

CIN **L17120MH1871PLC000005**Company Name **PENINSULA LAND LIMITED**Date Of AGM(DD-MON-YYYY) **16-Aug-2012**

Sum of unpaid and unclaimed dividend	1785987	Sum of interest on unpaid and unclaimed dividend	0
Sum of matured deposit	0	Sum of interest on matured deposit	0
Sum of matured debentures	0	Sum of interest on matured debentures	0
Sum of application money due for refund	0	Sum of interest on application money due for refund	0

First Name	Middle Name	Last Name	Father/Husb and First Name	Father/Husb and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(in Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
A	N	BULAKHIDAS	NA			DEVAKARAN MANSION CON INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000001	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREETKAN INDIA	INDIA	TAMIL NADU		623104	PLL0000000000000002	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ABBAS	J	AMIRUDDIN	NA			107 ALI MANZILSECTOR 8, V INDIA	INDIA	MAHARASHTRA	THANE	400708	PLL0000000000000006	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ABBAS	T	AMIRUDDIN	T	A	AMIRUDDIN	SADIQ INVESTMENTS107 AL INDIA	INDIA	MAHARASHTRA	THANE	400703	PLL0000000000000008	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ACHYUT	ANANT	GANPULE	ANANT			THE PARASRAM POTTERY W INDIA	INDIA	GUJARAT	RAJKOT	363641	PLL0000000000000016	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AKBARALI	GULAMHUSEN	MERCHANT	GULAMHUSEN	MERCHANT		C/O M/S T G MERCHANT + C INDIA	INDIA	MAHARASHTRA	MUMBAI	400009	PLL0000000000000040	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ALEYAMMA	DEVASIA		DEVASIA			C/O. CA. DEVASIAPOST BOX INDIA	INDIA	KERALA		685584	PLL0000000000000047	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHRIANIL	MANOHAR	YELLAPURKAR	MANOHAR	YELLAPURKAR		"TIRUPATI NIWAS',FLAT NO. J INDIA	INDIA	MAHARASHTRA		411029	PLL0000000000000121	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANNAPURNA	NARENDRA	SHENOY	NARENDRA	SHENOY		1/26 VASUDEV NAGARP P R INDIA	INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000162	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
ARUNA	ANIL	SHETH	ANIL	SHETH		101 NAVYUG NAGARFORJET INDIA	INDIA	MAHARASHTRA		400036	PLL0000000000000209	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
ARUNA	JINENDRA	DOSHI	JINENDRA	DOSHI		C/O.NARESH K SHAH10,ARY. INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000213	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARUNA	MAGANLAL	VORA	MAGANLAL	VORA		CHANDRIKA 1ST FLOORBLO INDIA	INDIA	MAHARASHTRA		400077	PLL0000000000000214	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ARUNKUMAR	PRITAMLAL	JHAVERI	PRITAMLAL	JHAVERI		31/33 2ND AGIARI LANEZAV INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000225	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
ARVIND	CHHAGANLAL	BHATT	CHHAGANLAL	BHATT		FLAT NO 12,2ND FLOORILA INDIA	INDIA	GUJARAT	AHMEDABAD	380008	PLL0000000000000230	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
ARZAN	NAUSHIR	KAPADIA	NAUSHIR	KAPADIA		6 GIDNEYSALISBURY PARKP INDIA	INDIA	MAHARASHTRA	PUNE	411001	PLL0000000000000247	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ASHA	M	CHHANGAWALA	MAHENDRA			33,MANGAL PARKGAJARAW INDIA	INDIA	GUJARAT	VADODARA	390017	PLL0000000000000254	Amount for unclaimed and unpaid d	615.00	28-Oct-2014
ASHOK	NARAYAN	BHAGWAT	NARAYAN	BHAGWAT		1397 NEW SHUKRAWAR PET INDIA	INDIA	MAHARASHTRA	PUNE	411002	PLL0000000000000294	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHOK	PARSHURAM	SOHONI	PARSHURAM	SOHONI		3-303,MATRUCHAYAT P S III INDIA	INDIA	MAHARASHTRA	MUMBAI	400091	PLL0000000000000295	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
ASHOKKUMAR	KANJI		KANJI			758 VITHALDASGALLIM J M INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000304	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
ASUMATI	ARVINDCHAND	JHAVERI	ARVINDCHAND	JHAVERI		5 VICTOR VILLA 2ND FLOORI INDIA	INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000334	Amount for unclaimed and unpaid d	249.00	28-Oct-2014
ARVINDKUMAR	C	SHAH	LAL			49 JAWAHAR NAGAR 6TH R INDIA	INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000382	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
ANTHONY	DMELLO		FRANCIS			A-9,ROSARY HOUSE,GUNPO INDIA	INDIA	MAHARASHTRA	MUMBAI	400010	PLL0000000000000404	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
ALKA	NAGPAL		NA			205, ASHIYANA142/143 J P I INDIA	INDIA	MAHARASHTRA	MUMBAI	400099	PLL0000000000000447	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ARIF	ALAUDDIN	FIDAI	ALAUDDIN	FIDAI		2/38 PARVATI MENSION161 INDIA	INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000480	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ANNAPURNA	B	FULJA	NA			102 SHIV SADANR RAIEND INDIA	INDIA	MAHARASHTRA		400080	PLL0000000000000482	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
AJITKUMAR	VIDYASAGAR	GHATE	NA			VINAYAK SADAN, GHATE CH INDIA	INDIA	GOA		404101	PLL0000000000000495	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
ANUPAM	K	KALIDHAR	K	C	VEENA	1ST FLOOR, KHATAU BUILDI INDIA	INDIA	MAHARASHTRA		400023	PLL0000000000000460	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
AMIT	CHANDULAL	SHAH	C	A	SHAH	1ST/202 VISHALOPP SONI W. INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000462	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ANUPAM	K	KALIDHAR	K	C	VERMA	1ST FLOOR, KHATAU BUILDI INDIA	INDIA	MAHARASHTRA		400023	PLL0000000000000460	Amount for unclaimed and unpaid d	1149.00	28-Oct-2014
ALKA	ROHIRA		T	ROHIRA		13 HARGUN HOUSE, DR AN INDIA	INDIA	MAHARASHTRA	MUMBAI	400018	PLL0000000000000478	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
ARIFA	GIASUDDIN		S	B	G	C/O.INVESTMENT SCAN112- INDIA	INDIA	KARNATAKA		560001	PLL0000000000000468	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
A	H	HARISH	H	RAO		A H HARISHD NO 461/1 LAW INDIA	INDIA	KARNATAKA		577002	PLL0000000000000472	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
A	VIJAYAN		P	ANNASWAMY		A1, 9 TH MAIN, 9TH CRANA INDIA	INDIA	KARNATAKA		560079	PLL0000000000000479	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ABBAS	TYEBY	AMIRUDDIN	ALIBHOY			PLOT NO.107,SECTOR 8,VAS INDIA	INDIA	MAHARASHTRA	THANE	400703	PLL0000000000000482	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGAR,N INDIA	INDIA	MAHARASHTRA	MUMBAI	400059	PLL0000000000000484	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
A	H	GOVINDASETTY	HALAPPA			DOOR NO-5,DODDAPET,DAI INDIA	INDIA	KARNATAKA		577001	PLL0000000000000486	Amount for unclaimed and unpaid d	78.00	28-Oct-2014
ARVIND	UMDEEBHAI	PATEL	UMDEEBHAI			"SHIVAM" 4, SARDAR PATEL INDIA	INDIA	GUJARAT	ANAND	388001	PLL0000000000000487	Amount for unclaimed and unpaid d	39.00	28-Oct-2014
ARUN	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMB INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000484	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400026	PLL0000000000000485	Amount for unclaimed and unpaid d	160.00	28-Oct-2014
ARVINDLAL	CHHAGANLAL	MARFATIA	CHHAGANLAL			C/28,BRIUNAGAR,STATION R INDIA	INDIA	GUJARAT	BHARUCH	393001	PLL0000000000000497	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHA	SRINIVAS	KINI	SRINIVAS			VASANT VILLA75/B/63RD F INDIA	INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000497	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
AJITA	ARUN	SHAH	NA			6,SHANTINIKETAN SOCIETYE INDIA	INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000105	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AZAD	HUSAIN	QURESHI	AKHTAR	HUSAIN		304-A,KALUNDI SQUARE APT INDIA	INDIA	MADHYA PRADESH		452008	PLL0000000000000116	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ASHA	M	CHHANGAWALA	MAHENDRA			33,MANGAL PARKGAJARAW INDIA	INDIA	GUJARAT	VADODARA	390017	PLL0000000000000117	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANJLA	ALREJA	RAJ	KUMAR			43,JAWAHAR MARKET,RAJ P INDIA	INDIA	PUNJAB		140401	PLL0000000000000119	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANDANUR	SIWAYOGAPPA		ANDANUR	ADIVAPPA		ANDANUR ADIVAPPA, MERC INDIA	INDIA	KARNATAKA		577002	PLL0000000000000150	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANANTHAPADMANV SETTY	H		H	T	SESHAPPA	S/O.SRI.H.T.SESHAPPA SETT INDIA	INDIA	KARNATAKA		577213	PLL0000000000000150	Amount for unclaimed and unpaid d	129.00	28-Oct-2014
ASWATHANARAYAN SASTRY	K		KALLAMANI	VENKANNA		S/O. KALLAMANI VENKANNU INDIA	INDIA	KARNATAKA		572115	PLL0000000000000150	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ANNIAH	D		BUCHIAH			S/O. BUCHIAHEWELLERCHII INDIA	INDIA	KARNATAKA		563125	PLL0000000000000150	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
AGADI	KRISHNAMURTI		ANGADI	BISHTAPPA		MERCHANTSIRALKOPPA.SIR. INDIA	INDIA	KARNATAKA		577428	PLL0000000000000150	Amount for unclaimed and unpaid d	84.00	28-Oct-2014

ASWATHNARAYANA SETTY	D	D	K	SESHAPPA	SRI VENKATESH STOREPPJ INDIA	KARNATAKA	577002	PL000000000000A1507	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANANTHAPPA	R	P	NA		MERCHANT AND LAND LORI INDIA	KARNATAKA	577401	PL000000000000A1508	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
ANNAPPA SETTY	M	M	RANGAIAH	SETTY	S/O SRI.M.RANGAIAH SETTYN INDIA	MAHARASHTRA	999999	PL000000000000A1509	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ARVETI NARAYANAPPA			NARASAPPA		S/O NARASAPPAMERCHANT INDIA	MAHARASHTRA	999999	PL000000000000A1510	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ANANTHA SETTY	S		SREEKAKULAM	VENKAPPA	S/O SRI.SREEKAKULAM VENI INDIA	MAHARASHTRA	999999	PL000000000000A1511	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
ANANDA RAO	R	R	SRINIVASA	RAO	S/O SRI.R.SRINIVASA RAO20 INDIA	KARNATAKA	560010	PL000000000000A1513	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ASWATHANARAYAN TAVARGERE			RAMAPPA		C/O. A.R.TAVARGERE&R.K. INDIA	MAHARASHTRA	999999	PL000000000000A1514	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
AMARAVATHI HANUMANTHAPPA			NANDIHALLI	SIDDAPPA	S/O. SRI NANDIHALLISIDDAP INDIA	MAHARASHTRA	999999	PL000000000000A1515	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ASWATHANARAYAN SETTY	C		CHOWDRI KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET INDIA	KARNATAKA	570001	PL000000000000A1516	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ABDUL GHANI	C		ABDUL RAHAMAN		C.M.ABDUL RAHMANRETD.J INDIA	KARNATAKA	560004	PL000000000000A1517	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
ANASUYA GURUBASAPPA	MARTHUR		GURUBASAPPA		VINAYAKA NAGAR,J CROSS E INDIA	MAHARASHTRA	999999	PL000000000000A1518	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASWATHANARAYAN SETTY	R		SIVARAMAPPA		S/O R.SIVARAMAPPAC/O M INDIA	KARNATAKA	577001	PL000000000000A1522	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ANNAPURNAMMA			B RAMACHANDRA	RAO	W/O B RAMACHANDRA RAC INDIA	KARNATAKA	577002	PL000000000000A1526	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ASWATHAMMA	C		K VENKATA		C/O CHOWDRI K. VENKATA INDIA	KARNATAKA	570001	PL000000000000A1527	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ADEPPA	J	B	JAYAM	BALASUBBAIAH	S/O SRI JAYAM BALASUBBAI INDIA	MAHARASHTRA	999999	PL000000000000A1528	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
AMBERKER	R	V	AMBERKAR	VENKAPPA	S/O AMBERKER VENKAPPAC INDIA	KARNATAKA	577001	PL000000000000A1531	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
ANGADI BHADRANNA			ANGADI RUDRAPPA		S/O ANGADI RUDRAPPALAN INDIA	MAHARASHTRA	999999	PL000000000000A1532	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANGADI PUTTANNA			ANGADI RUDRAPPA		S/O ANGADI RUDRAPPALAN INDIA	MAHARASHTRA	999999	PL000000000000A1533	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANANTHA SETTY	G		VENKATAPPA		S/O VENKATAPPAMERCHAN INDIA	UTTAR PRADESH	243001	PL000000000000A1536	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANNAPPA SAVANTHAPPA	BASTWAD		NA		NO.82, HOSUR BASAVANNA INDIA	KARNATAKA	590001	PL000000000000A1540	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ASHOKAKUMAR	V		NA		C/O S.H.NAGARAJA SETTYNE INDIA	KARNATAKA	577001	PL000000000000A1541	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ARAVIND THIMMAPPA	HABBU		THIMMAPPA		S/O SRI.THIMMAPPAHUBLI I INDIA	MAHARASHTRA	999999	PL000000000000A1542	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ASWATHANARAYAN SETTY	G	G	BASAPPA	SETTY	S/O. SRI.G.BASAPPA SETTYKI INDIA	MAHARASHTRA	999999	PL000000000000A1545	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ACHAIAH SETTY	G		NA		MANDI MERCHANTTUMKUF INDIA	MAHARASHTRA	999999	PL000000000000A1546	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ALADI KOTRAPPA			BASAPPA		PROP.SADASIVA FLOUR MILU INDIA	KARNATAKA	577001	PL000000000000A1547	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ANDANLUR SIVAPPA			MUPPANNA		S/O LATE MUPPANNAD. NO. INDIA	KARNATAKA	577004	PL000000000000A1548	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ASWATHANARAYAN SETTY	K	K	RAMASWAMY	SETTY	CLOTH MERCHANTNO.6 GUI INDIA	KARNATAKA	560002	PL000000000000A1551	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ASWATHANARAYAN SETTY	VIJAYAKUMAR		K ASWATHNARAYANA	SETTY	CLOTH MERCHANTJANATHA INDIA	MAHARASHTRA	999999	PL000000000000A1552	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ANNAPURNAMMA THALKERAPPA	D	D	T ANNAPURNA		SMT D.T. ANNAPURNAMMA INDIA	MAHARASHTRA	999999	PL000000000000A1553	Amount for unclaimed and unpaid d	54.00	28-Oct-2014
ANNAPURNAMMA THALKERAPPA	D		ANNAPURNAMMA		M/G/M/ SMT D.T. ANNAPUJ INDIA	MAHARASHTRA	999999	PL000000000000A1554	Amount for unclaimed and unpaid d	54.00	28-Oct-2014
ANANTHALAXMAN SETTY	K	A	S KRISHNA		S/O. LATE A.S. KRISHNASETTI INDIA	MAHARASHTRA	999999	PL000000000000A1559	Amount for unclaimed and unpaid d	174.00	28-Oct-2014
ANASUYAMMA	B		B KOTRAPPA		W/O.B.KOTRAPPA2581/9,5F INDIA	KARNATAKA	577001	PL000000000000A1563	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
AIRANI R	B		RAMACHANDRA BHUJANGA		SHREENIVASA NILAYA,BANK INDIA	KARNATAKA	587201	PL000000000000A1564	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
ASWATHANARAYAN RAO	N	N	SUBBA	RAO	NO.442/A, 15th MAIN,3rd S INDIA	KARNATAKA	560079	PL000000000000A1566	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ANGADI S	V		NA		RETD MED.COL LECTURERH. INDIA	KARNATAKA	577004	PL000000000000A1567	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ALUR PAMPAPATHEPPA			ALUR KRISHTAPPA		ALUR KRISHTAPPAGENERAL INDIA	MAHARASHTRA	999999	PL000000000000A1568	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
ARUNDRUTHAMMA C			C V	AYODHARAMAYYA	C.V.AYODHYARAMAIAH SET INDIA	MAHARASHTRA	999999	PL000000000000A1569	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANANTHA SETTY	T		THIMMAPPA	SETTY	THIMMAPPA SETTYMERCHA INDIA	KARNATAKA	577542	PL000000000000A1575	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
AEKANATHA D	M		DODDAMANE MALLAPPA		GOWDA DODDAMANE MAL INDIA	MAHARASHTRA	999999	PL000000000000A1585	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ASWATHANARAYAN SETTY	K		R GOVINDAPPA	SETTY	S/O SRI.GOVINDA SETTYGAC INDIA	KARNATAKA	577501	PL000000000000A1587	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
