOLY CHAWL NO 3, ROOM INDIA	MAHARASHTRA	MUMBAI	400013	PLL00000000000056353	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHIRAZ	RIZVI		RIZVI		11/3, ASAF ALI ROADNEW DI INDIA	DELHI	CENTRAL DELHI	110002	PLL00000000000056361	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SMITA	CHURI		CHURI		B/203, EKSR APARTMENTE INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000056374	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUBHASH	BHIVA	PHATAK	BHIVA	PHATAK	A/3, RATNASAGAR COOP H S INDIA	MAHARASHTRA	THANE	400605	PLL00000000000056385	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUBHASH	CHANDRA	PANDEY	CHANDRA	PANDEY	C/O BIMAL H JOSHI91 SAI BA INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000056387	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUBHASHCHANDRA	TIWARI		TIWARI		A D SINGH CHAALGOUNDEVI INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000056390	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDHIR	BHURKE		BHURKE		B-10-44-1-2, SECTOR NO 15E INDIA	MAHARASHTRA	THANE	400703	PLL00000000000056394	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SURENDRAKUMAR	KARNATH	DUBE	KARNATH	DUBE	C/O D V SAWANTGARISHANI INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000056412	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	J	PARMAR	J	PARMAR	A/70 MANGAL TIRTH SOCIET INDIA	GUJARAT	BHARUCH	392001	PLL00000000000056413	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSAI	MANICKAM		MANICKAM		A-6-11-40SAWANT SADAN C INDIA	MAHARASHTRA	MUMBAI	400103	PLL00000000000056421	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHIL	KUMAR	KHANDELWAL	KUMAR	KHANDELWAL	GANES BHAVAN ROOM NO 1 INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000056422	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
S	DEVAKI		DEVAKI		# 95B, 2ND MAIN,4TH BLOCII INDIA	KARNATAKA		560010	PLL00000000000056434	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	HARJEET	SINGH	HARJEET	SINGH	123/853 FAZAL GANJOPP SA' INDIA	UTTAR PRADESH		208012	PLL00000000000056438	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	M	USAMA	M	USAMA	C/O M/S QUATZ ELECTRONIC INDIA	UTTAR PRADESH		247001	PLL00000000000056455	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
S	S	JAGDEESH	S	JAGDEESH	CANARA BANK B D ROADCHI INDIA	KARNATAKA		577501	PLL00000000000056480	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SADAKA	BANU	SHAIKH	BANU	SHAIKH	1761 OPP SHALAM RESTURE INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000056502	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAILESH	MASHRU		MASHRU		MAIN BAZARAT JAM RAVALE INDIA	GUJARAT	JAMNAGAR	361325	PLL00000000000056530	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANGEETHA			NA		MADDUR FERTILISERSMAIN I INDIA	KARNATAKA		571428	PLL00000000000056618	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	GUPTA		GUPTA		HARYANA ELECTRICALS MAII INDIA	HARYANA		123306	PLL00000000000056651	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	KUMAR	SINHA	KUMAR	SINHA	MITHAPUR KHAGAUU ROADI INDIA	BIHAR		800001	PLL00000000000056679	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	N	VACCHANI	N	VACCHANI	C/O M/S RAVJI VIRJI & COSTI INDIA	GUJARAT	JUNAGADH	362630	PLL00000000000056685	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	UPADHYAY		UPADHYAY		C/O S H UPADHYAYS JAY APJ INDIA	GUJARAT	JAMNAGAR	361008	PLL00000000000056702	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANTOSH	TOSHNIWAL		TOSHNIWAL		BEHIND MANAK BHAWANNE INDIA	RAJASTHAN		324007	PLL00000000000056766	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SANTU	KOTAK		KOTAK		UNIVERSAL HARDWARE MAF INDIA	WEST BENGAL		700001	PLL00000000000056770	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SARALA	PORWAL		PORWAL		327, JUMMA MASJID ROADC INDIA	KARNATAKA		560051	PLL00000000000056784	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARITA	DEVI	SARAWGI	DEVI	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM		784521	PLL00000000000056796	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARITA	GUPTA		GUPTA		84/11,APOLLO HOUSE,2ND F INDIA	MAHARASHTRA		400023	PLL00000000000056798	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	PRABHUZATYE	VATAN B-3,ROOM NO.102,G INDIA	MAHARASHTRA		999999	PLL00000000000056799	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SARSWATI			NA		A/2 TODARMAL LANECIVIL LI INDIA	RAJASTHAN		305001	PLL00000000000056850	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SASIKALA	K		K		27/233 POLICE COLONYA K N INDIA	ANDHRA PRADESH		524003	PLL00000000000056858	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
SASTRY	R	R	R	R	8C 131 WRITER BASTIKOTHA INDIA	ANDHRA PRADESH		507101	PLL00000000000056860	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATISH	UPENDRA	MAHISHI	UPENDRA	MAHISHI	NO 28, 5TH MAIN ROADNR K INDIA	KARNATAKA		560004	PLL00000000000056884	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATYANARAYAN	H		H		C/O KARNATAK RADIOS2-1-8 INDIA	ANDHRA PRADESH		500195	PLL00000000000056907	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SATYANARAYANARA	RAPURI		RAPURI		S/O LATE R VENKATA SUBBA INDIA	ANDHRA PRADESH		523357	PLL00000000000056914	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAVITA	MENARIA		MENARIA		C/O MOHAN MENARIAVILLU INDIA	RAJASTHAN		313606	PLL00000000000056931	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAVITRI	PANDYA		PANDYA		G-95 INDIRA SAGAR PROJECT INDIA	MAHARASHTRA		450119	PLL00000000000056951	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAVITRI	RAMANANTH	SHUKLA	RAMANANTH	SHUKLA	136 PRAGATI NAGARAHMED INDIA	GUJARAT	AHMEDABAD	380013	PLL00000000000056952	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAWINDER	KAUR		KAUR		R8 20 PHASE-ISECTOR-6 R K I INDIA	DELHI	SOUTH WEST DELHI	110022	PLL00000000000056957	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SESHAGIRIRAO	PRASANNA	KUMAR	PRASANNA	KUMAR	NEW NO.45, "PAPPI",FLAT N INDIA	TAMIL NADU	CHENNAI	600083	PLL00000000000056990	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SEVARAM	TIRATHWANI		TIRATHWANI		ANAND DARSHANDIWAN PA INDIA	GUJARAT	RAIKOT	360001	PLL00000000000056994	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAFQUAT	RANA		RANA		W/O M D IMTIYAZUL HAQUE INDIA	BIHAR		801105	PLL00000000000057009	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAM	SUNDER	DUDEJA	SUNDER	DUDEJA	H NO 3D /30 N I T FARIDABAI INDIA	HARYANA		121001	PLL00000000000057064	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAMEEM	S	B	S	B	D NO 11-SBGABDUL NABI STI INDIA	ANDHRA PRADESH		516001	PLL00000000000057073	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SHANTI			NA		C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN		302001	PLL00000000000057127	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHANTILAL	JAIN		JAIN		C/O CHANDMAL SAGARMAL INDIA	MADHYA PRADESH		457114	PLL00000000000057144	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARAD	T	RATHI	T	RATHI	LB 18 LAXMINAGARLONWAI INDIA	MAHARASHTRA	NAGPUR	440002	PLL00000000000057164	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARADCHANDRA	DESAI		DESAI		51 5TH FLOOR BUENAVISTA I INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000057166	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARDA	DEVI	VYAS	DEVI	VYAS	NAIWADA MITHI JAINAGAUJ INDIA	RAJASTHAN		341001	PLL00000000000057171	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHASHI	KANT	TRIPATHI	KANT	TRIPATHI	3/9/145 M I G NEHRU NAGA INDIA	MADHYA PRADESH		486005	PLL00000000000057209	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHILABEN	THAKER		THAKER		21 THIRIDEVBHOMI APPEI INDIA	GUJARAT	AHMEDABAD	380027	PLL00000000000057264	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHILPA	RAJIV	MAPARA	RAJIV	MAPARA	272 AJITNAGAR AKOTA ROAI INDIA	GUJARAT	VADODARA	390020	PLL00000000000057274	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHIO	KRISHNA	TIWARI	KRISHNA	TIWARI	H-40, E BLOCKSHYAM NAGAI INDIA	UTTAR PRADESH		208013	PLL00000000000057285	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHIRAM	KHARE		KHARE		A-186 ANAND BAUG SOCIETI INDIA	GUJARAT	VADODARA	390010	PLL00000000000057377	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SHYAM	SUNDER		SUNDER		1/197 GALI NO 3SHANKER G INDIA	HARYANA		124507	PLL00000000000057399	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SINDER	PAL	SINGH	PAL	SINGH	PUNJAB AND SIND BANKEXTI INDIA	UTTAR PRADESH		243001	PLL00000000000057422	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SITADEVI			NA		C/O DHARAMVEER PROV STI INDIA	GUJARAT	GANDHI NAGAR	382845	PLL00000000000057431	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SITADEVI			NA		44/32 MINT STMAHAVEER N INDIA	TAMIL NADU	CHENNAI	600003	PLL00000000000057432	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SITADEVI			NA		C/O.BABULAL GATMALJI JAII INDIA	MAHARASHTRA	THANE	421301	PLL00000000000057433	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SIVAPRASADARAO	SAJJA		SAJJA		ASST DIRECTOR OF AGRICUL INDIA	ANDHRA PRADESH		523168	PLL00000000000057448	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SOBHA	DEVI	SHARMA	DEVI	SHARMA	C/O M D SHARMAH N G & IN INDIA	HARYANA		124507	PLL00000000000057487	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJESH	M	DANAK	M	DANAK	9,NIRGUN BHUVAN,AKSHARI INDIA	DELHI	EAST DELHI	110092	PLL00000000000057535	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SRIKANTA	DAS		DAS		27/1 KANSARI PARA ROADC/ INDIA	WEST BENGAL		700025	PLL00000000000057549	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUBBA	SEKHAR	PASUPULA	SEKHAR	PASUPULA	S/O SUBRAMANYAM PASUPI INDIA	ANDHRA PRADESH		518001	PLL00000000000057575	Amount for unclaimed and unpaid d	125.00	06-Mar-2014



SUBHASH	CHANDRA	SHORI	CHANDRA	SHORI	DY JAILOR DIST JAILMEERUTI INDIA	UTTAR PRADESH	250002	PLL000000000000057596	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDARSHAN	KUMAR	THIRANI	KUMAR	THIRANI	M/S RUCHIKA LADIES GARM I INDIA	BIHAR	800003	PLL000000000000057619	Amount for unclaimed and unpaid d	625.00	06-Mar-2014
SUDESH	KHANNA		KHANNA		PLOT NO 1/A TOMK ROADJAI INDIA	RAJASTHAN	302018	PLL000000000000057626	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDHA	RASTOGI		RASTOGI		223/153 RASTOGI TOLARAJA INDIA	UTTAR PRADESH	122603	PLL000000000000057645	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDHINDRA	SARASWAT		SARASWAT		A-98, SECTOR 22NIDAU PN INDIA	UTTAR PRADESH	201301	PLL000000000000057662	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SUDHIR	KUMAR	GUPTA	KUMAR	GUPTA	55 SAIDWARAETAWAHETA W INDIA	UTTAR PRADESH	206001	PLL000000000000057668	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDHIRA	VERMA		VERMA		131,N.S.C.BOSE ROAD,BLOC INDIA	WEST BENGAL	700040	PLL000000000000057675	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SULOCHANA	DEVI	SARAWGI	DEVI	SARAWGI	SARAWGI CHEMICAL AGENC INDIA	ASSAM	784521	PLL000000000000057705	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUMAN	KHITAN		KHITAN		M/S NARAIN & COMPANYSH INDIA	UTTAR PRADESH	225001	PLL000000000000057720	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUMANT	KAPOOR		KAPOOR		AP-31 SHALIMAR BAGHDELH INDIA	DELHI	110052	PLL000000000000057734	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUMAYA	TARIQ		TARIQ		8-2010MOULANA AZAD ROA INDIA	KERALA	682002	PLL000000000000057737	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURABHI	SRINIVASA	MURTHY	SRINIVASA	MURTHY	145 7TH MAIN 5TH BLOCXIA INDIA	KARNATAKA	560041	PLL000000000000057837	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURENDRAN	V	P	V	P	B 13 SAHYADRI ANUSHAKTIN INDIA	MAHARASHTRA	400094	PLL000000000000057874	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	BERI		BERI		A-5-2 M S FLATSECTOR 13R INDIA	DELHI	110066	PLL000000000000057882	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	CHANDRA	GOEL	CHANDRA	GOEL	A 113 LOHIA NAGARGHAZIAI INDIA	UTTAR PRADESH	201001	PLL000000000000057893	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	DAHAYALAL	MEHTA	DAHAYALAL	MEHTA	20 NEW PUSHPA KUNJ SOCIE INDIA	GUJARAT	395004	PLL000000000000057900	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	KUMAR	AGRAWAL	KUMAR	AGRAWAL	M/S SARAR BROTHERSPURAI INDIA	BIHAR	852201	PLL000000000000057913	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	S	KEERANAGI	S	KEERANAGI	14/1, RAMKRISHNAPPA ROA INDIA	KARNATAKA	560005	PLL000000000000057944	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHAMA	DAFTAR I		DAFTAR I		24 (81 - A),MOSKIRNAR STRI INDIA	TAMIL NADU	638003	PLL000000000000057972	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHEELA	DEVI		DEVI		C 42 MOHAN PARKSHAHDR A INDIA	DELHI	110032	PLL000000000000057976	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUSHILA	DEVI	PATODI	DEVI	PATODI	CHHAGAN MAL SARAWGI & INDIA	ASSAM	784115	PLL000000000000058002	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SWAPNA	SHAH		SHAH		106/13.SURADERANDWANA INDIA	MAHARASHTRA	411004	PLL000000000000058042	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SWETA	GANDHI		GANDHI		C/O S BAKI AND BROTHERS2 INDIA	MAHARASHTRA	400003	PLL000000000000058060	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SYED	MAHBOOB	ALI	MAHBOOB	ALI	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH	208020	PLL000000000000058066	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SIVASANKARAN	OPPATH		OPPATH		28/869 CHERUPARAMBATH I INDIA	KERALA	682020	PLL000000000000058079	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUSHEELA	BAGARIA		BAGARIA		98 CHRISTOPHER ROAD,BRII INDIA	WEST BENGAL	700046	PLL000000000000058089	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUDERSHAN	MEHTA		MEHTA		C 43-A, SECOND FLOOR,NEAI INDIA	DELHI	110064	PLL000000000000058290	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	DATTARAM	CHAUDHARI	DATTARAM	CHAUDHARI	15-C, PRANAM CHS,4TH FLOC INDIA	MAHARASHTRA	400092	PLL000000000000058391	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
SHAKUNTALA	DEVI		DEVI		C/O,JAGDISH PRASADRAMC INDIA	RAJASTHAN	344022	PLL000000000000058644	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
S	NAGA	JYOTHI	NAGA	JYOTHI	D.NO 4-93,MAIN ROAD,JAMA INDIA	ANDHRA PRADESH	515281	PLL000000000000058776	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SURESH	MANSHI	LALKA	MANSHI	LALKA	17A/3,RAMNIVAS,SEWRI W INDIA	MAHARASHTRA	400019	PLL000000000000058790	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
SATINDER	TANWAR		TANWAR		WZ-1670,NANGALRAJ,NEW E INDIA	DELHI	110046	PLL000000000000058883	Amount for unclaimed and unpaid d	1040.00	06-Mar-2014
SOONA	KEKI	MACHHI	KEKI	MACHHI	619,BANOO MANSION,2ND I INDIA	MAHARASHTRA	400014	PLL000000000000058897	Amount for unclaimed and unpaid d	1125.00	06-Mar-2014
S	RAJALAKSHMI		RAJALAKSHMI		OM SINDHOORI CAPITAL,INV INDIA	TAMIL NADU	600006	PLL000000000000058917	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
S	NARAYANAN		NARAYANAN		L/10F,BHARATHIDASAN COLI INDIA	TAMIL NADU	600078	PLL000000000000058919	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
S	VENKATRAMAN		VENKATRAMAN		B-1,SOUTH INDIAN BLDG.K.A INDIA	MAHARASHTRA	400019	PLL000000000000058921	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SADIQ	ADNAN	FUTEHALLY	ADNAN	FUTEHALLY	4 PALLI BHANDRA WESTBO INDIA	MAHARASHTRA	400050	PLL000000000000058930	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SADIQUE	S		S		MOHAMMEDALI ROGAY APT:1 INDIA	MAHARASHTRA	400002	PLL000000000000058931	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SAJI	P	OOMMEN	P	OOMMEN	PAINUMMOOTIL,CONVENT INDIA	KERALA	695015	PLL000000000000058938	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	SHAH	POR: SAVLI, TA: TILAKWADAI INDIA	GUJARAT	391150	PLL000000000000058949	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SANDHYA	RAJANI		RAJANI		K-32/C SAKET,NEW DELHI,NE INDIA	DELHI	110017	PLL000000000000058956	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SANDIP	V	PIKLE	V	PIKLE	B/34 RACHANA COOP HOUS INDIA	MAHARASHTRA	400050	PLL000000000000058960	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SANGEETA	JAIN		JAIN		RAJABIDIZ48, SHASTRI NAGA INDIA	MADHYA PRADESH	485001	PLL000000000000058962	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SANJAY	AGARWAL		AGARWAL		6/1, MITRA KUNJ16-A, PEDD INDIA	MAHARASHTRA	400026	PLL000000000000058968	Amount for unclaimed and unpaid d	290.00	06-Mar-2014
SANJAY	GARG		GARG		BUILDING NO.3, FLAT NO.1,E INDIA	WEST BENGAL	700048	PLL000000000000058973	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SANJAY	GULATI		GULATI		114-E-POCKET-4MAYURVIA INDIA	DELHI	110091	PLL000000000000058974	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SANJAY	JAYANTILAL	TALATI	JAYANTILAL	TALATI	11 A PRATIK APT KRISHNABA INDIA	GUJARAT	380008	PLL000000000000058977	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SANJAY	KUMAR	MIMANI	KUMAR	MIMANI	C/O CHANDAK BROTHERS40 INDIA	WEST BENGAL	700001	PLL000000000000058981	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	DESAI	A/104, AMIT DARSHAN CO.G INDIA	MAHARASHTRA	400056	PLL000000000000058982	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SANSAR	CHAND	BHADWAJ	CHAND	BHADWAJ	Q-1/7,FLAT NO.201,2ND FLO INDIA	DELHI	110065	PLL000000000000058990	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SANTOSH	KHURANA		KHURANA		C/O OM PRAKASH KHURANA INDIA	DELHI	110005	PLL000000000000058992	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SANTOSH	NAGPAL		NAGPAL		C-133 KIRTI NAGARNEW DEL INDIA	MAHARASHTRA	999999	PLL000000000000058996	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SANYOGTA	PRAKASH		PRAKASH		1-C/43 NEW ROHTAK ROADI INDIA	DELHI	110005	PLL000000000000058999	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SAOODUL	HASAN		HASAN		FAROQUE BUILDING,CHHA INDIA	BIHAR	823001	PLL000000000000059101	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SARALABEN	UPADHYAY		UPADHYAY		QTR. NO. C/750P.O. KRIBHC INDIA	GUJARAT	394515	PLL000000000000059103	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SARITA	KHETAN		KHETAN		C/O KAILASHCHAND KHETAI INDIA	MAHARASHTRA	400063	PLL000000000000059109	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SAROSH	BURJOR	DASTUR	BURJOR	DASTUR	608 CUMBALLA CREST42 PEE INDIA	MAHARASHTRA	400026	PLL000000000000059121	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SATHEESH	LALL		LALL		C/O. AJI SINGH,57, GOA STF INDIA	MAHARASHTRA	400001	PLL000000000000059126	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SATISH	CHANDER	TALWAR	CHANDER	TALWAR	B- 310, HARI MARG,MALVIY INDIA	RAJASTHAN	302017	PLL000000000000059131	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SATYABODHA	CHIMMALAGI		CHIMMALAGI		LAXMI NIWAS, PLOT NO.415J INDIA	KARNATAKA	580030	PLL000000000000059141	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SAVTRIDEVI	BAJARI		BAJARI		B/4 GHASWALA BLDGTARDE INDIA	MAHARASHTRA	400034	PLL000000000000059157	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SEEMA	SETH		SETH		4 CAPPER ROADLALBAGHLU INDIA	UTTAR PRADESH	226001	PLL000000000000059161	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SEJAL	P	SHAH	P	SHAH	182/2 KRISHNALAYASION NJ INDIA	MAHARASHTRA	400092	PLL000000000000059163	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SEJAL	PRAMOD	SHAH	PRAMOD	SHAH	182/2, KRISHNALAYASION W INDIA	MAHARASHTRA	400022	PLL000000000000059164	Amount for unclaimed and unpaid d	1020.00	06-Mar-2014
SETHUNARAYANAN	RAMUDU		RAMUDU		1093 PHC ZSRIHARIKOTASRIH INDIA	ANDHRA PRADESH	524214	PLL000000000000059166	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SHAKUNTHALA	POLAVARAPU		POLAVARAPU		H NO 6-1-283/8PADMARAO INDIA	ANDHRA PRADESH	500025	PLL000000000000059181	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHAKUNTLA	AGGARWAL		AGGARWAL		C/O,MAJOR K.K.AGGARWAL INDIA	HARYANA	133104	PLL000000000000059182	Amount for unclaimed and unpaid d	520.00	06-Mar-2014

SHALINI	GUPTA		GUPTA		23-A, NETAJI SUBHASH ROAJ INDIA	WEST BENGAL	700001	PLL000000000000SP184	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHANKARLAL	KHICHI		KHICHI		NEAR GOVT. HOSPITAL,P.O.# INDIA	RAJASTHAN	341508	PLL000000000000SP191	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHANTANU	S	PRADHAN	S	PRADHAN	E-7 CLUSTER-PURBACHALSE INDIA	WEST BENGAL	700091	PLL000000000000SP194	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	BHAT	ERNA VILLAPLOT NO 58819T INDIA	MAHARASHTRA	400052	PLL000000000000SP197	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SHARAD	BHANUDAS	SAGADE	BHANUDAS	SAGADE	66/67 PARWATIAGONPACHE INDIA	MAHARASHTRA	411009	PLL000000000000SP203	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SHARADA	RAO		RAO		25, O C S QTRSANDHERI EAS INDIA	MAHARASHTRA	400069	PLL000000000000SP208	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHARDA	LAL	NARANG	LAL	NARANG	401,SWADESHI APARTMENT: INDIA	RAJASTHAN	302004	PLL000000000000SP210	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SHARDABEN	SUMANTBHAI	PATEL	SUMANTBHAI	PATEL	SHREE KRISHNA KUTIROPP TI INDIA	GUJARAT	388120	PLL000000000000SP212	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	BARHATE	W/O. LATE MADHUKAR BARI INDIA	MAHARASHTRA	999999	PLL000000000000SP214	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHASHI	MISRA		MISRA		"KRISHNA KRUPA"3, BHAVAJ INDIA	GUJARAT	394002	PLL000000000000SP218	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SHASHIKANT	RAMJI	RATHOD	RAMJI	RATHOD	108, RAVI APT,6TH FLR.,TILAI INDIA	MAHARASHTRA	400057	PLL000000000000SP227	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SHEEBA	THOMAS		THOMAS		"MANASI",H.S.BABURAJ ROA INDIA	KERALA	673003	PLL000000000000SP228	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SHEILA	JANAK	MALKANI	JANAK	MALKANI	82-A, EMBASSY APARTMENT INDIA	MAHARASHTRA	400036	PLL000000000000SP231	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHEKHAR	R	PALEKAR	R	PALEKAR	13 SARASWATI BAUGH F 5 RI INDIA	MAHARASHTRA	400060	PLL000000000000SP234	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND	JAIN	MANTRI CORNER, 2ND FLOO INDIA	MAHARASHTRA	400025	PLL000000000000SP238	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SHIVDEVI	ISHWARIPRASAD	AGRAWAL	ISHWARIPRASAD	AGRAWAL	116,ARDESHAR DADI STREET INDIA	MAHARASHTRA	400004	PLL000000000000SP250	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
KRISHNA	B	AGARWAL	B	AGARWAL	1/A,SHIVALYA CO-OP HSG SC INDIA	MAHARASHTRA	400077	PLL000000000000SP270	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SNEHAL	N	PATEL	N	PATEL	A-2 URM1 SOCIETYNR JAGNA INDIA	GUJARAT	388001	PLL000000000000SP304	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SNEMER	ANAND		ANAND		A/3/248 JANAKPURINEW DE INDIA	DELHI	110058	PLL000000000000SP307	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SOMAYAJULU	CHIVUKULA		CHIVUKULA		S-4, SUNDARAM C.H.SOC.LTI INDIA	GOA	403601	PLL000000000000SP310	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SOMENDRA	NARAIN	ROY	NARAIN	ROY	38, DDA, SFS,POCKET "A",EA: INDIA	DELHI	110065	PLL000000000000SP311	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SONALI	MAJUMDAR		MAJUMDAR		7,KALA VIHAR,MAYUR VIHAF INDIA	DELHI	110091	PLL000000000000SP314	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUBHASH	JAIN		JAIN		18, SOMESHWARA BUNGLOI INDIA	GUJARAT	380015	PLL000000000000SP323	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUBHRA	MITRA		MITRA		FLAT 2A,IND FLOOR,LANDS I INDIA	MAHARASHTRA	400006	PLL000000000000SP329	Amount for unclaimed and unpaid d	260.00	06-Mar-2014
SUBRAMANIAM	VENKATARAMANAN		VENKATARAMANAN		8/L MUNISWAMAPPA LAY O INDIA	KARNATAKA	560008	PLL000000000000SP331	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUDHA	KISHOR	SHETH	KISHOR	SHETH	VILAY NIWAS, OLD DESAI WA INDIA	MAHARASHTRA	400086	PLL000000000000SP336	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SUDHA	RAJPUROHIT		RAJPUROHIT		C/O SHREE HOSPITAL,11/1, C INDIA	RAJASTHAN	342008	PLL000000000000SP340	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUJATA	KHOPDE	DESHMUKH	KHOPDE	DESHMUKH	2,23-24,GOVIND NAGAR IIC S INDIA	MAHARASHTRA	400098	PLL000000000000SP350	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUKHI	DEBI	JAIN	DEBI	JAIN	C/O SUBHKARAN JAIN,17/1, I INDIA	WEST BENGAL	711101	PLL000000000000SP354	Amount for unclaimed and unpaid d	510.00	06-Mar-2014
SUKLA	BARDHAN		BARDHAN		C/OMK BARDHAN,FALT.NO.7 INDIA	MAHARASHTRA	400081	PLL000000000000SP355	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SULOCHANA	KOLKARNI		KOLKARNI		A-16/5 GOVT COLONYBANDI INDIA	MAHARASHTRA	400051	PLL000000000000SP356	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUMERMAL	SURANA		SURANA		P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL	700001	PLL000000000000SP364	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUNANDA	BHARADWAJ		BHARADWAJ		C/O V N BHARADWAJHG NC INDIA	MAHARASHTRA	999999	PLL000000000000SP368	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUNIDEVI			NA		A-33A,VAISHALI NAGAR,JAIP INDIA	RAJASTHAN	302012	PLL000000000000SP377	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUNIL	BARAN	MANDAL	BARAN	MANDAL	C/O DR B B ROY'16B SACHIN I INDIA	WEST BENGAL	700003	PLL000000000000SP379	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUNIL	M	MUTHA	M	MUTHA	3679, CENTRAL BANK ROADJ INDIA	MAHARASHTRA	414001	PLL000000000000SP380	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
SUNIL	PATEL		PATEL		VINOD PATEL & CO.OP. PEC INDIA	GUJARAT	388001	PLL000000000000SP383	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUNITA	BHARVANI		BHARVANI		C/O INDIRA THAN23 DELUXI INDIA	MAHARASHTRA	400026	PLL000000000000SP387	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUNITA	MOOKIM		MOOKIM		C/O P K SRIMALI1/A SCOTT I INDIA	MAHARASHTRA	999999	PLL000000000000SP391	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SUREKHA	VIJAY	LIMAYE	VIJAY	LIMAYE	C/28 MAYOOR CO OP HSG SI INDIA	MAHARASHTRA	400028	PLL000000000000SP403	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SURESH	CHAND	AGGARWAL	CHAND	AGGARWAL	C/O. SURENDER KUMAR GUF INDIA	DELHI	110006	PLL000000000000SP408	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SURESH	KUMAR	GANDHI	KUMAR	GANDHI	3/24 OLD RAJINDER NAGAR INDIA	DELHI	110060	PLL000000000000SP416	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SURESH	SUKUMARAN	KADANKOTE	SUKUMARAN	KADANKOTE	FLAT NO.1014, 4TH MAIN RC INDIA	TAMIL NADU	600020	PLL000000000000SP419	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SURINDER	ANAND		ANAND		A3/248 JANAK PURINEW DEL INDIA	DELHI	110058	PLL000000000000SP422	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SURIJT	SINGH	NAGI	SINGH	NAGI	JAYASHREE'S INSTITUTEMEIA INDIA	MAHARASHTRA	400023	PLL000000000000SP425	Amount for unclaimed and unpaid d	270.00	06-Mar-2014
SURYA	PRASAD	JAIN	PRASAD	JAIN	BOWREAH COTTON MILLS CI INDIA	WEST BENGAL	700001	PLL000000000000SP426	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUSAN	C	MATHEW	C	MATHEW	A/1 TRILOK SOCIETYDR AMB INDIA	MAHARASHTRA	400050	PLL000000000000SP432	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SUSHILA	BHOJRAJ	CHHABRIA	BHOJRAJ	CHHABRIA	72 SOUTH MASI STREET1ST F INDIA	TAMIL NADU	625001	PLL000000000000SP438	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SUSHILASHARAN			NA		K K 12. KAVI NAGARGHAZIAE INDIA	UTTAR PRADESH	201002	PLL000000000000SP446	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SUSHMA	GUPTA		GUPTA		172, HI-FIVE,RCF TOWNSHIP INDIA	MAHARASHTRA	400074	PLL000000000000SP447	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
SUSHMA	JAIN		JAIN		NOT FOUNDGURGAON INDIA	MAHARASHTRA	999999	PLL000000000000SP448	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
SWARNALATHA	RAMAMOORTHY		RAMAMOORTHY		10, UNITED COLONYSAMARI INDIA	GUJARAT	390008	PLL000000000000SP454	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
STANDARD	CHARTERED	BANK	CHARTERED	BANK	STANDARD CHARTERED BAN INDIA	TAMIL NADU	600004	PLL000000000000SP458	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUVARNA	COMMERCIAL	PVT.LTD	COMMERCIAL	PVT.LTD	43/3, HAZRA ROADCALCUTT. INDIA	WEST BENGAL	700019	PLL000000000000SP459	Amount for unclaimed and unpaid d	1500.00	06-Mar-2014
SUPRIYA	SHARAD	SHILEDAR	SHARAD	SHILEDAR	8/4,82/E,LAXMI NIVAS,OFF N INDIA	MAHARASHTRA	400014	PLL000000000000SP461	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
T	G	HARIHARAN	G	HARIHARAN	3 SINGARACHARI STREETRII INDIA	TAMIL NADU	600005	PLL00000000000000T1	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
TAJUDDIN	GULAMHUSEIN	MERCHANT	GULAMHUSEIN	MERCHANT	C/O M/5 T G MERCHANT ANI INDIA	MAHARASHTRA	400009	PLL00000000000000T6	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
THAKORLAL	ATMARAM	JOSHI	ATMARAM	JOSHI	VILLAGE ABRAMATAL POST J INDIA	GUJARAT	395003	PLL00000000000000T36	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
TRIVENEE	DEVI	SODHANI	DEVI	SODHANI	C-67 SAROJINI MARGASHOKI INDIA	RAJASTHAN	302001	PLL00000000000000T59	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
TUSHAR	LALJIBHAI	THAKKAR	LALJIBHAI	THAKKAR	5 TUSHAR BLDG,VITHAL SOC INDIA	GUJARAT	390001	PLL00000000000000T64	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
T	C	GOWRAMMA	C	GOWRAMMA	W/O T C CHANDRA SHEKARA INDIA	KARNATAKA	577003	PLL00000000000000T117	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
T	KRISHANJI	JADAV	KRISHANJI	JADAV	181/12th BLOCK 5 R T QUA INDIA	KARNATAKA	560027	PLL00000000000000T132	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
T	K	RAMANNA	K	RAMANNA	H.N. 18-1,PANDURANGA NAI INDIA	KARNATAKA	572101	PLL00000000000000T145	Amount for unclaimed and unpaid d	7.00	06-Mar-2014
T	B	MALLIKARJUNA	B	MALLIKARJUNA	DOOR NO.19-7-2A,S.N.PET,H INDIA	ANDHRA PRADESH	515201	PLL00000000000000T158	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
THOMAS	MATHEW		MATHEW		A-7,NAV SUYOG CO-OP HSG. INDIA	MAHARASHTRA	421202	PLL00000000000000T176	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
L	PRAKASH	SETTY	PRAKASH	SETTY	MYLAR TEMPLE ROADAZAD I INDIA	KARNATAKA	577001	PLL00000000000000T183	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
TARA	JAIN		JAIN		COPICO CENTRENEAR CANAI INDIA	ASSAM	786125	PLL00000000000000T205	Amount for unclaimed and unpaid d	250.00	06-Mar-2014