AKKAMMA R	JATTI		R JATTI		W/O RUDRAMUNI G JATTID, INDIA	KARNATAKA	577004	PL000000000000A1588	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ASHOK KUMAR			GANESHAPPA		GANESHAPPA1050/2,III CRO INDIA	KARNATAKA	577002	PL000000000000A1590	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ANNADANI R	VEERABHADRAPPA		ANNADANI RACHOTAPPA		S/O ANNADANI RACHOTAPF INDIA	KARNATAKA	577535	PL000000000000A1596	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
ANANT V	ALBAL		VENKATA RAO		S/O LATE VENKAT RAO1662, INDIA	KARNATAKA	560021	PL000000000000A1602	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ANANT V	ALBAL		VENKAT RAO		VENKAT RAO1662/7A RAM, INDIA	KARNATAKA	560021	PL000000000000A1603	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ANANT V	ALBAL		VENKTA RAO		S/O SRI VENKAT RAO1662/7 INDIA	KARNATAKA	560002	PL000000000000A1604	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ASWATHANARAYAN SETTY	Y	G	YELLAPPA	SETTY	S/O G YELLAPPA SETTYMERK INDIA	KARNATAKA	577548	PL000000000000A1608	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ANANTHA RAO	D	K	S GOVINDA	GOVINDA	S/O K S GOVINDA RAONO.GI INDIA	KARNATAKA	577002	PL000000000000A1610	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ALDI SARASWATHAMMA			ALDI KOTRAPPA		W/O SRI ALDI KOTRAPPAKAI INDIA	KARNATAKA	577001	PL000000000000A1611	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ANANDA KRISHNAIAH	C		SEGU ADINARANAIAH		S/O ADINARAYANAIAHMAD, INDIA	ANDHRA PRADESH	515301	PL000000000000A1613	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
ANNAPURNAMMA C			C BASAPPA		D/O. C.BASAPPAAGRICULTU INDIA	KARNATAKA	577239	PL000000000000A1621	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ANAND SIVAPRASAD			G M	BIDARKUNDI	S/O SRI.G.M.BIDARKUNDINE INDIA	KARNATAKA	577003	PL000000000000A1622	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ACHE NIKHIL	KUMAR		ACHE MADDANAPPA		S/O ACHÉ MADDANAPPA14, INDIA	ANDHRA PRADESH	515865	PL000000000000A1627	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ACHUTHA RAO	N	S	VIJAYA	DDSHANKAR	M/G/F A.VIJAYA SHANKARN INDIA	MADHYA PRADESH	486001	PL000000000000A1629	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
A MAHAMMAD KUNHI	A	M	BADUL		JUNIOR ENGINEER E BRANI INDIA	KARNATAKA	581115	PL000000000000A1648	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
A JANARDHANA SETTY			NA		C/o.VIDHYADHAR V.RAIKAR, INDIA	KARNATAKA	577002	PL000000000000A4005	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
IYAN AHALLY	V		NAGARAJ		NO 30 BEEDI AGENTHOLALD INDIA	KARNATAKA	577526	PL000000000000A4006	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ASHA MANIUNATH			NA		ISHRANA APA4/8 130 MODI INDIA	KARNATAKA	579001	PL000000000000A4023	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ASHOK HUNA MAHAJAN	HUNA	K	MAHAJAN		VANI TRADERSM H ROADCH INDIA	KARNATAKA	577501	PL000000000000A4119	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANIL NATVERLAL SONI	NATVERLAL				AT BALINICHAPHEKAR CHAI INDIA	MAHARASHTRA	401303	PL000000000000A4134	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARUNA G	DAGA	G	DAGA		8/584,LASHKARI STREET,TAI INDIA	GUJARAT	396445	PL000000000000A4414	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ABHJEEET BHALCHANDRA	NAIK		BHALCHANDRA NAIK		P-112 CIT ROAD,SCHEME NC INDIA	WEST BENGAL	700054	PL000000000000A4597	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
A V	KRISHNAMURTHY	V	KRISHNAMURTHY		8-603_CAVINA,HIRANANDA INDIA	MAHARASHTRA	400607	PL000000000000A4626	Amount for unclaimed and unpaid d	141.00	28-Oct-2014
ADARSH CHANDERBHAN VALECHA	CHANDERBHAN VALECHA				3/8 SHREE DURGA CO-OPHS INDIA	MAHARASHTRA	400057	PL000000000000A5028	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AJAY KUMAR	KHARE	KUMAR	KHARE		8 VIPUL APARTMENT7&8 TA INDIA	MAHARASHTRA	400054	PL000000000000A5070	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AJAY KUMAR	KHARE	KUMAR	KHARE		12/18 PLOT NO 3 BHOWANI INDIA	MAHARASHTRA	400059	PL000000000000A5095	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AJAY KUMAR	KHARE	KUMAR	KHARE		3-12-18 GARDEN VIEWBHAU INDIA	MAHARASHTRA	400059	PL000000000000A5096	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

AJITKUMAR	SIDDHESHWAR	TADSARE	SIDDHESHWAR	TADSARE	606 GANESH PETHPUNE/UPA INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000A5123	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AKHILESH	SHUKLA		SHUKLA		G P ELECTRONICS LTDB-87 A INDIA	MAHARASHTRA	NASHIK	422010	PLL000000000000A5127	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ALIND	KUMAR	DWIVEDI	KUMAR	DWIVEDI	C/O KESHARI MEDICALAGEN INDIA	UTTAR PRADESH		222001	PLL000000000000A5143	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ALKA	SHARMA		SHARMA		A-55 NIRMAM VIHARNEW D INDIA	DELHI	EAST DELHI	110092	PLL000000000000A5153	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AMBALAL	M	SHAH	M	SHAH	C/1 SHITAL APTLAKAPURI N INDIA	GUJARAT		390005	PLL000000000000A5195	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AMRITLAL	JIVRAJANI		NA		MAHALAXMI SADANSHIVNA INDIA	GUJARAT	RAJKOT	360004	PLL000000000000A5242	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AMRUT	PATANI		NA		141/4 CH TYPESECTOR 17GF INDIA	GUJARAT		382017	PLL000000000000A5246	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AMRUTA	A	MAYEKAR	A	MAYEKAR	B-45 MADHAV BHAVNIN M J INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000A5247	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ANANDIBEN	M	PATEL	M	PATEL	2 NEW SURIYANARAYAN SOC INDIA	GUJARAT	AHMEDABAD	380061	PLL000000000000A5262	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ANNAPURNA	BABUBHAI	FULLA	BABUBHAI	FULLA	102 SHIV SADANDR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000A5372	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ANOOOP	KUMAR		NA		SHEO SHAARAN SRIVASTAV INDIA	BIHAR		841301	PLL000000000000A5377	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ARVINDBHAI	SOMABHAI	PATEL	SOMABHAI	PATEL	C/O JAYANTILAL GOVINDLAI INDIA	GUJARAT	ANAND	388540	PLL000000000000A5483	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ARVIND	TULSIDAS	THAKKER	TULSIDAS	THAKKER	83 OCEANIC APTSDR RAJAH INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000A5500	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ARVINDBHAI	RATILAL	SHROFF	RATILAL	SHROFF	H NO 185 GHASHIRAM S 5TI INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5509	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHA	RAM	TEWARI	RAM	TEWARI	C/O DUJODWALA INDUSTRII INDIA	WEST BENGAL		700013	PLL000000000000A5530	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHOK	B	NAIK	B	NAIK	SECTOR 10 JN 2 BUILDINGNI INDIA	MAHARASHTRA	THANE	400703	PLL000000000000A5551	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHOK	KUMAR	SONI	KUMAR	SONI	QR NO 7B STREET NO 2SECT INDIA	Chhattisgarh		490006	PLL000000000000A5588	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHVIN	VALLABHAI	BHANUSHALI	VALLABHAI	BHANUSHALI	304 HEENA 3RD FLOORI L TV INDIA	MAHARASHTRA		400080	PLL000000000000A5620	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHWANI	KUMAR	SHARMA	KUMAR	SHARMA	C/O R H PUSHPHALAYAMAII INDIA	UTTAR PRADESH		244713	PLL000000000000A5623	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ATUL	SHARMA		NA		3/A SCHEME NO.51,NEAR SJ INDIA	MADHYA PRADESH		452006	PLL000000000000A5663	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASHOK	MAHAJAN		HUNA	MAHAJAN	AT & POST BOLINCHALPETH INDIA	MAHARASHTRA	THANE	401303	PLL000000000000A5724	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	K	GUPTA	R	S	I-3 NARAINA VIHARNEW DEI INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A5736	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	N	RAMAKRISHNA	NA		M V COMPOUNDN S PALLYAI INDIA	KARNATAKA		560076	PLL000000000000A5746	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	RAMANJANEYULU		A	SREE	CLOTH MERCHANTSMAIN RI INDIA	ANDHRA PRADESH		515231	PLL000000000000A5750	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	SAI	BABA	A	CHALAPATI	S/O A CHALAPATI RAO6-7-5I INDIA	ANDHRA PRADESH		517507	PLL000000000000A5756	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	SELVARAJ		S	ARJUNAGIRI	GOLD STAR FINANCE23 COII INDIA	TAMIL NADU	KARUR	639002	PLL000000000000A5757	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
A	SUBRAMANIAM	VISWANATHAN	SUBRAMANIAM	VISWANATHAN	1267 2ND CROSSHAL THIRD INDIA	KARNATAKA		560075	PLL000000000000A5762	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
ABBAS	FAKHRUDDIN	SAIFEE	FAKHRUDDIN	M	H NO 4/3420 IST FLOORBAD INDIA	GUJARAT	SURAT	395002	PLL000000000000A5770	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ABDUL	RAZZAK	MEMON	JANMOHAMAD	MENON	JAWAHAR FOOT WEARDHUI INDIA	GUJARAT	SABARKANTHA	383430	PLL000000000000A5777	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ABDUL	REHMAN		HURMAT		ABDUL REHMANC/O ISHAQI INDIA	RAJASTHAN		301001	PLL000000000000A5779	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AJIT	KUMAR	DASOT	RAJENDRA	KUMAR	DASOT	7 PHUTI BAWDUJAORA DIST INDIA	MADHYA PRADESH		457226	PLL000000000000A5852	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ALI	ASGAR	LOKHANDWALA	SHABBIR	A	LOKHANDWALA	613 C BUNYAAN SOCIETYLO INDIA	MAHARASHTRA	MUMBAI	400027	PLL000000000000A5880	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ALIASGAR	SULTANALI		SULTANALI		EXPRESS APARTMENT403B, INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000A5882	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ALIMIYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	QURESHI	3/105 INDERPURA BADRI RE INDIA	GUJARAT	SURAT	395003	PLL000000000000A5883	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ALKA	BABUBHAI	SHAH	BABUBHAI	MOHANLAL	SHAH	15 JAIN COLONYNAGAR SHE INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000A5885	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ALKA	KOTHARI		DINESH	KOTHARI		C/O PRATAP SINGH KOTHAR INDIA	RAJASTHAN	313027	PLL000000000000A5893	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
ALKA	S	GANDHI	SHAILESH	KUMAR	GANDHI	D 76 NAVANT PARK SOCHAI INDIA	GUJARAT	VADODARA	390022	PLL000000000000A5903	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AMARENDRA	UPADHYAY		NITYANAND	UPADHYAY		BANSDOEPUR COLLIERYKUS INDIA	BIHAR		828116	PLL000000000000A5941	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AMBESH	CHANDRA	RAJPUROHIT	HANUMAN	PRASAD	PUROHIT	D-82 SECTOR DL D A COLON INDIA	UTTAR PRADESH		226012	PLL000000000000A5954	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AMOLAK	CHAND		CHAMPALAL			C/O HASMUKH DISTRIBUTOI INDIA	RAJASTHAN	344022	PLL000000000000A6001	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
AMRENDRA	KUMAR		ANAND	SWARUP	KUMAR	226/9, NEW M I G COLONYK INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000A6005	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AMRUTLAL	V	VACHHANI	VELJIBHAI			A/60SANANDLAXMI COOP F INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000A6025	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANAND	KUMAR		BABULAL			C/O DURGA ENTERPRISESM, INDIA	BIHAR	845305	PLL000000000000A6036	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ANAND	RAJ	BARARIA	SUBH	KARAN	BARARIA	C/O JAIN PROPERTIES,NEAR INDIA	DELHI	NORTH DELHI	110084	PLL000000000000A6040	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANIL	KUMAR	RAJAPATI	NARAYANDAS			39 SARASWATI SOCIETYNEA INDIA	GUJARAT	PATAN	384151	PLL000000000000A6093	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANILABEN	R	SHAH	RAJANIKANT	J	SHAH	11 RAMNAGAR SOCIETYBEH INDIA	GUJARAT	VADODARA	390019	PLL000000000000A6118	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANILKUMAR	PRAHLADBHAI	PATEL	PRAHLADBHAI	HARGOVIND	PAT	KHODA BHARWAD CHALLCA INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000A6125	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANJANABEN	S	PARVATIA	SURESH	CHANDRA	A	4/2319 B/H SURAT COTTON INDIA	GUJARAT	SURAT	395003	PLL000000000000A6173	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANJU	GUMBER		ANIL	GUMBER		M/S K L BHAGWANDASSARY INDIA	RAJASTHAN		335513	PLL000000000000A6180	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANOOOP	KUMAR		KAPIL	DEO	PRASAD	MEDICAL REPRESENTATIVEV INDIA	BIHAR		841301	PLL000000000000A6202	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANOOOP	KUMAR	RASTOGI	MOTI	LAL		C/O MOTI LAL ANOOOP KUM, INDIA	UTTAR PRADESH		226003	PLL000000000000A6203	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANOOOP	KUMAR	VIJAY	R	S	VIJAY	C/O G KHANDELWALMETAL INDIA	RAJASTHAN		302002	PLL000000000000A6204	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS		UTSAV APT FLAT NO 3AII FLI INDIA	KARNATAKA		560005	PLL000000000000A6268	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	6 KHANDERAO WADIRM NO INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000A6292	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	RZ D 3/180 GALI NO 7MAHA INDIA	DELHI	SOUTH WEST DELHI	110045	PLL000000000000A6336	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARVIND	KUMAR	SINGHAL	MOHANLAL	SINGHAL		C/O JAGDAMBA ELECTRIC CI INDIA	HARYANA		134204	PLL000000000000A6337	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	VACHALI POLE MANJALPURI INDIA	GUJARAT	VADODARA	390011	PLL000000000000A6354	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHA	YADAV		GANGA	RAM	YADAV	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH		452006	PLL000000000000A6397	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHES	KUMAR	DAS	NIRODE	BARANDAS		6/4/1 A P NASKAR LANECAU INDIA	WEST BENGAL		700039	PLL000000000000A6401	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	C-53 NARAINA VIHARN DELI INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000A6419	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOK	KUMAR	AGARWAL	GOVINDLAL	SEKHRAJKA		C/O KALYANMAL G SEKHRAJ INDIA	RAJASTHAN		341508	PLL000000000000A6443	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	MODEL TOWN B-13/3NR PU INDIA	GUJARAT	SURAT	395010	PLL000000000000A6460	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOKKUMAR	PRAHALADBHAI	PATEL	PRAHALADBHAI	M	PATEL	68, UMIYA NAGAR SOCIETYI INDIA	GUJARAT	MAHESANA	384315	PLL000000000000A6510	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHUTOSH	KUMAR		MAHESH	CHANDRA		160 ARYA PURI ANSARI RDV INDIA	UTTAR PRADESH		251001	PLL000000000000A6513	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AWATRAI	H	TAHILRAMANI	HASSARAM	C	TAHILRAMANI	A WARD ROOM NO 127KUB INDIA	GUJARAT	AHMEDABAD	382340	PLL000000000000A6574	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
A	M	VASUDEVAN	A	M	RAJA	168 TRIPLICANE HIGH ROAD INDIA	TAMIL NADU	CHENNAI	600005	PLL000000000000A6583	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
A	SHANKAR	GUMUDAVELLI	RAGHAVULU	GUMUDAVELL		374,"SRIVILASH",ROAD NO 1 INDIA	ANDHRA PRADESH		500034	PLL000000000000A6584	Amount for unclaimed and unpaid d	450.00	28-Oct-2014