T	MASLAMANI		MASLAMANI		A.T.E.ENTERPRISES LTDASSO INDIA	TAMIL NADU	COIMBATORE	641018	PLL000000000000002727	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
TARABAI	GOPAL	VAIDYA	GOPAL	VAIDYA	36.GOODWILL BUILDING,MA INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000002724	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
TEEKA	SARANAPPA	SETTY	SARANAPPA	SETTY	S/O SRI MELAGIRIYAPPA SET INDIA	KARNATAKA		583001	PLL000000000000001501	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
THIRAKAPPA	SETY	M	SETY	M	S/O. SRI MYLARAPPAMERCH INDIA	MAHARASHTRA		999999	PLL000000000000001504	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
THALLAM	RATNIAH	SETTY	RATNIAH	SETTY	S/O VENKATA SAMAJIAH SETI INDIA	KARNATAKA		572141	PLL000000000000001505	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
THIPPERUDRAPPA			NA		S/O SRI MUKKALA GIDDAPPY INDIA	KARNATAKA		577532	PLL000000000000001506	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THIPPAIAH	A	R	A	R	SRI A.R.RAMANNA,C/O. A.R. INDIA	KARNATAKA		577501	PLL000000000000001507	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THULURAMA	RAO	L	RAO	L	S/O.SRI.LINGARKAR THUKAR INDIA	MAHARASHTRA		999999	PLL000000000000001508	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THIRUMALAMMA			NA		W/O.SRI.N.RANGAIAHC/O.DI INDIA	KARNATAKA		577201	PLL000000000000001509	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
THIMMA	SETTY	A	SETTY	A	S/O.KANDUR VENKAPPA,MEI INDIA	MAHARASHTRA		999999	PLL000000000000001510	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
THIMMANNA			NA		S/O SRI THIPPAIAHAMINDAI INDIA	MAHARASHTRA		999999	PLL000000000000001511	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
THIPPANNA			NA		S/O LINGADA YALLAPATHAI INDIA	MAHARASHTRA		999999	PLL000000000000001513	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
THIPPANNA	S		S		S/O S.NINGAPPA,GENERAL N INDIA	MAHARASHTRA		999999	PLL000000000000001514	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
THANMAL			NA		M/S.INDRA TRADING CORPO INDIA	KARNATAKA		560053	PLL000000000000001515	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
THE	VYSYA	BANK	VYSYA	BANK	ACCOUNTS DEPARTMENT,9/ INDIA	KARNATAKA		560025	PLL000000000000001516	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
THIMMADEVI	H	R	H	R	W/O SRI.H.S.NAGAPPA SETT INDIA	KARNATAKA		577001	PLL000000000000001517	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THIPPESWAMY	G	C	G	C	S/O SRI.GUMMA CHANNABA INDIA	MAHARASHTRA		999999	PLL000000000000001518	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
THE	VYSYA	BANK	VYSYA	BANK	ACCOUNTS DEPARTMENT,9/ INDIA	KARNATAKA		560025	PLL000000000000001520	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
THIPPESWAMY	SETTY	K	SETTY	K	MERCHANT DOOR NO.3925, INDIA	KARNATAKA		577004	PLL000000000000001521	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THIMMAPPA	M		M		KUNIKERE VILAGEHIRIYUR T INDIA	MAHARASHTRA		999999	PLL000000000000001522	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THIPPESWAMY	M	B	M	B	S/O BHOJAPPA OBALAPURCH INDIA	MAHARASHTRA		999999	PLL000000000000001524	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
THYARAMALLESHW H	K	H	K	H	ASSISTANT MASTERSREE SHY INDIA	KARNATAKA		577501	PLL000000000000001525	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THRIPURAMBA	M	N	M	N	M.NAGARAJA SETTYM/S.VIN INDIA	KARNATAKA		577527	PLL000000000000001526	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THONTADARYA	H	B	H	B	SRI B.H.BASAPPABAPUJI VIDI INDIA	KARNATAKA		577001	PLL000000000000001532	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
TALUR	CY	S	C	S	S.D.TALUR C/O. SRIJAYALAXI INDIA	KARNATAKA		577001	PLL000000000000001536	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
THEERTHA	P	K	P	K	SHIVALUNGAMMA'S HOUSED INDIA	MAHARASHTRA		999999	PLL000000000000001538	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIMMAKKA			NA		W/O LT G.NAYANA SETTYHO INDIA	KARNATAKA		577501	PLL000000000000001540	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIPPASWAMY	M	G	M	G	S/O R.M.GANGAPPAVEG.ME INDIA	KARNATAKA		577001	PLL000000000000001542	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
THIPPESHAPPA	V		V		S/O V.BASAPPAD,NO.39'B'II INDIA	MAHARASHTRA		999999	PLL000000000000001544	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIMMAIAH	L		L		S/O LT.H.LINGAPPA,AT & PO INDIA	KARNATAKA		572214	PLL000000000000001546	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIPPESWAMY	S	T	S	T	S/O S.M. THIMMAPPALAND I INDIA	KARNATAKA		577543	PLL000000000000001548	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIPPESWAMY	R	H	R	H	S/O HALAPPAPALAVANSHALI INDIA	MAHARASHTRA		999999	PLL000000000000001550	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
THIPPESHI	K	R	K	R	S/O K.B. RUDRAPPA C/O TRIS INDIA	KARNATAKA		577002	PLL000000000000001551	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
T	N	SITA	N	SITA	BULDING NO.8,FLAT NO.5,TV INDIA	MAHARASHTRA		400071	PLL000000000000004002	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
THAWANI	RAMESH		RAMESH		R K ELECTRONICSSONAWALJ INDIA	MAHARASHTRA	MUMBAI	400063	PLL0000000000000015059	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
T	S	SATHYAVATHI	S	SATHYAVATHI	NO 13, 3RD CROSSOLD POST INDIA	KARNATAKA		560021	PLL0000000000000015108	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
T	M	KOWSALYA	M	KOWSALYA	9 MANGAL MOORTHYPLOT I INDIA	MAHARASHTRA		400089	PLL0000000000000015117	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	TANU	PATNI	TANU	PATNI	D/O SHRI N K PATNISUPDT O INDIA	RAJASTHAN		324001	PLL0000000000000015136	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
TASNEEM	S	LOKHANDWALA	S	LOKHANDWALA	613 C BUNYANAN SOCIETYLO, INDIA	MAHARASHTRA	MUMBAI	400027	PLL0000000000000015177	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
THAKORDAS	JARIWALA		JARIWALA		4/1870 BEGUMPURAMUMBI INDIA	GUJARAT	SURAT	395003	PLL0000000000000015198	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
THAMBAI	NARAYANAN		NARAYANAN		88-8,POCKET-8,DILSHAD GAI INDIA	DELHI	EAST DELHI	110095	PLL0000000000000015201	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
TIRUPAL	KOTA		KOTA		1/325 MAIN ROADKOTHACH INDIA	ANDHRA PRADESH		515133	PLL0000000000000015212	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
TRIPTA	MEHRA		MEHRA		42,MADHULU,DR,ANNIE BESJ INDIA	MAHARASHTRA	MUMBAI	400018	PLL0000000000000018344	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
T	V	RAMACHANDRAN	V	RAMACHANDRAN	5-1,OYSTER OPERAA,35/36,E INDIA	TAMIL NADU	CHENNAI	600090	PLL0000000000000010TP5	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
T	RANGROOP	CHORDIA	RANGROOP	CHORDIA	11, AYYA MUDALI STREETSO INDIA	TAMIL NADU	CHENNAI	600079	PLL0000000000000010TP6	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
TANU	B	KANWAR	B	KANWAR	303 VENUS APARTMENTOPP INDIA	MAHARASHTRA		999999	PLL0000000000000010TP8	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
TASNEEM	AKBERALI	SINDKHEDA	AKBERALI	SINDKHEDA	144 ABDU REHMAN ST 3RD INDIA	MAHARASHTRA	MUMBAI	400003	PLL0000000000000010TP19	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
TEJ	MOHAN	CHHABRA	MOHAN	CHHABRA	C/O MR S S BHATIA101 BEAC INDIA	MAHARASHTRA	MUMBAI	400049	PLL0000000000000010TP21	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
TIKAM	CHAND	DUGAR	CHAND	DUGAR	SUNDEEP BUILDINGFLAT NO INDIA	WEST BENGAL		700071	PLL0000000000000010TP29	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
TRIPTA	CHOPRA		CHOPRA		J-5/128,RAJOURI GARDENNE INDIA	DELHI	WEST DELHI	110027	PLL0000000000000010TP34	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
TULSI	DAS	SACHDEVA	DAS	SACHDEVA	C/299A,SFS,DDAJS FLATSIA INDIA	DELHI	WEST DELHI	110058	PLL0000000000000010TP36	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
UDAYKANT	GAMANLAL	VAKILWALA	GAMANLAL	VAKILWALA	12/1461CLERK ROADSHAHPK INDIA	GUJARAT	SURAT	395003	PLL0000000000000010U7	Amount for unclaimed and unpaid d	442.50	06-Mar-2014
UNITRA	HOLDINGS	PLTD	HOLDINGS	PLTD	69-AMITLAL CHAMBERSNAR INDIA	MAHARASHTRA	MUMBAI	400021	PLL0000000000000010U33	Amount for unclaimed and unpaid d	97.50	06-Mar-2014
URMILA	AJITKUMAR	UPADHYAY	AJITKUMAR	UPADHYAY	8-1,KANCHAN VILLAGORAS V INDIA	MAHARASHTRA	MUMBAI	400064	PLL0000000000000010U35	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
USHA	SHRENIK	JHAVERI	SHRENIK	JHAVERI	VASANT VILSANDREWS RO INDIA	MAHARASHTRA	MUMBAI	400054	PLL0000000000000010U8C	Amount for unclaimed and unpaid d	300.00	06-Mar-2014
USHADEVI	JAIN		JAIN		C/O NARESH KUMAR JAINF. C INDIA	JHARKHAND		825320	PLL0000000000000010U9C	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
USHA	MAROTI	CHUNARKAR	MAROTI	CHUNARKAR	OPP.DWADASHIWARAS WADI INDIA	MAHARASHTRA	CHANDRAPUR	442403	PLL0000000000000010U107	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
UBAI	Y	ZOOMKAWALA	Y	ZOOMKAWALA	PADAM 2,2nd FLOORFLAT N INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000010U11C	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
ULOOPI	INV	FIN	INV	FIN	217/4, BADRIKASHRAMKHET INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000010U144	Amount for unclaimed and unpaid d	60.00	06-Mar-2014
UDAY	BHATIA		BHATIA		C/O UDAYKUMAR MATHURJ INDIA	MADHYA PRADESH		480001	PLL0000000000000010U145	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
UDAY	WAGH		WAGH		HIRA MOTI COMPLEXS NO.8, INDIA	MAHARASHTRA	PUNE	411009	PLL0000000000000010U163	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
UJWALA	AMIN		AMIN		# 716,NATASHA GOLF VIEW ,INDIA	KARNATAKA		560071	PLL0000000000000010U17E	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
USHA	AKHILESH	JAIN	AKHILESH	JAIN	C/O NETWORK MKTG. & CON INDIA	MADHYA PRADESH		452001	PLL0000000000000010U211	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
UMANG	H	SHAH	H	SHAH	D-41/42BHANGWADIKALBAE INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000010U237	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
UJJWALA	P	TAYSHETE	P	TAYSHETE	C/O P.M.TAYSHETE , WORK I INDIA	MAHARASHTRA		999999	PLL0000000000000010U1501	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
USHA	RAMACHANDRA	PAI	RAMACHANDRA	PAI	C/O.DR. R.M.MALLYA313,8TI INDIA	KARNATAKA		560086	PLL0000000000000010U1504	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
UMAMANI	JOIS		JOIS		C/O SRI J.V.JOIS,NO.97 *AMI INDIA	KARNATAKA		560076	PLL0000000000000010U151C	Amount for unclaimed and unpaid d	10.00	06-Mar-2014

UMAPATHI	K	P	K	P	SRI.K.PUTTAPPA CLOTH MERI INDIA	KARNATAKA	577001	PLLO0000000000001514	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
UMADEVI	J	CHIGATERI	J	CHIGATERI	W/O. SRI.JAYAVIBHAVA V.CH INDIA	KARNATAKA	577001	PLLO0000000000001515	Amount for unclaimed and unpaid d	65.00	06-Mar-2014
UMASHANKER			NA		C/O M/S. VISHAL DEEPPNO.5,C INDIA	KARNATAKA	577001	PLLO0000000000001517	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SATHYANARAYAN	BHAT		BHAT		S/O LATE K.R.BHAT16, RAJM. INDIA	KARNATAKA	560080	PLLO0000000000001515	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
UMADEVI	C	V	C	V	D-NO.43/2BEHIND CHOWKIF INDIA	KARNATAKA	577001	PLLO0000000000001523	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
UMADEVI	D		D		W/O. LATE SRI D.BASAVARAJ INDIA	KARNATAKA	577002	PLLO0000000000001526	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
UMA	MAHESH	PARIKH	MAHESH	PARIKH	26 SATYA SADAN77 MODI ST INDIA	MAHARASHTRA	400001	PLLO000000000000U5025	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
UMA	MANKAME		MANKAME		C/O T H BHATODEKARR NO 8 INDIA	MAHARASHTRA	400004	PLLO000000000000U503C	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
URMILA	RANI	GUPTA	RANI	GUPTA	189, SECTOR 13URBAN ESTA INDIA	MUMBAI	132001	PLLO000000000000U5072	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
USHA	ARORA		ARORA		21,NISHANT KUNJIPITAMPUR INDIA	DELHI	110034	PLLO000000000000U5084	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
USHA	DEVI	AGARWAL	DEVI	AGARWAL	JAI HIND BLDG NO 2-B5TH FL INDIA	MAHARASHTRA	400001	PLLO000000000000U5093	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
USHA	VIKRAM	PAWAR	VIKRAM	PAWAR	B-2 SHINING STAR CO HSG SI INDIA	MAHARASHTRA	400054	PLLO000000000000U5133	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
UDAY	JEJURIKAR		JEJURIKAR		C/O MR S S PATWARDHANE- INDIA	MADHYA PRADESH	462016	PLLO000000000000U4P4	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
UMA	L	LATHIA	L	LATHIA	C/O. CHANDULAL V. SHAH22 INDIA	WEST BENGAL	700020	PLLO000000000000UP11	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
UMESH	NAGPAL		NAGPAL		C-133 KIRTI NAGARNEW DEL INDIA	DELHI	110015	PLLO000000000000UP15	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
UPEN	SHAH		SHAH		A/9 DEVAN APTS23 NEW BRJ INDIA	GUJARAT	380006	PLLO000000000000UP1E	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VANLEELA	RAMLAL	PATEL	RAMLAL	PATEL	8 MADHAV KUNJ1ST FLOOR INDIA	MAHARASHTRA	400057	PLLO000000000000V22	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARIIVANDAS	MANGALDAS		MANGALDAS		C/o.MODERN MACHINERY -S INDIA	ASSAM	781001	PLLO000000000000V24	Amount for unclaimed and unpaid d	340.00	06-Mar-2014
VASANT	BODAJI		BODAJI		KUNJ RESTAURANT/PLAZA,TI INDIA	GUJARAT	390001	PLLO000000000000V35	Amount for unclaimed and unpaid d	695.00	06-Mar-2014
VASANT	SITARAM	WADEKAR	SITARAM	WADEKAR	A 1 PIRAMALL1239,A ,APTE RI INDIA	MAHARASHTRA	411002	PLLO000000000000V47	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VASANTBEN	R	BHUTA	R	BHUTA	NAGARDAS PARKOLD NAGAT INDIA	MAHARASHTRA	400069	PLLO000000000000V52	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VASANTI	GULABCHAND	JHAVERI	GULABCHAND	JHAVERI	72 SHEIKH MENON STREETKI INDIA	MAHARASHTRA	400001	PLLO000000000000V56	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VASANTI	HARISHCHANDRA	BORKER	HARISHCHANDRA	BORKER	BORKER HOUSERANADE ROF INDIA	MAHARASHTRA	400028	PLLO000000000000V57	Amount for unclaimed and unpaid d	800.00	06-Mar-2014
VASANTI	RAMESHCHANDRA	TASWALA	RAMESHCHANDRA	TASWALA	10/1479B MOTIPOLEGOPPU INDIA	GUJARAT	395002	PLLO000000000000V58	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VEENA	JASVANTLAL	JOLIA	JASVANTLAL	JOLIA	502 KIRTI MANOR,PILOT NO : INDIA	MAHARASHTRA	400054	PLLO000000000000V84	Amount for unclaimed and unpaid d	832.50	06-Mar-2014
VEENA	JAWAHAR	KHANNA	JAWAHAR	KHANNA	DEEP APARTMENTFLAT NO 1 INDIA	MAHARASHTRA	400089	PLLO000000000000V85	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VIDYASAGAR	ANANT	TAMHANE	ANANT	TAMHANE	G/14.NAVASAMAJ CO-OP HC INDIA	MAHARASHTRA	400057	PLLO000000000000V112	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VIJAY	GORDHANDAS	KAPADIA	GORDHANDAS	KAPADIA	GIRIRAJ 201 WALKESHWAR F INDIA	MAHARASHTRA	400006	PLLO000000000000V121	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
VIJAYA	ASHOK	MAVINKURVE	ASHOK	MAVINKURVE	C/O.V S BALSEKARNO-7,"SIN INDIA	MAHARASHTRA	400026	PLLO000000000000V138	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
VIMALBHAI	DAHABHAI	DALAL	DAHABHAI	DALAL	18, PRITAMOPP. AKHADAJAI INDIA	GUJARAT	380006	PLLO000000000000V172	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
VIMLA	JAIN		JAIN		C/O MAGANLALJI CHAMPALJ INDIA	BIHAR	812002	PLLO000000000000V176	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
VIMLABEN	RAMNIKAL	SHAH	RAMNIKAL	SHAH	BAZAR STREET,TA-VALOD,DI INDIA	GUJARAT	394640	PLLO000000000000V184	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
VINAY	MANJUBHAI	PATEL	MANJUBHAI	PATEL	C/O PRAVIN B DESAIVIMAL P INDIA	GUJARAT	387001	PLLO000000000000V190	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VINITA	CHANDRAKANT	VAIDYA	CHANDRAKANT	VAIDYA	B/5 ANAND APARTMENTSJAI INDIA	MAHARASHTRA	400058	PLLO000000000000V198	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VINODCHANDRA	KANTILAL		KANTILAL		H NO 1199VACHLO KHANCH INDIA	RAJASTHAN	306304	PLLO000000000000V212	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VINUBHAI	CHANDULAL	SHAH	CHANDULAL	SHAH	VINUBHAI C SHAH16/18 CHA INDIA	MAHARASHTRA	400002	PLLO000000000000V222	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
VIPIN	TUTEJA		TUTEJA		E-128 GREATER KALESH NO INDIA	DELHI	110048	PLLO000000000000V227	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
VIPINCHAND	M	JAIN	M	JAIN	C/O MITTERSAIN RUPCHAND INDIA	MAHARASHTRA	400002	PLLO000000000000V228	Amount for unclaimed and unpaid d	140.00	06-Mar-2014
VRAJABALA	VINAYAKRAO	NANAVATI	VINAYAKRAO	NANAVATI	PESTONJI VAKIL STREETSHA INDIA	GUJARAT	395002	PLLO000000000000V276	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VARSHA	SADASHIV	KALE	SADASHIV	KALE	BLOCK NO 12,3rd FLOOR"ASI INDIA	MAHARASHTRA	400602	PLLO000000000000V329	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VEENA	MAHESH		MAHESH		TABLE NO-3, GR,FLOOR/CHO INDIA	MAHARASHTRA	400001	PLLO000000000000V414	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VIDYASAGAR	ANANT	TAMHANE	ANANT	TAMHANE	G/14, NAVASAMAJ CO OP HS INDIA	MAHARASHTRA	400057	PLLO000000000000V441	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VEERAMMA	NA		NA		SHRI JAYADEVA PRESSCHOKI INDIA	KARNATAKA	577001	PLLO000000000000V475	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VIKAS	MARWAHA		MARWAHA		503, PRASHANT APARTMENT INDIA	MAHARASHTRA	400003	PLLO000000000000V510	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARSHA	R	SONI	R	SONI	5, ASSEMBLY LANE,R.NO. 12J INDIA	MAHARASHTRA	400002	PLLO000000000000V581	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
V	SRIKANTH		SRIKANTH		2,ELDAMS ROAD,TEYNAEMIE INDIA	TAMIL NADU	600018	PLLO000000000000V585	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VISHNUTHIRTHA	A	V	A	V	NO.E-340HRP COLONYGORU INDIA	KARNATAKA	573120	PLLO000000000000V594	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VINAY	JAYANTILAL	SHAH	JAYANTILAL	SHAH	C/O. SUNIL S. SHAH355, RAS INDIA	MAHARASHTRA	411011	PLLO000000000000V651	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VINAYALAKSHMI	RAMKRISHNAN		RAMKRISHNAN		TAPASYA-D.NO 2455/2-BMC INDIA	KARNATAKA	577001	PLLO000000000000V672	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
VIJAYA	PUJAR		PUJAR		C/O-SRI G.B. RAICHUREWS-8 INDIA	MAHARASHTRA	999999	PLLO000000000000V679	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VARSHA	ARVIND	KHARPATE	ARVIND	KHARPATE	196/5413, "SURAMYA"PAINTI INDIA	MAHARASHTRA	400075	PLLO000000000000V689	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAYA	BANK		BANK		148-ASHOK NAGAR,BHUBAN INDIA	ORISSA	751009	PLLO000000000000V874	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
VEENA	ASHPALIA		ASHPALIA		268/6 NAND DEEP,SION (WE INDIA	MAHARASHTRA	400022	PLLO000000000000V921	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VASANNA	T		T		1724/29,J CROSS,NEAR B.I.E INDIA	KARNATAKA	577004	PLLO000000000000V1501	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VENKOBAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANDRAPPA	HEGDAL	MERCHANTMUNDARGIDHAF INDIA	MADHYA PRADESH	454001	PLLO000000000000V1503	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VIDYAVATHI	M		M		C/O SRI P.K.A. GUPTAENGINI INDIA	KARNATAKA	580032	PLLO000000000000V1505	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VEERABHADRAPPA	T	MOOGABASAPPA	T	MOOGABASAPPA	MOOGABASAPPA, NO.6301S INDIA	KARNATAKA	560079	PLLO000000000000V1506	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VISWANATH	RAMACHANDRAPPA	KUSTAGI	RAMACHANDRAPPA	KUSTAGI	J.T. COLLEGE ROAD,EXTNSI INDIA	KARNATAKA	582101	PLLO000000000000V1510	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VEERABHADRAPPA	B	M	B	M	MERCHANTBOMMAGOND'A INDIA	MAHARASHTRA	999999	PLLO000000000000V1511	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VENKATARAO	M	K	M	K	S/O KRISHNAPPACHOSANAGA INDIA	KARNATAKA	577201	PLLO000000000000V1512	Amount for unclaimed and unpaid d	145.00	06-Mar-2014
VENKATA	SUBBAIAH	SETTY	SUBBAIAH	SETTY	S/O. M.E.RAMACHANDRA SE INDIA	KARNATAKA	572132	PLLO000000000000V1515	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENKATASUBBA	SETY	C	SETY	C	S/O. CHOUDEI KRISHNA-SET INDIA	KARNATAKA	570001	PLLO000000000000V1519	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VISWANATHA	GUPTA	Y	GUPTA	Y	S/O. VASUDEVA SETTY.Y.SAN INDIA	KARNATAKA	577501	PLLO000000000000V1524	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VEERANARAYANA	SETTY	A	SETTY	A	S/O. ANANTHA LAKSHAMAN INDIA	MAHARASHTRA	999999	PLLO000000000000V1525	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VEMULU	EKANTAPPA	CHETTY	EKANTAPPA	CHETTY	S/O.SRI V.C.HANUMANTHAP INDIA	MAHARASHTRA	999999	PLLO000000000000V1526	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
VISWAMBARNATH	P		P		GENERAL MERCHANTHOSP INDIA	KARNATAKA	583101	PLLO000000000000V1528	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VISWANATHA	RAO	L	RAO	L	S/O SRI L. THUKARAM RAO,S INDIA	KARNATAKA	577301	PLLO000000000000V1529	Amount for unclaimed and unpaid d	30.00	06-Mar-2014

VASUDEVA	SETTY	P	SETTY	P	C/OSRI MANIUNATHA TRADI INDIA	KARNATAKA	562120	PLL000000000000V1533	Amount for unclaimed and unpaid d	57.50	06-Mar-2014
VASUDEVAN	BHATTATHIRIPAD	P	BHATTATHIRIPAD	P	PAKKATH MANA KURUMBAT INDIA	KERALA	676505	PLL000000000000V1534	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VENKATASESHAN	R	R	R	R	R.NO.1/178 RANGASWAMYX INDIA	KARNATAKA	560010	PLL000000000000V1536	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATARAMAIAH	SETTY	C	SETTY	C	PUSHPANALI INDUSTRIES INDIA	KARNATAKA	577522	PLL000000000000V1537	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VENKATESH	BINDAPPANAIK	INAMDAR	BINDAPPANAIK	INAMDAR	AND SMT PADMAVAITI VENK INDIA	MAHARASHTRA	999999	PLL000000000000V1538	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VARALAKSHMAMMA	B	NA	NA	NA	W/O A.S.SESHAIAH SETTYCLC INDIA	KARNATAKA	572132	PLL000000000000V1539	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VIRUPAKSHAPPA	B	S	B	S	V G SITTULAKSHMI BAZARC INDIA	KARNATAKA	577501	PLL000000000000V1540	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VISWANATHA	SETTY	H	SETTY	B	S/O SRI. Y. VENKATARAMAN INDIA	MAHARASHTRA	999999	PLL000000000000V1542	Amount for unclaimed and unpaid d	80.00	06-Mar-2014
VISWANATH	M	B	M	H	S/O SRI.M.N.HANUMANATHA INDIA	KARNATAKA	577001	PLL000000000000V1544	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VISWANATHA	SETTY	R	SETTY	R	S/O SRI.RAJAGANGADHARAJ INDIA	KARNATAKA	577201	PLL000000000000V1545	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VASUDEVA	SETTY	P	SETTY	P	RAVI BUILDINGS,1st CROSS,N INDIA	KARNATAKA	583203	PLL000000000000V1547	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VISWANATHA	SASTRY	K	SASTRY	K	S/O SRI.K.RAMA SASTRYMER INDIA	MAHARASHTRA	999999	PLL000000000000V1548	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENKATARAMAIAH	K	K	K	K	S/O SRI.VASAPPAJAMINDAR INDIA	KARNATAKA	577501	PLL000000000000V1549	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VISWANATHAM	J	B	J	B	S/O JAYAM BALA SUBBAIAH INDIA	MAHARASHTRA	999999	PLL000000000000V1550	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VASTIMALJI	Y	NA	NA	NA	C/O SRI.SESHAMALJIMERCHJ INDIA	MAHARASHTRA	999999	PLL000000000000V1553	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VEERANNA	N	M	Y	M	S/O Y.M.DODDAPPA, MERCH INDIA	KARNATAKA	577001	PLL000000000000V1555	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VASUDEVACHAR	Y	N	N	N	S/O N.SATYADHARMARAJC INDIA	KARNATAKA	577001	PLL000000000000V1556	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENUGOPAL	S	S	S	S	NO.2,SHRI BALAJI NIWASNEI INDIA	KARNATAKA	560062	PLL000000000000V1557	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATALAKSHAMP	A	A	A	A	C/O A C SRIRAMAIAH SETTY., INDIA	KARNATAKA	560011	PLL000000000000V1558	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VENKATANARAYAN/ GUPTA	K	K	K	K	S/O K.VENGANNA SETTYLAN INDIA	MAHARASHTRA	999999	PLL000000000000V1565	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VASUDEVA	BHAT	M	BHAT	M	LIC COLONYYESHAVANTPURJ INDIA	KARNATAKA	560022	PLL000000000000V1566	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATESHA	SETTY	G	SETTY	G	S/O G.V.VENKATAPPA SETTY INDIA	KARNATAKA	583101	PLL000000000000V1567	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATESH	SETTY	B	SETTY	B	S/O B.NARAYANAPPAKIRANI INDIA	KARNATAKA	583101	PLL000000000000V1568	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
VASANTHA	N	K	N	K	W/O N.L.KRISHNAMURTHY S INDIA	MAHARASHTRA	999999	PLL000000000000V1569	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VIRUPANNA	S	S	S	S	75/5, IST FLOORVTH MAIN, W INDIA	KARNATAKA	560086	PLL000000000000V1570	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VISWANATH	SETTY	M	SETTY	M	S/O SRI M.V.RAMAIAH SETTY INDIA	KARNATAKA	577001	PLL000000000000V1572	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VISWANATH	G	B	G	B	S/O GUNDAL BASAPPA SETTI INDIA	MAHARASHTRA	999999	PLL000000000000V1574	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VASUDEVA	M	M	M	M	"RADHAKRISHNA ANUGRAH INDIA	KARNATAKA	560003	PLL000000000000V1584	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VASUVAMBA	T	R	T	R	W/O. T.R. RADHAKRISHNA SI INDIA	MAHARASHTRA	999999	PLL000000000000V1586	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
VASANTHAKUMARI	B	S	B	S	D.NO.15,MUNICIPAL QUART INDIA	KARNATAKA	593103	PLL000000000000V1589	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VISWANATHA	SETTY	A	SETTY	A	M/S VISHWASHANKAR & CO INDIA	KARNATAKA	577001	PLL000000000000V1593	Amount for unclaimed and unpaid d	85.00	06-Mar-2014
VISWANATHAPPA	P	P	P	P	S/O. SRI.KOTRAPPA/C. K.C.I INDIA	KARNATAKA	577001	PLL000000000000V1598	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENKATARAMANA	SETTY	V	SETTY	V	S/O V BASATAPPA SETTYANE INDIA	KARNATAKA	577001	PLL000000000000V1601	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATACHALAPAT	SETTY	S	SETTY	S	C/O R.SUDHAKAR, MANAGEE INDIA	KARNATAKA	561206	PLL000000000000V1602	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
VIJAYALAKSHMI	M	M	M	S	W/O SRI.M.N. SUBRAMANYJ INDIA	MAHARASHTRA	999999	PLL000000000000V1603	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
VASANTHAKUMARI	Y	R	Y	R	W/O Y.RADHAKRISHNA SETT INDIA	KARNATAKA	577001	PLL000000000000V1604	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VENKANNA	NAIK	B	NAIK	B	NAIK NAKHATE A/5 INAMDA INDIA	MAHARASHTRA	999999	PLL000000000000V1611	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VEERAPPA	K	V	K	V	SRI G.KARIBASAPPAPVRINDA INDIA	MAHARASHTRA	999999	PLL000000000000V1617	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VEDAVALLI	S	S	S	S	D.GREENIVASAN, THE D.C.M. INDIA	KARNATAKA	577001	PLL000000000000V1621	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VISWANATHA	S	S	S	S	SRI.S.NARAYANAPPA SETTYB INDIA	KARNATAKA	583101	PLL000000000000V1626	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VIRUPAKSHAPPA	S	S	S	S	SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL000000000000V1627	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATESH	JAYARAM	JOIS	JAYARAM	JOIS	NO.97,"AMMI" III RD MAINB INDIA	KARNATAKA	560076	PLL000000000000V1629	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VADIRAJA	HATWAR	HATWAR	HATWAR	HATWAR	NO 16 3RD MAIN I CROSS,3R INDIA	KARNATAKA	560078	PLL000000000000V1630	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VASUDEVA	PAI	B	PAI	B	S/O LATE B.H. VASUDEVA PA INDIA	KARNATAKA	577001	PLL000000000000V1632	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VEERABHADRAPPA	S	K	S	K	KOLLIVEERAPPA,S.K.VEEBABI INDIA	KARNATAKA	577002	PLL000000000000V1641	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENUGOPAL	Y	Y	Y	Y	S/O SRI YENCHERLA RAMA SI INDIA	KARNATAKA	577501	PLL000000000000V1646	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VENUGOPAL	S	S	S	S	L.SUBBAYERM/S.S.V.G.LDRR INDIA	KARNATAKA	577001	PLL000000000000V1648	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VISWANATHA	NA	NA	NA	NA	B.RAMAKRISHNAPPA & SON: INDIA	KARNATAKA	577001	PLL000000000000V1650	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VENKATASHAMAIAH/ SETTY	K	SETTY	K	SETTY	VSYSYA STREETTHYAMAGONE INDIA	MAHARASHTRA	999999	PLL000000000000V1653	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
VINODA	P	S	P	S	P.S.SURENDRANATHC/O,SUF INDIA	MAHARASHTRA	999999	PLL000000000000V1659	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VISHWANATH	N	N	N	N	D/NO.477/24TH CROSSK.B.E INDIA	KARNATAKA	577002	PLL000000000000V1663	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VIRUPAKSHAPPA	C	S	C	S	CHGATERI SIDDAPPAMERCH INDIA	KARNATAKA	577001	PLL000000000000V1668	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VITTAL	SETTY	M	SETTY	M	ASST.EXE.ENGNR.R.INSTRUN INDIA	KARNATAKA	560016	PLL000000000000V1670	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VIJAYA	MURTHY	S	MURTHY	S	K.KRISHNAMURTHYOFFICE N INDIA	KARNATAKA	577002	PLL000000000000V1672	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VENKATARAMA	SASTRY	T	SASTRY	T	S/O. SRI VENKATASUBBASAS INDIA	KARNATAKA	577201	PLL000000000000V1683	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VISHWANATHA	KOTI	M	KOTI	M	G.KOTI MALLAPPASRI KOTIN INDIA	MAHARASHTRA	999999	PLL000000000000V1685	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VEERAPPA	M	M	M	M	SRI N.M.KARIBASAPPAACLOT INDIA	KARNATAKA	577201	PLL000000000000V1686	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VEERABHADRAPPA	GURURAYAPPA	ARKASALI	GURURAYAPPA	ARKASALI	ARKASALI, S/OGURURAYAPP INDIA	KARNATAKA	577001	PLL000000000000V1687	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VEERESH	D	T	D	T	D.M.THIPPANNA M/S.D.M.- INDIA	KARNATAKA	577501	PLL000000000000V1692	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VAGEESH	P	P	P	P	P.H.RUDRAPPA,ASST.MASTEI INDIA	MAHARASHTRA	999999	PLL000000000000V1693	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VISWANATH	H	S	H	S	SREE RANGANATHA NILAYC INDIA	MAHARASHTRA	999999	PLL000000000000V1694	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VIJAYALAKSHMI	S	S	S	S	S.VIJAYALAKSHMIW/O S.SAN INDIA	KARNATAKA	577002	PLL000000000000V1695	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VEERAPPA	JAMBANNA	SAJANA	JAMBANNA	SAJANA	P V C KAGINALLI,POST KAGIN INDIA	KARNATAKA	577427	PLL000000000000V1696	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VAZIRBI	NA	NA	NA	NA	SRI A.R.MAZHERULLA KHANI INDIA	KARNATAKA	577001	PLL000000000000V1700	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
VENUGOPAL	R	R	R	R	T.RAJASEKHARA SETTYJANAI INDIA	KARNATAKA	577522	PLL000000000000V1703	Amount for unclaimed and unpaid d	40.00	06-Mar-2014
VARADARAJU	M	S	M	S	D/NO 68BNEAR ANJNUM SCHI INDIA	KARNATAKA	577002	PLL000000000000V1706	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENUGOPAL	H	R	H	R	H.RAMACHANDRA SETTYCHI INDIA	KARNATAKA	577001	PLL000000000000V1712	Amount for unclaimed and unpaid d	42.50	06-Mar-2014

VISWANATHA	SETTY	B	SETTY	B	S/O B E LAKSHMANA SETTY,J INDIA	MAHARASHTRA		999999	PLL000000000000V1719	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VINODA	SRINIVASA		SRINIVASA		SRI.SRINIVASA SETTY C/OK.J INDIA	KARNATAKA		577501	PLL000000000000V1722	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VISWANATH	D	R	D	R	D.N.RAMACHANDRA SETTYN INDIA	KARNATAKA		577527	PLL000000000000V1726	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VENKATESHA	SHARMA	K	SHARMA	K	K.GOVINDA RAOAKAKARAGC INDIA	KARNATAKA		577001	PLL000000000000V1727	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VENKAPPA	S		S		SRI.RAJAPAVENKATESWARJ INDIA	KARNATAKA		577001	PLL000000000000V1728	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATALAKSHMAMMA			NA		M/S.PAVADI TEX.M.H.ROAD, INDIA	KARNATAKA		577501	PLL000000000000V1731	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VIRUPAKSHAPPA	J		J		SRI.VEEERABASAPPAD.NO.69K INDIA	KARNATAKA		577002	PLL000000000000V1733	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VEEREGOWDA			NA		K.V.RAJASHEKHARAPPAPPHYS INDIA	MAHARASHTRA		999999	PLL000000000000V1738	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VARADARAJA	SETTY	M	SETTY	M	NO 891 IV T"BLOCK20TH MA INDIA	KARNATAKA		560041	PLL000000000000V1740	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
VISHWANATHAPPA	G		G		SHRI SHILA MALLIKARJUNAN INDIA	KARNATAKA		577001	PLL000000000000V1742	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VENKATACHALA	SETTY	M	SETTY	M	AND MRS ANASUYAMMAOP INDIA	MAHARASHTRA		999999	PLL000000000000V1748	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VUAYA	M	V	M	V	W/O. M.H.VIVEKANANDAC/I INDIA	KARNATAKA		577002	PLL000000000000V1750	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VEERAMMA	N	B	N	B	W/O. N.B.RENUKAPPAM/S A INDIA	KARNATAKA		577001	PLL000000000000V1751	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VENKATESHA	V		V		S/O K.N.LPADHYASO/3 MILK INDIA	KARNATAKA		560055	PLL000000000000V1752	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VADAVI	P	M	P	M	RAJARAM NAGARC-TYPE HOI INDIA	KARNATAKA		577601	PLL000000000000V1758	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VEERARAGHAVALLU	U	S	U	S	S/O. SATHYANARAYANAKUN INDIA	KARNATAKA		577001	PLL000000000000V1761	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VUJYALAKSHMI	B		B		NO 92,SRI SHAKTHINILAYA,A INDIA	KARNATAKA		560055	PLL000000000000V1762	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VEDAVATHY	Y		Y		W/O SRI SAINATHA SETTYG INDIA	KARNATAKA		577501	PLL000000000000V1767	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
VISWANATHA	SETTY	S	SETTY	S	S/O LATE S.NARAYANA SETTI INDIA	KARNATAKA		583201	PLL000000000000V1769	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VANAMALA	BAI	A	BAI	A	SMT A BHARATHID/NO 891 V INDIA	KARNATAKA		577002	PLL000000000000V1781	Amount for unclaimed and unpaid d	57.50	06-Mar-2014
VANIE	MALHOTRA		MALHOTRA		302/AOM APTSRADHAGRAM INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000V4013	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIRALKUMAR	RANJITLAL	NAIK	RANJITLAL	NAIK	AMBALI CHAKLAPANCHSLR4 INDIA	GUJARAT	SURAT	395005	PLL000000000000V4073	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
V	R	LAKSHMI	R	LAKSHMI	LAKSHMI SUDHA NURSING H INDIA	KERALA		680562	PLL000000000000V5021	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
V	SEKAR		SEKAR		39 NO 3 NEW STREETSALEM: INDIA	TAMIL NADU	SALEM	636302	PLL000000000000V5027	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARSHA	C	DAND	C	DAND	207 CHANDRA APARTMENTS INDIA	MAHARASHTRA		400080	PLL000000000000V5065	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARSHA	KAWTAKWAR		KAWTAKWAR		CHANDRA MAULISUMESH C/ INDIA	MAHARASHTRA	NANDED	431601	PLL000000000000V5070	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARSHA	VANSANT	SHENOY	VANSANT	SHENOY	C/O GANPAT MANEMALBAR INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V5080	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VENKATARATNARAJ GUPTA		BONDADA	GUPTA	BONDADA	VENKATA RATNA BHAVANBC INDIA	ANDHRA PRADESH		534260	PLL000000000000V5176	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VERONICA	MANIYAR		MANIYAR		13 WARODA ROADBANDRAE INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000V5182	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIDHUT	KUMAR	JAIN	KUMAR	JAIN	23, SOUTH RAJMOHALLAIND INDIA	MADHYA PRADESH		452001	PLL000000000000V5194	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAY	KUMAR	SHARMA	KUMAR	SHARMA	109 NEW GANDHINAGARDEI INDIA	UTTAR PRADESH		201001	PLL000000000000V5225	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAYKUMAR	PURSHOTAM	NEGANDHI	PURSHOTAM	NEGANDHI	1-14-D KRISHNANAGARCHA INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000V5262	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIMLESH	JOSHI		JOSHI		GAUTAM NIVASHBIKHA THA INDIA	GUJARAT	BHAVNAGAR	364001	PLL000000000000V5321	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MS	VINITA	BAGAI	VINITA	BAGAI	KE/13 NEW KAVI NAGARGH4 INDIA	UTTAR PRADESH		201001	PLL000000000000V5345	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
V	S	T	S	T	MIRANDA TOOLSLOT NO 9K INDIA	GUJARAT	BHARUCH	393002	PLL000000000000V5478	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VASANTBHAI	SHANTILAL	PATEL	SHANTILAL	PATEL	15 A PUSHPKUNI SOCIETYBO INDIA	GUJARAT	BHARUCH	393001	PLL000000000000V5482	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VIMAL	SADAFULE		SADAFULE		D-12/35,LOKMANYA TILAK N INDIA	MAHARASHTRA	MUMBAI	400017	PLL000000000000V5501	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VISHNU	GOVIND	PATIL	GOVIND	PATIL	8/5, SAGAR APARTMENTOLE INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V5509	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VISHNU	RAMCHANDRA	MORE	RAMCHANDRA	MORE	M H B BANDRA EAST17/924, INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000V5511	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
V	R	KRISHNA	R	KRISHNA	5, HIG SANGAM VIHAR,SON7 INDIA	JHARKHAND		831011	PLL000000000000V5533	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	THAKKAR	LUHAR KODHVIRAMGAMDIS INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V5548	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VALLABHBHAI	K	PATEL	K	PATEL	201, LAXMI SHOPPING CENTI INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V5552	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VALLABHBHAI	VIRJIBHAI		VIRJIBHAI		A-173 VITHAL NAGAR SOCIETI INDIA	GUJARAT	SURAT	395006	PLL000000000000V5553	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VARSHABEN	NITIN	BHIMIJANI	NITIN	BHIMIJANI	3 BALMUKUND SOCIETYBHA INDIA	GUJARAT	RAJKOT	360005	PLL000000000000V5597	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VASANT	G	UMRIGAR	G	UMRIGAR	NEW NAVSAT STREETAT UMI INDIA	GUJARAT	SURAT	395007	PLL000000000000V5602	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VASUDEVARAO	PALLUKURI		PALLUKURI		SECTOR-4 QR NO 103-BUKKL INDIA	ANDHRA PRADESH		530032	PLL000000000000V5635	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VELIBHAI	DUNGARBHAI	CHAUDHARI	DUNGARBHAI	CHAUDHARI	GANESH INDUSTRIES,PLOT 7 INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V5673	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VENKATA	SATYANARAYANA	YAMMANI	SATYANARAYANA	YAMMANI	H NO 8-17-22BALAJI NAGARI INDIA	ANDHRA PRADESH		522202	PLL000000000000V5692	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VENKATESH	SHENOY	R	SHENOY	R	38/595 SANGEETH CONVENT INDIA	KERALA		682035	PLL000000000000V5701	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VENKATESH	VISWANATHAN		VISWANATHAN		PLOT NO.92-96,PANCHAVAT INDIA	MAHARASHTRA	THANE	400701	PLL000000000000V5702	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VERSHI	ARIJAN		ARIJAN		D/17 RAJRAJESHWARI APTN INDIA	MAHARASHTRA		400086	PLL000000000000V5710	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VIDYA	SAGAR		SAGAR		QR NO T 7/5 P & T COLONYL INDIA	JHARKHAND		834001	PLL000000000000V5726	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAY	KUMAR	GAUTAM	KUMAR	GAUTAM	A-1/1 NEPA LIMITEDNEPA N INDIA	MAHARASHTRA		450221	PLL000000000000V5752	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAY	KUMAR	KAPOOR	KUMAR	KAPOOR	PUNJAB AGRO IND CORPN L INDIA	CHANDIGARH		160002	PLL000000000000V5754	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHAND	MEHTA	SAVASAR PLOT ST NO 11MEH INDIA	GUJARAT	RAJKOT	363641	PLL000000000000V5770	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAYA	GHADIA		GHADIA		B/39 HADDWAR SOCIETYVAI INDIA	GUJARAT	JUNAGADH	362002	PLL000000000000V5778	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIJAYA	LAKSHMI	GUNTUR	LAKSHMI	GUNTUR	F-1, KAIGA TOWNSHIP,PO.KF INDIA	KARNATAKA		581400	PLL000000000000V5782	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIKRAM	SINGH	YADAV	SINGH	YADAV	EAZI INS GARUDA ALDनावA INDIA	KERALA		682004	PLL000000000000V5815	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIMAL	KUMAR	KHAITAN	KUMAR	KHAITAN	D-10 GRIMALAKSHMI APTS64 INDIA	TAMIL NADU	CHENNAI	600081	PLL000000000000V5832	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIMLA	RAI		RAI		490/2/7 RAMANAND NAGAR INDIA	UTTAR PRADESH		211006	PLL000000000000V5859	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VINAY	PATIL		PATIL		701-E,GRACE,VASANT OSCAF INDIA	MAHARASHTRA		400080	PLL000000000000V5884	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VINOD	THUKRAL		THUKRAL		F-81 NARAINA VIHARNEW DI INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000V5940	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
V	CHIDAMBARAM		CHIDAMBARAM		V-3, ADYAR APARTMENTS,KC INDIA	MAHARASHTRA		417910	PLL000000000000V6001	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VISHWANATH	SINGHANIA		SINGHANIA		A-442 DEFENCE COLONYNEW INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000V6023	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VITHALBHAI	RAMABHAI	PATEL	RAMABHAI	PATEL	38 VITTHAL NAGAR SOCIETY INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000V6033	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIRWANEY	PRITHVIRAJ	SUKHRAMDAS	PRITHVIRAJ	SUKHRAMDAS	B-5/109 LIG COLONYNEAR CI INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000V6058	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
V	A	LAKSHMAN	A	LAKSHMAN	37,"C" STREETBADAR HALLI INDIA	KARNATAKA		560046	PLL000000000000V6101	Amount for unclaimed and unpaid d	520.00	06-Mar-2014

V	K	KRISHNAVENI	K	KRISHNAVENI	FLAT G1, PLOT 128B, F-3-167, INDIA	ANDHRA PRADESH	500018	PLL00000000000000V2	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
V	R	LAKSHMI	R	LAKSHMI	LAKSHMI SUDHA NURSING H INDIA	KERALA	680562	PLL00000000000000V5	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
V	K	RAMAKRISHNAN	K	RAMAKRISHNAN	NO.4, SURESH SADANK A.SU INDIA	MAHARASHTRA	400019	PLL00000000000000V6	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	NANAVATI	KHETWADI 10 LANE71/POO INDIA	MAHARASHTRA	400014	PLL00000000000000V19	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VARSHA	SHARAD	SAGADE	SHARAD	SAGADE	66/67 PARWATIGAO NPACHE INDIA	MAHARASHTRA	411009	PLL00000000000000V23	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VARSHA	VIRAG	GANDHI	VIRAG	GANDHI	C/O. VIRAG K. GANDHINAGA INDIA	GUJARAT	388620	PLL00000000000000V25	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VASANT	SAKHARAM	PATKER	SAKHARAM	PATKER	JAYAKAR BLDGAVANTI KABI INDIA	MAHARASHTRA	400004	PLL00000000000000V29	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VASANTA	J	MITHANI	J	MITHANI	101 SUJATA CHAMBERS/13 7 INDIA	MAHARASHTRA	400009	PLL00000000000000V30	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VASANTBEN	PARIKH	PARIKH	PARIKH	PARIKH	8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	400058	PLL00000000000000V31	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VED	PRAKASH	CHAWLA	PRAKASH	CHAWLA	CHEIF ENGINEER & DIRECTO INDIA	UTTARAKHAND	248001	PLL00000000000000V38	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VED	RAJ	CHOPRA	RAJ	CHOPRA	8/266A GREATER KAILASH - I INDIA	DELHI	110048	PLL00000000000000V39	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VEENA	GHAI		GHAI		206/T-6,SECTOR NO.ITALWA INDIA	PUNJAB	144216	PLL00000000000000V40	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VEENA	KRISHNAKANT	PATEL	KRISHNAKANT	PATEL	MANU NIVAS PANCHVATI INDIA	GUJARAT	380006	PLL00000000000000V44	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VEENA	SHANGARI		SHANGARI		BUNGALOW NO.2 , DHANV INDIA	MAHARASHTRA	400063	PLL00000000000000V45	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VEENABEN	MAHENDRA	TIMBADIA	MAHENDRA	TIMBADIA	KAMA LANE 6 GANDHI TERR. INDIA	MAHARASHTRA	400086	PLL00000000000000V48	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VENKATARATNA	RAMAMOCHAN	GUPTA	RAMAMOCHAN	GUPTA	VENKATA RATNA BHAVANBC INDIA	ANDHRA PRADESH	534260	PLL00000000000000V50	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VERMA	JAGMOHAN		JAGMOHAN		81/64 GROUND FLOORSAFDE INDIA	DELHI	110029	PLL00000000000000V52	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VIDYADHAR	JANARDAN	PANDHARKAR	JANARDAN	PANDHARKAR	KADAMBARI APARTMENT, AT INDIA	MAHARASHTRA	401106	PLL00000000000000V58	Amount for unclaimed and unpaid d	1040.00	06-Mar-2014
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	JAMBHEKAR	2250/1 VASANT CHANKBHAI INDIA	GUJARAT	380001	PLL00000000000000V72	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VIJAY	VENKATRAM		VENKATRAM		C/201. GOLDEN WOKHIRANV INDIA	MAHARASHTRA	400076	PLL00000000000000V74	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	BHALCHANDRA	DAPTARDAR	18/13 OLD RAJINDER NAGAR INDIA	DELHI	110060	PLL00000000000000V79	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	PATEL	KRISHAN NAGAR SOCIETYNE INDIA	GUJARAT	382150	PLL00000000000000V83	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VILAS	MARTAND	DEO	MARTAND	DEO	5,USHA NIKETANMAHANT RI INDIA	MAHARASHTRA	400057	PLL00000000000000V84	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VILAS	VASANTRAO	SHIRSEKAR	VASANTRAO	SHIRSEKAR	K-18 BIMANAGARANDHERI K INDIA	MAHARASHTRA	400069	PLL00000000000000V85	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VINEET	KUMAR	CHAUDHRY	KUMAR	CHAUDHRY	132/5, DCM RAILWAY FLATS INDIA	DELHI	110006	PLL00000000000000V95	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VINIT	PARIKH		PARIKH		8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	400058	PLL00000000000000V97	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VINTKUMAR	PARIKH		PARIKH		8,VIDYA BHUVAN,4TH FLOOR INDIA	MAHARASHTRA	400058	PLL00000000000000V98	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VINOD	JUTHANI		JUTHANI		RIDHI SIDHI CONSULTANTS! INDIA	WEST BENGAL	700073	PLL00000000000000V100	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
VIPUL	PRANLAL	VORA	PRANLAL	VORA	BARODA ELECTRO ENG. PROI INDIA	GUJARAT	390015	PLL00000000000000V111	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VIRAG	KANTILAL	GANDHI	KANTILAL	GANDHI	NAGAR WADANEAR WATER INDIA	GUJARAT	388620	PLL00000000000000V114	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VIRENDER	KHANNA		KHANNA		393-B X IQBAL GANJLUDHIAV INDIA	PUNJAB	141008	PLL00000000000000V115	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
VIRENDRA	DINANATH	JOSHI	DINANATH	JOSHI	28, ASHBAUG SOCIETYNAV: INDIA	MAHARASHTRA	999999	PLL00000000000000V117	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
VIRENDRA	KUMAR	BATRA	KUMAR	BATRA	9/11,MULTISTOREYED BLDG. INDIA	DELHI	110060	PLL00000000000000V118	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VIRENDRA	KUMAR	VARMA	KUMAR	VARMA	2/25 ANSARI ROADNEW DEL INDIA	DELHI	110002	PLL00000000000000V119	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	KASHALKAR	E/9 VAIBHAV , 4TH FLOORPIP INDIA	MAHARASHTRA	400099	PLL00000000000000V123	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VRINDA	GOPAL	KAMAT	GOPAL	KAMAT	C/O.G.G.KAMAT,1C,III,FLOOR INDIA	MAHARASHTRA	400081	PLL00000000000000V136	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
VOLTAS	LIMITED		LIMITED		VOLTAS HOUSE "A",DR. AMB INDIA	MAHARASHTRA	400033	PLL00000000000000V139	Amount for unclaimed and unpaid d	3000.00	06-Mar-2014
WILLIAM			NA		15/13, 2nd CROSSNEHRU NA INDIA	KARNATAKA	577401	PLL00000000000000W1	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
WALAVALKAR	P	R	P	R	S/O SRI RAMAKRISHNA WAL INDIA	KARNATAKA	577001	PLL00000000000000W150	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
WILHELMINA	ROSY		ROSY		C/O MR ELDAD AMMANNAB INDIA	KARNATAKA	576101	PLL00000000000000W150	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
WAMAN	WADKAR	SHANKAR	WADKAR	SHANKAR	LAXMI VILLATULSHI BAUGI F INDIA	MAHARASHTRA	400016	PLL00000000000000W500	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
WENDY	MIRANDA		MIRANDA		3/138-A WING, 1ST FLOORN INDIA	MAHARASHTRA	400057	PLL00000000000000W500	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
WAKL	SINGH		SINGH		VILL SOHWALIYA KHURDPC INDIA	BIHAR	821108	PLL00000000000000W501	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YASMIN	MUNAWAR	TANDEL	MUNAWAR	TANDEL	46 BAGDAD MANSION12 N F INDIA	MAHARASHTRA	400009	PLL00000000000000Y56	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
Y	SUSHEELAMMA		SUSHEELAMMA		C/O SRI KANYAKA PARAMESI INDIA	KARNATAKA	577501	PLL00000000000000Y73	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
YENCHERLA	VASUDEVA	SETTY	VASUDEVA	SETTY	S/O Y.SANNA THIMMAPPA S INDIA	KARNATAKA	577501	PLL00000000000000Y1505	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
YENCHERLA	PATHIAPPA	SETTY	PATHIAPPA	SETTY	S/O SRI Y SANNA THIMMAPP INDIA	KARNATAKA	577002	PLL00000000000000Y1506	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
YELLAPPA			NA		SOMAPPA MELAGERIGENERI INDIA	MAHARASHTRA	999999	PLL00000000000000Y1507	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
YANKAPPA	SETTY	H	SETTY	H	S/O H.S. SIVARAMAPPA SETT INDIA	KARNATAKA	577501	PLL00000000000000Y1509	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
YARAGUNTE	MAHADEVAPPA		MAHADEVAPPA		S/O. SRI CHANNAPPACOTTO INDIA	KARNATAKA	577001	PLL00000000000000Y1510	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
YOGAPPA	SETTY	K	SETTY	K	S/O SRI.RANGADAMA SETTYI INDIA	MAHARASHTRA	999999	PLL00000000000000Y1511	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
YASHODA	K	N	K	N	W/O K.P.NEELAKANTA SETTY INDIA	KARNATAKA	560028	PLL00000000000000Y1512	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
YASHODAMMA	K		K		KASHI KRISHNA SETTYSRI BAI INDIA	KARNATAKA	577501	PLL00000000000000Y1518	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
YASHODAMMA	K		K		K.KRISHNA SETTYBALAJI LOD INDIA	KARNATAKA	577501	PLL00000000000000Y1519	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
YALWAR	B	S	B	S	S/O SRI S.P. YALWARC/O SRI INDIA	KARNATAKA	577001	PLL00000000000000Y1520	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
YASHODHA	I		I		I.SHANMUKHAPPA'SRI SHAK INDIA	KARNATAKA	577001	PLL00000000000000Y1522	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
YALAMAKURU	ZIAUR	RAHAMAN	ZIAUR	RAHAMAN	AGENTS S.R.M.T PARCELD.N INDIA	ANDHRA PRADESH	515001	PLL00000000000000Y1529	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
Y	GOVINDA	RAJA	GOVINDA	RAJA	C/O KRISHAJAH SETTY D HJAI INDIA	KARNATAKA	577501	PLL00000000000000Y4002	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
Y	SATYANARAYANA	SETTY	SATYANARAYANA	SETTY	ANATHA MEDICAL AGENCUE INDIA	KARNATAKA	577501	PLL00000000000000Y4003	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
YAYATI	PRABHAKAR	DEOTA	PRABHAKAR	DEOTA	NO 159 SUKRUTHINAGARDIW. INDIA	GUJARAT	390015	PLL00000000000000Y4008	Amount for unclaimed and unpaid d	35.00	06-Mar-2014
YAYATI	PRABHAKAR	DEOTA	PRABHAKAR	DEOTA	DIWALIPURAVADDODARAGUJ INDIA	GUJARAT	390015	PLL00000000000000Y4009	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
YAGNESH	YASHWANT	SHUKLA	YASHWANT	SHUKLA	C/O K A DAVEG S F C LTDPO INDIA	GUJARAT	361140	PLL00000000000000Y5006	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YOGESH	K	SHUKLA	K	SHUKLA	24/ASTATE BANK OFFICERS S INDIA	GUJARAT	380007	PLL00000000000000Y5056	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
YADAMMA	KATREPALLY		KATREPALLY		W/O K SHANKER GUPTAH N INDIA	ANDHRA PRADESH	509301	PLL00000000000000Y5060	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YASHODA	NANDAN	DUBEY	NANDAN	DUBEY	C/O GAHOI & CO319, RAM P INDIA	UTTAR PRADESH	284001	PLL00000000000000Y5073	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YUNUS	UMER	ELECTRICWALA	UMER	ELECTRICWALA	HABIBA TERRACE 2ND FLOOR INDIA	MAHARASHTRA	400612	PLL00000000000000Y5116	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YUSUF	SHARIF		SHARIF		H.NO.102 TRIUMURTHY CHOV INDIA	Chhattisgarh	492001	PLL00000000000000Y5118	Amount for unclaimed and unpaid d	125.00	06-Mar-2014