ABDUR	RAUF	HAZRATSHEB	HAZRAT	SAHEB	SHADULLAH	SP 31 ADCO/SUPPLYPO 270/ INDIA	MAHARASHTRA	999999	PLL000000000000A6585	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ABRAHAM	MATHEW		KOYIPURATH	MATHEW	ABRAHAM	NELLIKODE MOUNTMAKKA INDIA	KERALA	673617	PLL000000000000A6587	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ARDESHIR	BAHMAN	BANDARI	BAHMAN	BANDARI		C/O M/S.RASHID BAHMAN 8 INDIA	MAHARASHTRA	400004	PLL000000000000A0AD1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARVINDKUMAR	C	SHAH	C	SHAH		49, JAWAHAR NAGAR ROAD INDIA	MAHARASHTRA	400062	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHA	NAVNTILAL	MANIAR	NAVNTILAL	MANIAR		8/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AJITSHI	RUTONSI		RUTONSI			84, NAVRANGPEDDER ROAE INDIA	MAHARASHTRA	400026	PLL000000000000A0AD1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANIL	SUSHIL	RUJA	SUSHIL	RUJA		C/O. KOLHAPUR SUGAR MIL INDIA	MAHARASHTRA	400039	PLL000000000000A0AD11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AWDRESH	CHANDIPRASAD	SHUKLA	CHANDIPRASAD	SHUKLA		VILLAGGE-BHENDI,POST-EKF INDIA	MAHARASHTRA	999999	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARUNA	JINENDRA	DOSHI	JINENDRA	DOSHI		C/O. NARESH K. SHAH10, AR INDIA	MAHARASHTRA	400062	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AMRITLAL	GORDHANDAS	JAJAL	GORDHANDAS	JAJAL		GARMENT CLEANING WORK INDIA	MAHARASHTRA	400006	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARUNCHANDRA	HARILAL	SHUKLA	HARILAL	SHUKLA		33, SHITAL PARK,BLOCK NO INDIA	MAHARASHTRA	401107	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARVINDLAL	NAROTTAMDAS	PANCHAL	NAROTTAMDAS	PANCHAL		41, TARACHAND BLDG,D. N. INDIA	MAHARASHTRA	400010	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARUNCHANDRA	HARILAL	SUKHLA	HARILAL	SUKHLA		33,SHITAL PARK,BLOCK NO-I INDIA	MAHARASHTRA	400107	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANIL	DATTATRAYA	JOG	DATTATRAYA	JOG		1/18, KAMANA CO.OP.STY.,I INDIA	MAHARASHTRA	400128	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHOK	RASIKLAL	SHAH	RASIKLAL	SHAH		157,ANAND BHUVAN,103-B INDIA	MAHARASHTRA	400004	PLL000000000000A0AD2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ATUL	SURESHCHANDRA	VACHHARAJANI	SURESHCHANDRA	VACHHARAJANI		27,HIMALAYA CO-OP.HSG.SI INDIA	MAHARASHTRA	400069	PLL000000000000A0AD31	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ATUL	KRISHNAKANT	DALAL	KRISHNAKANT	DALAL		1372, MATAVALAS KHACHA, INDIA	MAHARASHTRA	999999	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AVINASH	VISHNO	TILAK	VISHNO	TILAK		40/23, BHONDE COLONY,KA INDIA	MAHARASHTRA	411004	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHOK	B	AHUJA	B	AHUJA		3C, NAAZ BUILDING,LAMINE INDIA	MAHARASHTRA	400004	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AVINASH	SHRIRAM	RAJE	SHRIRAM	RAJE		20, ANANDBANCOLLEGE GU INDIA	MAHARASHTRA	400028	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
A	M	LAKSHMI	M	LAKSHMI		45,SANJEEVAPPA FLOURTJA INDIA	KARNATAKA	560033	PLL000000000000A0AD3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ATIN	KANAIVALAL	THAKORE	KANAIVALAL	THAKORE		ROOM NO.23,2ND FLOOR, H INDIA	MAHARASHTRA	400004	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AMRITALAL	NEMCHAND	SHETH	NEMCHAND	SHETH		16E,KOLBHAT LANE KALBAD INDIA	MAHARASHTRA	400002	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANANT	RAMCHANDRA	AIBAL	RAMCHANDRA	AIBAL		10,DAMODAR SADANLADY J INDIA	MAHARASHTRA	400016	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANILKUMAR	BALIRAM	WADEKAR	BALIRAM	WADEKAR		WADEKAR BHAWAN,DESHB, INDIA	MAHARASHTRA	441904	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARJUN	JEKISHANDAS	PATEL	JEKISHANDAS	PATEL		GIRDHAR BHAVAN,48/A/B,S INDIA	MAHARASHTRA	400004	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ABID	EBRAHIM	UNWALA	EBRAHIM	UNWALA		38, NOMAN MANZIL,2ND FL INDIA	MAHARASHTRA	400003	PLL000000000000A0AD4	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AHMED	SAYED		SAYED			SAYEED VILLA, 1ST FLOOR, 1 INDIA	MAHARASHTRA	400016	PLL000000000000A0AD6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
A	J	DESAI	J	DESAI		VEENA CHHAYA, PLOT NO.3, INDIA	MAHARASHTRA	400092	PLL000000000000A0AD6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
AJIT	MANHARLAL	SHETH	MANHARLAL	SHETH		C/O MRS.M.K.SHAH,F ROCK INDIA	MAHARASHTRA	400036	PLL000000000000A0AD6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
ARUN	KUMAR		KUMAR			BHAVYA INVESTMENT,CHAL INDIA	MADHYA PRADESH	455001	PLL000000000000A0AD7	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
AMI	ARORA		ARORA			19 MINRAVA PUNJABI SOCIE INDIA	GUJARAT	387001	PLL000000000000A0AD7	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ASHWINI	A	KAMBLI	A	KAMBLI		1A, MANORAMA SADAN, N/ INDIA	MAHARASHTRA	400016	PLL000000000000A0AD9	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
A	PADMAJA		PADMAJA			47, PHASE-I,KAMALAPURI CI INDIA	ANDHRA PRADESH	500873	PLL000000000000A0AD10	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ARVINDBHAI	RATILAL	SHROFF	RATILAL	SHROFF		H.NO.185, GHASHIRAMS STI INDIA	GUJARAT	380001	PLL000000000000A0AD10	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
AMIYA	KUMAR	MALLIK	KUMAR	MALLIK		C/O.SURESH NAYAKA-102 BI INDIA	MAHARASHTRA	401205	PLL000000000000A0AD10	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANANT	BHASKAR	MEHENDALE	BHASKAR	MEHENDALE		BHAE, 50 LOKAMANYA COL INDIA	MAHARASHTRA	411038	PLL000000000000A0AD11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AWANTIKA	VASANT	MISAL	VASANT	MISAL		8/37,SHANTI CAMPUS,CO O INDIA	MAHARASHTRA	400080	PLL000000000000A0AD11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARVIND	VASUDEO	VELANKAR	VASUDEO	VELANKAR		SWAMI SAMARTH NAGAR,2 INDIA	MAHARASHTRA	400004	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHISH	SHIAVUX	VAKIL	SHIAVUX	VAKIL		SHAILA N DALAL9TH FLOOR INDIA	MAHARASHTRA	400006	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ADI	PESTONJI	RUTTONJI	PESTONJI	RUTTONJI		LADY DORAB TATA BLDG.NC INDIA	MAHARASHTRA	400050	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	MOHAMEDBHAI	HABIBULLA		201, BURHANI APARTMENT: INDIA	GUJARAT	395003	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
ARUNABEN	KANAIVALAL	DALAL	KANAIVALAL	DALAL		KUBER BHAICHANDS POLE, E INDIA	MAHARASHTRA	999999	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
ARUNKUMAR	I	CHOKSI	I	CHOKSI		3/639,NAVAPUPA,KARWA R INDIA	GUJARAT	395003	PLL000000000000A0AD12	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
ARVIND	VISHNU	LELE	VISHNU	LELE		13, KAMLESH CO-OP. HSG. S INDIA	MAHARASHTRA	411029	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
AMRATLAL	NATHUBHAI	BOGHAWALA	NATHUBHAI	BOGHAWALA		LAL DARWAJA BAZARSURAT INDIA	MAHARASHTRA	999999	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
AMRATLAL	DESAIBHAI	PATEL	DESAIBHAI	PATEL		C/O. B.S. KAPADIA,112, PEAI INDIA	MAHARASHTRA	400026	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
AJAY	JAYANTILAL	PARIKH	JAYANTILAL	PARIKH		17, MUKTANAND SOCIETY,K INDIA	GUJARAT	390001	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
ABDULLABHAI	MOHAMEDBHAI	HABIBULLA	MOHAMEDBHAI	HABIBULLA		201, BURHANI APARTMENT: INDIA	GUJARAT	395003	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
ATEKABAI	FIDAAALI	LAKDAWALA	FIDAAALI	LAKDAWALA		HILAL BLDG. 1ST FLR. BLOCK INDIA	MAHARASHTRA	400010	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ANSUYA	HARIVALLABH	DAVE	HARIVALLABH	DAVE		UDIGTH,35, VALLABH NAGA INDIA	MAHARASHTRA	400056	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ASHA	RAVINDRA	PAI	RAVINDRA	PAI		ASHOK NAGAR,MANGALORI INDIA	KARNATAKA	575006	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ANILKUMAR	SUSHILKUMAR	TIBREWALA	SUSHILKUMAR	TIBREWALA		KRISHNA KUNJ,55-AA, S. V. R INDIA	MAHARASHTRA	400058	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ARVIND	SHRINIVAS	PAI	SHRINIVAS	PAI		13, SMEHA, ADARSHA CO-OF INDIA	MAHARASHTRA	400028	PLL000000000000A0AD13	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ARUN	BHARGAV	DESAI	BHARGAV	DESAI		302,NAVIN-ASHA,126,DADA INDIA	MAHARASHTRA	400014	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
AMIN	ISMAIL	KARMALI	ISMAIL	KARMALI		31/A AMYANABADSTH FLOK INDIA	MAHARASHTRA	400010	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ASHIS	A	BHISEY	A	BHISEY		8,YUGPRABHAT SOCIETYSI/ INDIA	MAHARASHTRA	400016	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ANIL	KESHAV	VARTAK	KESHAV	VARTAK		1296,SHUKRAWAR PETH,SU INDIA	MAHARASHTRA	411002	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
AHMED	MOHMED	GALIARA	MOHMED	GALIARA		VAHORWADBARDOI (SURA INDIA	MAHARASHTRA	999999	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
AJITSINH	JAMNADAS	BHATIA	JAMNADAS	BHATIA		38,CHAMPA GALLI CROSS LJ INDIA	MAHARASHTRA	400002	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ATUL	J	PATEL	J	PATEL		35,AMBALAL PARK STY,KARI INDIA	GUJARAT	390018	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ASHOK	JAYANTILAL	MANIAR	JAYANTILAL	MANIAR		8/305 OM SHRINATH KRIPA: INDIA	MAHARASHTRA	400067	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ASHOKBHAI	T	DESAI	T	K	DESAI	31-B SHRINAGAR SOCIETY/ INDIA	GUJARAT	390005	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ANSUYA	JAYANTILAL	NAIK	JAYANTILAL	NAIK		BLOCK-6, INDRALOK B,OLD I INDIA	MAHARASHTRA	400069	PLL000000000000A0AD14	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ANANT	PARASHURAM	DAMLLE	PARASHURAM	DAMLLE		SHATAYU BHAEAN,PARVATI INDIA	MAHARASHTRA	411009	PLL000000000000A0AD15	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
ARVINDKUMAR	SUSHILKUMAR	RUJA	SUSHILKUMAR	RUJA		UDYOG BHAVAN,WALCHAN INDIA	MAHARASHTRA	400038	PLL000000000000A0AD15	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
AUREZA	ABDULHUSEIN		ABDULHUSEIN			BUNDEALLY BLDG5TH FLOO INDIA	MAHARASHTRA	400009	PLL000000000000A0AD15	Amount for unclaimed and unpaid d	840.00	28-Oct-2014

AHMED	HASAN	GARIYA	HASAN	GARIYA	AT & P.O. ITALVATAL - PALS	INDIA	GUJARAT	SURAT	394315	PLL000000000000AD15I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ANURADHA	ANANT	DESHMUKH	ANANT	DESHMUKH	BLOCK NO.202,LOK-KAILAS I	INDIA	MAHARASHTRA		400080	PLL000000000000AD15I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ASHA	RAVINDRA	PAI	RAVINDRA	PAI	ASHOKNAGAR,MANGALORE	INDIA	KARNATAKA		575006	PLL000000000000AD15I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
AMY	BOMAN	BHESANIA	BOMAN	BHESANIA	685,SUNVILLOPOST BOX NO	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000AD15I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ABHUEET	ASHOK	BAPAT	ASHOK	BAPAT	THROUGH MRS. JAYASHREE	INDIA	MAHARASHTRA	PUNE	411005	PLL000000000000AD15I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ALOO	NADIR	ENGINEER	NADIR	ENGINEER	BUILDING NO.7,CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000AD15I	Amount for unclaimed and unpaid d	1020.00	28-Oct-2014	
ALOO	NADIR	ENGINEER	NADIR	ENGINEER	BUILDING NO.7,CUFFE PARA	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000AD15I	Amount for unclaimed and unpaid d	1020.00	28-Oct-2014	
ASHA	MADHAV	JEURKAR	MADHAV	JEURKAR	KHER COLONY,FLAT NO.559	INDIA	MAHARASHTRA	THANE	421501	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
ASPI	JAL	BHARUCHA	JAL	BHARUCHA	604-A,BANOO MANORAMBI	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
ARUNACHALAM	VELLAYAN		NA		CHAMUNDESWARI BAUGH, I	INDIA	TAMIL NADU	CHENNAI	600028	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
ARUN	RAMANLAL	SHAH	RAMANLAL	SHAH	23, SEEMA SOCIETY,NAVRAI	INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
AMARCHAND	RATANCHAND	MOTISHAW	RATANCHAND	MOTISHAW	C/O R.K.MOTISHAW 11 SEA	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1620.00	28-Oct-2014	
AHMED	REHEMATULLAH	NAVLAKEHI	REHEMATULLAH	NAVLAKEHI	"SILVER ROCKS" NO-7,8-2-3:	INDIA	ANDHRA PRADESH		500034	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1620.00	28-Oct-2014	
APPDEVADULE	KRISHNA	RAO	KRISHNA	RAO	24, ANANT NAGARMANIPAL	INDIA	KARNATAKA		576119	PLL000000000000AD16I	Amount for unclaimed and unpaid d	1740.00	28-Oct-2014	
ABHAY	DUSHYANT	DESAI	DUSHYANT	DESAI	C/O.D.N. DESAI & ORS. HUF:	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000AD16I	Amount for unclaimed and unpaid d	4500.00	28-Oct-2014	
AMIN	WAHID	GOPALANI	WAHID	GOPALANI	42-A,,MEHERINA'NEPEAN SE	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000AD16I	Amount for unclaimed and unpaid d	4500.00	28-Oct-2014	
ABHAY	DESAI		NA		18, MAYFAIR,VEER NARIMAI	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000AD16I	Amount for unclaimed and unpaid d	5040.00	28-Oct-2014	
ABDULHAQ	E	MIA	E	MIA	C/O. ESSAP E. MIAAT & P.O.	INDIA	GUJARAT	NAVASARI	396415	PLL000000000000AD17I	Amount for unclaimed and unpaid d	14100.00	28-Oct-2014	
ARVIND	JATASHANKAR	THAKAR	JATASHANKAR	THAKAR	SHREE SHANKAR NIKETANI	INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000AD17I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ANAHRITA	MINOO	MOGAL	MINOO	MOGAL	2ND FLOOR, BOTAWALLA BL	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000AD17I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
AMRATLAL	MANILAL	MEHTA	MANILAL	MEHTA	C/O MANILAL VIJAPAL & CO.2	INDIA	MAHARASHTRA		400070	PLL000000000000AD17I	Amount for unclaimed and unpaid d	780.00	28-Oct-2014	
A	ATHINARAYANAN		NA		GENERAL MANAGER, SMALL	INDIA	ASSAM		781005	PLL00000000000000AP2	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
A	N	PARVATHI	A	NANUNDA	IYER	361 XI A CROSS29TH MAIN, I	INDIA	KARNATAKA		560078	PLL00000000000000AP5	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
A	S	SHAJAHAN	SHAIK	DAWOOD	20,LAKSHMI VILAS STREET	INDIA	TAMIL NADU	THANJAVUR	612001	PLL00000000000000AP8	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ABUL	HASSAN		HAIJ	ABDUL	8/10 ZAKARIA STREETCALCU	INDIA	WEST BENGAL		700073	PLL00000000000000AP15	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ADARSH	KHANNA		VIRENDER	KHANNA	393-B X IQBAL GANILUDHIA	INDIA	PUNJAB		141008	PLL00000000000000AP17	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
AHILYA	RAMCHANDRA	DALVI	RAMCHANDRA	VAMAN	DALVI	16,SAHVIDIYANAGAR SOCIET	INDIA	MAHARASHTRA	PUNE	411045	PLL00000000000000AP25	Amount for unclaimed and unpaid d	324.00	28-Oct-2014
AJAYKRISHNA	SHARMA		GOPIKRISHNA		9, SILVER MISTSABABA ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000AP31	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
AJIT	SIDDHESHWAR	TADSARE	SIDDHESHWAR	P	TADSARE	606 GANESH PETHPUNEPU	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000AP34	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
AJIT	SINGH	KHURANA	S	IQBAL	H.NO 227-B-9CHOWK NIM V	INDIA	PUNJAB		141008	PLL00000000000000AP35	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
ALKA	PRADEEP	GADKARI	PRADEEP	PRABHAKAR	GADKARI	FLAT NO 2 KESHAV COOP HE	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000AP46	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ALKA	SHARMA		ATUL	SHARMA	A-55,NIRMAN VIHARNEW D	INDIA	DELHI	EAST DELHI	110092	PLL00000000000000AP47	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
AMAR	KANTILAL	MEHTA	KANTILAL	K	MEHTA	C-1,POONAM APTS,569,BIBI	INDIA	MAHARASHTRA	PUNE	411037	PLL00000000000000AP57	Amount for unclaimed and unpaid d	312.00	28-Oct-2014
AMAR	NATH	KAPOOR	GOVERDHAN	DASS	KAPOOR	14/116 B CIVIL LINESKANPU	INDIA	UTTAR PRADESH		208001	PLL00000000000000AP59	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
AMAR	NATH	KHURANA	SUNDER	DASS	KHURANA	MEDI/CINE TRADE	INDIA	PUNJAB	148101	PLL00000000000000AP6C	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
AMAR	SINGH		S	LACHHMAN	SINGH	10B/124 P ROADKANPURKA	INDIA	UTTAR PRADESH	208012	PLL00000000000000AP62	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
AMARJIT	SINGH	PATPATIA	S	S	PATPATIA	C/O.P.R.MUNDKURZA,LOT#	INDIA	MAHARASHTRA	400052	PLL00000000000000AP63	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
AMIT	DWARAKADAS	PARIKH	DWARAKADAS	G	PARIKH	RADHIKA CAMP ROADSHAH	INDIA	GUJARAT	380004	PLL00000000000000AP66	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
AMOLAK	CHAND	SINGHVEE	RAGHUNATHMULL	SINGHVEE	4-1-942 SINGHVEE BHAWAN	INDIA	ANDHRA PRADESH		500001	PLL00000000000000AP68	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ANAND	PATIL		DEEPAK	PATIL	UNIT NO-B-51,RUSTAMJEE F	INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000AP73	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
ANANTHAM	RAMDAS		RAMADHAS	MUTHUSWAMY	147,,SREE LAKSHMI'GR.FLO	INDIA	KARNATAKA		570009	PLL00000000000000AP75	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ANIL	KOTHARI		CHAND	MAL	KOTHARI	KOTHARI AGENCYMANDI KI	INDIA	RAJASTHAN	313001	PLL00000000000000AP82	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
ANJALI			NA		762, SARSVATI VIHARMEHRJ	INDIA	HARYANA		122001	PLL00000000000000AP95	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
ANJANA	SARIN		VINOD	KUMAR	SARIN	C/O. V.K. SARIN,DIRECTOR I	INDIA	Chhattisgarh	495001	PLL00000000000000AP10E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ANU	MATTO		NA		THOMAS TOWERS,36/304-B	INDIA	KERALA		682018	PLL00000000000000AP11E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
ANURADHA	AVINASH	DUBE	AVINASH	SIDDHESHWAR	DUBE	K 10 SNEHA PARADISE,RAMI	INDIA	MAHARASHTRA	PUNE	411038	PLL00000000000000AP115	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ARTI	GULANMAL	DOSHI	NA		60L,LAXMI SADAN,PARANIA	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000AP134	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
ARUN	JAKISHAN	KHATRI	JAKISHAN	VITTHAL	KHATRI	PITALE PRASAD BUILDING 2I	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000AP13E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ARUN	ROHATGI		N	K	ROHATGI	1277 VAKIL PORA NEARDAR	INDIA	DELHI	110006	PLL00000000000000AP141	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
ARVINDKUMAR	KANTILAL	BHATT	NA		C/O H N PATELS2, TATA NAC	INDIA	GUJARAT	AHMEDABAD	380016	PLL00000000000000AP153	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
ASHIM	KUMAR	BANERJEE	J	K	BANERJEE	BLOCK NO 4-A NAFEEES CHAI	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000AP162	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ASHIS	KUMAR	DUTTA	KHAGENDRA	K	DUTTA	12, AWHO,E-8/BHARAT NAC	INDIA	MADHYA PRADESH	462039	PLL00000000000000AP163	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
ASHWANI	KUMAR	KHERA	JODH	RAJ	KHERA	ASHA CO.OP.HSG.SOC.LTDFI	INDIA	WEST BENGAL	700033	PLL00000000000000AP18E	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS		204 HINA APARTMENTSJ L T	INDIA	MAHARASHTRA		400080	PLL00000000000000AP192	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
ATINDRA	NATH	CHUNDER	ANANTALAL	CHANDER	5/A AUIPORE PARK PLACECA	INDIA	WEST BENGAL		700027	PLL00000000000000AP19E	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
ATUL	R	SHAH	R	SHAH	19-AMAR KUNJVEER SAVARI	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000AP20C	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
ATUL	SHARMA		OM	PRAKASH	SHARMA	3/A,SCEHEM NO.51,NEAR SJ	INDIA	MADHYA PRADESH	452006	PLL00000000000000AP201	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
AVINASH	KUMAR		K	L	AKHGAR	C/O THE PREMIER CABLE CO	INDIA	KERALA	683576	PLL00000000000000AP203	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
AVTAR	SINGH	SAGGU	SINGH	SAGGU	63 JAI HIND STREETMILLER	INDIA	PUNJAB		141003	PLL00000000000000AP205	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
AWTAR	SINGH		S	SUNDER	SINGH	C/O ANURADHA KHANNAHK	INDIA	CHANDIGARH	160015	PLL00000000000000AP20E	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
ARUSHI	REALTORS	PVT	NA		A/26, CLIFTON SOCIETYBIRLU	INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000AP21C	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
BABULAL	KESHAVLAL	SHAH	KESHAVLAL	SHAH	29 ERABALLU CHETTY STREE	INDIA	TAMIL NADU	CHENNAI	600001	PLL00000000000000B17	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BABULAL	NATHALAL	VAKHARIA	NATHALAL	VAKHARIA	219,A,KIKKA STREET3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000B20	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
BAIPE	KRISHNAPPA		KRISHNAPPA		202,NEW SATYAM CHS LTDJ	INDIA	MAHARASHTRA	THANE	400709	PLL00000000000000B33	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
BAKULA	YOGESH	ASHAR	YOGESH	ASHAR	18 OLD HANUMAN CROSS L	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000B40	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
BANK	OF	BARODA	NA	BARODA	BANK OF BARODASEC.DEPT.	INDIA	MAHARASHTRA		400023	PLL00000000000000B57	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
BANOBAI	RUSTOMJI	DALAL	RUSTOMJI	DALAL	73,JEHANGIR MANSION,HUK	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000B61	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	

BANWARILAL	M	DALMIA	M	DALMIA	3/6 AGARWAL NAGARDR A1 INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000866	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BANWARILAL	RUNGTA		RUNGTA		30/22/6,SWARNA PATH1ST INDIA	RAJASTHAN		303902	PLL00000000000000867	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
BHAICHAND	NAGINBHAI		NAGINBHAI		110 OPP BHULESHWAR TAN INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000008131	Amount for unclaimed and unpaid d	4920.00	28-Oct-2014	
BHANWAR	KR	TANVAR	KR	TANVAR	C/O SHRI MAGAN SINGH TA INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000008156	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
BHANWARLAL	PANNALALI	SHA	PANNALALI	SHA	SHA BABULAL RAJESHKUMA INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000008157	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
BHARATI	NARESH	SHAH	NARESH	SHAH	A-1 FLAT 203, LOK GAURAVI INDIA	MAHARASHTRA		400083	PLL000000000000008188	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BHARTI	DINESH	SANGANI	DINESH	SANGANI	51,PARAMJIT NAGARAGASH INDIA	MAHARASHTRA	THANE	401303	PLL000000000000008200	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
BHASKAR	PURSHOTTAMDAS	RANA	PURSHOTTAMDAS	RANA	DHARMA KRUPA 5TH FLR,FL INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000008209	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
BHAWARLAL	DUGAR		NA		PAPER BOX CO OF INDIAMA INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000008228	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BHUSHANAM	DEVARAJAN		NA		17 MEENAGO FEET ROADGH,INDIA	MAHARASHTRA		400077	PLL000000000000008257	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BIBHUTI	B	PAUL	FAKIDAS		14 DR.SUDHIR BOSE ROADC INDIA	WEST BENGAL		700073	PLL000000000000008259	Amount for unclaimed and unpaid d	870.00	28-Oct-2014	
BILASRAI	JAMNADHAR		NA		A/2-210,KAMALA PARK,DR./ INDIA	MAHARASHTRA	THANE	401101	PLL000000000000008262	Amount for unclaimed and unpaid d	81.00	28-Oct-2014	
BIMAL	INDULAL	PAREKH	INDULAL		9 KESHAV NIVASPRATHNA S INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000008271	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
BINA	JAIN		NA		BINOD UDYOG,BOKORA STE INDIA	BIHAR		827001	PLL000000000000008284	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BINA	JAYANT	DOSHI	JAYANT		6/81 RAJU VILLA1ST FLR SCH INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000008285	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
BIPINBHA	M	PATEL	NA		C/O,VIKRAM K. DESAI,1,PRII INDIA	GUJARAT	KHEDA	387001	PLL000000000000008307	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
BIPINCHANDRA	SANTARAM	JOSHI	NA		6 INDRAJIT PLOT NO 54/55 1 INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000008313	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
BHANWARLAL	DUGAR		MANECKCHAND		C/O LODURAM C DUGARP B INDIA	MAHARASHTRA		999999	PLL000000000000008377	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
BHANUSHANKER	K	VAHIA	CHANDRESH		C/O. GAUTTAM PANCHAL,11 INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000008380	Amount for unclaimed and unpaid d	129.00	28-Oct-2014	
BABUBHAI	H	FULIA	NA		102 SHIV SADANDR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000008408	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BIPIN	L	SHAH	BUSINESS		404 MAHAVIR APARTMENTI INDIA	MAHARASHTRA	THANE	421503	PLL000000000000008412	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
BINOD	KUMAR	MAHESHWARI	KRISHNA	MAHESHWARI	4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL000000000000008465	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
BINA	K	PAREKH	KIRAN		11/216,AMITA SOCIETYHIN INDIA	MAHARASHTRA		400077	PLL000000000000008472	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
BASAWA	VASUNDHARA	DEVI	B	MANAIAH	W/O BASAWA YODHISTER INDIA	ANDHRA PRADESH		502270	PLL000000000000008527	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
B	VENKOBA	SETTOR	NA		S/O B SOMAPPA SETTYMERI INDIA	MAHARASHTRA		999999	PLL000000000000008575	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
B	BASAVA	RAJAPPA	NA		ZAMINDARBUKKAMBHUDIK INDIA	KARNATAKA		577149	PLL000000000000008558	Amount for unclaimed and unpaid d	144.00	28-Oct-2014	
BANASHREE	MAITY		S	R	MAITY	WEST BENGAL		700048	PLL000000000000008652	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
BALKRSHNA	M	PATIL	MARUTI		S.NO.41JANUDH ROADBOPO INDIA	MAHARASHTRA	PUNE	411003	PLL000000000000008763	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
BHUSHAN	VIPINCHANDRA		VIPINCHANDRA		902,STOCK EXCHANGE TOW INDIA	MAHARASHTRA		400023	PLL000000000000008797	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
BIRENDRA	KUMAR	GUPTA	BHARAT		102,G.T.ROAD [SOUTH]/O I INDIA	WEST BENGAL		711101	PLL000000000000008864	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
BACHOO	S	KAKALLIA	SYRUS		675,AMY VILLA,PARSEE COL INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000008878	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
B	S	VIRUPAKSHAPPA	B	S	SATYANARAYA	KARNATAKA		577501	PLL000000000000008894	Amount for unclaimed and unpaid d	57.00	28-Oct-2014	
BHUJANGA	RAO	J	SUBBARAO		S/O J.SUBBARAO,DR.RAMAP INDIA	KARNATAKA		577601	PLL000000000000008951	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
BANDRI	RAGHAPPA		BANDRI	KUMARAPPA	S/O SRI BANDRI KUMARAPP INDIA	KARNATAKA		583201	PLL000000000000008952	Amount for unclaimed and unpaid d	336.00	28-Oct-2014	
BRAMHAPPA	TAIVANAPPANAVAR	LTD	NA		POST BOX NO 70DAVANGERE INDIA	KARNATAKA		577001	PLL000000000000008953	Amount for unclaimed and unpaid d	342.00	28-Oct-2014	
BANGALORE	NAGESH	RAO	N	CHANDRASEKHARA RAO	NO.1007,26TH,MAIN ROADI INDIA	KARNATAKA		560011	PLL000000000000008955	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
BHASKARA	RAO		SESHAGIRI	RAO	S/O SRI SESHAGIRI RAOSCH INDIA	KARNATAKA		577551	PLL000000000000008959	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BHADRAPPA	D	M	D	MURIGEPPA	JAMINDARCHITRADURGAKA INDIA	KARNATAKA		577522	PLL000000000000008964	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
BASANNA	B		ODDDAVEERANNA		S/O DODDDAVEERANNABANK INDIA	KARNATAKA		577522	PLL000000000000008965	Amount for unclaimed and unpaid d	126.00	28-Oct-2014	
BANDRI	NARAYANAPPA		SIDDAPPA		SRI.SIDDAPPAMERCHANT & INDIA	KARNATAKA		583135	PLL000000000000008968	Amount for unclaimed and unpaid d	268.00	28-Oct-2014	
BELLAMKONDA	VENKATAGIRIAPPA		B	VENKATAPATHIAPPA	KEROSENE MERCHANTGANI INDIA	ANDHRA PRADESH		515761	PLL000000000000008969	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
BASAPPA			DASAPPANAVARA	BASAPPA	DASAPPANAVARA BASAPPA INDIA	KARNATAKA		577213	PLL000000000000008971	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
BASAVARAJ	D		D	MAHADEVAPPA	YARN MERCHANTCHANNAG INDIA	KARNATAKA		577213	PLL000000000000008972	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
BADAMMA			C	D	RAMANNA	W/O SRI C B RAMANNACHIC INDIA	KARNATAKA	572125	PLL000000000000008973	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
BASAPPA	S		SIDDALINGAPPA		RETD.SUPTG.ENGINEER(ELE) INDIA	KARNATAKA		577201	PLL000000000000008974	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
BASALINGAPPA	G	T	MURIGEPPA		SRI.MURIGEPPALAND HOLD INDIA	KARNATAKA		577239	PLL000000000000008975	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
BASAMMA			KR	SIDDBASAPPA	W/O SIDDBASAPPALAND H INDIA	KARNATAKA		577224	PLL000000000000008976	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
BALASUBRAMANIYA	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET INDIA	KARNATAKA	570001	PLL000000000000008977	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
BHAGYALAKSHMAM	D	K	D	K	ASWATHNARAYANA	C/O SRI VENKATESHA STORE INDIA	KARNATAKA	577002	PLL000000000000008978	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BHAGEERATHAMMM	R	G	R	GOPAL	JOIS	D/O R.GOPAL JOISLAND HO INDIA	KARNATAKA	577551	PLL000000000000008979	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BASAVAPPA	G		S/O SRI G.VEERAPPA	GOVIND INDIA	KARNATAKA		577224	PLL000000000000008980	Amount for unclaimed and unpaid d	3.00	28-Oct-2014		
BALARAMADAS	K		K	SEETHARAMA	RAO	HOTEL DASPRAKASH,MADRJ INDIA	TAMIL NADU	CHENNAI	600084	PLL000000000000008981	Amount for unclaimed and unpaid d	192.00	28-Oct-2014
BADAMI	BASAPPA		CHANNABASAPPA		S/O. SRI CHANNABASAPPAC INDIA	KARNATAKA		577001	PLL000000000000008982	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
BAKKESWARASWAN	K	P	K	PANCHAKSHARIAIAH	S/O K.PANCHAKSHARIAIAH INDIA	KARNATAKA		580022	PLL000000000000008983	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BASAVALINGAIAH	N	K	C	K	DODDA	S/O.C.K. DODDA KALLAPPAL INDIA	KARNATAKA	572135	PLL000000000000008984	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
BADARINARAYAN	SHARMA		BANSI	LALJI	SHARMA	C/O BADRINARAYANA SATHI INDIA	KARNATAKA	577301	PLL000000000000008985	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
BHANGI	BASAVARAJAPPA		BANGI	MURIGAPPA		S/O SRI BHANGI MURIGAPP INDIA	KARNATAKA	577145	PLL000000000000008986	Amount for unclaimed and unpaid d	138.00	28-Oct-2014	