YUSUF Y	ABDUL P	SATTAR KALRA	ABDUL P	SATTAR KALRA	C/O M. J. KAPADIA & CO.SITV INDIA F/76 LAJPATNAGAR INEW DE INDIA	MAHARASHTRA DELHI	MUMBAI SOUTH DELHI	400001 110024	PLLO000000000000Y5121 Amount for unclaimed and unpaid d	100.00	06-Mar-2014
YACOUB	EBRAHIM	SADAK	EBRAHIM	SADAK	GROUND FLOOR ROOM NO : INDIA	MAHARASHTRA	MUMBAI	400008	PLLO0000000000000Y0P1 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
YOGENDRA	PAL	SINGH	PAL	SINGH	C/O. SHRI S.S. BHASINB-55, S INDIA	DELHI	WEST DELHI	110018	PLLO0000000000000Y0P9 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
YUDHISHTHIR	PRASAD	GUPTA	PRASAD	GUPTA	C/O.M/S.SANJAY TEXTILESS1 INDIA	UTTAR PRADESH		208001	PLLO0000000000000Y0P14 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
YATISH	SECURITIES	LTD	SECURITIES	LTD	REG.OFF.410,2ND FLOOR,PR INDIA	KARNATAKA		560009	PLLO0000000000000Y0P17 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
YACOUB	UMER	DUBEY	NA		47 BHARGAVI I CROSS IV BLC INDIA	MAHARASHTRA		999999	PLLO00000000000002100 Amount for unclaimed and unpaid d	450.00	06-Mar-2014
ZREENATH	QURESHI		QURESHI		UNITED BREWERIES LIMITED INDIA	KARNATAKA		560001	PLLO000000000000002P6 Amount for unclaimed and unpaid d	270.00	06-Mar-2014
JAVERI	FISCAL	SERVICES	FISCAL	SERVICES	PS 17, Rotunda Bldg.,Second INDIA	MAHARASHTRA	MUMBAI	400001	PLLOIN00101910000254 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
Sumantrai	G	Shah	G	Shah	ROOM NO. 2117,P J TOWER: INDIA	MAHARASHTRA		400023	PLLOIN00101910001339 Amount for unclaimed and unpaid d	75.00	06-Mar-2014
HEMAL	LEASING	AND	LEASING	AND	204/205 AMIR INDUSTRIAL E INDIA	MAHARASHTRA	MUMBAI	400013	PLLOIN30001110178693 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
PRAMOD	KUMAR		KUMAR		C/O SRI RAM SEWAK SINGH: INDIA	BIHAR		800001	PLLOIN30001110202680 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KANTABEN	BABULAL	SHAH	BABULAL	SHAH	2/A SIDDH SHILA APARTMEN INDIA	GUJARAT	SURAT	395001	PLLOIN30001110302043 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
GURPREET	SINGH	BAKSHI	SINGH	BAKSHI	119/12 F DARSHAN PURWA INDIA	UTTAR PRADESH		208012	PLLOIN30001110757539 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
THIAGARAJAN	SHANMUGA	SUNDARAM	SHANMUGA	SUNDARAM	47 BHARGAVI I CROSS IV BLC INDIA	KARNATAKA		570012	PLLOIN30002010449710 Amount for unclaimed and unpaid d	100.00	06-Mar-2014
S	Yashodha		Yashodha		H No 191, 1st MainVth Cross INDIA	KARNATAKA		577201	PLLOIN30009511129263 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RITA	SANTRA		SANTRA		NANDIPARAMARAJIATALAP INDIA	WEST BENGAL		711104	PLLOIN30010010042793 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VINAY	KUMAR	GUPTA	KUMAR	GUPTA	114/368 DARSHANPURWAGI INDIA	UTTAR PRADESH		208001	PLLOIN30010010077155 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	G	PARAB	G	PARAB	104 H KALPITA ENCLAVESA: INDIA	MAHARASHTRA	MUMBAI	400069	PLLOIN30010010106924 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
TEJINDER	SINGH	MACHRA	SINGH	MACHRA	301 KIRAN TOWERSPALI HILL INDIA	MAHARASHTRA	MUMBAI	400050	PLLOIN30010010203131 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NIKHIL	JAIN		JAIN		8RAJA MANDIAGRA INDIA	UTTAR PRADESH		282002	PLLOIN30011810853762 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PROBIR	KUMAR	DEY	KUMAR	DEY	109A/1A3RD FLOOR B R BA INDIA	WEST BENGAL		700001	PLLOIN30011810931187 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ASHOK	RASIKBHAI	PATHAK	RASIKBHAI	PATHAK	C/O BALAJI INVESTMENTGF/ INDIA	GUJARAT		390005	PLLOIN30012610671194 Amount for unclaimed and unpaid d	750.00	06-Mar-2014
JAYESH	MERCHANT		MERCHANT		4 SAI MANZIL 1ST FLOOR18 INDIA	MAHARASHTRA	MUMBAI	400026	PLLOIN30014210079265 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
SARLA	KHANNA		KHANNA		KHANNA NIWAS 7 UNION INDIA	MAHARASHTRA		400071	PLLOIN30014210193057 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
HARGURU	CHARAN	SRIVASTAVA	CHARAN	SRIVASTAVA	C 187, NIRALA NAGARLUCKN INDIA	UTTAR PRADESH		226200	PLLOIN30015910109301 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BALAMURUGAN	S		S		SRI RAGAVENDRA RESIDENC INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	PLLOIN30017510138515 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MOHAMED	BADURUDEEN	M	BADURUDEEN	M	26, MIDDLE STREETKODIKKA INDIA	TAMIL NADU		610002	PLLOIN30017510389465 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AYAPPAN	R		R		NO 88, KAVERI NAGAR WEST INDIA	TAMIL NADU	THANJAVUR	613007	PLLOIN30017510404589 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
CHANDRAHASAN	M		M		575,SATHY ROADKAVINDAP/ INDIA	TAMIL NADU	ERODE	638455	PLLOIN30017510469244 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAGINIBEN	K	GANDHI	K	GANDHI	2 SARELA WADIB H SURYAKII INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802483 Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
KETANBHAI	M	GANDHI	M	GANDHI	2 SARELA WADIB H SURYAKII INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802491 Amount for unclaimed and unpaid d	750.00	06-Mar-2014
KANKSHINI	KETANBHAI	GANDHI	KETANBHAI	GANDHI	2 SARELA WADIB H SURYAKII INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802506 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
BABUBHAI	CHHOTABHAI	PADEL	CHHOTABHAI	PADEL	C 36 SURYODAYA PARKB H T INDIA	GUJARAT	VADODARA	390021	PLLOIN30018311097564 Amount for unclaimed and unpaid d	500.00	06-Mar-2014
TRILOCHAN	SINGH	BHATIA	SINGH	BHATIA	127 R KHATIWALATANKINDC INDIA	MADHYA PRADESH		452014	PLLOIN300183111571662 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
VIRAF	K	LELINWALLA	K	LELINWALLA	C O SHREE JEE INTERNATION INDIA	TAMIL NADU	COIMBATORE	641602	PLLOIN30018312093294 Amount for unclaimed and unpaid d	52.50	06-Mar-2014
KAUSHIK	DILIPBHAI	DESAI	DILIPBHAI	DESAI	HANUMAN BHAGDA DESAI S INDIA	GUJARAT	VALSAD	396030	PLLOIN30018312675476 Amount for unclaimed and unpaid d	80.00	06-Mar-2014
ASHLEY	JOSEPH	FERNANDES	JOSEPH	FERNANDES	381 OPP OLDPOST OFFICE C/ INDIA	GOA		403002	PLLOIN30018312688253 Amount for unclaimed and unpaid d	47.50	06-Mar-2014
KRISHNA	DEVI		DEVI		AB - 18MIANWALI NAGARDE INDIA	DELHI	WEST DELHI	110087	PLLOIN30020610141798 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NARESH	MAHESHWARI		MAHESHWARI		H NO - 54SECTOR - 16 AFAR INDIA	HARYANA		121002	PLLOIN30020610796538 Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
VINAY	KAUSHIK		KAUSHIK		A - 18C1 COLONYRAJPURA, D INDIA	PUNJAB		147001	PLLOIN30020610857078 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SUNANDA	M	TENDULKAR	M	TENDULKAR	BLOCK NO.8AJANTA BRAH: INDIA	MAHARASHTRA	THANE	400602	PLLOIN30021410021049 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
MOHAN	BHATTIYA		BHATTIYA		KOTAK SECURITIES LTD (PMS INDIA	MAHARASHTRA	MUMBAI	400021	PLLOIN30021410259450 Amount for unclaimed and unpaid d	772.50	06-Mar-2014
M	NAVEEN	KUMAR	NAVEEN	KUMAR	13 FACTORY ROADNELLIKUPI INDIA	TAMIL NADU	CUDDALORE	607105	PLLOIN30021410490632 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
PUNNI	SANGHVI		SANGHVI		403 KANCHAN GANGA9/1D I INDIA	MAHARASHTRA	MUMBAI	400058	PLLOIN30021410684084 Amount for unclaimed and unpaid d	7500.00	06-Mar-2014
P	THAMIZHENDHI		THAMIZHENDHI		12 A HIMACHAL NAGARBEHI INDIA	TAMIL NADU	KANCHIPURAM	600116	PLLOIN30021410716251 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
HEMALATHA	VENKATESAN		VENKATESAN		PLOT NO 13 DOOR NO 20/A1 INDIA	TAMIL NADU	VELLORE	632007	PLLOIN30021410790517 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SRIPATHY	KUMAR	PUTTUR	KUMAR	PUTTUR	SRIPATHY NILAYA2-12-1121E INDIA	KARNATAKA		575004	PLLOIN30021410842473 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
UMESH	C	GUPTA	C	GUPTA	1501 TOWER SSUSHANT EST INDIA	HARYANA		122002	PLLOIN30021411011544 Amount for unclaimed and unpaid d	150.00	06-Mar-2014
KUNAL	CHIMAN	SHAH	CHIMAN	SHAH	A 14 ISHWAR NAGARLBS MA INDIA	MAHARASHTRA		400078	PLLOIN30021411027823 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
FIRDOUS	AU	BEIGH	ALI	BEIGH	HYDERPORA BYE PASS CROSS INDIA	Jammu and Kashmir		190014	PLLOIN30021411118059 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
TRYAMBAK	JOSHI		JOSHI		LIG MESNET 2 SEC 1UG 38 S: INDIA	Chhattisgarh		492001	PLLOIN30021411315831 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHAH	AMULKUMAR	KUMUDCHANDRA	AMULKUMAR	KUMUDCHANDRA	AT PO MAUTA BHILOSASB INDIA	GUJARAT	SABARKANTHA	383245	PLLOIN30021411348785 Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SWAPNAGANDHA	RAJIV	JAGTAP	RAJIV	JAGTAP	BHARAT 4 RAJHANS SOCIETY INDIA	GUJARAT	RAJKOT	360007	PLLOIN30021411401142 Amount for unclaimed and unpaid d	137.50	06-Mar-2014
ASHOK	KUMAR	MIDHA	KUMAR	MIDHA	I B 81 RIDGEWOOD ESTATED INDIA	HARYANA		122002	PLLOIN30021411408693 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
VIVEK	R	KUMAR	R	KUMAR	NO 75 A H COLONY OLD BINI INDIA	KARNATAKA		560038	PLLOIN30021411491593 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHASHI	GUPTA		GUPTA		4896 SAYED MOHALLA LADD INDIA	DELHI	CENTRAL DELHI	110055	PLLOIN30021411509180 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ASHIMA	SIKKA		SIKKA		ARYA NAGAR CIVIL LINESMO INDIA	UTTAR PRADESH		244001	PLLOIN30021411583888 Amount for unclaimed and unpaid d	112.50	06-Mar-2014
VISHAL	RAI		RAI		77 SAKET NAGARINDORE M: INDIA	MADHYA PRADESH		452001	PLLOIN30021411600608 Amount for unclaimed and unpaid d	375.00	06-Mar-2014
KULDIP	SINGH		SINGH		G T ROAD LAXIPUR BURDWA INDIA	WEST BENGAL		713101	PLLOIN30021411663226 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
ASHISH	SADASHIV	KALE	SADASHIV	KALE	A G F A INDIA PVT LTD C O B: INDIA	MAHARASHTRA	THANE	400607	PLLOIN300214116674104 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SANJEEV	GUPTA		GUPTA		823/SNNAK NAGARJAMML INDIA	Jammu and Kashmir		180004	PLLOIN30021411700272 Amount for unclaimed and unpaid d	137.50	06-Mar-2014
RAJUL	RAJNIKANT	JAIN	RAJNIKANT	JAIN	A 15 LAZMINAGAR SOCNR CI INDIA	GUJARAT	ANAND	388120	PLLOIN30021411714035 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
A	VISHNU	MURTHY	VISHNU	MURTHY	PLOT NO 24 SEETHARAMPUF INDIA	ANDHRA PRADESH		500011	PLLOIN30021411721372 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
M	V	SUBRAMANYAM	V	SUBRAMANYAM	5/433 SAMBAIAH GARI STRE INDIA	ANDHRA PRADESH		516360	PLLOIN30021411758556 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JAIPAL	SINGH	VARMA	SINGH	VARMA	FLAT NO 106TOWER II CHALI INDIA	MAHARASHTRA	MUMBAI	400101	PLLOIN30021411789625 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VISHNU	RAGHUNATHRAO	HINGANE	RAGHUNATHRAO	HINGANE	D/27/162T P S COLONYPARLI INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021411796866 Amount for unclaimed and unpaid d	50.00	06-Mar-2014



RAKESH	KUMAR	SINGH	KUMAR	SINGH	URMILA TOWERGROUND FLI INDIA	JHARKHAND	826001	PLLOIN30021411805610	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJINDER	KUMAR		KUMAR		HOUSE NO 35KHALSA AVENI INDIA	PUNJAB	143001	PLLOIN30021411827032	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KAMILA	KAPOOR		KAPOOR		A 127 SECTOR 30NOIDA UTT. INDIA	UTTAR PRADESH	201301	PLLOIN30021411847941	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NANDLAL	B	SAGAR	B	SAGAR	PLOT NO LIG 169 SHASHTRI I INDIA	GUJARAT	364001	PLLOIN30021411873358	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MANDOJ	KHANDELWAL		KHANDELWAL		110 R N T MARG CHHAWANI INDIA	MADHYA PRADESH	452001	PLLOIN30021411935055	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
THAKKAR	RAMESHBHAI	MANUBHAI	RAMESHBHAI	MANUBHAI	OPP AIRPORT HARNI ROAD V INDIA	GUJARAT	390022	PLLOIN30021411964301	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SANDHYA	GUPTA		GUPTA		E 518 G K IDELHI INDIA	DELHI	110048	PLLOIN30021412167856	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
VED	PRAKASH	GUPTA	PRAKASH	GUPTA	49 AJAWAAHAR PARKBEHAT F INDIA	UTTAR PRADESH	247001	PLLOIN30021412173004	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DINESH	KUMAR	MISHRA	KUMAR	MISHRA	C O MISHRA AND ASSOCIATE F INDIA	UTTAR PRADESH	211001	PLLOIN30021412246896	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
L	SELVAM		SELVAM		D NO 3/87 ERIKKARAI ROAD I INDIA	TAMIL NADU	363604	PLLOIN30021412372217	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUVARNA	SANJAY	PATIL	SANJAY	PATIL	5TH LANE VIJAYLAXMI ROAD INDIA	MAHARASHTRA	416101	PLLOIN30021412435417	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SRINIVAS	VENKATRAMAIAH		VENKATRAMAIAH		NO 204 VEERABHADRESHW I INDIA	KARNATAKA		PLLOIN30021412512343	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
NIDHI	MODI		MODI		LIBAS NEW MARKETRAIGAR I INDIA	Chhattisgarh	496001	PLLOIN30021412521946	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GOURI	SEN		SEN		KRISHNANAGARAGARTLASI INDIA	ASSAM	799001	PLLOIN30021412567846	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
JOYEETA	DATTA		DATTA		DEBSANDHO SARADA PALLY I INDIA	WEST BENGAL	713304	PLLOIN30021412571244	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	PATEL	4 2891 NEHRU STREETBT N A INDIA	GUJARAT	396191	PLLOIN30021412581129	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
K	S	V	S	V	65 8 19/14F NO 5 SARADA C INDIA	ANDHRA PRADESH	533003	PLLOIN30021412589295	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AMUL	KUMAR	JAIN	KUMAR	JAIN	KALA AMUL KUMAR JAINSR II INDIA	ANDHRA PRADESH	506381	PLLOIN30021412634461	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANIL	KUMAR	BHAT	KUMAR	BHAT	C/O TATA TEA LTPDB NO 54E INDIA	KERALA	682003	PLLOIN30023910364659	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SREEDHARA	MURTHY	D	MURTHY	D	196, HOSADURGA TOWN, A I INDIA	KARNATAKA	577527	PLLOIN30023910805419	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
ARAVINDAKSHAN	K		K		KAITHAYKKAL HOUSEAMMIH INDIA	KERALA	679322	PLLOIN30023910943772	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KRISHNA	G	KAPIKAD	G	KAPIKAD	5A, NANDAVANA LAVOUI, IS INDIA	KARNATAKA	560097	PLLOIN30023911283593	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
DILIPKUMAR	RAMANLAL	SHAH	RAMANLAL	SHAH	NEAR SHEKSHAI TEMPLENEA INDIA	GUJARAT	384170	PLLOIN30023911431682	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DIL	MOHAN		MOHAN		ICICI PRUDENTIAL UJ101, 1ST INDIA	KARNATAKA	560003	PLLOIN30023911487336	Amount for unclaimed and unpaid d	52.50	06-Mar-2014
PARIMI	JANARDHAN		JANARDHAN		TATA ELXISIGAYTRI BUILDIN INDIA	KERALA	695581	PLLOIN30023911585557	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SRIVATSAN	RENGA		RENGA		P.O BOX 2668DUBAIIUAE INDIA	DELHI	110001	PLLOIN30023911611027	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SREERAJ	SREEKUMAR		SREEKUMAR		SREEKUMAR BHAVANLAKAS I INDIA	KERALA	689121	PLLOIN30023911635439	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SELVAKUMAR	K		K		ARCHANA HOUSELIC ROADK INDIA	KERALA	679329	PLLOIN30023911642559	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SONALI	KALIDAS	SAHA	KALIDAS	SAHA	104, SHIV SHAKTI APMT, NE INDIA	GUJARAT	390008	PLLOIN30023911701140	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SHANKAR	KADAPPANAVAR		KADAPPANAVAR		III CROSSBEHIND GUJARAT B INDIA	KARNATAKA	850029	PLLOIN30023930020574	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHREE	NARAYAN	SINGH	NARAYAN	SINGH	UDDIYANADALIP MAHALMU INDIA	BIHAR	811201	PLLOIN30026310021936	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SAMIR	MONDAL		MONDAL		INFRONT OF HANUMAN MAI INDIA	WEST BENGAL	731234	PLLOIN30026310124389	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KRISANU	KAR		KAR		FLAT NO. M-5 ANUSUA HOU INDIA	WEST BENGAL	721602	PLLOIN30026310148199	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MANIK	DE	SARKAR	DE	SARKAR	20B, VIDYASAGAR ROADP. O. INDIA	WEST BENGAL	712246	PLLOIN300232710291488	Amount for unclaimed and unpaid d	187.50	06-Mar-2014
SANJIB	ROY		ROY		19/44/1, A.C.ROADP.O. KHA I INDIA	WEST BENGAL	742103	PLLOIN30032710329085	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
ASHIS	BHOWAL		BHOWAL		6, WEST AVENUE, BIDHANN I INDIA	WEST BENGAL	721101	PLLOIN30032710378775	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SANJOY	SARKAR		SARKAR		NEAR BALAKA NIVAS, BUS ST INDIA	WEST BENGAL	733101	PLLOIN30032710411595	Amount for unclaimed and unpaid d	167.50	06-Mar-2014
MALLIKARJUN	AMBATI		AMBATI		D NO 15/122 BOBBY STREET. INDIA	ANDHRA PRADESH	509301	PLLOIN30036010083472	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RITA	CHATTOPADHAYA		CHATTOPADHAYA		*PRATIKSHA* TOURIST LODGE INDIA	WEST BENGAL	731204	PLLOIN30036010170052	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SANJOY	SARKAR		SARKAR		DEBENDRANGAGAEPASCHIN INDIA	WEST BENGAL	731204	PLLOIN30036010173972	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SALVI	NIRMAL		NIRMAL		O/S FATIPAL DARWAJA SALV INDIA	GUJARAT	384265	PLLOIN30036010200640	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SUNIL	NAMTA		NAMTA		C/O RAVISH KUMAR BARMA I INDIA	JHARKHAND	826001	PLLOIN30036010360755	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHYAM	SUNДАР	BAJAJ	SUNДАР	BAJAJ	NARAYAN BHAWAN148 POU INDIA	RAJASTHAN	342001	PLLOIN30036010381123	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
CHAKKA	CHANNA	KESAVULU	CHANNA	KESAVULU	SHOP NO.241M G C MARKET INDIA	ANDHRA PRADESH	523156	PLLOIN30037810051171	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MADDULA	PREM	CHAND	PREM	CHAND	NEAR FISH MARKETKARLAPA INDIA	ANDHRA PRADESH	522111	PLLOIN30037810061232	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PERFECT	STONE	LTD	STONE	LTD	NO.32, G N CHETTY ROADIST INDIA	TAMIL NADU	600017	PLLOIN30037810072349	Amount for unclaimed and unpaid d	1125.00	06-Mar-2014
MANJUNATHA	SETTY	S	SETTY	S	GURLUVAIBHAV ENTERPRISES INDIA	KARNATAKA	577501	PLLOIN30037810189470	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SHARAD	GOPALI	JANI	GOPALI	JANI	42/3 LALUBHAI MANSION, D INDIA	MAHARASHTRA	400014	PLLOIN30038610074809	Amount for unclaimed and unpaid d	70.00	06-Mar-2014
SUNIL	PRATAP	YADAV	PRATAP	YADAV	CHENDANI KOLIWADA CIDCC INDIA	MAHARASHTRA	400601	PLLOIN30038610147014	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ANAND	AGARWAL		AGARWAL		566-AMANSAROVAR GARDE I INDIA	DELHI	110015	PLLOIN30039410220816	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
BHARAT	HIMATLAL	VYAS	HIMATLAL	VYAS	SARVODAYA NIVASIST FLOO INDIA	GUJARAT	390006	PLLOIN30039410323814	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
TUMMURI	SURYA	CHANDRA	SURYA	CHANDRA	KOTHI PALLIGOKAVARAM M. INDIA	ANDHRA PRADESH	533285	PLLOIN30039410380102	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VRAJVALLABH	O	SHAH	O	SHAH	105 1ST FLOORDURGA APPA INDIA	GUJARAT	390019	PLLOIN30039410630500	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VEENA	GINDAURIA		GINDAURIA		BAGARIA HOUSEJORDHATAK INDIA	MAHARASHTRA	999999	PLLOIN30039411234659	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DITI	A	DAVE	A	DAVE	A-29 VRUNDAVAN TOWNSH INDIA	GUJARAT	390015	PLLOIN30039411515757	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PUSHPA	AGARWAL		AGARWAL		3025UNRISE APARTMENTSBI INDIA	ANDHRA PRADESH	530003	PLLOIN30039411533105	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAH	BHANUCHANDRA	MANILAL	BHANUCHANDRA	MANILAL	C/103 DEV PUJA RESIDENTIA INDIA	GUJARAT	380015	PLLOIN30039411908585	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	BABU		BABU		NO 22/8 KALAS THATHAVAD INDIA	TAMIL NADU	632001	PLLOIN30039412256108	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJESH	P	SHAH	P	SHAH	C/O PRASSAN JOSENR PMJ T INDIA	KERALA	682020	PLLOIN30039413095459	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
HEMANT	BABURAO	MALI	BABURAO	MALI	C/O B S MALI PLOT NO 195 N INDIA	MAHARASHTRA	431003	PLLOIN30039413237223	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
S	VINOD		VINOD		1119ABHARTI NIKETANBHOF INDIA	MAHARASHTRA	999999	PLLOIN30039414484396	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
V	SREEDHARAN		SREEDHARAN		ASST GENERAL MANAGER I A INDIA	TAMIL NADU	643101	PLLOIN30039414731450	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GOVIND	BHARATH	REDDY	BHARATH	REDDY	201 MODEL TOWERSGAYATH I INDIA	MAHARASHTRA	999999	PLLOIN30039414761822	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SUBHASHIS	GHOSE		GHOSE		5NIMTALA GHAT STREETKOL INDIA	WEST BENGAL	700006	PLLOIN30039414782499	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
REDDY	NAGARAJU		NAGARAJU		NO-15-1106OPP OLD SBITAD INDIA	ANDHRA PRADESH	515411	PLLOIN30039414965739	Amount for unclaimed and unpaid d	230.00	06-Mar-2014
R	KUSUM	KUMARI	KUSUM	KUMARI	18KANNAGI STREETINDIRA C INDIA	TAMIL NADU	605001	PLLOIN30039415220583	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
N	SUNEEL		SUNEEL		C/O NVR CHOWDARY23A-C INDIA	ANDHRA PRADESH	534001	PLLOIN30039415769152	Amount for unclaimed and unpaid d	37.50	06-Mar-2014