BENAKAPPA	C		C	MURIGAPPA		S/O. C.MURIGEPPA,SRI.LING INDIA	KARNATAKA	577004	PLL000000000000008987	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BHIMASENA	RAO	N	N	NARAYANA	RAO	S/O N.NARAYANA RAOBASA INDIA	KARNATAKA	577551	PLL000000000000008988	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BHARATHAMBA			T	P	RANGA	W/O T.P.RANGA SETTY/O S INDIA	KARNATAKA	572130	PLL000000000000008989	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
BHAGYALAKSHMAMMA			C	K	NAGARAJA	C/O C.K.NAGARAJA SETTY JE INDIA	KARNATAKA	570001	PLL000000000000008990	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
BANDRI	SOMANNA	CHETTY	BANDRI	RAMANNA		10-2-259/20,SHANTINAGAR INDIA	ANDHRA PRADESH	500028	PLL000000000000008991	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BHAKTAVATSALA	SETTY	B	B	VENKOBANNA		S/O SRI.B. VENKOBANNAIC INDIA	KARNATAKA	583135	PLL000000000000008992	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
BASAMMA	H		H	SANKARIAIAH		W/O SRI H. SHANKARIAIAHCI INDIA	KARNATAKA	577552	PLL000000000000008993	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
BHAGWATI	PRASADJI	AGRAWAL	PRASADJI	AGARWAL		C/O S.C. AGARWALBDLG 13J INDIA	RAJASTHAN	302017	PLL000000000000008994	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
BASAVARAJAIAH	K	M	MATADA	VEERABHADRAIAH		S/O SRI.MATADA VEERABHA INDIA	KARNATAKA	577224	PLL000000000000008995	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
BELLARY	VENKATASWAMY	SETTY	VENKAIAH	SETTY		S/O SRI.VENKAIAH SETTY,GE INDIA	KARNATAKA	577001	PLL000000000000008996	Amount for unclaimed and unpaid d	66.00	28-Oct-2014	

BHOJARAJU	G		H	GIRIDARAPPA	S/O H GIRIDARAPPA,V.KOT INDIA	KARNATAKA	577501	PLL00000000000081717	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
BALAMBA	K		D	ASWATHNARAYANA	W/O SRI D ASWATHNARAYA INDIA	KARNATAKA	577002	PLL00000000000081718	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
BASAVA	SETTY	T	T	NARASINGAPPA	SMT T ROJAVATHAMMAPRC INDIA	KARNATAKA	577501	PLL00000000000081720	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
B	N	SUBARAJU	B	V	NAGRAIA	BELAGM NAGRAJ SETTY & S INDIA	KARNATAKA	577202	PLL00000000000084007	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
B	N	VISWANATHA	B	SETTY	B	VISWAM & COMAIN ROADS INDIA	KARNATAKA	573115	PLL00000000000084008	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
B	NAGARAJA	SETTY	B	L	NARAYANSETTY	B L NARAYANA SETTYSTH W INDIA	KARNATAKA	583135	PLL00000000000084009	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
B	VITTOBA	SETTY	B		KOMARAPPA	S/O KOMARAPPA 1/2 883 61 INDIA	MAHARASHTRA	999999	PLL00000000000084012	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
BASAVARAJA	A	M	A		MAHALINGAPPA	SREE LINGESWARA TEXTILES INDIA	KARNATAKA	577001	PLL00000000000084027	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
BHAGYA	A	J	A	N	JANARDHANA	JANARDHANA SETTY A JHOL INDIA	KARNATAKA	577526	PLL00000000000084044	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
BHARAT	SHANTILAL		MODI			A-40 PARVATISHUKLA SOCIE INDIA	GUJARAT	389001	PLL00000000000084057	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
BABUBHAI	HIRJI	FULIA	NA			102 SHIV SADANR RAJEND INDIA	MAHARASHTRA	400080	PLL00000000000085038	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BABY	KUDARAVALLI		NA			8-3-319/9 HYDERABADYELLU INDIA	ANDHRA PRADESH	500873	PLL00000000000085050	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
B	N	RAJENDRABABU	B	N	VENKATARAMAIAH	ACCOUNTS OFFICERDAVANK INDIA	KARNATAKA	577002	PLL00000000000085399	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
B	V	GUPTA		VENKATARATHINAM		27 ESWARAN KOIL STREETTI INDIA	TAMIL NADU	604001	PLL00000000000085470	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BABITABEN	PARMAR			NARSINHBHAI	J	PARMAR	GUJARAT	380012	PLL00000000000085486	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BABU	JOSHI			MAVJI	JOSHI	CHETANA LODGEO NO 2 DHL INDIA	MAHARASHTRA	424001	PLL00000000000085490	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BALKISHAN	SHAH		B	S	SHAH	C/O LALMAN ROSHAN LAL7I INDIA	UTTAR PRADESH	208001	PLL00000000000085547	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BALRAJ	PASSI		SH	Y	R	V & PO BAZPURDISTT NAINI INDIA	UTTAR PRADESH	262401	PLL00000000000085561	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BANDHANA	KHANNA		NA			C/O-ROHIT KHANNAINSIDE I INDIA	PUNJAB	143001	PLL00000000000085570	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BASANT	KUMAR	MAHARANA	BASUDEB	MAHARANA		TOWN PLANNING UNITIHAH INDIA	ORISSA	753009	PLL00000000000085593	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAGAWATI	LAL	NAGORI	NA			RAMPOL BUS STANDBHINDI INDIA	RAJASTHAN	313603	PLL00000000000085633	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAGTIRAM	GOYAL		AYODHYA	PRASAD		RAJA MILLS INDIAAGARWAL INDIA	RAJASTHAN	344022	PLL00000000000085637	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAGVENDER	SINGH		GURUBACHANSINGH			16 CHANDER NAGARNEAR T INDIA	UTTAR PRADESH	247001	PLL00000000000085643	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHANUMATI	MEHTA		DURLABHDAS	MEHTA		RM NO 42 PANIARPOLE BLD INDIA	MAHARASHTRA	400004	PLL00000000000085683	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	AMARSHI	MENDAPARA	AMARSHI	BHAI		AT PO KHAMBHALA TAPADC INDIA	GUJARAT	360110	PLL00000000000085699	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	KHOSLA		PARDEEP	KHOSLA		A-8_LABDIH APPARTMENT,2 INDIA	GUJARAT	380013	PLL00000000000085714	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARATKUMAR	DEVSHANKAR	UPADHYAY	DEVSHANKARLAKM UPADHY			13 ADRSH SOCIETYSAYARA F INDIA	GUJARAT	383315	PLL00000000000085719	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	KUMAR	SWAIN	MURALIDHAR	SNAIN		NADIKULA SAHSIKHARPURF INDIA	ORISSA	753004	PLL00000000000085727	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	RAMCHANDRA	PATEL	R	B	PATEL	DWARKESHWADI KHEDKAR INDIA	GUJARAT	390017	PLL00000000000085748	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARTI	PATEL		KANTILAL	PATEL		SATKAR BHAWANREWA ROJ INDIA	MADHYA PRADESH	485001	PLL00000000000085797	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAVNA	BHATT		HEMATLAL			4 MOMAINAGAR OPPGANDI INDIA	GUJARAT	361002	PLL00000000000085844	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHUSHAN	GARG		AMITLAL	GARG		H N 983/1 NEAR BHARA MA INDIA	CHANDIGARH	160101	PLL00000000000085918	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BINA	AGARWAL		GOPALDAS			104 PUSHPA KUNJ A ROADC INDIA	MAHARASHTRA	400020	PLL00000000000085941	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	KANTILAL	SHAH	KANTILAL	SHAH		R.NO.3,N.V.KHANDWALLS C INDIA	MAHARASHTRA	400064	PLL0000000000008608E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHANUPRASAD	JETHALAL	MAHADEVIA	JETHALAL	MAHADEVIA		JITENDRA 578A JAME JAMSI INDIA	MAHARASHTRA	400016	PLL0000000000008610C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHARATKUMAR	BABULAL	SHAH	BABULAL	SHAH		12TH KHWETWADI LANE, 20, Y INDIA	MAHARASHTRA	400004	PLL00000000000086B14	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHURE	SHARAD	NIVRITTI	SHARAD	NIVRITTI		UDYAN,RANADE ROAD,MUM INDIA	MAHARASHTRA	400028	PLL00000000000086B1E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BABULNATH	GANPAT	KAMATHI	GANPAT	KAMATHI		A2IZ BARAFWALA MANZIL,D INDIA	MAHARASHTRA	999999	PLL00000000000086B17	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BIHARILAL	VALLABHDAS	DESAI	VALLABHDAS	DESAI		HARSHAD VILLA,NEHRU ROJ INDIA	MAHARASHTRA	400057	PLL00000000000086B21	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHAVNA	RAJNIKANT	SHAH	RAJNIKANT	SHAH		B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PLL00000000000086B25	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHUSHANAM	DEVARAJAN		NA			17,MEENA,60 FEET ROAD,GI INDIA	MAHARASHTRA	400077	PLL00000000000086B2E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BINA	JANAKRAI	LAHEWALA	JANAKRAI	LAHEWALA		302,AVANI APARTMENTSBEI INDIA	GUJARAT	395007	PLL00000000000086B2E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
B	V	GUPTA	V	GUPTA		27,ESWARAN KOIL STREET,T INDIA	TAMIL NADU	604001	PLL00000000000086B31	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHARATKUMAR	SHARMA		NA			593,SAVITRI,19TH ROAD,KH. INDIA	MAHARASHTRA	400052	PLL00000000000086B4C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHARATKUMAR	HARILAL	MEHTA	HARILAL	MEHTA		ROOM NO.10 103 JAWAHAF INDIA	MAHARASHTRA	400062	PLL00000000000086B4E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHARATKUMAR	R	SHAH	R	SHAH		33/4, DIWALI BAUG,ATHWA INDIA	GUJARAT	395001	PLL00000000000086B4E	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
BABUBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	PATEL		C/O.JAGDISHCHANDRA PUR INDIA	GUJARAT	390018	PLL00000000000086B5C	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
BHAGWANJI	KHANDUBHAI	DESAI	KHANDUBHAI	DESAI		AT PANDORE, POST-VAPIST. INDIA	MAHARASHTRA	999999	PLL00000000000086B5E	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
BEENA	TILWANI		NA			12/5, ROSHAN NIWAS,LAXM INDIA	MAHARASHTRA	400074	PLL00000000000086B5E	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
BHARATI	KUNDU		NA			17, DESHPRIYA PARK ROAC INDIA	WEST BENGAL	700026	PLL00000000000086B64	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
BRAJ	BHUSHAN	SHARMA	BHUSHAN	SHARMA		148,KRISHNA NAGARBHARA INDIA	RAJASTHAN	321001	PLL00000000000086B7E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
B	S	SHYLAJA	S	SHYLAJA		DOOR NO.T3-3HCHAKRA NA INDIA	KARNATAKA	577437	PLL00000000000086B81	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
BHIKHUBHAI	CHHOTALAL	SHAH	CHHOTALAL	SHAH		BHARUCHA BLDGPRINCESS I INDIA	MAHARASHTRA	400002	PLL00000000000086B9D	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
BHOGILAL	BHAGWANDAS	MODI	BHAGWANDAS	MODI		NAVINCHANDRA MANSIONI INDIA	MAHARASHTRA	999999	PLL00000000000086B9F	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
BANK	OF	INDIA	NA			FORT,MUMBAI INDIA	MAHARASHTRA	400001	PLL00000000000086B9E	Amount for unclaimed and unpaid d	10800.00	28-Oct-2014
BHARAT	GANGARAM	PANDYA	GANGARAM	PANDYA		C/O GANGARAM RUGNATH INDIA	MAHARASHTRA	400057	PLL00000000000086B9E	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
BASIL	D	PENHA	D	PENHA		24, SHERLY,BANDRA,MUMB INDIA	MAHARASHTRA	400050	PLL00000000000086B10C	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
BIPINCHANDRA	ACHARATLAL	DESAI	ACHARATLAL	DESAI		JETHABAI BLDG,1ST FLOOR,I INDIA	MAHARASHTRA	400036	PLL00000000000086B10I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
BREJENDRALAL	SURENDRALAL	KASLIWAL	SURENDRALAL	KASLIWAL		PLOT 113A,2ND FLOOROFF I INDIA	MAHARASHTRA	400050	PLL00000000000086B10J	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
BHUPINDER	SINGH	AJMANI	SINGH	AJMANI		3/343,SHIVAJI NAGAR,N. M. INDIA	MAHARASHTRA	400013	PLL00000000000086B10I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BHALCHANDRA	LAXMAN	MODAK	LAXMAN	MODAK		CENTRAL PARK CO-OP HSG: INDIA	MAHARASHTRA	999999	PLL00000000000086B10I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BIPIN	A	DHULIA	A	DHULIA		1306 HIMGIRINEELKANTH V INDIA	MAHARASHTRA	400077	PLL00000000000086B10E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BINA	K	PATEL	K	PATEL		1-A/5,GANJAWALA APT.S. V INDIA	MAHARASHTRA	400092	PLL00000000000086B10E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BHANUBEN	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	PATEL		VISHNU NIWAS, LADHWADA,I INDIA	GUJARAT	395001	PLL00000000000086B10E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BINA	KULKARNI		NA			C-9 UCO BANK DARPAN SOC INDIA	MAHARASHTRA	400058	PLL00000000000086B10E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/10, BLOCK NO.25KUMAMF INDIA	MAHARASHTRA	400057	PLL00000000000086B11C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA		C/O UMAKANT SHETHNA4,S INDIA	MAHARASHTRA	400057	PLL00000000000086B11C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA	C/O UMAKANT SHETHNA4,5 INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000B0111	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BIPIN	KANTILAL	BHUTA	KANTILAL	BHUTA	C/O UMAKANT SHETHNA4,5 INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000B0111	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
B	CHANDRASHEKAR	SHENOY	CHANDRASHEKAR	SHENOY	NEAR VANITHA SAMAJMARI INDIA	KARNATAKA		574104	PLL000000000000B0114	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHUPINDER	SINGH	SAHMBI	SINGH	SAHMBI	FLAT NO.126, BUILDING-7, N INDIA	MAHARASHTRA		400082	PLL000000000000B0115	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHARTI	ASHOK	SHAH	ASHOK	SHAH	157,ANAND BHUVAN,103,B INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000B0116	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHANUMATI	D	PATEL	D	PATEL	202, GAYATRI NIWASHHAGA INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000B0117	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHAVESH	SHAH	NA	SHAH	NA	304/B,SHIV DHAM,SATYA N INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000B0118	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BALKRISHNA	PRAHLADASS	MAHESHWARI	PRAHLADASS	MAHESHWARI	11,RADHIKA BUILDING,34, N INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000B0115	Amount for unclaimed and unpaid d	660.00	28-Oct-2014	
BAKUBHAI	MANILAL	SHAH	MANILAL	SHAH	JOGIDAS VITHAL S POLERAIO INDIA	GUJARAT	VADODARA	390001	PLL000000000000B012C	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
BHIKHUBHAI	CHUNILAL	SURTI	CHUNILAL	SURTI	36, JAWAHAR STY,,R, V. DES INDIA	GUJARAT	VADODARA	390001	PLL000000000000B0121	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
BILKIS	SIRAJ	MOTIWALA	SIRAJ	MOTIWALA	4TH FLR.ATTARWALLA BLDG INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000B0122	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
BHAGWANDAS	KANTILAL	DESAI	KANTILAL	DESAI	13, DARPAN SOCIETY,ST. XA INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000B0123	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
BASUDEO	GOPIRAM	HARITWAL	GOPIRAM	HARITWAL	49,VIVEKANAND ROAD,CALC INDIA	WEST BENGAL		700007	PLL000000000000B0124	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
BANTVALSATYA	R	BALIGA	R	BALIGA	3,PREMIER STUDIO ROAD,J. INDIA	KARNATAKA		570012	PLL000000000000B0125	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
BURJOR	SORAB	PESHOTAN	SORAB	PESHOTAN	19 AIDUN BUILDINGB-BLOJ INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000B0126	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
BHANUMATI	P	GORADIA	P	GORADIA	1/76,SANJEET,GARODIA NA INDIA	MAHARASHTRA		400077	PLL000000000000B0127	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
BHAUSAHEB	PATWARDHAN	NA	NA	MIRAI HOUSE,1181, F. C. RC INDIA	MAHARASHTRA	PUNE		411005	PLL000000000000B0125	Amount for unclaimed and unpaid d	1020.00	28-Oct-2014	
BASAWARAJ	RACHAPPA	DESAI	RACHAPPA	DESAI	C/O MR. R. M. DESAI,KUMAI INDIA	KARNATAKA		580021	PLL000000000000B013C	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
BANK	OF	BARODA	NA		BANK OF BARODA[SECURITI INDIA	MAHARASHTRA		400023	PLL000000000000B0131	Amount for unclaimed and unpaid d	1140.00	28-Oct-2014	
BHARATKUMAR	S	PATEL	S	PATEL	170/COZY CORNER SOCIETY, INDIA	GUJARAT	AHMEDABAD	380054	PLL000000000000B0131	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
BHAGWANDAS	KANTILAL	DESAI	KANTILAL	DESAI	13, DARPAN SOCIETY,ST. XA INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000B0133	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
BHANUMATI	NATVERLAL	BAXI	NATVERLAL	BAXI	9/26, DIVYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000B0134	Amount for unclaimed and unpaid d	2580.00	28-Oct-2014	
B	V	GUPTA	VENKATRAM		27 ESWARAN KOIL STREETT INDIA	TAMIL NADU	VILLUPURAM	604001	PLL000000000000B0P7	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BAIJANTIDEVI			BHARAT	SINGH	20 CHURCH LANEALLAHABA INDIA	UTTAR PRADESH		211002	PLL000000000000B0P16	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
BALA	GHANSHYAM	MANIAR	GHANSHYAM	J	MANIAR	DELHI	WEST DELHI	110058	PLL000000000000B0P18	Amount for unclaimed and unpaid d	1312.00	28-Oct-2014	
BALDEVASS	BHAGWANDASS	KANDOI	BALDEV	DASS	KANDOI	KANDOI METAL POWDERS I INDIA	RAJASTHAN	302013	PLL000000000000B0P23	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BENI	GOPAL	CHOUDHARY	SANTOSH	KUMAR	CHOWDHARY	C/O SANTOSH KUMAR CHO INDIA	WEST BENGAL	700001	PLL000000000000B0P37	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BENU	MEHTA		P	K	MEHTA	FLAT NO.403,SUNBREEZE TC INDIA	UTTAR PRADESH	201010	PLL000000000000B0P38	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
BHAGVATI	MAHESHKUMAR	PATEL	MAHESH	NARANBHAI	PATEL	51/1 OLD MUNICIPAL STAFF INDIA	GUJARAT	380004	PLL000000000000B0P45	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
BHAGWAN	DASS	KANDOI	BALDEV	DASS	KANDOI	C/O. KINETIC METALS LIMITS INDIA	MADHYA PRADESH	452001	PLL000000000000B0P46	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHARATI	THANI	NA	NA		23-DELUXE APARTMENT64 INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000B0P64	Amount for unclaimed and unpaid d	72.00	28-Oct-2014	
BHARATKUMAR	SANJIVA	NAYAK	S	SANJEEVA	NAYAK	A-102 VARDHMAN APARTM INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000B0P67	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
BHIM	SAIN	MUKHI	BALDEV	RAJ	MUKHI	EMBASSY OF INDIABERNE[S] INDIA	DELHI	110011	PLL000000000000B0P80	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHUPESH	MALHOTRA	K	D	MALHOTRA	393, XIOQBALGANJLIDHIAN/ INDIA	MAHARASHTRA		999999	PLL000000000000B0P89	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
BINDESHWARI	PRASAD	SRIVASTAVA	KUNWAR	BAHADUR	SRIVASTAVA	C 46 E PARK ROADMHANAG INDIA	UTTAR PRADESH	226006	PLL000000000000B0P107	Amount for unclaimed and unpaid d	72.00	28-Oct-2014	
BINDU	S	SHAH	SHANTILAL		DA-7, TRIVENI NAGAR,KOKA INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000B0P110	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BIPIN	DAMJI	KARANI	DAMJI	MURJI	KARANI	5 MADHYAM KUNJNEHRU R INDIA	MAHARASHTRA	400080	PLL000000000000B0P113	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
BANK	OF	INDIA	NA		FIRST MEZZANINE FLOOR,CC INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000B0P136	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
BANK	OF	AMERICA	NA		A/C. NO.7714BANK OF AME INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000B0P137	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
CALATHUR	SRINIVASACHARYA	SRINIWASAN	NA		NO.5,PERIYAR STREET,V.O.C INDIA	TAMIL NADU	KANCHIPURAM	600075	PLL000000000000B0C3	Amount for unclaimed and unpaid d	333.00	28-Oct-2014	
CENTRAL	BANK	EXECUTOR	NA		CENTRAL BANK-MMO BUILE INDIA	MAHARASHTRA		400023	PLL000000000000B0C7	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
CENTRAL	BANK	EXECUTOR	NA		CENTRAL BANK-MMO BUILE INDIA	MAHARASHTRA		400023	PLL000000000000B0C11	Amount for unclaimed and unpaid d	2760.00	28-Oct-2014	
CHAMPAKLAL	RATILAL	GANDHI	R	H	GANDHI	A 301 SURENDRA PARK3RD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000B0C25	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
CHANDRAMANI	GHASIRAM	JALAN	GHASIRAM	JALAN	MARWARI BUNGALOWMAR INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000B0C77	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
CHANDRESH	K	SHAH	NA		ASK INVESTMENT CONSULTI INDIA	MAHARASHTRA		400023	PLL000000000000B0C90	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
CHETAN	K	SHETH	KANTILAL		B/21, SAHYADRI, S.V ROAD,J INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000B0C117	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
CHETAN	KANTILAL	SHETH	K	LAL		B/21, SAHYADRI,S.V ROAD, INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000B0C118	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
CHHOTALAL	CHUNILAL	NA	NA		95 DAULATNAGAR,ROAD N INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000B0C131	Amount for unclaimed and unpaid d	780.00	28-Oct-2014	
CHITRA	VARADARAJAN	K	S	RAMAN		NO.67,MYSORE COLONY,MF INDIA	MAHARASHTRA	400074	PLL000000000000B0C147	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
COLLECTOR	AND	COURT	NA		COLLECTOR AND COURT OF INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000B0C161	Amount for unclaimed and unpaid d	14400.00	28-Oct-2014	
COOMI	HORMUSJI	LALA	NA		ADERBADFLAT 12234 N S P4 INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000B0C162	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
CYRUS	FARDOONJI	BHAGAT	FARDOONJI		788,JAME JAMSHED ROADP. INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000B0C175	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
C	H	SHAH	H	SHAH	C/O SUNIL G SOMAIYA10,JA INDIA	MAHARASHTRA		400086	PLL000000000000B0C177	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
CHANDRANARAYAN	SINGH	CHANDRA	BHUSHAN		5, ASHWIN NIWASNEAR DAT INDIA	MAHARASHTRA	THANE	421306	PLL000000000000B0C182	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
CHANDASHEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA		605 BUDHWAR PETH, PALA INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000B0C215	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
CELINE	FELIZARDO	MAXIE			4-A CENTRAL AVENUESANT/ INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000B0C217	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
CHANNA	BASAMMA	NA	NA		W/O LATE D B NADIGAR,NAI INDIA	KARNATAKA		577213	PLL000000000000B0C260	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
CHANDANBEN	NAGINDAS	SANGHVI	N	N	CHAND	"VIHINI" 2-TAGORE NAGAR I INDIA	GUJARAT	360001	PLL000000000000B0C263	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
C	GANGADHARA	SETTY	NA		S/O LATE C V KRISHNA SETT INDIA	MAHARASHTRA		999999	PLL000000000000B0C270	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
CHANDRAPRASAD			SHANTHAPPA		MARIKAMBA STREETSAGAR, INDIA	KARNATAKA		577401	PLL000000000000B0C283	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
C	NARASIMHA	GUPTA	NA		NR. VASAI AUTO MOBALESI INDIA	KARNATAKA		577522	PLL000000000000B0C293	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
C	SATYANARAYANA		C	V	SURYANARAYANA	SRI SATYANARAYANA NILAY. INDIA	KARNATAKA	577601	PLL000000000000B0C297	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
C	MANJUNATHA	SETHY	C	U	KRISHNA	KALKEREBALLAL SAMUDIRA I INDIA	KARNATAKA	577101	PLL000000000000B0C303	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
C	VENKATESHA	SETHY	C	U	KRISHNA	VANVILAS PURA,HIRIYUN T INDIA	KARNATAKA	572161	PLL000000000000B0C304	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
C	NANJUNDA	SETTY	C	U	KRISHNA	VANVILAS PURA,HIRIYUR T INDIA	KARNATAKA	572161	PLL000000000000B0C305	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
C	NIRANJAN		C		BASAVALINGAPPA	S/O C. BASAVALINGAPPA,SR INDIA	KARNATAKA	577201	PLL000000000000B0C306	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
C	MANJU	NATHA	C		BASAVALINGAPPA	SRI RAGHAVENDRA AUTO.G INDIA	KARNATAKA	577002	PLL000000000000B0C307	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	

CHANDRAKANTH	K		K	SANGAPPA	S/O. K.SANGAPPAVIDYANAC	INDIA	KARNATAKA	577601	PLL000000000000C1611	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
CHANDRIKADEVI	MANOHAR		M	B	MANOHARA	W/O SRI M.B. MANOHARA	INDIA	KARNATAKA	577602	PLL000000000000C1615	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
CHANDRASHEKHAR	R		S	RAMAIAH	AGRICULTURISTMATHODHC	INDIA	KARNATAKA	577533	PLL000000000000C1617	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
C	K	SUKANYA	C	R	KRISHNA	W/O C R KRISHNA MURTHY	INDIA	KARNATAKA	577002	PLL000000000000C4003	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
C	R	KRISHNAMURTHY	CHANNAGIRE	RANGAPPA		79/2 SUKHANIWASRAITHAR	INDIA	KARNATAKA	577002	PLL000000000000C4004	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
CHANNA	BASAMMA		D	B	NADIGAR	C.M. MALLAPPASRI VANI	INDIA	MAHARASHTRA	999999	PLL000000000000C4031	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
CHANDRA	PRAKASH	GUPTA	PRAKASH	GUPTA		25/16 KARACHI KHANAKANI	INDIA	UTTAR PRADESH	280801	PLL000000000000C5063	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
CHANDRAKANT	OZA		NA			AMBIKNAGAR SOCIETYRAMI	INDIA	GUJARAT	380005	PLL000000000000C5092	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHARULATA	VINODRAI	DAMANIA	VINODRAI	DAMANIA		9 PRACHI SOCIETY KOSHI-N/	INDIA	MAHARASHTRA	422005	PLL000000000000C5152	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHHAYA	R	SHAH	R	SHAH		DHANSIDDHI INVESTMENTS	INDIA	MAHARASHTRA	400023	PLL000000000000C5177	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
C	R	INDUDHARA	C	RUDRAPPA		FOLDING MASTERO/C-7 D C	INDIA	KARNATAKA	577003	PLL000000000000C5222	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHANDRAKANT	JADHAV		VITHAL			KOLY CHAL NO 3ROOM NO :	INDIA	MUMBAI	400013	PLL000000000000C5227	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHAKRAPANI	NAVALPAKKAM		N	RAMABHADRAN		FL.NO.312,MARUTHI APTS,J	INDIA	ANDHRA PRADESH	500011	PLL000000000000C5264	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHALAMIAIAH	RAVI	ANJANEYULU				KUNKALAMARRU POKARAM	INDIA	ANDHRA PRADESH	523168	PLL000000000000C5267	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHAMANLAL	BALCHAND		BALCHAND			C/O TULSIDAS D VASTANIM/	INDIA	GUJARAT	382845	PLL000000000000C5270	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHAMPA	DEVI		NA			C/O VINEET SAREE CENTRE2	INDIA	GUJARAT	395002	PLL000000000000C5271	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHAMPALAL	BOHRA		SIRE	MAL	JI	44, KHOD KA BASPALI MARV	INDIA	RAJASTHAN	306401	PLL000000000000C5283	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHANDRA	KANT	JAIN	KAMAL	KUMAR	JAIN	HEERA HOUSE,16-17,AWAG	INDIA	MAHARASHTRA	999999	PLL000000000000C5313	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHETAN	PITHVA		CHANDULAL	PITHVA		K-2-3 UDHYOG NAGARIETPL	INDIA	GUJARAT	360311	PLL000000000000C5414	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHETANA	S	LOKAPUR	SHAIL	M	LOKAPUR	5 NEEKANTH NILAYAMSAN	INDIA	MAHARASHTRA	400071	PLL000000000000C5417	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHHAGANLAL	GUPTA		MOHANLAL	GUPTA		M I G 4 SHOPPING COMPLE	INDIA	MADHYA PRADESH	452008	PLL000000000000C5426	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHINNASAMY	D		DEVANAGOUNDER			140 P V KOIL STREETUDUM/	INDIA	TAMIL NADU	642126	PLL000000000000C5448	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHITTAR	MAL	JETWAL	GANESHILAL	JETWAL		NEAR POST OFFICEKEKRI DI	INDIA	RAJASTHAN	305404	PLL000000000000C5467	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHOTMAL	KUMAVAT		S	L	KUMAVAT	LADIWAL BHAWANTULSI DA	INDIA	RAJASTHAN	302004	PLL000000000000C5470	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHRISTY	MASILAMANI		T	MASILAMANI		VOLTAS LTD.,VOLTAS HOUSI	INDIA	ANDHRA PRADESH	500018	PLL000000000000C5471	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
COL	BISHAN	SINGH	BACHAN	SINGH		D-118, AMBA BARIJAIPURR/	INDIA	RAJASTHAN	302012	PLL000000000000C5477	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHANDER	MOHAN		KASTURI	LAL		CREATIVE MANAGEMENTCC	INDIA	MAHARASHTRA	999999	PLL000000000000C5482	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CREDIT	CAPITAL	INVEST	NA			AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	422007	PLL000000000000C5486	Amount for unclaimed and unpaid d	3450.00	28-Oct-2014
CHARUMATI	JEEWANDAS	DOONGURSEE	JEEWANDAS	DOONGURSEE		C/O. DOONGURSEE & SONS	INDIA	MAHARASHTRA	400001	PLL000000000000C5487	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
CHANDRU	GOBINDRAM	HIRA	GOBINDRAM	HIRA		33, BELLE VIEW, 85,WARDE	INDIA	MAHARASHTRA	400036	PLL000000000000C5488	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
C	R	VALIA	R	VALIA		79/789,MHB COLONY,OPP P	INDIA	MAHARASHTRA	400067	PLL000000000000C5491	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
CHANDRAKANTA	INDUBHAI	PATEL	INDUBHAI	PATEL		SHIVTIRTH NO.2,6TH FLOOR	INDIA	MAHARASHTRA	400026	PLL000000000000C5494	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
CHAMPA	MANEKAL	SHAH	MANEKAL	SHAH		C/O. S M PAREKHE-BLOCK,R	INDIA	MAHARASHTRA	400002	PLL000000000000C5497	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
CHITTOOR	ANANTHAPADMANA	GANAPATHY	ANANTHAPADMANA	GANAPATHY		C/O.MURARILAL MAHENDR/	INDIA	MAHARASHTRA	400021	PLL000000000000C5498	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
CHANDRAPRABHA	DHIRAJUAL	MASTER	DHIRAJUAL	MASTER		C/O. DR. U T LAKDAWALALN	INDIA	MAHARASHTRA	400007	PLL000000000000C5499	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
CHARULATA	JAYESH	TRIVEDI	JAYESH	TRIVEDI		902, "AVISHKAR"IRLA BRIDG	INDIA	MUMBAI	400058	PLL000000000000C5503	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
CHANDRAKANTA	PODDAR		NA			C/O SATYANARAIN PODDAR	INDIA	MAHARASHTRA	400020	PLL000000000000C5504	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
CHANDRU	HASHUMATHRAI	CHAINANI	HASHUMATHRAI	CHAINANI		C/O.DR.(MISS) M.G. MIRCH/	INDIA	MAHARASHTRA	400022	PLL000000000000C5505	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
CHARUSHHEELA	YASHODHARMAN	DANGE	YASHODHARMAN	DANGE		C/O.DR. Y.K.DANGE, TYPE B,	INDIA	MAHARASHTRA	400076	PLL000000000000C5506	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
CHHOTELAL	TEJRAM	AGGARWAL	TEJRAM	AGGARWAL		SITA KUNJ, 1ST FLOOR,164,J	INDIA	MAHARASHTRA	400021	PLL000000000000C5507	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
CHANDULAL	MANILAL	CHAVADA	MANILAL	CHAVADA		756,SHUKRAWAR PETH3RD	INDIA	MAHARASHTRA	411002	PLL000000000000C5508	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHANDER	TILOKCHAND	BHATIA	TILOKCHAND	BHATIA		FLAT NO-1, 1ST FLOOR,BAS/	INDIA	MAHARASHTRA	400005	PLL000000000000C5509	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHIMANLAL	CHUNILAL	SHETH	CHUNILAL	SHETH		KAHAN PRASAD,SONGAD,S/	INDIA	MAHARASHTRA	999999	PLL000000000000C5510	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