VINOD	MONSHI	SHAH	MONSHI	SHAH	53 CHANCHAL SMRUTIKATRU INDIA	MAHARASHTRA	MUMBAI	400031	PLLOIN30040910049404 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DEVENDRA	RAMANLAL	ZAVERI	RAMANLAL	ZAVERI	C-51 KRISHNA KRUPA.SHANU INDIA	MAHARASHTRA		400006	PLLOIN30040910055896 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NITIN	MADHUKAR	GULHANE	MADHUKAR	GULHANE	BLOCK NO-1, FLAT NO-4SURJ INDIA	GUJARAT	SURAT	395010	PLLOIN30042510063513 Amount for unclaimed and unpaid d	85.00	06-Mar-2014
MANSHUKHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL	C-5,LAXMAN NAGAR SOCIET INDIA	GUJARAT	SURAT	395006	PLLOIN30042510102568 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
REETA	SURESHBHAI	RASHIWALA	SURESHBHAI	RASHIWALA	L- 1, G.P. PARK HOUSING SOI INDIA	GUJARAT	SURAT	395007	PLLOIN30042510125945 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DEODAS	MEHTA		MEHTA		SRI AUROBINDO ASHRAMPO INDIA	TAMIL NADU		605002	PLLOIN30044110473737 Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
SURESH	KUMAR	DEMULA	KUMAR	DEMULA	80/81 CANTEN LANEMGC N INDIA	ANDHRA PRADESH		523156	PLLOIN30044110653484 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VEERA	SUBRAMANYAM	VANKADARA	SUBRAMANYAM	VANKADARA	VIKRAM SALBS MARBLESBE INDIA	ANDHRA PRADESH		520007	PLLOIN30044110758597 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHARAD	KUMAR		KUMAR		302 MALWA PRIDEPLOT NO. INDIA	MADHYA PRADESH		452001	PLLOIN30045010707925 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NEENA	MISHRA		MISHRA		204 RUTUVJI APTNR KABIR C INDIA	GUJARAT	VADODARA	390007	PLLOIN30045010760039 Amount for unclaimed and unpaid d	450.00	06-Mar-2014
OM	PRAKASH		PRAKASH		B-17/6 ONGC COLONYDEHRJ INDIA	UTTARAKHAND		248001	PLLOIN30045011038324 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ADITYA	SINGH		SINGH		4C WINGARMY WAR COLLEG INDIA	MADHYA PRADESH		453442	PLLOIN30045011210273 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
GOPAL	KUMAR		KUMAR		D-59/1-BMAHMORGANJVAR INDIA	UTTAR PRADESH		221010	PLLOIN300450111303017 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MILANKUMAR	ASHVINBHAI	MODI	ASHVINBHAI	MODI	KAPOLWADI,STATION ROADI INDIA	GUJARAT	BHAVNAGAR	364270	PLLOIN30045011895096 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NAMITA	BOTHRA		BOTHRA		M/S SHRI GURUDEV JEWELLI INDIA	Chhattisgarh		493881	PLLOIN30045013095026 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JAIN	RUPCHAND	M	RUPCHAND	M	12 ISHWAR BHAVANA ROAD INDIA	MAHARASHTRA	MUMBAI	400020	PLLOIN30047610106949 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SURESH	CHANDRA	TIWARI	CHANDRA	TIWARI	ELI LILLY RANDAXY LIMTEDE8 INDIA	DELHI	SOUTH DELHI	110019	PLLOIN30047610470167 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NISHA	PRAASHANT	KULKARNI	PRAASHANT	KULKARNI	FLAT NO 6 AKRUTI SOCNEAR INDIA	MAHARASHTRA	NASHIK	422013	PLLOIN30047640023503 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHROFF	VARADARAJSETTY	BHAGAVAN	VARADARAJSETTY	BHAGAVAN	54 13 CROSSC 9 ADITYA NES' INDIA	KARNATAKA		560003	PLLOIN30047640291812 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
MANOJ	KHANDELWAL		KHANDELWAL		10 1 11 ASILMETTA JNC/O VJ INDIA	ANDHRA PRADESH		530003	PLLOIN30047640793757 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ALOK	KUMAR	CHAKRABORTI	KUMAR	CHAKRABORTI	MANAGER DHANBAD DEPOT INDIA	JHARKHAND		826001	PLLOIN30047641104966 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
BHARAT	SUKHLAL	MEHTA	SUKHLAL	MEHTA	SELECTION CENTERANIT RI INDIA	GUJARAT	JAMNAGAR	361001	PLLOIN30047641177612 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
HITESHBHAI	ICHHALAL	SHAH	ICHHALAL	SHAH	LIG 59 NEAR SHANKAR TEMP INDIA	GUJARAT	BHAVNAGAR	364003	PLLOIN30047641198640 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MAHESH	GIDWANI		GIDWANI		FLAT NO 414PLOT NO 3 RASH INDIA	DELHI	SOUTH WEST DELHI	110075	PLLOIN30047641214978 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VISHAL	VIVEK	DESAI	VIVEK	DESAI	CLEARING CORPORATION OF INDIA	MAHARASHTRA	MUMBAI	400017	PLLOIN30047641560677 Amount for unclaimed and unpaid d	287.50	06-Mar-2014
HEMANTBHAI	BALLUBHAI	SHAH	BALLUBHAI	SHAH	290 GANESH STREETAT PO V INDIA	GUJARAT	SURAT	394640	PLLOIN30047641594979 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRADEEP	KUMAR		KUMAR		FLAT NO F/2PANKAJ VIKRAM INDIA	Chhattisgarh		492001	PLLOIN30047642167466 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
RITA	SAXENA		SAXENA		P 617/6NEAR CMP DESK ROC INDIA	GUJARAT		380003	PLLOIN30047642325543 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RATINDRA	V	DESAI	V	DESAI	11/21 D J R T BLDGGAMDEVI INDIA	MAHARASHTRA	MUMBAI	400007	PLLOIN30047642517100 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MANISH	KUMAR		KUMAR		C/O B M HIREJA 202 BANDRA INDIA	MAHARASHTRA	MUMBAI	400051	PLLOIN30047642632797 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SHAIK	MOHAMMED	BANAFE	MOHAMMED	BANAFE	BANQUE SAUDI FRANSI CORI INDIA	MAHARASHTRA		999999	PLLOIN30047642652776 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
PANKAJ	SINGH		SINGH		23 BASANT BIHARSECTOR 14 INDIA	UTTAR PRADESH		226016	PLLOIN30047643078180 Amount for unclaimed and unpaid d	87.50	06-Mar-2014
ABHISHEK	DATTA		DATTA		19 SUKANTA SARANIPRATAP INDIA	WEST BENGAL		700049	PLLOIN30047643310784 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MOTAMARRY	V	V	V	V	MVNV HARI KARUN144 117 :INDIA	MAHARASHTRA	MUMBAI	400093	PLLOIN30047643377225 Amount for unclaimed and unpaid d	37.50	06-Mar-2014
VIVEK	ANAND		ANAND		701 RICHIA APTSASHA NAGAI INDIA	MAHARASHTRA	MUMBAI	400101	PLLOIN30047643380098 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NEERAJ	BHATIA		BHATIA		H NO 2136RANI BAGHDELHI INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30047643469082 Amount for unclaimed and unpaid d	22.50	06-Mar-2014
SITA	DEVI	WADHWIA	DEVI	WADHWIA	1103 AKASHDEEPBARAKHAN INDIA	DELHI	CENTRAL DELHI	110001	PLLOIN30048410067199 Amount for unclaimed and unpaid d	750.00	06-Mar-2014
PATEL	HARESH	ARVINANDBHAI	HARESH	ARVINANDBHAI	AT POST NANDOLPATEL'S MI INDIA	GUJARAT	GANDHI NAGAR	382305	PLLOIN300484100370802 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ROHIT	C	SHAH	C	SHAH	A-3 AMIRAJ APARTMENTSOF INDIA	MAHARASHTRA	MUMBAI	400068	PLLOIN30048410728672 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
JAYENDRA	G	VORA	G	VORA	11 , OM CHAITANYA CO HSG INDIA	MAHARASHTRA		400080	PLLOIN30048410960794 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
RAJESH	J	SHAH	J	SHAH	72, VRAJ KALA KUNJ SOCNR I INDIA	GUJARAT	VADODARA	390018	PLLOIN30048411491015 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VAIBHAV	JHAVER		JHAVER		J 92LIG COLONYNEAR LIG GA INDIA	MADHYA PRADESH		452011	PLLOIN30048411517943 Amount for unclaimed and unpaid d	40.00	06-Mar-2014
PRAKASHCHANDRA	NARAYANDAS	LAKHANI	NARAYANDAS	LAKHANI	68/578GUJ HOUSING BOARC INDIA	GUJARAT	SURAT	395009	PLLOIN30048411595368 Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
NASIT	VIJAYKUMAR	LALJIBHAI	VIJAYKUMAR	LALJIBHAI	17LAXMI NAGAR SOCA K RO. INDIA	GUJARAT	SURAT	395008	PLLOIN30048411656994 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	KUMAR	DUTTA	KUMAR	DUTTA	SADARGHAT ROADSANKARIF INDIA	WEST BENGAL		713103	PLLOIN30048411780504 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
VIKAS	KASHINATH	KULKARNI	KASHINATH	KULKARNI	C/O BARCLAYS BANK PLC21/ INDIA	MAHARASHTRA	MUMBAI	400021	PLLOIN30048411809157 Amount for unclaimed and unpaid d	350.00	06-Mar-2014
ASIT	BARAN	MAITI	BARAN	MAITI	VILL BURARIPPO BURARIHATP INDIA	WEST BENGAL		721137	PLLOIN30048411925312 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
KUSUM	TUKARAM	BHADGAVE	TUKARAM	BHADGAVE	G-3, GOVIND ARCHADE484/I INDIA	MAHARASHTRA	SATARA	415001	PLLOIN30050510102610 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABHIJIT	B	KANETKAR	B	KANETKAR	FLAT NO-8 MEGHALI APTS.: INDIA	MAHARASHTRA		411029	PLLOIN30050510207659 Amount for unclaimed and unpaid d	100.00	06-Mar-2014
VANAJA	BALAKRISHNAN	NAMBIAR	BALAKRISHNAN	NAMBIAR	5 WHITE FIELDS PLOT NO 20. INDIA	MAHARASHTRA	PUNE	411007	PLLOIN30050510208792 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VIKAS	SIDHARHAM	PHUTANE	SIDHARHAM	PHUTANE	564 SHUKARWAR PETHRASTI INDIA	MAHARASHTRA	PUNE	411002	PLLOIN30050510386484 Amount for unclaimed and unpaid d	145.00	06-Mar-2014
JHUNUPAMA	SAHA		SAHA		SASITLALAKONA ROADSANTI INDIA	WEST BENGAL		711104	PLLOIN30051310724910 Amount for unclaimed and unpaid d	247.50	06-Mar-2014
SHALABH	GOYAL		GOYAL		9 DEEPLOKBALLUPUR ROADI INDIA	UTTARAKHAND		248001	PLLOIN30051310758110 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
CHIRAG	NITINCHANDRA	PAUNWALA	NITINCHANDRA	PAUNWALA	B-37 YAMUNA KUNJI GOVER INDIA	GUJARAT	SURAT	395005	PLLOIN30051310788149 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SANGEETA	MAHERNOZ	CANTEENWALA	MAHERNOZ	CANTEENWALA	A/5/2 ELITE APPSHAHIBAUGI INDIA	GUJARAT	AHMEDABAD	380004	PLLOIN30051310870768 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
DILIP	KUMAR	TANDON	KUMAR	TANDON	27 SATYAPURAM COLONYBA INDIA	UTTAR PRADESH		226003	PLLOIN30051311190608 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
R	A	MANJUNATHAPPA	A	MANJUNATHAPPA	HOUSE NO 28 JOGA ROADRI INDIA	KARNATAKA		577401	PLLOIN30051311357612 Amount for unclaimed and unpaid d	7.50	06-Mar-2014
DINKARRAY	NANUBHAI	DESAI	NANUBHAI	DESAI	202 DARSHAN RAVISHANKAF INDIA	GUJARAT	SURAT	395017	PLLOIN300513113534536 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
NITIN	NILAKANTH	BIJARGI	NILAKANTH	BIJARGI	PLOT NO 397/2 I/A RAILWA' INDIA	MAHARASHTRA	SOLAPUR	413001	PLLOIN30051311904697 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
H	MAHAVEER	MEHTA	MAHAVEER	MEHTA	NO 748 KRISHNAN STREETE INDIA	TAMIL NADU	COIMBATORE	641001	PLLOIN30051312022992 Amount for unclaimed and unpaid d	42.50	06-Mar-2014
AMIT	GIRISCHANDRA	AMIN	GIRISCHANDRA	AMIN	B/9 YASHONANDAN PARKRE INDIA	GUJARAT	VADODARA	390016	PLLOIN30051312273062 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
AMARDAS	H	NIMKAR	H	NIMKAR	SUBHASH WARD SHUKRAWJ INDIA	MAHARASHTRA	BHANDARA	441904	PLLOIN30051312388817 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
CHIRAG	RATANPARA		RATANPARA		HARI KRUPA 2 SHRI COLONYI INDIA	GUJARAT	RAJKOT	360004	PLLOIN30051312419960 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MOHD	ZAHID	ABDUL	ZAHID	ABDUL	AT TANDAN WARDBHANDAF INDIA	MAHARASHTRA	BHANDARA	441904	PLLOIN30051312582778 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
AMIT	RAJAN	RAJWANI	RAJAN	RAJWANI	CHHPAL BAZARNANDURBAR INDIA	MAHARASHTRA	NANDURBAR	425412	PLLOIN30051312895497 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHRUTI	SHAH		SHAH		23 NAVI WADI1ST FLOODAI INDIA	MAHARASHTRA	MUMBAI	400002	PLLOIN30054810058502 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ISHRAWATI	SINGH		SINGH		NAI COLONY ,TILMAPURASH INDIA	UTTAR PRADESH		221007	PLLOIN30055610067238 Amount for unclaimed and unpaid d	62.50	06-Mar-2014

ASHOK	KUMAR	GUPTA	KUMAR	GUPTA	1254 - Y BLOCKKIDWAI NAG INDIA	UTTAR PRADESH	208011	PLLOIN30055610151724 Amount for unclaimed and unpaid d	187.50	06-Mar-2014
SANTOSH	KUMAR	JAISWAL	KUMAR	JAISWAL	5 25/25INDHORA ROADBHOJ INDIA	UTTAR PRADESH	221002	PLLOIN30055610217879 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHYAM	SETH		SETH		K-6/10LALA SAND JI KI GALIG INDIA	UTTAR PRADESH	221001	PLLOIN300556103172120 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHYAM	SUNDAR	JAISINGH	SUNDAR	JAISINGH	5.5.SECURITIES67/B, JAYARA INDIA	TAMIL NADU	632004	PLLOIN30059710076818 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
GEETHA	JAYANTHI		JAYANTHI		NO 494, 14TH MAINIIIIRD BLC INDIA	KARNATAKA	560095	PLLOIN30061010060336 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
K	S	NAGABHUSHAN	S	NAGABHUSHAN	DOOR NO 16-3-485MAIN RO INDIA	ANDHRA PRADESH	515201	PLLOIN30061010133396 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
K	VISWANATHAIAH		VISWANATHAIAH		15.3.423, P P ROADHINDUPL INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146190 Amount for unclaimed and unpaid d	7.50	06-Mar-2014
T	VASAN		VASAN		NO 64 WEST OF CHORD ROA INDIA	KARNATAKA	560086	PLLOIN30061010176835 Amount for unclaimed and unpaid d	85.00	06-Mar-2014
G	K	NARAYANA	K	NARAYANA	S K P TEMPLE ROADTIPTUR INDIA	KARNATAKA	572201	PLLOIN30061010354504 Amount for unclaimed and unpaid d	55.00	06-Mar-2014
R	G	SRINIVASA	G	SRINIVASA	R V GOPALAKRISHNA SETTY / INDIA	KARNATAKA	577001	PLLOIN30061010428387 Amount for unclaimed and unpaid d	15.00	06-Mar-2014
GOVINDAREDDY	G	R	G	R	NO 459, DODDA KURUGUDL INDIA	KARNATAKA	561208	PLLOIN30061010884667 Amount for unclaimed and unpaid d	27.50	06-Mar-2014
PREMALATHA	R		R		NO.5, RATHINASABAPATHY S INDIA	TAMIL NADU	641038	PLLOIN30062810041543 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
INDRAVADAN	C	MISTRY	C	MISTRY	3-A, URMI SOCIETY,NEAR JAI INDIA	GUJARAT	388001	PLLOIN30063610001460 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PARAG	INDRAVADAN	THAKER	INDRAVADAN	THAKER	OPP. THAKKERWADIRAMANI INDIA	GUJARAT	388001	PLLOIN30063610003109 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
JIGARKUMAR	NARENDRABHAI	PATEL	NARENDRABHAI	PATEL	GANDHI GUNBLOCK NO. 2B INDIA	GUJARAT	388540	PLLOIN30063610236018 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
N	SADASHIVA	BHAT	SADASHIVA	BHAT	ASHOKA LODGECUDDAPAHA INDIA	ANDHRA PRADESH	516001	PLLOIN30066910008523 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
HERIAL	NADEEM	AHMED	NADEEM	AHMED	D NO 6-3-180RAM NAGARA INDIA	ANDHRA PRADESH	515001	PLLOIN30066910171616 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
PRANATI	DASH		DASH		QR.NO. C-465ECTOR - 1ROUH INDIA	ORISSA	769008	PLLOIN30069310056072 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MAHADEO	MORESHWAR	ATHALYE	MORESHWAR	ATHALYE	2/12 MORESHWAR KRUPA O INDIA	MAHARASHTRA	400042	PLLOIN30075710373991 Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SUREKHA	VIJAY	MAHALE	VIJAY	MAHALE	5 RANGAVALI IIKOLBAD ROA INDIA	MAHARASHTRA	400601	PLLOIN30075710384082 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
NALINCHANDRA	GANDHI		GANDHI		P O BOX 40740NAIROBI INDIA	MAHARASHTRA	999999	PLLOIN3007571119019 Amount for unclaimed and unpaid d	375.00	06-Mar-2014
MONIKA	PATWA		PATWA		203, CITY CENTRE570 M.G. INDIA	MADHYA PRADESH	452001	PLLOIN30076510043456 Amount for unclaimed and unpaid d	625.00	06-Mar-2014
ANIL	SHRIVASTAV		SHRIVASTAV		H 14 / 30 , SENIOR M I GR INDIA	MADHYA PRADESH	456010	PLLOIN30076510045482 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUKESH	GAGRANI		GAGRANI		572,USHA NAGAREXTN.INDC INDIA	MADHYA PRADESH	452009	PLLOIN30076510143531 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
TARUN	KUMAR	DAS	KUMAR	DAS	VILL+PO-JUJERSAP S-PANCHI INDIA	WEST BENGAL	711302	PLLOIN30077310084846 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
AMIYA	KUMAR	DAS	KUMAR	DAS	VILL- KANKTAP. O- PANTRAS INDIA	WEST BENGAL	711325	PLLOIN30077310109207 Amount for unclaimed and unpaid d	30.00	06-Mar-2014
PRAFUL	DHAYALAL	SHAH	DHAYALAL	SHAH	401, HEERA PANNA APTKAJI INDIA	GUJARAT	395001	PLLOIN30084510178677 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
YASHVANTI	CHAMPKALAL	SHAH	CHAMPKALAL	SHAH	110/111, PARAS NAGAR SOC INDIA	GUJARAT	395009	PLLOIN30084510187565 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BABUBHAI	BHAGWANJI	PATEL	BHAGWANJI	PATEL	110 ASHIRWADROW HOUSE INDIA	GUJARAT	395006	PLLOIN30084510299869 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DHARMESH	DHANSUKHLAL	DEDKAWALA	DHANSUKHLAL	DEDKAWALA	12/1732, SAI KRUPAOPP J.J.S INDIA	GUJARAT	395003	PLLOIN30084510473989 Amount for unclaimed and unpaid d	215.00	06-Mar-2014
HARMINDER	KAUR		KAUR		23/15hakti NagarDelhi INDIA	DELHI	110007	PLLOIN30086110099999 Amount for unclaimed and unpaid d	75.00	06-Mar-2014
DEEPAK	KUMAR	BHUTANI	KUMAR	BHUTANI	R2- 88Santosh ParkUttam Na INDIA	DELHI	110059	PLLOIN30086110119368 Amount for unclaimed and unpaid d	45.00	06-Mar-2014
SANIYAJ	MALIK		MALIK		WZ- A/84- ASchool RoadUta INDIA	DELHI	110059	PLLOIN30086110128999 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
BANARSI	LAL	GUPTA	LAL	GUPTA	28 B/76E SHIVPURI MARGA INDIA	UTTAR PRADESH	211006	PLLOIN30088813309547 Amount for unclaimed and unpaid d	375.00	06-Mar-2014
POOJA	KANODIA		KANODIA		27 CHANAKYAPURINNEW PAL INDIA	UTTAR PRADESH	208001	PLLOIN30088813676020 Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
ANAHITA	HOSHANG	DASTUR	HOSHANG	DASTUR	173 VENUS APT40 CUFFE PAI INDIA	MAHARASHTRA	400005	PLLOIN30088814127685 Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
SHAMSHAD	ALAM		ALAM		C/O DR. REYAZ AHMADCHUF INDIA	BIHAR	855107	PLLOIN30088814170832 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
RUPAM	P	PATEL	P	PATEL	NR. SATMATA'S TEMPLE,PAT INDIA	GUJARAT	391770	PLLOIN30088814346613 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
VINAY	AGGARWAL		AGGARWAL		#3 ROSE AVENUEMAQBOOL INDIA	PUNJAB	143001	PLLOIN30088814365473 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RADHIKA	MODI		MODI		CO TRIUMPH INTERNATIONAL INDIA	MAHARASHTRA	400005	PLLOIN30088814955296 Amount for unclaimed and unpaid d	5000.00	06-Mar-2014
D	VENKATESAN		VENKATESAN		NO 3PERUMAL KOVIL WEST INDIA	TAMIL NADU	630001	PLLOIN30089610198742 Amount for unclaimed and unpaid d	2.50	06-Mar-2014
BHUVNESHWAR	SHARMA		SHARMA		L.I.G-17M P NAGARKORBAC INDIA	Chhattisgarh	495450	PLLOIN30094010218124 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MANOJKUMAR	CHATRABHUJ	MASRANI	CHATRABHUJ	MASRANI	C/O. CHATRABHUJ BHIMUBH INDIA	GUJARAT	364530	PLLOIN30097410224530 Amount for unclaimed and unpaid d	20.00	06-Mar-2014
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI	TANK	BHAKTINAGAR, PLOT NO. 45 INDIA	GUJARAT	365601	PLLOIN30097410525128 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
DUSMANTA	BISESWAR	GIRI	BISESWAR	GIRI	PLOT NO. 446/B,GIDC,SHANI INDIA	GUJARAT	361004	PLLOIN30097410680278 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RASIKBHAI	FULABHAI	PATEL	FULABHAI	PATEL	1208, PATEL WADAKAPADV INDIA	GUJARAT	387620	PLLOIN30098210027419 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SURESH	CHAND	SHARMA	CHAND	SHARMA	LIG 131, TAJ NAGRIPHASE 1, INDIA	UTTAR PRADESH	282006	PLLOIN30100610033116 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
AKHILESH	MITTAL		MITTAL		M/S RAMAN INVESTMENT25 INDIA	MAHARASHTRA	400002	PLLOIN30100610079362 Amount for unclaimed and unpaid d	5.00	06-Mar-2014
DR	LAKKA	ARUNA	LAKKA	ARUNA	C/O. SRINIVASA NURSING HC INDIA	ANDHRA PRADESH	505326	PLLOIN30102210608199 Amount for unclaimed and unpaid d	250.00	06-Mar-2014
P	S		S	V	V V S SUGARSCHAGALLU PO: INDIA	ANDHRA PRADESH	534342	PLLOIN30102220567789 Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SURYA	CHANDRA	RAO	CHANDRA	RAO	4 170AG.KOTHPALLIGOVAK INDIA	ANDHRA PRADESH	533285	PLLOIN30102220768192 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
D	K	DEEPAK	K	DEEPAK	D NO 13 149/2KACHIKACHEF INDIA	ANDHRA PRADESH	521180	PLLOIN30102220846848 Amount for unclaimed and unpaid d	162.50	06-Mar-2014
RAMESH	AKBARI		AKBARI		340 KOTHARIYA COLONY80 F INDIA	GUJARAT	360002	PLLOIN30103924425989 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PRAFULBHAI	GOPALIBHAI	MORJARIYA	GOPALIBHAI	MORJARIYA	7 NEW KUMBHARWADAGOF INDIA	GUJARAT	360575	PLLOIN30103924446405 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ZARINABEN	P	MAKHANI	P	MAKHANI	KALAWADDIST JAMNAGAR INDIA	GUJARAT	361160	PLLOIN30103924565226 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RISHABH	TANDON		TANDON		3/53 SECTOR-GJANKI PURAN INDIA	UTTAR PRADESH	226002	PLLOIN30105510344443 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ARVIND	MOHAN	JOHARI	MOHAN	JOHARI	81 SATNAM APTCUFFE FARA INDIA	MAHARASHTRA	400005	PLLOIN30107110026115 Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
USHA	KANAGARAJAN		KANAGARAJAN		14/16TH MAIN ROADSRRINIV INDIA	TAMIL NADU	620017	PLLOIN30108022477866 Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RENU	KHEMANI		KHEMANI		KHEMANI HOUSEKANKE RO4 INDIA	JHARKHAND	834008	PLLOIN30112715367073 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
TRIVEDI	AMISH		AMISH		PRAJ RAJ B 24 PAYAS PARKN INDIA	GUJARAT	390019	PLLOIN30112715367379 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ASHA	SHARMA		SHARMA		D 403 SHAILRAJ COMPLEXBA INDIA	GUJARAT	390009	PLLOIN30112715710546 Amount for unclaimed and unpaid d	12.50	06-Mar-2014
KAMAL	MOHAN	PITALIYA	MOHAN	PITALIYA	2014 PITALION KA CHOWKIND INDIA	RAJASTHAN	302003	PLLOIN30112715718392 Amount for unclaimed and unpaid d	62.50	06-Mar-2014
ALOK	AGARWAL		AGARWAL		48 PURANA QILALUCKNOW INDIA	UTTAR PRADESH	226001	PLLOIN30112715749916 Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GOPAL	KRISHNA	MAHESHWARI	KRISHNA	MAHESHWARI	52 D BDAKOH FIZABHOPALI INDIA	MADHYA PRADESH	462001	PLLOIN30112715778798 Amount for unclaimed and unpaid d	125.00	06-Mar-2014
OM	PRAKASH	MAHESHWARI	PRAKASH	MAHESHWARI	52 D BDAKOH E FIZABHOPAL INDIA	MADHYA PRADESH	462001	PLLOIN30112715778843 Amount for unclaimed and unpaid d	375.00	06-Mar-2014
MAHESH	KUMAR	KANODIA	KUMAR	KANODIA	27 CHANAKYAPURIP. O. NEW INDIA	UTTAR PRADESH	208015	PLLOIN30112715788829 Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
VASU	WADHWHA		WADHWHA		234/5 B WING 1ST FLOORH INDIA	MAHARASHTRA	400031	PLLOIN30112715848851 Amount for unclaimed and unpaid d	150.00	06-Mar-2014

NEENA	GHONKROKTA		GHONKROKTA		C/O COL D S GHONKROKTAS INDIA	DELHI	SOUTH WEST DELHI	110021	PLLOIN30112715999282	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MANOJ	DUNEJA		DUNEJA		K 1/215N. PALAM VIHARPHA INDIA	HARYANA		122017	PLLOIN30112716604452	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
SANJAY	THAKORBHAI	GANDHI	THAKORBHAI	GANDHI	LIBRARY ROADGANDEVIDIST INDIA	GUJARAT	NAVSARI	396360	PLLOIN30112716609385	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
UMA	NEMICHAND		NEMICHAND		JANATA SILK HOUSEJ C ROAD INDIA	KARNATAKA		577401	PLLOIN30113526059076	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
V	G	KUDALKAR	G	KUDALKAR	BEHIND KARAVALI HOTELMA INDIA	KARNATAKA		576103	PLLOIN30113526181942	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
R	D	BADRINATH	D	BADRINATH	RAJANAHALLY MADDURAYAI INDIA	KARNATAKA		577001	PLLOIN30113526273787	Amount for unclaimed and unpaid d	105.00	06-Mar-2014
K	N	RAJASAB	N	RAJASAB	JUMMA MASIID COMPLEXRC INDIA	KARNATAKA		577004	PLLOIN30113526371954	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
T	VENKATASHIVA	REDDY	VENKATASHIVA	REDDY	SREE AKSHAY SHARE INVESTI INDIA	KARNATAKA		577501	PLLOIN30113526552812	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ANURADHA	N	PADAKANNAYA	N	PADAKANNAYA	BOODU HOUSEMAJIBAIL P O INDIA	KERALA		671323	PLLOIN30113526650332	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NDA	SECURITIES	LTD	SECURITIES	LTD	1002 A , ARNAUCHAL BUILLE INDIA	DELHI	CENTRAL DELHI	110001	PLLOIN30114310024041	Amount for unclaimed and unpaid d	1400.00	06-Mar-2014
JOGINDER	KUMAR		KUMAR		H NO 51SECTOR 18 BCHANI INDIA	CHANDIGARH		160018	PLLOIN30114310176693	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAKESH	MITTAL		MITTAL		111/112, RAHEJA CREST 2,NI INDIA	MAHARASHTRA	MUMBAI	400053	PLLOIN30115112823747	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHA	M	CHHANGAWALA	M	CHHANGAWALA	33 MANGAL PARKGAJARAW INDIA	GUJARAT	VADODARA	390017	PLLOIN30115113465531	Amount for unclaimed and unpaid d	1750.00	06-Mar-2014
RUPAL	NAHATA		NAHATA		57 BORTALLA STCALCUTTA INDIA	WEST BENGAL		700007	PLLOIN30115113483044	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
TIMIR	KISHOREBHAI	SHAH	KISHOREBHAI	SHAH	2/C SIDDKSHETRA COMPLE INDIA	GUJARAT	SURAT	395007	PLLOIN30115120111971	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
HUSENMIYA	ABUBAKAR	MAPARI	ABUBAKAR	MAPARI	FLAT NO C 15 GURUMUKH C INDIA	MAHARASHTRA		421304	PLLOIN301151206300099	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
KANIKA	PAN		PAN		44A KABI SUKANTA SARANIF INDIA	WEST BENGAL		700085	PLLOIN30115121410529	Amount for unclaimed and unpaid d	237.50	06-Mar-2014
SOUAMYABRATA	CHAKI		CHAKI		FULLIA TAHERPUR RDDAKSHII INDIA	WEST BENGAL		741402	PLLOIN30115121798847	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
CHANCHAL	SHORI		SHORI		DISTT JAILPIUBHIT INDIA	UTTAR PRADESH		262001	PLLOIN30118620072209	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AJAY	KUMAR	SWARUP	KUMAR	SWARUP	51 - FRIENDS COLONY EAST INDIA	DELHI	SOUTH DELHI	110065	PLLOIN30120910114465	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014
PUSHPA	DAGA		DAGA		19 JATIN BAGCHI ROADCALC INDIA	WEST BENGAL		700029	PLLOIN30125010383182	Amount for unclaimed and unpaid d	212.50	06-Mar-2014
SWAPAN	KUMAR	MAJUMDER	KUMAR	MAJUMDER	GOKULPUR (NAZRUL PALLY) INDIA	WEST BENGAL		741250	PLLOIN30125104019158	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BASANT	KUMAR	NAYAK	KUMAR	NAYAK	M I G II 16/39B D A COLONY INDIA	ORISSA		751016	PLLOIN30125015502039	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SONI	HASMUKH	AMBALALBHAI	HASMUKH	AMBALALBHAI	CHHIMPANWAD BAZARKHERA INDIA	GUJARAT	MAHESANA	384325	PLLOIN30127630267652	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BHARATKUMAR	MAGANLAL	PATEL	MAGANLAL	PATEL	6 DURGAKRUPA SOCIETYNR INDIA	GUJARAT	GANDHI NAGAR	382424	PLLOIN30127630331445	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KALPANA	NEBHANI		NEBHANI		1172 SECTOR NO. 11UDAIPI INDIA	RAJASTHAN		313001	PLLOIN30127630481719	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
INDER	MOHAN	SINGH	MOHAN	SINGH	3347,RANJIT NAGAR,NEW DI INDIA	DELHI	CENTRAL DELHI	110008	PLLOIN30129210010487	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
JANAKIRAMA	REDDY	D	REDDY	D	NEW 58 RAMAREDDY PALAY INDIA	TAMIL NADU	TIRUVALLUR	601203	PLLOIN30131320407141	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANMAR	HOLDINGS	LIMITED	HOLDINGS	LIMITED	9 CATHEDRAL ROADCHENNA INDIA	TAMIL NADU	CHENNAI	600086	PLLOIN30131320635537	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KUMAR	VASANTH		VASANTH		SARASWATHI GARDENMATA INDIA	KARNATAKA		574109	PLLOIN30131320688934	Amount for unclaimed and unpaid d	750.00	06-Mar-2014
KUMAR	LAKSHMANAN		LAKSHMANAN		19 GANGAJ AMMAN KOIL 1S INDIA	TAMIL NADU	CHENNAI	600094	PLLOIN30131321008350	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SAMIR	BABULAL	SOMANI	BABULAL	SOMANI	AT & POST CHANDISAR,TA PJ INDIA	GUJARAT	BANASKANTHA	385001	PLLOIN30132110232768	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BALBIR	SINGH	BINDRA	SINGH	BINDRA	C/O M/5 KALYAN DAL MILLU INDIA	MADHYA PRADESH		462008	PLLOIN30133017536714	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
KANTA	JAIN		JAIN		16 KILANGA POLEPALIMARWA INDIA	RAJASTHAN		306401	PLLOIN30133018348122	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
GADDA	VIREN	MAHENDRA	VIREN	MAHENDRA	132 BHARAT COMPLEXRATA INDIA	MAHARASHTRA	SANGLI	416416	PLLOIN30133018366917	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RADHA	RANI		RANI		4M 40 BAHADURPUR HOUSI INDIA	BIHAR		800020	PLLOIN30133018637253	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ASHA	RANI	SHUKLA	RANI	SHUKLA	SHUKLA INVESTMENT P BL INDIA	UTTAR PRADESH		273001	PLLOIN30133018677898	Amount for unclaimed and unpaid d	312.50	06-Mar-2014
SAHIL	GOYAL		GOYAL		H.NO 3072STREET N 5POW INDIA	UTTARAB		151001	PLLOIN30133019065404	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
PRATYUSH	DEVA		DEVA		BUNGALOW NO 39CANTVA INDIA	UTTAR PRADESH		221002	PLLOIN30133019073991	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ANKIT	SETH		SETH		C K 15/18 ASORA KUANVARF INDIA	UTTAR PRADESH		221001	PLLOIN30133019159565	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ARUN	KUMAR	RAI	KUMAR	RAI	25NATIONAL MEDIA CENTRE INDIA	HARYANA		122002	PLLOIN30133019212258	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PATEL	NILESH	GAGJIBHAI	NILESH	GAGJIBHAI	402 AVISKAR APPARTMENTI INDIA	GUJARAT	SURAT	395009	PLLOIN30133019379251	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RASILABEN	H	MEHTA	H	MEHTA	C 27/170 14 15 AJAGATGJ INDIA	UTTAR PRADESH		221002	PLLOIN30133019380062	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
DEEPAK	KUMAR	SINGHAL	KUMAR	SINGHAL	74 LIGJAN PRIYA VIHAR COLI INDIA	UTTAR PRADESH		273001	PLLOIN30133019844937	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KRIPA	SHANKAR	SAHAY	SHANKAR	SAHAY	SHRI SADGURU CO-OP HOUS INDIA	MAHARASHTRA	THANE	421204	PLLOIN30135610027138	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SHYAMALENDU	ACHARYA		ACHARYA		6/80/22 BBEOJGARHKOLKA INDIA	WEST BENGAL		700032	PLLOIN30143610714457	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
RIKIL	RASIKLAL	SHAH	RASIKLAL	SHAH	3, 'VAIKUNTH' APPT4, 'MANE INDIA	GUJARAT	AHMEDABAD	380013	PLLOIN30148510081671	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MAPPIDEVI			NA		ARADHANA NOVELTIESSO/S4 INDIA	KARNATAKA		560053	PLLOIN30154914124190	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEEPA	VASANT	PATIL	VASANT	PATIL	RAWALI CAMPUNICIPAL H INDIA	MAHARASHTRA	MUMBAI	400037	PLLOIN30154914923464	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
ASHISH	BALRAM	SINGH	BALRAM	SINGH	C 321 CENTURY PARK48 RICH INDIA	KARNATAKA		560025	PLLOIN30154915692438	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
KUMUDBEN	ANILBHAI	DESAI	ANILBHAI	DESAI	5/A SIDDHARTH NAGARNIZA INDIA	GUJARAT	VADODARA	390002	PLLOIN30154916010804	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUNIL	CHIRANJILAL	GUPTA	CHIRANJILAL	GUPTA	2 BANAS BANK SOCIETYCOO INDIA	GUJARAT	BANASKANTHA	385001	PLLOIN30154916548501	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PUSHPA	HASHMATRAI	PUNWANI	HASHMATRAI	PUNWANI	9/8/10 NITYANAND SOCIETY INDIA	MAHARASHTRA		400074	PLLOIN30154916620302	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
PRANLAL	HAKEMCHAND	MEHTA	HAKEMCHAND	MEHTA	D 7 SAMRAT APPARTMENTCJ INDIA	GUJARAT	RAJKOT	360005	PLLOIN30154916986035	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
ILA	D	CHHEDA	D	CHHEDA	ROOM NO 12 VINAY KUNNE INDIA	MAHARASHTRA	MUMBAI	400057	PLLOIN30154917953191	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AJAY	DOGRA		DOGRA		F NO 10 SUDARSHANAPPARTI INDIA	MADHYA PRADESH		462003	PLLOIN30154918086121	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
MUSTAK	GULABHAI	MULTANI	GULABHAI	MULTANI	C 45 UDYOG NAGARNAVSAR INDIA	GUJARAT	NAVSARI	396445	PLLOIN30154918231135	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABHIJIT	BASU		BASU		BLOCK 3/1 40 FLAT COMPLE INDIA	WEST BENGAL		721602	PLLOIN30154918459361	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SURESHCHAND	MANGALCHAND	MODANI	MANGALCHAND	MODANI	NR BIMAL HOUSE OLD SBS O INDIA	GUJARAT	RAJKOT	363644	PLLOIN30154918610331	Amount for unclaimed and unpaid d	187.50	06-Mar-2014
SHYAM	SUNDAR	MADHAHA	SUNDAR	MADHAHA	LAND T OMAN LLPO BOX 5 INDIA	MAHARASHTRA		999999	PLLOIN30154918681292	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
BALINENI	VIDYADEVI		VIDYADEVI		6/2 SWAMIJI APTSCHANDRA INDIA	ANDHRA PRADESH		522007	PLLOIN30154918783700	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
D	SRINIVAAS		SRINIVAAS		VIAJYAPURISOUTH LALLAGUD INDIA	ANDHRA PRADESH		500017	PLLOIN30154918871849	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RICHTIME	TRADING	COMPANY	TRADING	COMPANY	C-3/76, SATSANG APTS, UPPI INDIA	MAHARASHTRA	MUMBAI	400097	PLLOIN30154919688254	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
PRAMODNI	KAPOOR		KAPOOR		D-3/4 PWDRAJENDRA NAGA INDIA	UTTAR PRADESH		226004	PLLOIN30155710034890	Amount for unclaimed and unpaid d	187.50	06-Mar-2014
KRISHNA	KUMARI	TANDON	KUMARI	TANDON	GARHI PEER KHANDEVI DAS I INDIA	UTTAR PRADESH		226003	PLLOIN30155710047280	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
ONKAR	SINGH		SINGH		216 MAHATAMA GANDHI RC INDIA	UTTAR PRADESH		226002	PLLOIN30155710092414	Amount for unclaimed and unpaid d	1000.00	06-Mar-2014
VIRENDRA	PRATAP	SINGH	PRATAP	SINGH	B-103, SECTOR-CMAHANAGI INDIA	UTTAR PRADESH		226001	PLLOIN30155710122988	Amount for unclaimed and unpaid d	187.50	06-Mar-2014

NIHARIKA	GUPTA	GUPTA	142, AWAS VIKAS COLONYC' INDIA	UTTAR PRADESH	212601	PLLOIN30155720001694	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
RAKESH	MAURYA	MAURYA	B-9/2IMLOK COLONYNADESJ' INDIA	UTTAR PRADESH	221002	PLLOIN30155720526477	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
LAVEE	GUPTA	GUPTA	MANJULKEY GARDENBAJORI INDIA	UTTAR PRADESH	247001	PLLOIN30155720543331	Amount for unclaimed and unpaid d	500.00	06-Mar-2014	
ASHOK	KUMAR	KUMAR	C/O PAWAN HOME HALLNI INDIA	UTTAR PRADESH	273303	PLLOIN30155721111203	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
P	SACHDEVA	SACHDEVA	SACHDEVA SECURITIES, PREJ INDIA	PUNJAB	146001	PLLOIN30160410011942	Amount for unclaimed and unpaid d	107.50	06-Mar-2014	
SANJAY	KUMAR	SINGH	ROAD NO.3, R.S.PANDEY PATI INDIA	BIHAR	800024	PLLOIN30160410031490	Amount for unclaimed and unpaid d	1250.00	06-Mar-2014	
NUPOOR	CAPITALS	LIMITED	B-206 BLUE HEAVENOPP UN INDIA	MAHARASHTRA	400101	PLLOIN30160410077790	Amount for unclaimed and unpaid d	6250.00	06-Mar-2014	
FRANCIS	GEORGE	P	PAYYAPPLLY HOUSETHURUT INDIA	KERALA	680667	PLLOIN30163740071753	Amount for unclaimed and unpaid d	137.50	06-Mar-2014	
JOTHISH	K	U	KALLUNGAL HOUSEKOLOTH INDIA	KERALA	680661	PLLOIN30163740186174	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
NAGAJAH	P	P	NO 25 AUDIAPPA NAICKEN I' INDIA	TAMIL NADU	CHENNAI	600079	PLLOIN30163760048377	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
MUDIT	BANSAL	BANSAL	255 - 256ARVINDPURIMEERL INDIA	UTTAR PRADESH	250001	PLLOIN30168820080472	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
NUZHAT	PARVEEN	PARVEEN	H NO 10, FRIENDS LANEHYDI INDIA	Jammu and Kashmir	190014	PLLOIN30169610195145	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
ARUN	PUROHIT	PUROHIT	NO.469, KALLON KI GALKIB INDIA	RAJASTHAN	342001	PLLOIN30169610213173	Amount for unclaimed and unpaid d	62.50	06-Mar-2014	
SUBBIAH	C	C	E/7/24, PULICAT NAGARSULL INDIA	ANDHRA PRADESH	524121	PLLOIN30169610380366	Amount for unclaimed and unpaid d	37.50	06-Mar-2014	
MANGALA	V	KUDALKAR	MAHIMABEHIND HOTEL KAR INDIA	KARNATAKA	576103	PLLOIN30169610652524	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
VIJAYASARADHI	REDDY	DAYIKAM	NO 3/101GOLLAPADUMUPP. INDIA	ANDHRA PRADESH	522408	PLLOIN30169610660612	Amount for unclaimed and unpaid d	510.00	06-Mar-2014	
RAJASEKHARAN	PILLAI	V	SREERENJANAMPINGERANGA INDIA	KERALA	689108	PLLOIN30169610794390	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
NAV	RATAN	KALA	OPPOSITE GUZARO KI MASZI INDIA	RAJASTHAN	334001	PLLOIN30169610904328	Amount for unclaimed and unpaid d	60.00	06-Mar-2014	
ARUN	BHIMRAO	THAKARE	NO 56NEW PRABHAT COLON INDIA	MAHARASHTRA	444601	PLLOIN30169610904895	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SREEKANTH	B	B	V/145, UPSTAIRSAPPARAO S INDIA	ANDHRA PRADESH	517325	PLLOIN30169610908636	Amount for unclaimed and unpaid d	17.50	06-Mar-2014	
SMARAJIT	JANA	JANA	C-172, GOVT. COLONYSOUTH INDIA	JHARKHAND	831001	PLLOIN30174010209285	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SNEHLATA	JAIN	NA	C/O - WINDO JAINCOMPUTEF INDIA	JHARKHAND	834001	PLLOIN30174010224852	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
ASHA	SINHA	SINHA	33/H6, HUME PIPE ROADSAN INDIA	JHARKHAND	831001	PLLOIN30174010300555	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
SIBARAM	MAJI	MAJI	SRIPUR ROADKULTIDIST - BU INDIA	WEST BENGAL	713333	PLLOIN30174010313825	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
A	MOHAMMED	JAWAHIR	2328WEST IIND STREETPUDL INDIA	TAMIL NADU	622001	PLLOIN30177410502062	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
BINDO	KUMAR	SINGH	112 HIJAF STN YELAHANKAB INDIA	KARNATAKA	560063	PLLOIN30189510307614	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
MOHANA	CHANDRAN	P	PARAMESWARA VILASOMAR INDIA	KERALA	695505	PLLOIN30189510347293	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
VIKRAM	R	SIRUR	OPP CORPORATION OFFICES INDIA	KARNATAKA	580020	PLLOIN30192630051710	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
CHANNASHEKHAR	BANDRI	BANDRI	NO 35SKULDIGI P OBELLARY INDIA	KARNATAKA	583135	PLLOIN30192630442017	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
RANJANA	ANAND	ANAND	D-63MANOJ VIHARINDIRAPL INDIA	UTTAR PRADESH	201001	PLLOIN30195910001788	Amount for unclaimed and unpaid d	100.00	06-Mar-2014	
YOGESH	KUMAR	YADAV	A-51SECTOR-30JALVAYU VIH INDIA	HARYANA	122002	PLLOIN30195910030743	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
GOPI	ANANDA	REDDY	7917, EWAC ALLOYS LTD.PO. INDIA	GUJARAT	393002	PLLOIN30199110166295	Amount for unclaimed and unpaid d	20.00	06-Mar-2014	
GITABEN	M	SHAH	A/22, ADHAR SOCIETYWAGH INDIA	GUJARAT	390019	PLLOIN30199110327252	Amount for unclaimed and unpaid d	10.00	06-Mar-2014	
UTTAM	KUMAR	SAHA	C/O SUBASH CHANDRA SAH' INDIA	WEST BENGAL	743245	PLLOIN30210510089091	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
B	K	LAKSHMINARAYANA	DOOR NO 117/1 FORTGTJ D INDIA	KARNATAKA	562101	PLLOIN30214810083938	Amount for unclaimed and unpaid d	35.00	06-Mar-2014	
PRAKASH	RAJPAL	RAJPAL	46/ASTEPHEN'S ROADST JOH INDIA	KARNATAKA	560005	PLLOIN30214810274617	Amount for unclaimed and unpaid d	150.00	06-Mar-2014	
SURESH	CHAND	CHAND	9/2, POLICE STATION ROADK INDIA	KARNATAKA	560002	PLLOIN30214810288884	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
B	M	ASHOK	BANASHANKARI NILAYASHA INDIA	KARNATAKA	572201	PLLOIN30214810473902	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
T	K	LAKSHMINARAYANA	GEETHA HALLMANDIPETUA INDIA	KARNATAKA	572101	PLLOIN30214810480442	Amount for unclaimed and unpaid d	7.50	06-Mar-2014	
PUTTAKRISHNA	GUPTA	B	SRI KRISHNA SOAPNUT WOR INDIA	KARNATAKA	572101	PLLOIN30214810577850	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
VIJAYA	K	RAMACHANDRAPPA	DOOR NO 316110TH MAINV INDIA	KARNATAKA	577004	PLLOIN30214810617274	Amount for unclaimed and unpaid d	15.00	06-Mar-2014	
B	KARIBASAPPA	KARIBASAPPA	LANDLORDBOMBAGONDAN INDIA	KARNATAKA	577529	PLLOIN30214810622172	Amount for unclaimed and unpaid d	72.00	06-Mar-2014	
SHARMISTHA	CHAKRABORTY	CHAKRABORTY	204,MADHU RESIDENCY, PLC INDIA	MAHARASHTRA	MUMBAI	400093	PLLOIN30216410072466	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ADITYA	ASHOKBHAI	PATHAK	GF 12, IVORY TERRACE,NR. K INDIA	GUJARAT	390005	PLLOIN30220110055596	Amount for unclaimed and unpaid d	125.00	06-Mar-2014	
JAYANTIBHAI	KHUSALBHAI	BAJARIYA	AT AND PO GADHTA- PALAN INDIA	GUJARAT	385515	PLLOIN30220110106500	Amount for unclaimed and unpaid d	27.50	06-Mar-2014	
AVNISH	KUMAR	GOEL	Q NO 53/IV/SEC-IBHELHARID INDIA	UTTAR PRADESH	249403	PLLOIN30220110294805	Amount for unclaimed and unpaid d	250.00	06-Mar-2014	
SUDHIR	SURANA	SURANA	SURANA JEWELLERSIAWAHAF INDIA	Chhattisgarh	491001	PLLOIN30220110295955	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
HARMINDER	SINGH	SINGH	VPO MACHHIWARATEH SAM INDIA	PUNJAB	141115	PLLOIN30223610113874	Amount for unclaimed and unpaid d	150.00	06-Mar-2014	
SANJEEV	MAHAJAN	MAHAJAN	TOP KHANNA MOREPATIALA INDIA	PUNJAB	147001	PLLOIN30223610135545	Amount for unclaimed and unpaid d	187.50	06-Mar-2014	
MANOJ	KUMAR	JAIN	139/47/3KATJU NAGARNEAF INDIA	MADHYA PRADESH	457001	PLLOIN30223610707076	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
PARDEEP	SONI	SONI	H NO 85/211SUBHASH STREI INDIA	PUNJAB	144410	PLLOIN30223610866477	Amount for unclaimed and unpaid d	2.50	06-Mar-2014	
NAYNABEN	HITENDRA	BHAVSAR	31 AVIRAJ BUNGLOWSNR SIL INDIA	GUJARAT	380051	PLLOIN30223611076422	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
SHYAMSUNDER	SHRIBHAGWAN	JAIPURIA	RAM MANDIR ROAD,YAVATV INDIA	MAHARASHTRA	445001	PLLOIN30226910095249	Amount for unclaimed and unpaid d	2.50	06-Mar-2014	
D	P	VASHIST	C 226.GREATER KAILASH 1,N INDIA	DELHI	110048	PLLOIN30226910163439	Amount for unclaimed and unpaid d	750.00	06-Mar-2014	
C	SOLAI	SOLAI	9A,GOODS SHED STREET,UPS INDIA	TAMIL NADU	MADURAI	625001	PLLOIN30226910213414	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
RUP	CHAND	JAIN	409,SECTOR 15 A,NOIDA INDIA	UTTAR PRADESH	201301	PLLOIN30226910243823	Amount for unclaimed and unpaid d	625.00	06-Mar-2014	
MANJU	SAXENA	SAXENA	PLOT SHOP NO 23 C, B S P MJ INDIA	Chhattisgarh	490006	PLLOIN30226910253367	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
RAVI	KUMAR	KUMAR	H NO 44,MOH RAMPURA P I INDIA	BIHAR	823001	PLLOIN30226910306591	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
PIPEWRENCH	TECHNOLOGIES	PVT	1193 SECTOR A,POCKET B V INDIA	DELHI	110070	PLLOIN30226910311619	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
ALKA	JAIN	JAIN	4/8,BALUGANJ,AGRA INDIA	UTTAR PRADESH	282001	PLLOIN30226910318315	Amount for unclaimed and unpaid d	37.50	06-Mar-2014	
KAMLESH	SALLUJA	SALLUJA	GH 128 DD NAGAR,MORAR,C INDIA	MADHYA PRADESH	474020	PLLOIN30226910416625	Amount for unclaimed and unpaid d	50.00	06-Mar-2014	
MIRITUNJAY	KUMAR	KUMAR	PURENDRAPUR,NEAR BHARJ INDIA	BIHAR	800001	PLLOIN30226910484241	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
C	V	ATHMARAM	13,3RD STREET,KOKULAN CO INDIA	TAMIL NADU	641041	PLLOIN30226910547684	Amount for unclaimed and unpaid d	5.00	06-Mar-2014	
INDRA	G	G	D 58 RAJAJI ROAD,BLOCK 18, INDIA	TAMIL NADU	CUDDALORE	607803	PLLOIN30226910551958	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
HARSUKHRAY	CHHABILDAS	DHOLAKIA	10- A- 1,KALYAN NAGAR SOC INDIA	GUJARAT	VADODARA	390018	PLLOIN30226910603388	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
JASWANT	SINGH	SINGH	GURUNANK NAGAR,GURUDI INDIA	Chhattisgarh	490023	PLLOIN30226910647413	Amount for unclaimed and unpaid d	25.00	06-Mar-2014	
KUNWAR	RAJ	MATHUR	VILL MOROAD,MACHALA INI INDIA	MADHYA PRADESH	452020	PLLOIN30226910648699	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	