COOMI	JAL	PARDIWALA	JAL	PARDIWALA		SAIDU-NISHA BLDG. 3RD FL/	INDIA	MAHARASHTRA	400007	PLL000000000000C5511	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHINNADEVI	RACHAPPA	DESAI	RACHAPPA	DESAI		KUMARKRUPA,VIDYANAGAF	INDIA	KARNATAKA	580021	PLL000000000000C5512	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHETNA	KAUNTIA		NA			M/S. KRISHNA SALES31 KALI	INDIA	JHARKHAND	831001	PLL000000000000C5513	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHANDA	BALKRISHNADAS	SHAH	BALKRISHNADAS	SHAH		A/6,SANGITA,S.V. ROAD,BOI	INDIA	MAHARASHTRA	400092	PLL000000000000C5514	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CLARO	M	MENEZES	M	MENEZES		F/1,RIZVI PARK, 1ST FLOOR/	INDIA	MAHARASHTRA	400054	PLL000000000000C5515	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHANDRU	GOBINDRAM	HIRA	GOBINDRAM	HIRA		33, BELLE VIEW,3RD FLR, FU	INDIA	MAHARASHTRA	400036	PLL000000000000C5516	Amount for unclaimed and unpaid d	840.00	28-Oct-2014
CHANDRU	GOBINDRAM	HIRA	GOBINDRAM	HIRA		33, BELLE VIEW,3RD FLR, FU	INDIA	MAHARASHTRA	400036	PLL000000000000C5517	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
CHAUDHARI	CHANDRABHAN	MADHAV	CHANDRABHAN	MADHAV		201, YOGI AVENUE,1875-18	INDIA	MAHARASHTRA	400091	PLL000000000000C5518	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
CHANDA	BALKRISHNADAS	SHAH	BALKRISHNADAS	SHAH		A/6 SANGITA APTSOPP SON/	INDIA	MAHARASHTRA	400092	PLL000000000000C5519	Amount for unclaimed and unpaid d	1380.00	28-Oct-2014
C	P	PAREKH	P	PAREKH		3, HEM KUNJ,VALLABH BAUI	INDIA	MAHARASHTRA	400077	PLL000000000000C5520	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
CENTBANK	FIN	INVLTD	FIN	INVLTD		CENTRAL BANK-MMO BUILC	INDIA	MAHARASHTRA	400023	PLL000000000000C5521	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
CHANDRU	PARMANAND	THADHANI	PARMANAND	THADHANI		19, HARI NIWAS, 3RD FLOOF	INDIA	MAHARASHTRA	400020	PLL000000000000C5522	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014
CHITTARANJAN	SANMUKHLAL	MEHTA	SANMUKHLAL	MEHTA		KALYAN MOTI CHAWL NO.2,	INDIA	MAHARASHTRA	400004	PLL000000000000C5523	Amount for unclaimed and unpaid d	2160.00	28-Oct-2014
CHANDRASINH	HANSRAJ	MIRANI	HANSRAJ	MIRANI		SAGAR MAHALS1-J, BHULAB	INDIA	MUMBAI	400026	PLL000000000000C5524	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014
CHAGANLAL	JAIN		NA			31,K.M.M. STREET,TRIPLICA	INDIA	TAMIL NADU	600005	PLL000000000000C5525	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014
CODANDA	CALAPA	GANAPATHY	CALAPA	GANAPATHY		D-111,CHANDRA KIRAN APA	INDIA	KARNATAKA	600005	PLL000000000000C5526	Amount for unclaimed and unpaid d	4500.00	28-Oct-2014
C	MUTHUMARI		L	CHANDRASEKARAN		B-25 MUNICIPAL COLONY T	INDIA	TAMIL NADU	613007	PLL000000000000C5527	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
C	V	KRISHNAMURTHY	C	V	V	114, ST. MARYS ROADMADR	INDIA	TAMIL NADU	600018	PLL000000000000C5528	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
C	P	RAJU	C	J	RAJU	16,NOUKANAGAR,PEDA WA	INDIA	ANDHRA PRADESH	530017	PLL000000000000C5529	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
CARROL	S	MASCARENHAS	S	MASCARENHAS		A-29, R.B.I. STAFF QTRS,,MA	INDIA	MAHARASHTRA	400008	PLL000000000000C5530	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CCIL	PRABHAKAR	SHANTHAPPA	S	C	RUBDI	BEHIND MUNICIPAL PRIMAF	INDIA	MAHARASHTRA	400012	PLL000000000000C5531	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
CHAMPALAL	PERIWAL		RAMCHANDAR	PERIWAL		C/O. SHYAM SUNDER PERIW	INDIA	MAHARASHTRA	999999	PLL000000000000C5532	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
CHANDANA	CHAKRABURTY		BALMAPADA	CHAKRABORTY		C/O. B.P. CHAKRABORTYIND	INDIA	WEST BENGAL	700084	PLL000000000000C5533	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
CHANDRAKANT	NARAYANRAO	PANDIT	N	SUBBA	RAO	569 H A I II STAGEINDIRAN/	INDIA	KARNATAKA	560038	PLL000000000000C5534	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

CHANDUBHAI	RAVAL		JAGANNATH		3 NITU FLATS OPP POLYTECJ INDIA	GUJARAT	AHMEDABAD	380015	PLL00000000000000CP46	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
CHHOTALAL	N	KATIRA	NARYANJI	KATIRA	B/33, JALARAM ASHISHDEVI INDIA	MAHARASHTRA		400080	PLL00000000000000CP58	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
CHIMANLAL	DALPATRAM	KOTHARI	DALPATRAM		5/70TEJAS NAGAREYNOLD INDIA	MAHARASHTRA	MUMBAI	400037	PLL00000000000000CP61	Amount for unclaimed and unpaid d	96.00	28-Oct-2014	
CLG	CREDIT		NA		3 NITU FLATS OPP POLYTECH INDIA	MAHARASHTRA		400037	PLL000000000000009999	Amount for unclaimed and unpaid d	20727.00	28-Oct-2014	
CHINUBHAI	NAGINDAS	NANAVATI	NAGINDAS	PUNAMCHAND	NANAVATI	KHETWADI 10TH LANET 1/PK INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000CP63	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
CONSTANTINE	DSOUZA		FRANCIS		68 - ST. BRAZ STREETVILE PA INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000CP68	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
CITI	BANK	N	NA		A.M.BHATKALC/O.CITI SERV INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP72	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
CITIBANK	N	A	NA		A.M.BHATKAL A/C NO.4096-INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP73	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
CITIBANK	N	A	NA		A.M.BHATKAL CHARTERED F INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP75	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
CITIBANK	N	A	NA		A.M.BHATKAL - 0068711002 INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP76	Amount for unclaimed and unpaid d	1248.00	28-Oct-2014	
CITIBANK	N	A	NA		A M BHATKAL, A/C NO. H40I INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP77	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014	
CITIBANK	N	A	NA		A.M.BHATKALC/O.CITI SERV INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000CP78	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
D	N	MAJMUDAR	N	BHAI	24 ALKAPURI SOCIETYBAROI INDIA	GUJARAT		390005	PLL00000000000000D2	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
DADY	DORAB	MODY	DORAB	MODY	PLOT NO 6 IIFLR NO 2 SAKIN INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000007	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
DAXA	SHASHIKANT	SHAH	SHASHIKANT	SHAH	98 3RD BHOIWADABHULESH INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D46	Amount for unclaimed and unpaid d	90.00	28-Oct-2014	
DAYANAND	RAMESHWARLAL	KEDIA	RAMESHWARLAL	KEDIA	KEDIA KUNJI B NAGARANDH INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000D5C	Amount for unclaimed and unpaid d	333.00	28-Oct-2014	
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	C/O.NILESH R PAREKH & CO INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D115	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
DHARAMDAS	TRIBHOVANDAS	SHAH	TRIBHOVANDAS	SHAH	A/3/21,MAHESH NAGARNIV INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000D12C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DHIRAJLAL	KANJI		KANJI		758 VITHALDAS GALLYM J M INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D135	Amount for unclaimed and unpaid d	501.00	28-Oct-2014	
DHIRAJLAL	PURUSHOTTAMDAS	MEHTA	PURUSHOTTAMDA	MEHTA	13, VIMLA APARTMENTUME INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000D137	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANSIONG INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000D171	Amount for unclaimed and unpaid d	645.00	28-Oct-2014	
DINESH	PURSHOTTAM	KAPADIA	PURSHOTTAM	KAPADIA	88,VITHALWADI RATANSHI N INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D184	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
DINESH	SURENDRA	DALAL	SURENDRA	DALAL	B-5 VIKRAM APARTMENTNE INDIA	GUJARAT	AHMEDABAD	380015	PLL00000000000000D188	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DINESHCHANDRA	PODDAR		NA		PODDAR BHAVANMARWARI INDIA	ORISSA		768001	PLL00000000000000D197	Amount for unclaimed and unpaid d	1230.00	28-Oct-2014	
DIPAK	DHIRAJLAL	VASANI	DHIRAJLAL	VASANI	C/O M/S DHANJI KANJIM J N INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D212	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL	JAWAHAR STREETPOST DAN INDIA	GUJARAT		395102	PLL00000000000000D222	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DITABHAI	MANGALBHAI	PATEL	MANGALBHAI	PATEL	JAWAHAR STREETPOST DAN INDIA	GUJARAT	SURAT	395001	PLL00000000000000D223	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
SARAYU	MANEKLAL	SHAH	MANEKLAL	SHAH	26A WALKESHWAR ROADBC INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000D247	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
NEENA	JAGDISH	KULKARNI	JAGDISH	KULKARNI	8 LAILA VILLA36TH RD BANC INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D253	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
DULICHAND	M	JAIN	M	JAIN	C/O MITHALWADI ROOPCHAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D262	Amount for unclaimed and unpaid d	3510.00	28-Oct-2014	
D	A	PRASAD	D	RAO	VANTAGE INVESTMENTS PV INDIA	ANDHRA PRADESH		500029	PLL00000000000000D374	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DHANLAXMI	ASHWIN	BHANUSHALI	NA		204 HEENA, 2ND FLOORJ L T INDIA	MAHARASHTRA		400080	PLL00000000000000D435	Amount for unclaimed and unpaid d	234.00	28-Oct-2014	
D	NARAYANA	KAMATH	VENKAPPA		FLAT NO.1,CANARA BANK ST INDIA	KARNATAKA		560004	PLL00000000000000D455	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
DILIP	SHAM	KULKARNI	SHAM		A-7,SATYAM APARTMENTS4 INDIA	MAHARASHTRA	THANE	421201	PLL00000000000000D477	Amount for unclaimed and unpaid d	210.00	28-Oct-2014	
D	N	NAGARAJ	NA		NITTAVALLY EXTENSIONNITI INDIA	KARNATAKA		577004	PLL00000000000000D497	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
DATTARAM	R	RAIKAR	RAMCHANDRA		618, KAIPEETA DAVANGERE DA INDIA	KARNATAKA		577001	PLL00000000000000D518	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
D	G	MAHENDRANATH	NA		NO.56, MIDDLE SCHOOL RO. INDIA	KARNATAKA		560004	PLL00000000000000D525	Amount for unclaimed and unpaid d	96.00	28-Oct-2014	
D	BABU	VUAYAKUMARA	D	KUMAR	5TH CROSS,JCR. EXTENSION, INDIA	KARNATAKA		577501	PLL00000000000000D557	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
D	RUDRAPPA		D	ESWARAPPA	233,4TH CROSS,P.J. EXTENTI INDIA	KARNATAKA		577002	PLL00000000000000D607	Amount for unclaimed and unpaid d	99.00	28-Oct-2014	
DEVJI	PETEL		KANJI		JALARAM TRADERS,BUNDER INDIA	GUJARAT	KACHCHH	370465	PLL00000000000000D616	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEEPAK	SINGHANIYA		SHANKAR	LAL	SINGHANIA HOLDINGS1,IND INDIA	WEST BENGAL		700001	PLL00000000000000D646	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
D	VALLI	AMMAL	VALLI	AMMAL	2/101,"SHUBHARAMBH",PH INDIA	MAHARASHTRA	THANE	400607	PLL00000000000000D713	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DWARAKANATH	D	K	D	KRISHNAIAH	SETTY	C/O DEVATHA SILK HOUSE C INDIA	KARNATAKA		560002	PLL00000000000000D1501	Amount for unclaimed and unpaid d	135.00	28-Oct-2014
DAYANANDA	R		P	LAKSHMANA	SETTY	S/O R.LAKSHMANA SETTYJEI INDIA	KARNATAKA		577001	PLL00000000000000D1502	Amount for unclaimed and unpaid d	288.00	28-Oct-2014
DALAVAYAPPA			SANNA	KENCHAPPA		S/O SRI.SANNA KENCHAPPA INDIA	MAHARASHTRA		999999	PLL00000000000000D1505	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
DEVADAS	K	R	RANGAPPA		S/O RANGAPPKANDIKEREY INDIA	KARNATAKA		577574	PLL00000000000000D1506	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
DURGA	SHANKER	SHARMA	DEVICHANDII	SHARMA		C/O M/S PREMRAJ HIMATHI INDIA	KARNATAKA		577303	PLL00000000000000D1507	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
DORAIKANNAN	T	N	NATESHA	MUDALIAR		S/O.SRI NATESHA MUDALIAR INDIA	TAMIL NADU		613001	PLL00000000000000D1508	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
DEVAKI	DEVI		B	VIRUPAKSHAPPA		W/O SRI E. VIRUPAKSHAPPA INDIA	UTTAR PRADESH		215865	PLL00000000000000D1510	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
DHANLAKSHMI	JAYARAM		JAYARAM			NO 38 CRESCENT ROADHIGH INDIA	KARNATAKA		560001	PLL00000000000000D1511	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
DWARAKANATH	S	R	C	S	RAMASWAMY	S/O C.S. RAMASWAMY IYEN INDIA	KARNATAKA		560011	PLL00000000000000D1512	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
DEVICHAND			CHOTHMALJI			S/O CHOTHMALJIC/O M/S.D INDIA	KARNATAKA		560002	PLL00000000000000D1514	Amount for unclaimed and unpaid d	78.00	28-Oct-2014
DASTAGIRI	SAB	H	NA			CONTRACTORD. NO.1818,7T INDIA	GUJARAT		377001	PLL00000000000000D1516	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
DUGGAPPA	D		D	HANUMANTHAPPA		S/O D.HANUMANTHAPPA CAL INDIA	KARNATAKA		577001	PLL00000000000000D1517	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DATTATRAYA	PANDURANGA	SHET	NA			DODDAPET,DAVANGERE.DA INDIA	KARNATAKA		577001	PLL00000000000000D1519	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
DATHAMURTHY	H	N	H	H	K	S/O.H.K.NAGAPPA SETTYKIR INDIA	KARNATAKA		577001	PLL00000000000000D152C	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
DARUKARADHYA	MAHANTAYYA	HIREMATH	M	H	HIREMATH	S/O M.H. HIREMATH ASST A INDIA	KARNATAKA		581110	PLL00000000000000D1524	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
DWARAKANATH	K	M	KOSALA	MANJUNATHA	SETTY	D/NO 2411/1 10TH MAINM INDIA	KARNATAKA		577004	PLL00000000000000D1525	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
DAMDODHAR	P	B	P	BHASKARAIAH		P.BHASKARAIAHM/S PATHI : INDIA	KARNATAKA		560053	PLL00000000000000D153C	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DWARAKESH	BABU	R	RADHAKRISHNA	GUPTA		RADHAKRISHNAGUPTAJEWI INDIA	KARNATAKA		577001	PLL00000000000000D1538	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DEVENDRA	GUPTA	A	ALUR	GANGAPPA		ALUR GANGAPPAMERCHAN INDIA	KARNATAKA		577540	PLL00000000000000D154C	Amount for unclaimed and unpaid d	126.00	28-Oct-2014
DURGAPPA	D		D	VITTOBA	RAO	D.VITTOBA RAO.M.K. EMPLO INDIA	KARNATAKA		577601	PLL00000000000000D1543	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
DHIRENDRACHAR	G		G	BINDACHGAR		SMT GUDI SHAMLABAITEN INDIA	KARNATAKA		583131	PLL00000000000000D1545	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DATTATREYA	B		NA			DODDOKURURIBARA STREET, INDIA	KARNATAKA		577303	PLL00000000000000D1546	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
DAYANANDA	REDDY	K	K	M	PAPANNA	S/O K.M.PAPANNA REDDYN INDIA	KARNATAKA		577004	PLL00000000000000D1547	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
DEVIRAMMA			SHANKARAPPA			SHANKARAPPAAGRICULTUR INDIA	KARNATAKA		577576	PLL00000000000000D1554	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
DINESH	V	PAI	V	N	PAI	SRI.V.N.PAI'LAXMI CHAYA' 4 INDIA	KARNATAKA		577002	PLL00000000000000D1556	Amount for unclaimed and unpaid d	9.00	28-Oct-2014

DATTATREYA	Y	G	Y	V	GANAPATHYAPPA	Y.V.GANAPATYAPPADATTAT	INDIA	KARNATAKA	577401	PL00000000000001558	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
DAKSHINA	MURTHY	S	B	M	SHANKARAJAH	S/O. SRI M.SHANKARAJAH/B	INDIA	KARNATAKA	577005	PL00000000000001564	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
DATTATRAYA	RAO	K	RAMA	RAO	S/O RAMA RAOLANDLORD	K	INDIA	KARNATAKA	577589	PL00000000000001566	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
DEVARAJ	L	LINGAPPA	JAMINDAR	JAMINDAR	S/O LINGAPPA JAMINDARK	INDIA	MAHARASHTRA	999999	PL00000000000001567	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