TEJINDER	SINGH		SINGH		374, F SBSN, LUDHIANA, PUNJ INDIA	PUNJAB	141001	PLLOIN30226910673297	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
RAJ	KUMAR	GAURAV	KUMAR	GAURAV	173 /1 10A, CIVIL LINES, ROOF INDIA	UTTAR PRADESH	247667	PLLOIN30226910683809	Amount for unclaimed and unpaid d	92.50	06-Mar-2014
VINOD	SINGH	MANKOTIA	SINGH	MANKOTIA	H.NO.132,SECTOR-F, SAINIK INDIA	Jammu and Kashmir	180011	PLLOIN30226910810484	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RAJ	KUMAR		KUMAR	SAREEN	122/93,SILVER OAK APARTM INDIA	HARYANA	122002	PLLOIN30226910866798	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
ARVINDA	ONKARESH	HOSAMANI	ONKARESH	HOSAMANI	D/5 BANASHANKARI KXTN, VI INDIA	KARNATAKA	580031	PLLOIN30226910962971	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
NISHANT	GARG		GARG		E-3,MISSION COMPOUND,S4 INDIA	UTTAR PRADESH	247001	PLLOIN30226911050854	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
PARIMALA	KALMANI		KALMANI		TYPE-5/55,RTPS COLONY, SH INDIA	KARNATAKA	584170	PLLOIN3022691108158	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SACHIN	P	BHETALU	P	BHETALU	MOHAN PURUSHOTTAM,BHI INDIA	MAHARASHTRA	444604	PLLOIN30226911261462	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VENKATESH	LAXMAN	BENAKATTI	LAXMAN	BENAKATTI	SECTOR NO 63 A, NAVANAG INDIA	KARNATAKA	587102	PLLOIN30226911340638	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SUSHIL	KUMAR	DAVE	KUMAR	DAVE	TYPE-II/03,AKANKSHA PARIS, INDIA	UTTAR PRADESH	226001	PLLOIN30226911370747	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AMIT	KUMAR	DEY	KUMAR	DEY	SATABDIBAG, 2nd LANEPOLJ INDIA	WEST BENGAL	713103	PLLOIN30231610092187	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
A	BALAJI		BALAJI		D. NO 7.609.8NGO COLONYK INDIA	ANDHRA PRADESH	516002	PLLOIN30232410131354	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KONISA	JAGANNADHA	RAO	JAGANNADHA	RAO	F-204VJUDA APARTMENTSH I INDIA	ANDHRA PRADESH	530022	PLLOIN30232410212086	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
G	RAGHU	NATHA	RAGHU	NATHA	C/O M V REDDY/49/50, FLAT I INDIA	ANDHRA PRADESH	500016	PLLOIN30232410220019	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
ROHIT	RASIKLAL	MODI	RASIKLAL	MODI	B103 PRAKRUTI FLTNEAR SAI INDIA	GUJARAT	380007	PLLOIN30233210023630	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
PARDEEP	KUMAR		KUMAR		B-13/127KASERIAN GALIKAP INDIA	PUNJAB	144601	PLLOIN302404101313478	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DEBASIS	GHOSH		GHOSH		21/4, KAIPIKUR LANESHIBPL INDIA	WEST BENGAL	711102	PLLOIN30251510008626	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAJESHKUMAR	PARMANAND	MAHESHWARI	PARMANAND	MAHESHWARI	SINDHI COLONY,DEESA,BANU INDIA	GUJARAT	385535	PLLOIN30258210018803	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
PARIKH	JIGNESH	SURESHCHANDRA	JIGNESH	SURESHCHANDRA	65, JAIN SAMRAT NAGAR,BEI INDIA	GUJARAT	389001	PLLOIN30258210035165	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PATEL	ISHVARBHAI	NARANDAS	ISHVARBHAI	NARANDAS	C-16/6, BRC COLONYUDHNA INDIA	GUJARAT	394220	PLLOIN30259910000467	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
BHADRA	ASHOK	MODI	ASHOK	MODI	336, 3RD FLOORAJANTA SHC INDIA	GUJARAT	395002	PLLOIN30259910002020	Amount for unclaimed and unpaid d	87.50	06-Mar-2014
ANJUBEN	J	SHAH	J	SHAH	B/7, CHANDRAVAHAR APPAF INDIA	GUJARAT	395001	PLLOIN30259910008236	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHAH	SONALBEN	SUNILKUMAR	SONALBEN	SUNILKUMAR	402, AMIZARA APARTMENTA INDIA	GUJARAT	395009	PLLOIN30259910088244	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
JAI	PRAKASH	SULTANIA	PRAKASH	SULTANIA	C-224PRASHANT VIHAREDELH INDIA	DELHI	110085	PLLOIN30262010024649	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHANSUKHLAL	G	BHARUCHA	G	BHARUCHA	Q-27 ATUL COLONYAT, PO A INDIA	GUJARAT	396020	PLLOIN30267930011483	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ABDUL	BASITH	FAROQQUI	BASITH	FAROQQUI	C O SAMBA SAUDI AMERICA INDIA	MAHARASHTRA	999999	PLLOIN30267930138145	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
BETZY	BABU		BABU		201, WING-D, PREM APPART INDIA	MAHARASHTRA	400092	PLLOIN30267930535296	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
ABHISHEK	JAIN		JAIN		MIG/A 119RAM GANGA VIHJ INDIA	UTTAR PRADESH	244001	PLLOIN30267930782072	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MITENKUMAR	ISHWERBHAI	PATEL	ISHWERBHAI	PATEL	BLOCK NO 7 ROOM NO 75EC INDIA	GUJARAT	361140	PLLOIN30267930995903	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
MOHAN	PANT		PANT		80 MUIR ROAD OPP AKASHP INDIA	UTTAR PRADESH	211001	PLLOIN30267931199496	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
KABIR	VAID		VAID		A 348SURYA NAGARP O CHA INDIA	UTTAR PRADESH	201011	PLLOIN30267931474473	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
ABHAY	CHANNABASAPPA	LANGOTI	CHANNABASAPPA	LANGOTI	S/O CHANNABASAPPA B LITF INDIA	KARNATAKA	591112	PLLOIN30267931806613	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MANORAMA	SINGH		SINGH		MG 43ALIGANGSECTOR CLUI INDIA	UTTAR PRADESH	226024	PLLOIN30267932043943	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
P	KRISHNAN	NAIR	KRISHNAN	NAIR	ASHISH 80 CHITRAKUT SOCIE INDIA	GUJARAT	361006	PLLOIN30267932067765	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
TARAKA	BARSHIKAR		BARSHIKAR		608 B WINGSUNSET I REHEJ INDIA	MAHARASHTRA	400072	PLLOIN30267932187746	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
J	G	DUDHREJIYA	G	DUDHREJIYA	AT POST-J G DUDHREJIYAAT INDIA	GUJARAT	361140	PLLOIN30267932280025	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
ANIL	KUMAR	GUPTA	KUMAR	GUPTA	301, SAGAR GARDEN HOMES INDIA	MADHYA PRADESH	462016	PLLOIN30267932287356	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
GURVINDER	SINGH		SINGH		NCC HQWEST BLOCK NO IVR INDIA	DELHI	110057	PLLOIN30267932397082	Amount for unclaimed and unpaid d	682.50	06-Mar-2014
SHASHI	SHAM	TALREJA	SHAM	TALREJA	22 ASHOKA APARTMENTS2E INDIA	MAHARASHTRA	400050	PLLOIN30267932403149	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
HARIKRUSHAN	RAVINDRABHAI	PATEL	RAVINDRABHAI	PATEL	AT VAHANFALIAPP MATWAI INDIA	GUJARAT	396439	PLLOIN30267932701820	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
FIRDOSH	K	LELWALLA	K	LELWALLA	SHREE JEE INTERNATIONALN INDIA	TAMIL NADU	641602	PLLOIN30267932803705	Amount for unclaimed and unpaid d	287.50	06-Mar-2014
KALYANA	SUNDARAM	ARUMUGAM	SUNDARAM	ARUMUGAM	144 4TH CROSSV M R NAGAF INDIA	TAMIL NADU	636004	PLLOIN30267933168663	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
CHRIST	SETENGJULYANI	SURIN	SETENGJULYANI	SURIN	C/O R TOPNO SHYAMALYDIO INDIA	JHARKHAND	834002	PLLOIN30267933265046	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
KUNJURE	SRINIVAS	BHAT	SRINIVAS	BHAT	A 108SAIL TOWNSHIPDORAN INDIA	JHARKHAND	834004	PLLOIN30267933509723	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
NALINI	AHLUWALIA		AHLUWALIA		404 GANDHAR TOWERONGC INDIA	GUJARAT	390009	PLLOIN30267933585598	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
GANGA	SAGAR	PANDEY	SAGAR	PANDEY	E 1/624 SECTORH NEAR BIRC INDIA	UTTAR PRADESH	226012	PLLOIN30267933757954	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
Sheela	Tanwar		Tanwar		139 /2nd Floor C S T RoadNr INDIA	MAHARASHTRA	400071	PLLOIN30281410230190	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
Vivian	Dsouza		Dsouza		No 303, Dharamsheel Apartr INDIA	KARNATAKA	575003	PLLOIN30287120028426	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
Ambrish	Pranshankar	Sompura	Pranshankar	Sompura	G-1, Shiv Shakti Apt,Behind I INDIA	GUJARAT	395009	PLLOIN30287120047220	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
Raghuveer	D	Booria	D	Booria	50/101, BDD Chawl,S 5 Amrit INDIA	MAHARASHTRA	400018	PLLOIN30287120099473	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
LAKSHMIKANTA	MAKAL		MAKAL		VILL DADPURNALPURH0WRJ INDIA	WEST BENGAL	711322	PLLOIN30289810034796	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SALEHBHAI	ESMAILBHAI	SHIPCHANDLER	ESMAILBHAI	SHIPCHANDLER	H NO 919 NAVAPURAPATHA INDIA	GUJARAT	395003	PLLOIN30290240111606	Amount for unclaimed and unpaid d	1550.00	06-Mar-2014
ROHIT	PRAKASH		PRAKASH		NEW AREA MORA BADISARA INDIA	JHARKHAND	834008	PLLOIN30290240478774	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRANAYA	KUMAR	NAYAK	KUMAR	NAYAK	QRS NO C 816KRISHNA VIHA INDIA	Chhattisgarh	495450	PLLOIN30290240803865	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
SHYAM	KISHORE		KISHORE		ROOM NO 34/3ENGINEER HJ INDIA	JHARKHAND	831004	PLLOIN30290240830402	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KSHUDIRAM	BANERJEE		BANERJEE		P O AT BAMUNARABURDWA INDIA	WEST BENGAL	713212	PLLOIN30290240884052	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
ONKAR	SINGH	GULATI	SINGH	GULATI	1301-B/140-B, NEW PARKAS INDIA	HARYANA	132103	PLLOIN30290240926858	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
KASI		NA		NA	NEW NO 37 AWEST STREET C INDIA	TAMIL NADU	607402	PLLOIN30290241237766	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
PUNAM	THAPAR		THAPAR		20/20G LINESDEVILANASIK INDIA	MAHARASHTRA	422401	PLLOIN30290241241852	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
POOJA	SHROFF		SHROFF		A-504, MAHAVIR APARTMEN INDIA	MAHARASHTRA	400706	PLLOIN30290241338642	Amount for unclaimed and unpaid d	32.50	06-Mar-2014
MADHU	MALHOTRA		MALHOTRA		MIG 26HATHITAL COLONYJA INDIA	MADHYA PRADESH	482002	PLLOIN30290241507469	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KUPPLASSERIL	VARKEY	BABU	VARKEY	BABU	DUBAI CENTRAL LAB P O BOJ INDIA	MAHARASHTRA	999999	PLLOIN30290241786216	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VINOD	KUMAR		KUMAR		S/O RAM BAHU 92GURBEN E: INDIA	PUNJAB	144001	PLLOIN30290241917594	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SIMANT	DAS		DAS		JM 915EC 3ASAKET NAGARBI INDIA	MADHYA PRADESH	462024	PLLOIN30290241936708	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
NISHA	SINGH		SINGH		C/O K K AWAS PVT LTDNEAR INDIA	JHARKHAND	831001	PLLOIN30290241940586	Amount for unclaimed and unpaid d	112.50	06-Mar-2014
SANKARAIAH	GANIPININI		GANIPININI		1-168, CHINNA PADUGUPAD INDIA	ANDHRA PRADESH	524137	PLLOIN30290242055045	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
ADITYA	GOEL		GOEL		GOEL HOSPITAL 598/10STAT INDIA	HARYANA	136027	PLLOIN30290242064503	Amount for unclaimed and unpaid d	12.50	06-Mar-2014

TRIVENDRA	KUMAR		KUMAR		25/14, PINK LANEMAITRI KU INDIA	Chhattisgarh	490006	PLLOIN30290242099392	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
KEWAL	KRISHAN	RAI	KRISHAN	RAI	B 161AVAS VIKAS COLONYDE INDIA	UTTAR PRADESH	247001	PLLOIN30290242165076	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
SURESH	CHANDRA	SHUKLA	CHANDRA	SHUKLA	B 41MPSEB COLONYSGTPS B INDIA	MADHYA PRADESH	462001	PLLOIN30290242269506	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUBODH	KUMAR	TIWARY	KUMAR	TIWARY	H NO 9 PISKA MORESI STAF INDIA	JHARKHAND	834005	PLLOIN30290242530729	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
MUKTA	JOSHI		JOSHI		H NO 99MALLA JOSHI KHOLA INDIA	UTTAR PRADESH	263601	PLLOIN30290242657870	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PUSHPA	SINHA		SINHA		405NILGIRI APARTMENTBOR INDIA	BIHAR	800001	PLLOIN30290242759204	Amount for unclaimed and unpaid d	47.50	06-Mar-2014
BIMLA	DEVI	AGARWAL	DEVI	AGARWAL	C/O DIPCHAND SAGARMALP INDIA	WEST BENGAL	737134	PLLOIN30290242881546	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
SHAILENDRA	A	APTE	A	APTE	DESHPANDE COLONYAUSA R INDIA	MAHARASHTRA	413512	PLLOIN30290242995299	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
AMIT	GUPTA		GUPTA		H NO 113/9DHALPURKULLU INDIA	HIMACHAL PRADESH	175125	PLLOIN30290243000903	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
R	RAJASEKARAN		RAJASEKARAN		3845HANKARAPANDIAPURA INDIA	TAMIL NADU	626117	PLLOIN30290243026662	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJINDER	KUMAR		KUMAR		H NO 230 WARD 22NEW ANJ INDIA	PUNJAB	145001	PLLOIN30290243043316	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
ZAFAR	RIAZ		RIAZ		A 1509/31INDIRA NAGARLU INDIA	UTTAR PRADESH	226016	PLLOIN30290243045054	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KAILASH	RAMESH	THADANI	RAMESH	THADANI	P O BOX 51370DUBAIU A E INDIA	MAHARASHTRA	999999	PLLOIN30290243092008	Amount for unclaimed and unpaid d	2500.00	06-Mar-2014
SARLA			NA		65MANANGAL VIHARSCHEME N INDIA	RAJASTHAN	301001	PLLOIN30290243111058	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
MADHAVI	VEERAPANENI		VEERAPANENI		59 A 18 17 PLOT NO 59TEACI INDIA	ANDHRA PRADESH	520008	PLLOIN30290243192183	Amount for unclaimed and unpaid d	27.50	06-Mar-2014
SIDDHESWAR	PAUL		PAUL		C 180/4SONALI PARKBANSI INDIA	WEST BENGAL	700070	PLLOIN30290243192809	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
RAJNEESH	DIXIT		DIXIT		NORTHERNRAILWAY BOOKIR INDIA	UTTAR PRADESH	249401	PLLOIN30290243229585	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
NAMRATA	SHRIVASTAVA		SHRIVASTAVA		NEW PURAINABEHIND MAIN INDIA	Chhattisgarh	492001	PLLOIN30290243340106	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
PUSHPA	KHANDELWAL		KHANDELWAL		1095 SEC BAVAS VIKAS COLO INDIA	UTTAR PRADESH	282007	PLLOIN30290243357275	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
PARUL	MANDAL		MANDAL		K B LANERANIGANJ M W 95L INDIA	WEST BENGAL	713347	PLLOIN30290243387915	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SUMANT	RAMRAO	GARUD	RAMRAO	GARUD	B 3 PEACE HEAVEN PLOT NO INDIA	MAHARASHTRA	411018	PLLOIN30290243591235	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ARVIND	MAHAJAN		MAHAJAN		PRABHAT COLONY PLOT NO INDIA	MAHARASHTRA	400055	PLLOIN30290243657782	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SUBRATA	KUMAR	MAITI	KUMAR	MAITI	QTR NO. 8-57/38AKRESWAR INDIA	WEST BENGAL	731104	PLLOIN30295120009636	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MONIKA	MONDAL		MONDAL		HOUSE NO RGM-19/5KOLKA INDIA	WEST BENGAL	700059	PLLOIN30295120031826	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JUHI	PATHAK		PATHAK		DY CON OF FORESTSBSIDES INDIA	KARNATAKA	591307	PLLOIN30302850072212	Amount for unclaimed and unpaid d	591.00	06-Mar-2014
JAYANTRI	DEVI		DEVI		42VILL SAKARPARTESHIL BAI INDIA	UTTAR PRADESH	255243	PLLOIN30302850108026	Amount for unclaimed and unpaid d	87.50	06-Mar-2014
R	PARDHASARADHI	PRASANANNJANEYA	PARDHASARADHI	PRASANANNJANEYA	TYPE I I QUARTER NO 11CEN INDIA	ANDHRA PRADESH	522004	PLLOIN30302850184700	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
VIPIN	JOHN		JOHN		VANDANATHUVAYALICHEEI INDIA	KERALA	686432	PLLOIN30302850204815	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
JYOTHI	LAKSHMI	V	LAKSHMI	V	NO 1 BLOCK B 1 ORCHID ARL INDIA	TAMIL NADU	600045	PLLOIN30302850207885	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SANTOSH	PANSARE		PANSARE		H NO 4/2/4PANSARE NIWAS INDIA	MAHARASHTRA	431001	PLLOIN30302850242772	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
MANMOHAN	NATH	CHAWLA	NATH	CHAWLA	QRS NO D2C/24NORTH COL INDIA	ORISSA	770034	PLLOIN30302850293753	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
BHARATBHAI	L	PATEL	L	PATEL	1ST FLR PROP BHARAT REFRI INDIA	GUJARAT	390001	PLLOIN30302850325653	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
PAVAN	KUMAR	SINGH	KUMAR	SINGH	COMMANG MET OFFICER HE INDIA	ANDHRA PRADESH	530014	PLLOIN30302850350144	Amount for unclaimed and unpaid d	17.50	06-Mar-2014
SUDHIRKUMAR	BANSILAL	PANWALA	BANSILAL	PANWALA	2ND FLOOR FLAT 2/AMERU S INDIA	GUJARAT	395001	PLLOIN30302850547955	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
ALPESH	M	SHAH	M	SHAH	GF 38SIDDHARTH COMPLEX INDIA	GUJARAT	390007	PLLOIN30302850561795	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
KAVITA	SIVASHANKAR		SIVASHANKAR		E 4 23NANDNI KETANESSAR INDIA	GUJARAT	394270	PLLOIN30302850615136	Amount for unclaimed and unpaid d	22.50	06-Mar-2014
NALINI	B	PATEL	B	PATEL	C/36 SURYODAYA PARKGOTTI INDIA	GUJARAT	390021	PLLOIN30302850626683	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NILESH	B	PATEL	B	PATEL	398 PIM STSAULT STE MARIE INDIA	MAHARASHTRA	999999	PLLOIN30302850700956	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
NAZRIN	N	NAGORI	N	NAGORI	Q2 AND 03JEEVAN BHIMA NJ INDIA	KARNATAKA	560075	PLLOIN30302850737129	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
RENU	TALREJA		TALREJA		MO 10MPSEB COLONYRAMF INDIA	MADHYA PRADESH	482008	PLLOIN30302850921936	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DEVENDER	SINGH		SINGH		QR 5 BST 3ISECTOR 48HILAI INDIA	Chhattisgarh	490006	PLLOIN30302851088989	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SANTOSH	KUMAR		KUMAR		BBC ROADNEAR INCOME TA INDIA	JHARKHAND	815301	PLLOIN30302851340286	Amount for unclaimed and unpaid d	30.00	06-Mar-2014
TEJINDER	KOUR		NA		D 3 SEC 2 CHENAB NAGARKK INDIA	Jammu and Kashmir	182206	PLLOIN30302851346978	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
MADHU	MALHOTRA		MALHOTRA		394NEETI KHAND ITIINDRAP INDIA	UTTAR PRADESH	201001	PLLOIN30302851430139	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
ASHISH	SINGHAL		SINGHAL		104 MATEL DHAMARSARU SECI INDIA	GUJARAT	361280	PLLOIN30302851472136	Amount for unclaimed and unpaid d	375.00	06-Mar-2014
PANKAJ	KUMAR	JAIN	KUMAR	JAIN	6 A 4NEW H BOARDSHASTRI INDIA	RAJASTHAN	311001	PLLOIN30302851617202	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
KISHORE	GAMBHIR		GAMBHIR		M 11 2ND FLOORM BLOCK N INDIA	DELHI	110048	PLLOIN30302851695282	Amount for unclaimed and unpaid d	520.00	06-Mar-2014
ASHOK	KUMAR	KHANNA	KUMAR	KHANNA	BLOCK NO 45/APLOT NO 9NI INDIA	Chhattisgarh	490020	PLLOIN30302851776399	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ANIL	BABARBHAI	PATEL	BABARBHAI	PATEL	AMAR HOSPITALJUNA BAZAF INDIA	GUJARAT	391240	PLLOIN30302851843300	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
VISHWANATH	M	KSHIRSAGAR	M	KSHIRSAGAR	RUKMINI NIWASBEFORE IDG INDIA	MAHARASHTRA	413512	PLLOIN30302852055586	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SANIYAJ	MANILAL	SHAH	MANILAL	SHAH	6L LUMDI SHERINAGAR KLVJ INDIA	GUJARAT	388450	PLLOIN30308510002858	Amount for unclaimed and unpaid d	42.50	06-Mar-2014
GIRISH	CHANDRA	GUPTA	CHANDRA	GUPTA	M-67 AVAS VIKAS COLONYBJ INDIA	UTTAR PRADESH	271002	PLLOIN30311610004784	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
Avadhoot	Vishwas	Mahajan	Vishwas	Mahajan	C-5,Telecom Staff QuarterFo INDIA	MAHARASHTRA	416410	PLLO1201060000154151	Amount for unclaimed and unpaid d	20.00	06-Mar-2014
AVANTIKA	KAUSHAL		KAUSHAL		766, AASHIANA COLONYKAN INDIA	UTTAR PRADESH	226012	PLLO1201060000299561	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RENU	BHAWSINKA		BHAWSINKA		CANTONMENT ROADCUTTAK INDIA	ORISSA	753001	PLLO1201060000300506	Amount for unclaimed and unpaid d	5717.50	06-Mar-2014
SHRI	NARAIN	AGRAWALA	NARAIN	AGRAWALA	C/O SARAYA DISTILLARYPO S INDIA	UTTAR PRADESH	273001	PLLO1201060000310508	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AMITA	GUPTA		GUPTA		Q NO JR-22HINDALCO COLC INDIA	UTTAR PRADESH	231217	PLLO1201060000493728	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
LAXMI	KHUNTETA		KHUNTETA		2023, BHATTON KI GALIOPP. INDIA	RAJASTHAN	302002	PLLO1201060500035074	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ANJU	KHUNTETA		KHUNTETA		H. NO. 2023, BHATTON KI GC INDIA	RAJASTHAN	302003	PLLO1201060500035148	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
AVANI	KUMAR	JAIN	KUMAR	JAIN	B-35, UDAI NAGARBEHIND K INDIA	RAJASTHAN	302020	PLLO1201060500119310	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
Shubha	Singh		Singh		605 , Sector -2Doorbash Nag INDIA	UTTAR PRADESH	229010	PLLO12010606000000592	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MANJU	MAHESHWARI		MAHESHWARI		HARENDRA TALKEI517 NIJAT INDIA	MADHYA PRADESH	456001	PLLO1201060800039462	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
A	K	JAIN	K	JAIN	CANAL ROADRANIHCUTTA INDIA	ORISSA	753003	PLLO1201080100018435	Amount for unclaimed and unpaid d	115.00	06-Mar-2014
RAVINDRANATH	C	V	C	V	4,MARGABANDHU STRETES INDIA	TAMIL NADU	636007	PLLO1201090000100915	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SURAJ	GHOSH		GHOSH		C/O M/S. DECORATORSGUW INDIA	ASSAM	781012	PLLO1201090000282071	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
PUKHRAJ	MULCHAND	JAIN	MULCHAND	JAIN	GANPATI TEMPLE ROADNAN INDIA	MAHARASHTRA	425412	PLLO1201090000301015	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
YOGESH	SHASHIKANT	TAMBOLI	SHASHIKANT	TAMBOLI	S.NO-60, FRIENDS ENCLAVEJ INDIA	MAHARASHTRA	411036	PLLO1201090000376677	Amount for unclaimed and unpaid d	12.50	06-Mar-2014

MOORTHY	S		S		161-A,MERATHIYANUR,MAT INDIA	TAMIL NADU	VELLORE	635652	PLL01201090000424272	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
VISHWAS	RAMCHANDRA	SAKPAL	RAMCHANDRA	SAKPAL	1/3 RAMCHANDRAN CHAWL INDIA	MAHARASHTRA	MUMBAI	400060	PLL01201090000439424	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
BALAJI	M		M		DOOR NO.15,CUTCHERY ROF INDIA	TAMIL NADU	VELLORE	635601	PLL01201090000500701	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
R	SIVARANAKRISHNAN		SIVARANAKRISHNAN		PLOT NO 58 SENTHIL ANDAY INDIA	DELHI	CENTRAL DELHI	110001	PLL01201090000593200	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
KABIRAHMED	ISABHAI	DURBAN	ISABHAI	DURBAN	RAHEMAT MANZILMULLAW INDIA	GUJARAT	JUNAGADH	362001	PLL01201090000649812	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
KHOKAN	CHANDRA	DEBNATH	CHANDRA	DEBNATH	C/O SRI RABINDRA DASGUPT INDIA	ASSAM		799001	PLL01201090000663468	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ASHOK	KUMAR	AGARWAL	KUMAR	AGARWAL	ASHOK AGRWAL MEHATWA INDIA	MADHYA PRADESH		456331	PLL01201090000690439	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PARAS	GANGWAL		GANGWAL		HOUSE NO 9NASHA ROADINC INDIA	MADHYA PRADESH		452001	PLL01201090000702236	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
GRACIAN	PHILIP	SEQUERIA	PHILIP	SEQUERIA	GOODS SHED SWRLYHOSPE INDIA	KARNATAKA		583201	PLL01201090000711371	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SRINIVASAN	R		R		502 PADMAIA PLAZAWEST N INDIA	ANDHRA PRADESH		500026	PLL01201090000799354	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
K	PADMANABHAN		PADMANABHAN		DOOR NO.21,JINNA ROAD IIT INDIA	TAMIL NADU	VELLORE	635601	PLL01201090000853911	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RAJESH	V	PRABHU	V	PRABHU	S/O VASUDEVA PRABHUSRI INDIA	KARNATAKA		576232	PLL01201090000882417	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SATHISHA	ACHARYA		ACHARYA		GAYATHRI JEWELLERIESALK INDIA	KARNATAKA		576225	PLL01201090000883877	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHASHI	KUMAR	JAIN	KUMAR	JAIN	1, SAGAR COLONYFALNA TEI INDIA	RAJASTHAN		306116	PLL01201090000912113	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
PIYUSH	TANDON		TANDON		117/158,L BLOCKNAVEEN N INDIA	UTTAR PRADESH		208025	PLL01201090000930641	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
VAISHALI	CHETAN	ASHAR	CHETAN	ASHAR	OUT SIDE OF KHAMBHALLIA K INDIA	GUJARAT	JAMNAGAR	361001	PLL01201090000985307	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SWARN	KANTA		KANTA		VISHNU NAGAR LAMININEAF INDIA	PUNJAB		145001	PLL01201090001070469	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
PAMPAPATHI	KATARKI		KATARKI		NEAR GOVT HOSPITALHOSP INDIA	KARNATAKA		583231	PLL01201090001072369	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
DINESH	KUMAR	MAHESWARI	KUMAR	MAHESWARI	TYPE - 2 / 2 - HANUKIRAN CC INDIA	RAJASTHAN		323307	PLL01201090001169154	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KARUPPUSAMY	M		M		ON/NN/6/5,OM KAALAMM INDIA	TAMIL NADU	ERODE	638311	PLL01201090001193770	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
HARESH	B	KOTHARI	B	KOTHARI	13/973,TRIKOVIL LANEJAIN T INDIA	KERALA		673001	PLL01201090001281656	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SWAPAN	KUMAR	SINHA	KUMAR	SINHA	BHARAT NAGAR NORTHPO- I INDIA	WEST BENGAL		734006	PLL01201090001337094	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
DHANANJAY	GANESH	PARANAJPE	GANESH	PARANAJPE	TAPASCHARYA SHIVAJI ROAE INDIA	MAHARASHTRA	RAIGARH(MH)	402301	PLL01201090001337951	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SURAJIT	DEBNATH		DEBNATH		MILANNAGAR, MASJI BATH I INDIA	WEST BENGAL		743145	PLL01201090001358211	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
R	LOGANATHAN		LOGANATHAN		173 VANIGA COLONYANNAN INDIA	TAMIL NADU	MADURAI	625020	PLL01201090001398255	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SHIVANK	MADAAN		MADAAN		FLAT NO.426, BUILDING NO I INDIA	MAHARASHTRA		400053	PLL01201090700080088	Amount for unclaimed and unpaid d	625.00	06-Mar-2014
PRADIPKUMAR	JAYANTILAL	JOSHI	JAYANTILAL	JOSHI	FLAT NO.1, MAMTA SOCIETY INDIA	MAHARASHTRA		422003	PLL01201090700012770	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	SUMANLAL	GUJARATHI	SUMANLAL	GUJARATHI	C/O JAYANT ARTGOPYANKA D INDIA	MAHARASHTRA		422003	PLL01201090700029763	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PRADEEP	DATTATRAYA	PAWAR	DATTATRAYA	PAWAR	689-A, TELE LANE,RAVIWAR INDIA	MAHARASHTRA		422001	PLL01201090700055973	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SUSEELA	RAMASAMY		RAMASAMY		186-D, SOODAMANI STRE INDIA	TAMIL NADU		636701	PLL01201090900003815	Amount for unclaimed and unpaid d	10.00	06-Mar-2014
SANJAY	PARASMAL	BHANDARI	PARASMAL	BHANDARI	42, RAVIWAR PETHKARAD INDIA	MAHARASHTRA	SATARA	415110	PLL01201091900015029	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
CHANDRASHEKHAR	CHINTAMANI	VELAN	CHINTAMANI	VELAN	VIMAL PARK,FL. NO. B-1, 391 INDIA	MAHARASHTRA		415002	PLL01201091900066644	Amount for unclaimed and unpaid d	87.50	06-Mar-2014
SADASHIV	RAMCHANDRA	PHADNIS	RAMCHANDRA	PHADNIS	900, DHARMPURI,TAL..WAI INDIA	MAHARASHTRA		412803	PLL01201091900070186	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SURENDRA	PRASAD		PRASAD		S/O LATE RAJENDRA PRASAD INDIA	BIHAR		800006	PLL01201092400003771	Amount for unclaimed and unpaid d	100.00	06-Mar-2014
MITALI	PAL		PAL		PAIK PARA ROAD,SURI ,BIRBI INDIA	WEST BENGAL		731101	PLL01201092600122885	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SIMA	GUPTA		GUPTA		BENGAL PAPER MILLQR G/14 INDIA	WEST BENGAL		713323	PLL01201092600135227	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
TOUHIDUL	ISLAM		ISLAM		VILL - ILSHAMARIPD- GODHA INDIA	WEST BENGAL		742304	PLL01201092600142135	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
GURNAM	SINGH		SINGH		745-TYPE 2 SECTOR 4,BHELH INDIA	UTTAR PRADESH		149403	PLL01201092800001480	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
DILIPKUMAR	HIRALAL	JAIN	HIRALAL	JAIN	204, ABHIMANYU CO-OP HSI INDIA	MAHARASHTRA	MUMBAI	400097	PLL01201120100004031	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAKESH	SAILBIHARI	BHATIA	SAILBIHARI	BHATIA	159/6, JAWAHAR NAGAR,RO INDIA	MAHARASHTRA		400062	PLL01201120100030993	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
DAMODAR	PRASAD	MARDA	PRASAD	MARDA	MANGALAMMISSION SCHOCH INDIA	Chhattisgarh		495001	PLL01201130000086898	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHILPA	KANORIA		KANORIA		11, ANUPAM SOCIETY,JETALI INDIA	GUJARAT	VADODARA	390007	PLL01201130000028708	Amount for unclaimed and unpaid d	162.50	06-Mar-2014
BHATT	HEMANT	GHANSHYAMBHAI	HEMANT	GHANSHYAMBHAI	C/4, ANANDBAUG,TENAMEN INDIA	GUJARAT	VADODARA	390008	PLL01201130000063481	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
BINA	DEVI		DEVI		AASHIRWAD,STREET 18, PRA INDIA	Chhattisgarh		490006	PLL012011300000118601	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
RAJU	R	S	R	S	89, BUDDHAR STREETKOMAI INDIA	TAMIL NADU		638183	PLL01201160100051870	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
P	RAVICHANDRAN		RAVICHANDRAN		OLD NO 16/NEW NO 25,PAI INDIA	KARNATAKA		600011	PLL01201160500007752	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAGINEE	JAIN		JAIN		241, SRIPAL NAGARSUMERPI INDIA	RAJASTHAN		306902	PLL01201210100082851	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJENDRA	BHANDARI		BHANDARI		10/578, II PULIYA,CHOPASNI INDIA	RAJASTHAN		342008	PLL01201210100222320	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
R	N	PATWA	N	PATWA	5TH FLOOR JEEVAN SAHAKAI INDIA	MAHARASHTRA		400001	PLL01201290000000440	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
TAMAL	BARAN	SEN	BARAN	SEN	ROSEWOOD BLDG, FLAT NO. INDIA	MAHARASHTRA	PUNE	411014	PLL01201320000097875	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
DEEPAI	RAI				C/31/3HALDAHIA VHSLUCKN INDIA	UTTAR PRADESH		226016	PLL01201320000216603	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BHANUBHAI	RAMANBHAI	PATEL	RAMANBHAI	PATEL	PARAG PARKNEAR RANOLI C INDIA	MAHARASHTRA		999999	PLL01201320000270995	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
BASHIR	AHMED	MIR	AHMED	MIR	R/O BASHIR BUNGAMSHOPU INDIA	Jammu and Kashmir		192303	PLL01201320000345984	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
PANKAJ	KUMAR		KUMAR		C/O DR R R CHOUHDHARY203 INDIA	BIHAR		800001	PLL01201320000454740	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
BASANTI	DEVI	PUNGLIYA	DEVI	PUNGLIYA	C/o PUNAM CHAND PUNGLI INDIA	RAJASTHAN		342001	PLL01201370200000965	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHREERAM	BHALCHANDRA	DURAPHE	BHALCHANDRA	DURAPHE	194,LOKMANYA NAGARINDC INDIA	MADHYA PRADESH		452009	PLL01201700100009493	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
PUSHPA	THAKURDAS	AIDASANI	THAKURDAS	AIDASANI	18/1, M. G. ROADBEHIND SA INDIA	MADHYA PRADESH		452001	PLL01201700100020042	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BEENA	MORE		MORE		J-79, P. C. COLONYKANKAR B INDIA	BIHAR		800020	PLL01201700100027164	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
MAHESH	LEKHUMAL	KHUSHALANI	LEKHUMAL	KHUSHALANI	208 JARIPATKANAGPUR INDIA	MAHARASHTRA	NAGPUR	440014	PLL01201750100031155	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SANDEEP	HASMUJKHLAL	CHOTALIA	HASMUJKHLAL	CHOTALIA	'SHIVAM'-2- PARSANA SOCIETI INDIA	GUJARAT	RAJKOT	360002	PLL01201800000136026	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ARVINDHAI	NATVARLAL	THAKER	NATVARLAL	THAKER	C-301 VRAJVATIKAB/4 SWAN INDIA	GUJARAT	RAJKOT	360001	PLL01201800000211346	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
MAFATLAL	PURSHOTTAM	JOGANI	PURSHOTTAM	JOGANI	35 RAJARAM MOHAN ROY R INDIA	MAHARASHTRA	MUMBAI	400004	PLL01201830000002172	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
BACHIBEN	MAFATLAL	JOGANI	MAFATLAL	JOGANI	35 RAJARAM MOHAN ROY R INDIA	MAHARASHTRA	MUMBAI	400004	PLL01201830000002187	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
ISJ	SECURITIES	PVT	SECURITIES	PVT	401-D,NATWAR CHAMBERS, INDIA	MAHARASHTRA		400023	PLL01201830000002377	Amount for unclaimed and unpaid d	197.50	06-Mar-2014
PABAN	KUMAR	SAMANTA	KUMAR	SAMANTA	SATYA PRIYA SARANI NABAG INDIA	WEST BENGAL		734425	PLL01201860000031853	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
GOUTAM	BHOWMICK		BHOWMICK		GOPALNAGAR ROAD, (1NO E INDIA	WEST BENGAL		741201	PLL01201860000078501	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
JAYANTA	PAL		NA		GANGNAPUR PASCHIMPARA INDIA	WEST BENGAL		741201	PLL01201860000080918	Amount for unclaimed and unpaid d	15.00	06-Mar-2014



SUBHASHISH	DAS		DAS		VILL - NATUN GRAM,PO - HU INDIA	WEST BENGAL		741201	PLL01201860000086392	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
B	R	JALAN	R	JALAN	34/1, N.S.B.ROADRANIGANJ INDIA	WEST BENGAL		713347	PLL01201890300006983	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRASHANT	BAHUGUNA		BAHUGUNA		298/3/3B.H.E.L.RANIPURHAF INDIA	UTTAR PRADESH		249403	PLL01201910100130096	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
NUTAN	KUMARI		KUMARI		D/O NAWAL KISHORE MAHA INDIA	BIHAR		801105	PLL012019100174634	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
MAMTA	ROY		ROY		636.S.H.K.B. SARANISUPARI I INDIA	WEST BENGAL		700074	PLL01201910300027619	Amount for unclaimed and unpaid d	225.00	06-Mar-2014
UTTAM	KUMAR	GUPTA	KUMAR	GUPTA	DAKSHIN DHADKA 24ASANSI INDIA	WEST BENGAL		713302	PLL01201910300056695	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
ARCHANA	SHARMA		SHARMA		H. No. - 23,VIKAS VIHAR,NEW INDIA	UTTAR PRADESH		250001	PLL01201911900003294	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PRAMOD	MOHANLAL	KHANDELWAL	MOHANLAL	KHANDELWAL	31.SINNAR SANKULYOLEKA INDIA	MAHARASHTRA	NASHIK	422005	PLL0120200000000389	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHILPA	SATISH	SANCHETI	SATISH	SANCHETI	BHAGWAN MAHAVIR MARG INDIA	MAHARASHTRA	BULDHANA	443101	PLL01202000000044911	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SANJAY	TUKARAM	WARADE	TUKARAM	WARADE	DHANANJAY 81CHAUS BIGHI INDIA	MAHARASHTRA	BULDHANA	443101	PLL01202000000060258	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
RAHUL	BABASAHAB	KARYAPPA	BABASAHAB	KARYAPPA	PLOT NO -6, VIDYA SAGAR CJ INDIA	MAHARASHTRA	KOLHAPUR	416101	PLL01202000000089431	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHANTA	NARAYAN	VYAS	NARAYAN	VYAS	PROFESSORS COLONYRANPI INDIA	MAHARASHTRA	AKOLA	444005	PLL01202000000093917	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SUNIL	BAPURAO	SHETE	BAPURAO	SHETE	14 / 2,MAGDUM BUILDING,S INDIA	MAHARASHTRA	KOLHAPUR	416101	PLL01202000000107517	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
MANOJ	KUMAR	AGRAWAL	KUMAR	AGRAWAL	S/O PURAN MAL AGRAWALA INDIA	ORISSA		767039	PLL01202000000115034	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
DEEPA	DWARAKADAS	MOHATA	DWARAKADAS	MOHATA	DWARAKADAS G MOHATA40 I INDIA	MAHARASHTRA	BULDHANA	443101	PLL01202000000123461	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SANTOSH	NARAYAN	RANDAVE	NARAYAN	RANDAVE	PANDHARPUR ROADKURDUI INDIA	MAHARASHTRA	SOLAPUR	413208	PLL01202000000140688	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
NARAYAN	BHAGWANDAS	DALYA	BHAGWANDAS	DALYA	PLOT NO. 24,YASHWANT HSI INDIA	MAHARASHTRA	KOLHAPUR	416101	PLL01202000000175508	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
MANORMA	JAIN		JAIN		KP-15MAURYA ENCLAVEPIT7 INDIA	DELHI	NORTH WEST DELHI	110088	PLL01202060000020673	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SURENDRA	JAYSUKHLAL	SHAH	JAYSUKHLAL	SHAH	SKYSCRAPER 8/123,BREACH INDIA	MAHARASHTRA	MUMBAI	400026	PLL012020900000002408	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
ABHISHEK	SINGHVI		SINGHVI		1034, KHAGALWARD NO 13J INDIA	RAJASTHAN		342001	PLL01202160000006393	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
VAISHALI	SUNILKUMAR	SHAH	SUNILKUMAR	SHAH	MEHTA STREET,NEAR SEVA S INDIA	GUJARAT	BHAVNAGAR	364001	PLL01202160900006451	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
RAKESH	JASHVANTLAL	SHAH	JASHVANTLAL	SHAH	R. NO. 5, SATYANARAYAN BH INDIA	MAHARASHTRA		400092	PLL01202200000016528	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
S	NITHYANANDAN		NITHYANANDAN		17, PONNUSAMY GR STREET, INDIA	TAMIL NADU	COIMBATORE	641604	PLL01202300000024282	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
AKHILESH	KUMAR	SHRIVSTAVA	KUMAR	SHRIVSTAVA	HAPPY HOMESM.G.ROAD,TII INDIA	BIHAR		812002	PLL01202330300020761	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
ELIZABETH	JOSE		JOSE		GIRINAGARCOCHINERNAKUL INDIA	KERALA		682020	PLL01202390000003745	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
JOHN	K	K	K	K	KURIEKAL VEMBILLYARUVAP INDIA	KERALA		683545	PLL01202390000151826	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SHAIL	KISHORI	GOYAL	KISHORI	GOYAL	B 11 / 139PHARMA APPARTI INDIA	DELHI	EAST DELHI	110092	PLL01202420000025221	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VIKAS	GUPTA		GUPTA		HOUSE NO. 3863NEHRU STR INDIA	PUNJAB		151001	PLL01202420200004820	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
SHILPA	CHANDAK		CHANDAK		B-37/12/A-H-2,SAVITRIPURC INDIA	UTTAR PRADESH		221010	PLL01202470000019779	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SRI	NARAIN	CHANDAK	NARAIN	CHANDAK	B-37/12/A-H-2,SAVITRIPURC INDIA	UTTAR PRADESH		221010	PLL01202470000019798	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
AMRITA	ATHAMANATHAN		ATHAMANATHAN		B-1/3 H-5, HIG FLATRAVINDF INDIA	UTTAR PRADESH		221005	PLL01202470000096578	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
TARSEM	CHAND	HUF	CHAND	HUF	H.NO. 299 ,WARD NO. 2KHA INDIA	PUNJAB		148024	PLL012025400000060280	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHILPA	STOCK	BROKERS	STOCK	BROKERS	3,NATWAR CHAMBER1ST FLU INDIA	MAHARASHTRA		400023	PLL01202570000000215	Amount for unclaimed and unpaid d	565.00	06-Mar-2014
YOGENDRA	KUMAR	SURANA	KUMAR	SURANA	203 KALANI NAGARPOOJA AI INDIA	MADHYA PRADESH		452005	PLL01202620000000011	Amount for unclaimed and unpaid d	15.00	06-Mar-2014
SURENDRA	GANDALAL	SUKHADIA	GANDALAL	SUKHADIA	E/9, ANVANDNAGAR,JAFRABA INDIA	GUJARAT	PANCH MAHALS	389001	PLL012027400000048534	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
RAMESHCHANDRA	LADHURAM	SONI	LADHURAM	SONI	NR, KUSUM VIVEKANAGAR SO INDIA	GUJARAT	PANCH MAHALS	389001	PLL01202740000051277	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SUNIL	KUMAR	MEHRA	KUMAR	MEHRA	BIRLA SUNIFE INSURANCEP INDIA	GUJARAT	SURAT	395007	PLL01202760010015036	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SHANTA	DEVI	MEHTA	DEVI	MEHTA	C/O SHRI MEWARANI MEH INDIA	RAJASTHAN		344022	PLL01202850500002471	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SUSMITA	ASHWINKUMAR	SHAH	ASHWINKUMAR	SHAH	15, CHITRAKUT SOCIETY, BEI INDIA	GUJARAT	DAHOD	389151	PLL01202890000004171	Amount for unclaimed and unpaid d	350.00	06-Mar-2014
PRAKASH	PUKHRAJJI	JAIN	PUKHRAJJI	JAIN	204, VIMAL VILA APPT.,DEEP INDIA	GUJARAT	BUNED	395009	PLL012028900000065621	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ARUN	MOZHI	VENUGOPAL	MOZHI	VENUGOPAL	BHALDARPURA , C/O JAHAGI INDIA	MAHARASHTRA	SEERAT	431122	PLL012028900000066015	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SUBHAHU	KUMAR	GUPTA	KUMAR	GUPTA	M/S SUBHAM SILK EMPORIU INDIA	UTTAR PRADESH		221001	PLL01202890000143784	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SUSHIL	KUMAR	SHAH	KUMAR	SHAH	J 28 / 131,AGAGANJUAIPURJ INDIA	UTTAR PRADESH		221001	PLL01202890000185001	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	VASHI	RAMANA FAJADHAMADACH/ INDIA	GUJARAT	NAVSARI	396310	PLL01202890000193175	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
HASUMATI	MADHUSUDAN	VAIDYA	MADHUSUDAN	VAIDYA	BHAKTI,BHAVNA SOCIETY NC INDIA	GUJARAT	JUNAGADH	362265	PLL01202890000235362	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	DALPATRAO	KAPSE	DALPATRAO	KAPSE	MALI NAGAR,NANDURA ROF INDIA	MAHARASHTRA	BULDHANA	444303	PLL01202890000239692	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
SATISCHANDRA	CHHOTALAL	SHAH	CHHOTALAL	SHAH	ELORA EMPORIUM,MAHADE INDIA	GUJARAT	NAVSARI	396321	PLL01202890000273698	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
RAJNIKUMAR	CHUNILAL	NANDHA	CHUNILAL	NANDHA	HIRAN IQR. COLONYNEAR D1 INDIA	GUJARAT	JUNAGADH	362265	PLL01202890000303945	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
G	MATHIVANAN		MATHIVANAN		26,POLICE STATION ROADRK INDIA	TAMIL NADU	KANYAKUMARI	629001	PLL01202980000032671	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
K	RAGHUNATH	KUMAR	RAGHUNATH	KUMAR	AIF-CS. PH.EXT-432,LPSC - ISI INDIA	TAMIL NADU	TIRUNEVELLI	627133	PLL01202980000045218	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
ASHOK	DOSHI		DOSHI		SHREE STATIONARY MART, C INDIA	MAHARASHTRA	MUMBAI	400009	PLL01202990000078840	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
URMILA	DEVI		DEVI		D 55/188 C 1AURANGABADV INDIA	UTTAR PRADESH		221001	PLL01202990000176008	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SHAILESH	VISHWANATH	LAHANKAR	VISHWANATH	LAHANKAR	HOUSE NO 1 S 985MANGESH INDIA	MAHARASHTRA	NANDED	431602	PLL01202990000221907	Amount for unclaimed and unpaid d	7.50	06-Mar-2014
ASHA			NA		C 52 SECTOR 9SECTOR 9 VIJA INDIA	UTTAR PRADESH		201001	PLL01202990000229832	Amount for unclaimed and unpaid d	47.50	06-Mar-2014
PUSHPITA	DAS		DAS		3 BOSE NAGARRUKMINI BHA INDIA	WEST BENGAL		700129	PLL01202990000242321	Amount for unclaimed and unpaid d	75.00	06-Mar-2014
SIVA	REDDY	GUDBANDI	REDDY	GUDBANDI	PLOT NO 675 R NAGARYERRJ INDIA	ANDHRA PRADESH		500038	PLL01202990000368972	Amount for unclaimed and unpaid d	500.00	06-Mar-2014
MUKESH	ARORA		ARORA		K B NO 2ARMYM HJODHPUR INDIA	RAJASTHAN		342001	PLL01202990000378138	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
ANANTRAY	GIRDHAR	DODHIWALA	GIRDHAR	DODHIWALA	63 SARITA VIHARKALANAD R INDIA	GUJARAT	RAIKOT	360005	PLL01202990000458135	Amount for unclaimed and unpaid d	222.50	06-Mar-2014
BINOD	KUMAR	BURNWAL	KUMAR	BURNWAL	E 174 SECTOR II H E C DHURJ INDIA	JHARKHAND		834004	PLL01202990000910380	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
HUMA	SALLEEM		SALLEEM		C/O DR S M LAIQ THANASHA INDIA	MADHYA PRADESH		462001	PLL01202990001136268	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SOMENATH	CHATTERJEE		CHATTERJEE		SHASTRI NAGAR JAMADODA INDIA	BIHAR		828301	PLL01202990001284387	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
PRAMOD	CHANDEL		CHANDEL		KALAL COLONY GALI NO 3KIL INDIA	RAJASTHAN		342001	PLL01202990002277305	Amount for unclaimed and unpaid d	175.00	06-Mar-2014
PRONAB	KUMAR	PAUL	KUMAR	PAUL	SERPENTINE LANEKOLKATA INDIA	WEST BENGAL		700014	PLL01202990002310177	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
NAVEEDBHAI	AKHTARHUSSAIN	SHAIKH	AKHTARHUSSAIN	SHAIKH	103 HAMPTON SQUAREFATE INDIA	GUJARAT	VADODARA	390002	PLL01202990002408540	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
AJEET	KUMAR	YADAV	KUMAR	YADAV	TELEBAGH LUCKNOWLUCKN INDIA	UTTAR PRADESH		226002	PLL01202990002894677	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RAMESH	TEEGALA		TEEGALA		S/O LAKSHMINARAYANA KIR INDIA	ANDHRA PRADESH		534313	PLL01202990003119817	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
KENKERE	JAYDEVAPPA	BASAVARAJU	JAYDEVAPPA	BASAVARAJU	BUSINESSMAN K M JAYDEV INDIA	KARNATAKA		572218	PLL01202990003136309	Amount for unclaimed and unpaid d	12.50	06-Mar-2014

DIPANKAR	BASAK		BASAK	19/23CHANDIDAS AVEDURG INDIA	WEST BENGAL	713205	PL101202990003283405	Amount for unclaimed and unpaid d	12.50	06-Mar-2014	
PERUMAL	NAIDU	ARUNAN	NAIDU	ARJUNAN	2/139 B P K A V ARUN BHAVI INDIA	TAMIL NADU	625022	PL101202990003348289	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
PRABHA	SHARMA		SHARMA		C/O DILIP GHOSH117/A NEW INDIA	WEST BENGAL	712232	PL101202990003433163	Amount for unclaimed and unpaid d	200.00	06-Mar-2014
AMIT	NASA		NASA		SHOP NO. 12, DDA MARKET, INDIA	DELHI	110092	PL101203000000037027	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
VIKAS	SHARMA		SHARMA		H. NO. 914, SECTOR NO. -FA INDIA	HARYANA	121003	PL101203000000104781	Amount for unclaimed and unpaid d	257.50	06-Mar-2014
MEENA	SRIVASTAVA		SRIVASTAVA		H.NO. 13,SHAHTOLA, AANSH INDIA	UTTAR PRADESH	229001	PL101203040000003460	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
SRINIVAS	NAGAMALLA		NAGAMALLA		R/O MYADAMPPELLIM/O MAI INDIA	ANDHRA PRADESH	505452	PL101203070000017654	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
ALISHETTY	SRINIVAS		SRINIVAS		HNO-6-6-265,MARKET ROAD INDIA	ANDHRA PRADESH	505327	PL101203070000018550	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
KOTHAPALLI	NARENDAR		NARENDAR		H NO 2-21 R/O CHILVAKODU INDIA	ANDHRA PRADESH	505532	PL101203070000041035	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
MIYANA	VANI		VANI		H NO: 1-3-63/1/2KRISHNA N INDIA	ANDHRA PRADESH	505327	PL101203070000054481	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ANANTHULA	PREM	KUMAR	PREM	KUMAR	H NO: 3-1-88BET BAZARIAG INDIA	ANDHRA PRADESH	505327	PL101203070000064118	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JUGALKISHOR	MOHANLAL	CHARKHA	MOHANLAL	CHARKHA	SHANI MANDIR GALLIMOND INDIA	MAHARASHTRA	431122	PL101203070000065641	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VIKAS	BIRLA		BIRLA		P. NO. 2, BISSAU HOUSE COA INDIA	RAJASTHAN	302016	PL101203140000021803	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
NITIN	DAWAR		DAWAR		RAJA GARDENDELHI INDIA	DELHI	110015	PL101203200000019399	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DSEFL	MOHAN	CHUGH	MOHAN	CHUGH	3 & 4/BASAF AU ROADNEW INDIA	DELHI	110002	PL10120320000002493	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
JAYANTI	VELABHAI	PATEL	VELABHAI	PATEL	M-8,SARVODAYA NAGARDU INDIA	MAHARASHTRA	400097	PL101203300000050547	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
NAGNATH	VITHALRAO	JAGALPURE	VITHALRAO	JAGALPURE	1-7-257, 338,SAHAYOG NAG, INDIA	MAHARASHTRA	431602	PL101203320000058351	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
LAXMIKANT	VITHAL	JAGALPURE	VITHAL	JAGALPURE	338,SAHAYOG NAGAR, NANO INDIA	MAHARASHTRA	431602	PL101203320000059695	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
RAJESH	SITARAM	KAKAR	SITARAM	KAKAR	10-A, NIDHIVANNEAR HOLID INDIA	GUJARAT	395007	PL101203320000064631	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
JAGDISHBHAI	PRABHUDAS	PATEL	PRABHUDAS	PATEL	16,SARGAM APTVIP ROADK INDIA	GUJARAT	390018	PL101203320000110658	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
VIMALA	ASHOK	KUMAR	ASHOK	KUMAR	KANSARO KA VASBALOTRA INDIA	RAJASTHAN	344022	PL101203320000277412	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
HIRALAL	RAMADHAR	BIND	RAMADHAR	BIND	DAKAL POLEAT - MATAR DIS INDIA	GUJARAT	387530	PL101203320000423142	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
SEEMA	DEVI		DEVI		SELECT INDUSTRIES249 IINI INDIA	RAJASTHAN	344022	PL101203320000427702	Amount for unclaimed and unpaid d	162.50	06-Mar-2014
JASLEEN	KAUR		KAUR		10D,URBAN ESTATE,PHASE - INDIA	PUNJAB	144002	PL101203340000018426	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SANJAY	BABURAO	SHINDE	BABURAO	SHINDE	4/2A/11,INDRAYANI NAGARI INDIA	MAHARASHTRA	400097	PL101203400000007778	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
CHETANKUMAR	VALLABHBHAI	SUTARIA	VALLABHBHAI	SUTARIA	14, GREEN PARK SOC, SINGA INDIA	GUJARAT	395004	PL101203440000023726	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PALLAVI			NA		H.NO: 1-179KUSUGODLUHAI INDIA	KARNATAKA	576222	PL10120344000010004971	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SUNIL	KUMAR	SHAW	KUMAR	SHAW	87,DESH BANDHU ROAD(WE INDIA	WEST BENGAL	700035	PL101203450000021785	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
URMILA	JOSHI		JOSHI		C/O PRASANT SHARMA1 NO INDIA	WEST BENGAL	700079	PL101203450000024241	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
TAPAN	KUMAR	BISWAS	KUMAR	BISWAS	VILL*P.O. TEHATTA BAZARP, INDIA	WEST BENGAL	741160	PL101203450000039465	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
MANOJ	KUMAR	MATHUR	KUMAR	MATHUR	ISRI BAZARGIRIDIH INDIA	BIHAR	825107	PL101203450000080005	Amount for unclaimed and unpaid d	150.00	06-Mar-2014
GOUTAM	AUDDY		AUDDY		26, SHIBTALA LANE, CHATRA INDIA	WEST BENGAL	712204	PL101203450000084261	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
AMITA	ROY		ROY		NEAR JYTSNAMEOEE GIRLS I INDIA	WEST BENGAL	734404	PL101203450000095685	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SIMA	ROY		ROY		C/O-DILIP KR. ROY,HI,SCL.PA INDIA	WEST BENGAL	734404	PL101203450000098287	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SANDHI	SUKETU	SHAH	SUKETU	SHAH	106, MITRA MAHAVIR NAGA INDIA	GUJARAT	389001	PL101203820000029240	Amount for unclaimed and unpaid d	250.00	06-Mar-2014
P	KARUNAGARAN		KARUNAGARAN		C/O KRISHNA STORERAM NA INDIA	TAMIL NADU	635109	PL101203840000039810	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SHANTI	CHANDAK		CHANDAK		DHARMRAJ COLONYAERODR INDIA	MADHYA PRADESH	452001	PL101203840000102027	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
VISHAKHA	GAJANAN	ATHAWALE	GAJANAN	ATHAWALE	SANCHITNEAR S.B.I. COLONY INDIA	MAHARASHTRA	444005	PL101203840000104081	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
NARENDRANATH	MUKHERJEE		MUKHERJEE		PANCHGACHIA MOROPP, INI INDIA	WEST BENGAL	713341	PL101203840000175774	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
VINOD	MICHAEL	PAIS	MICHAEL	PAIS	H.NO. 3-17-1487PAIS COMPI INDIA	KARNATAKA	575002	PL101203840000240845	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
SHAH	BHADRABEN	PRAVINKUMAR	BHADRABEN	PRAVINKUMAR	MO - PALEJ,DIST. BHARUCH,I INDIA	GUJARAT	392220	PL101203950000011826	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
SANGEETA	AGARWAL		AGARWAL		151/132,BAGH MAHANARAI INDIA	UTTAR PRADESH	226003	PL101203980000021937	Amount for unclaimed and unpaid d	62.50	06-Mar-2014
SANJAY	KUMAR	RASTOGI	KUMAR	RASTOGI	*RAJ - BHAWAN'C-2/126, MA INDIA	UTTAR PRADESH	244001	PL101204180000000565	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
CHALLA	SIVAIAH		SIVAIAH		H NO 35 49VALLABH NAGAI INDIA	ANDHRA PRADESH	509103	PL101204340000004091	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
AMEETA	JAYMIN	DESAI	JAYMIN	DESAI	KALPANA BLDG,2ND FLOOR,, INDIA	MAHARASHTRA	400056	PL101204400000004541	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
NAIMISHA	CHANDRAKANT	GOHIL	CHANDRAKANT	GOHIL	AKD SECURITIES PVT.LTD,101 INDIA	MAHARASHTRA	400023	PL101301190300010278	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHREYAS	STOCKS	PRIVATE	STOCKS	PRIVATE	4 SAROJINI STREETT NAGAR INDIA	TAMIL NADU	600017	PL101301240000004889	Amount for unclaimed and unpaid d	5.00	06-Mar-2014
EASTERN	FINANCIERS	LIMITED	FINANCIERS	LIMITED	LORDS SUITE 102 &104/7/1 U INDIA	WEST BENGAL	700071	PL101301240000081504	Amount for unclaimed and unpaid d	92.50	06-Mar-2014
ATUL	RAMANLAL	SHAH	RAMANLAL	SHAH	19, AMARKUNJ,3RD FLOOR,, INDIA	MAHARASHTRA	400028	PL101301380000026221	Amount for unclaimed and unpaid d	510.00	06-Mar-2014
NIKUNJ	ASHOKBHAI	DELIWALA	ASHOKBHAI	DELIWALA	D-16, DWARKESH PARK,NEAI INDIA	MAHARASHTRA	400092	PL101301540000022188	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
RAJINDER	KUMAR		KUMAR		FLAT NO 301, B-WING,AMEY INDIA	MAHARASHTRA	400022	PL101301540000037285	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SHRINIKET	VASANT	BAPAT	VASANT	BAPAT	B-8, RAM-DARSHAN,SUBHAS INDIA	MAHARASHTRA	400057	PL101301540000057975	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DILIP	VENISHANKAR	MEHTA	VENISHANKAR	MEHTA	BLOCK-B,1-3,NIJHDHAM DUPL INDIA	GUJARAT	390011	PL101301670000110483	Amount for unclaimed and unpaid d	45.00	06-Mar-2014
R	SUSHIL	KUMAR	SUSHIL	KUMAR	NEW NO.6, OLD NO.26,PAN INDIA	KARNATAKA	600007	PL101301740000020103	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
SUDHA	DARGAR		DARGAR		2-D-32,R. C. VYAS COLONY,, INDIA	RAJASTHAN	311001	PL101301760000103659	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
JAYA	MEHTA		MEHTA		904-KOTHARI BHAWAN3RD D INDIA	RAJASTHAN	342003	PL101301760000336828	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
PUSHPA	JAIN		JAIN		201-KRISHNA APPARTMENTS INDIA	MADHYA PRADESH	452005	PL101301760000338673	Amount for unclaimed and unpaid d	37.50	06-Mar-2014
POONAM	CHAND	SOLANKI	CHAND	SOLANKI	SHIV NIKETAN WARD NO.14, INDIA	RAJASTHAN	344022	PL101301760000352276	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ARUNA	P	SOLANKI	P	SOLANKI	SHIV NIKETAN,GANDHIPURA INDIA	RAJASTHAN	344022	PL101301760000383558	Amount for unclaimed and unpaid d	50.00	06-Mar-2014
ANJU	KABRA		KABRA		C/O MOTI CHEMICAL, 195,PI INDIA	RAJASTHAN	305001	PL101301760000620354	Amount for unclaimed and unpaid d	125.00	06-Mar-2014
DHRUMIL	GAUTAM	SHAH	GAUTAM	SHAH	1/20, VINOD BAUG -BIJHU INDIA	MAHARASHTRA	400058	PL101302080000032750	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
SHRIKANT	VASANTRAO	JOSHI	VASANTRAO	JOSHI	ISHWARANANADGULMOHAI INDIA	MAHARASHTRA	414003	PL101302190000011774	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
L	F	SECURITIES	F	SECURITIES	5 CHANDRODAY (OLD)PLOT I INDIA	MAHARASHTRA	400077	PL101302750000004455	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
NILUMA	SONTHALIA		SONTHALIA		CHINTAMANI DEY ROADFIRS INDIA	WEST BENGAL	711101	PL101304140000024501	Amount for unclaimed and unpaid d	12.50	06-Mar-2014
SHARADA	DURGOGI	RAGHUNATH	DURGOGI	RAGHUNATH	P B ROAD NEAR CHRUCHHAF INDIA	KARNATAKA	577601	PL101304140000026999	Amount for unclaimed and unpaid d	2.50	06-Mar-2014
RAJDEO	PRASAD	VERMA	PRASAD	VERMA	RAJDEO PRASAD VERMAC/O INDIA	JHARKHAND	825311	PL101601010000284846	Amount for unclaimed and unpaid d	25.00	06-Mar-2014
KAMLESH	KUMAR	MEHTA	KUMAR	MEHTA	VILLAGE - KARIATPURPOST - INDIA	JHARKHAND	825402	PL101601010000287792	Amount for unclaimed and unpaid d	25.00	06-Mar-2014