DATTAPPA	MUNIYAPPA	HOLAKERE	MUNIAPPA		GENERAL MERCHANTSCHIKI	INDIA	KARNATAKA	581125	PL0000000000000157C	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
DR	SIVANAPPA	S	S	S	CHANNAVEERAPPA	S/O LATE S CHANNAVEERAP	INDIA	KARNATAKA	577501	PL00000000000001585	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
DHANAPALA	SETTY	T	GURAPPA	SETTY	S/O GURAPPA SETTY.NO.1	INDIA	KARNATAKA	572101	PL00000000000001598	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
D	K	BASAVARAJ	K	BASAVARAJ	D K BASAVARAJ TRADERS,S	INDIA	KARNATAKA	577301	PL00000000000001622	Amount for unclaimed and unpaid d	36.00	28-Oct-2014		
DINESH	K	KALAPITHIR			112 GANESH APTSSOLA RD	INDIA	GUJARAT	AHMEDABAD	380013	PL00000000000001625	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
D	S	R	VENKATESWARLU		B 35BOMBAY LINKSECTOR	INDIA	MAHARASHTRA	THANE	400705	PL00000000000004002	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
DARA	PHIROZSHAW	SURATIA	PHIROZSHAW	SURATIA	KHODADAD MENSIONMA P	INDIA	MAHARASHTRA	PUNE	411002	PL00000000000005046	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DAVENDAR	KUMAR	NA	NA	NA	B 13, KAILASH APARTMENT	INDIA	DELHI	SOUTH DELHI	110048	PL00000000000005067	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEEPALI	DINKAR	KAMATH	DINKAR	KAMATH	KADAM CHAWL R NO 6KAST	INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000005117	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DERINEH	COOPER	NA	NA	NA	28 FORJETT STREETBOMBAY	INDIA	MAHARASHTRA		400036	PL00000000000005128	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEVESH	JAIN	NA	NA	NA	26/5A BALLYGUMGEIRCUL	INDIA	WEST BENGAL		700019	PL00000000000005144	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEVIN	BHATIA	NA	NA	NA	L-79 KIRTI NAGARNEW DELH	INDIA	DELHI	WEST DELHI	110015	PL0000000000000515C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHIRENDRA	PRATAP	SAHI	PRATAP	SAHI	C/O S S MIRANDA LTD11/3,	INDIA	DELHI	CENTRAL DELHI	110002	PL00000000000005217	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANSION4	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000005261	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DINESH	C	SHARMA	C	SHARMA	72, A HANS VILLASURAJ KUR	INDIA	UTTAR PRADESH		250002	PL00000000000005267	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DINESH	C	SHARMA	C	SHARMA	72, A HANS VILLASURAJ KUR	INDIA	UTTAR PRADESH		250002	PL00000000000005268	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DIPESH	SEN	NA	NA	NA	73,TIMBER TERRACE,K A S N	INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000531E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DIPTESH	DUTT	NA	NA	NA	708/11,ATH ROAD,PARSI CO	INDIA	MAHARASHTRA	MUMBAI	400014	PL0000000000000531S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DIVYA	JOSHI	NA	NA	NA	TOWER B-1, FLAT NO.201,S	INDIA	MAHARASHTRA		400071	PL0000000000000532S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
D	A	SALDANHA	L	A	SALDANHA	I-402,EASLAND ENCLAVE,ELU	INDIA	KERALA	682020	PL0000000000000535S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEVINDERSHARMA		H	R	SHARMA	A 38 ASHOK NAGARMANDO	INDIA	DELHI	EAST DELHI	110093	PL00000000000005374	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DIPTI	TULASKAR	DIPAK	MAHADEV		203, SHREE VIGNHARTHA C	INDIA	MAHARASHTRA	THANE	400601	PL00000000000005391	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
D	ASADULLA	D	B		D B V HARDWEAR ANDELEC	INDIA	ANDHRA PRADESH		515231	PL0000000000000539S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
D	K	VERMA	H	S	VERMA	STATE BANK OF INDIAVIRBH	INDIA	UTTAR PRADESH	249202	PL00000000000005397	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DAHABHAI	PATEL	NA	NA	NA	AT&PO KASHIPURATA PAVU	INDIA	GUJARAT	VADODARA	391160	PL00000000000005421	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DALLA	RAM	CHOUDHARY	JI		10 SHARMA COMPLEXBANG	INDIA	KARNATAKA		560053	PL00000000000005432	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DAMAYANTI	GOVINDJI	GOVINDJI			B/3 ARIHANT BLDG2ND FLO	INDIA	MAHARASHTRA		400081	PL00000000000005434	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
DAXABEN	JANAKBHAI	MARTHAK	JANAKBHAI	MARTHAK	B 150 BHAGIRATH SOCIETY	INDIA	GUJARAT	AHMEDABAD	380050	PL00000000000005477	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEE	GEE	CREDITSLTD	NA	NA	19 A P SEN ROADLUCKNOW	INDIA	UTTAR PRADESH		226019	PL00000000000005497	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEEPA	TREHAN	PRADEEP	K	TREHAN	258,C A APPARTMENTS,PAC	INDIA	DELHI	WEST DELHI	110063	PL0000000000000550S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEEPAK	MANGALDAS	BHATT	MANGALDAS	P	BHATT	2 DEEP DARSHAN BLDGNEA	INDIA	MAHARASHTRA	THANE	400604	PL0000000000000552S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DEVINDAR	SINGH	CHAWLA	ATMA	SINGH	38 SAWAN SOCIETYGHODAS	INDIA	GUJARAT	AHMEDABAD	380050	PL0000000000000558S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEVINDER	MALHOTRA	DARYAI	LAL	MALHOTRA	22 TAGORE PARK MODEL T	INDIA	DELHI	NORTH WEST DELHI	110009	PL00000000000005587	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DEVKI	DEVI	GARG	NA	NA	606/43 JOOR BAGH TRI NAG	INDIA	DELHI	NORTH WEST DELHI	110035	PL0000000000000559C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHANRAJ	M	MEHTA	MEGHRAJ	MEHTA	C/O VICTORIA FABRICKSKHER	INDIA	RAJASTHAN		344022	PL00000000000005611	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHANRAJ	TALELE	JAGANNATH	TALELE		23/1 POLICE HEAD QUARTE	INDIA	MAHARASHTRA	JALGAON	425001	PL00000000000005614	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHARMENDRA	KUMAR	VERMA	DASHRATH	VERMA	C/O JAIL SUPDPTDIST JAIL	UN	INDIA	UTTAR PRADESH	209801	PL00000000000005633	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHARMENDRA	V	SHANI	VITHALBHAI		C/O PATEL DEVJI GOKALRAJ	INDIA	GUJARAT	JAMNAGAR	360490	PL0000000000000563E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DHIRAJBEN	J	SOLANKI	JAIPAL	S	SOLANKI	701 PRABHAT COMPLEXOPF	INDIA	GUJARAT	RAIKOT	360001	PL0000000000000566S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DHIRU	GOSRANI	JEHTALAL	GOSRANI		SHREE LAXMI STORES42 BAJ	INDIA	MAHARASHTRA	MUMBAI	400056	PL00000000000005688	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DILIP	G	PIMPALLE	GAJANAN	D	PIMPALLE	DR AMBEDKAR ROADLOHAR	INDIA	MAHARASHTRA	THANE	421301	PL0000000000000571C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DILIP	R	JAIN	R	B	JAIN	1 MAHMOHAN SOCIETYSAR	INDIA	GUJARAT	AHMEDABAD	380018	PL00000000000005732	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DILIP	VADHYA	TRIKAMD	ANAND	DARSHANDIWAN P	INDIA	GUJARAT	RAIKOT		360001	PL00000000000005743	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DILIPKUMAR	M	PATEL	MANUBHAI	PATEL	34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	KHEDA	388225	PL0000000000000575C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MS	DIMPLE	RAJPAL	P	RAI	RAJPAL	2/3 NAZAR BAGHLUCKNOW	INDIA	UTTAR PRADESH	226001	PL00000000000005757	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DINESH	CHANDRA	DWIVEDI	KUNJIBHARI	DWIVEDI	59 MIG AWAS VIKAS COLON	INDIA	UTTAR PRADESH		212601	PL00000000000005763	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DURLABHDAS	MEHTA	CHIMANLAL	MEHTA		C/O ASIAN AUTO & HARDW	INDIA	MAHARASHTRA	MUMBAI	400003	PL0000000000000586E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DWARAKI		S	RAMACHANDRA		85, X CROSS S P EXTNMALLE	INDIA	KARNATAKA		560003	PL00000000000005871	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
DICKY	D	KARBHARI	DARA	A	KARBHARI	8/11 TATA COLONYTARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000587S	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DINA	A	DORDI	A	DORDI	C/O.HOSHANG D.P.PAVRI, P	INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000DD:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DRAUPADI	GOPALDAS	NAGPAL	GOPALDAS	NAGPAL	FLAT NO.74-75,DHARAM JY	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DRAUPADI	GOPALDAS	NAGPAL	GOPALDAS	NAGPAL	FLAT NO.74-75,DHARAM JY	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DRAUPADI	GOPALDAS	NAGPAL	GOPALDAS	NAGPAL	FLAT NO.74-75,DHARAM JY	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DRAUPADI	GOPALDAS	NAGPAL	GOPALDAS	NAGPAL	FLAT NO.74-75,DHARAM JY	INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000DD1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DHARAMPAL	MANIRAM	CHANDAK	MANIRAM	CHANDAK	C/O. BHIMAMAL AMARNATI	INDIA	MAHARASHTRA		400003	PL00000000000000DD1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DATTATRAYA	VISHNU	KANADE	VISHNU	KANADE	KANADE BUNGLOWPLOT N	INDIA	MAHARASHTRA	PUNE	411009	PL00000000000000DD2:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DEVIBAI	KHEMCHAND	MANGATANI	KHEMCHAND	MANGATANI	VIMAL UDYOG BHAVAN,A/6	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000DD2:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	CHANDRAKANT MANSION,4	INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000DD2:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DHIRAJLAL	RATANLAL	MODY	RATANLAL	MODY	1002, JEWEL MAHALSEVEN	INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000DD3:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
DWARAKANATH	RAMCHANDRA	KOTNIS	RAMCHANDRA	KOTNIS	C/7, SARASWAT COLONY,M	INDIA	MAHARASHTRA	MUMBAI	400016	PL00000000000000DD3:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
DIPIKA	HARSUKHRAI	DESAI	HARSUKHRAI	DESAI	302, VORA HOUSE ,BHIMANI	INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000DD4:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
DHANJIBHAI	R	JOTA	R	JOTA	PADWAL BHAVAN,2ND FLOC	INDIA	MAHARASHTRA		400022	PL00000000000000DD4:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
DIVYANG	MUKUNDRAI	PATHAK	MUKUNDRAI	PATHAK	5,PROFESSORS BLOCK,37,V	INDIA	GUJARAT	ANAND	388120	PL00000000000000DD4:	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	

DARSHANA	KANTILAL	PAREKH	KANTILAL	PAREKH	B-304 COSMOS GUNDECHA' INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000000D4f	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
DEVIBAI	BISHWANATH		NA		ROOM NO.29 2ND FLOOR16 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D4f	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
DAYANAND	KAMAT		NA		5 MANGAL DEEP APARTMEN INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000D5f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DHARMESH	P	SHAH	P	SHAH	12,KRISHNA BHUVANPARSI I INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000D5f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DAYAGAURI	RATILAL	MEHTA	RATILAL	MEHTA	BLDG. NO.214/5765,UDAY,1 INDIA	MAHARASHTRA		400075	PLL00000000000000D5f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DAYAGAURI	RATILAL	MEHTA	RATILAL	MEHTA	BLDG NO-214/5765,UDAY,1 INDIA	MAHARASHTRA		400075	PLL00000000000000D5f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DASHRATHSINH	LALUBHAI	VAGHELA	LALUBHAI	VAGHELA	71,JAY SOMNATH SOCIETY,5 INDIA	GUJARAT	AHMEDABAD	382110	PLL00000000000000D6f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DHANUPRASAD	BHAILAL	PANDIT	BHAILAL	PANDIT	C/O,PRATAP PANDIT, PRINC INDIA	GUJARAT	KHEDA	387001	PLL00000000000000D6f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DWARIKIBAI	SUGANCHAND		NA		HOUSE NO.14,DADY SETH A INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D6f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DILIP	D	SOLANKI	D	SOLANKI	83, NARIMAN BHAVAN,NAR INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000000D7f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DESHPANDE	VIJAYKUMAR	GADADHAR	VIJAYKUMAR	GADADHAR	D BLDG., BLOCK NO.1,105,SI INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000D7f	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DHANSUKHLAL	NANSUKHLAL	MEHTA	NANSUKHLAL	MEHTA	9,HIRA KUNJI 506 ARTHUR R INDIA	MAHARASHTRA	MUMBAI	400034	PLL00000000000000D8f	Amount for unclaimed and unpaid d	540.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D9f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DEVENDRA	HARIVALLABHA	DAVE	HARIVALLABHA	DAVE	PLOT-35, UDGITH, N.S.RD N INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000D9f	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
DENA	BANK		NA		INVESTMENT DEPT.DENA B4 INDIA	MAHARASHTRA		400023	PLL00000000000000D9f	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
DEVASTAN	NAGAPPA	NARASIMHA	NAGAPPA	NARASIMHA	LAND LORD, TEMPLE VIEW,1 INDIA	MAHARASHTRA		999999	PLL00000000000000D9f	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
DASHARATHLAL	JIBHAJI	BRAHMBHATT	JIBHAJI	BRAHMBHATT	FLAT NO-10,2ND FLOOR,KAI INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000D9f	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
DAWN	PROBLEM	SHARES	PROBLEM	SHARES	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D10f	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
DINA	BEHRAMSHAH	KHUMBATTA	BEHRAMSHAH	KHUMBATTA	4TH FLR.CHANDRAKANT MA INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000D10f	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
DEVASTAN	NAGARAJA		NA		TEMPLE VIEW,TIRTHALLU INDIA	KARNATAKA		577432	PLL00000000000000D10f	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
DUNDAPPA	GIRMALAPPA	GALGALI	GIRMALAPPA	GALGALI	121,ARDESHIR DADI STREET INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DIRAJLAL	HARGOVANDAS	DALAL	HARGOVANDAS	DALAL	8/708, POONAM APARTME INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DEVENDRA	H	DAVE	H	DAVE	UDGITH35, VALLABH NAGAF INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DEEPAK	OCHCHVALAL	UPADHYAYA	OCHCHVALAL	UPADHYAYA	107, ENTERPRISE APARTME INDIA	MAHARASHTRA		400036	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DIVYA	PANDE		NA		288/75,ARYANAGARLUCKI INDIA	UTTAR PRADESH		226004	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DEVENDRA	H	DAVE	H	DAVE	UDGITH35, VALLABH NAGAF INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000D10f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DILIP	MULJIBHAI	NEGANDHI	MULJIBHAI	NEGANDHI	NO.1,SAHAYOG SOCIETY,20f INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000D11f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DILIP	SHRIKRISHNA	MEHENDALE	SHRIKRISHNA	MEHENDALE	1059,SHUKRAWAR PETHSUE INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000D11f	Amount for unclaimed and unpaid d	660.00	28-Oct-2014
DHARNINDRA	SHANTILAL	JARIWALA	SHANTILAL	JARIWALA	11/13,MODY STREET,JEKOR INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000D11f	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
DOMINGOS	VICENTE	GERALDO	VICENTE	GERALDO	DOMINGOS V.G.L.P. DIAS,M INDIA	GOA		403106	PLL00000000000000D11f	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
DELCEY	PINTO		NA		B/T,BLOCK-4,PAREL,MUMBI INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000D11f	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
DALICHAND	NAGINCHAND	SHAH	NAGINCHAND	SHAH	C/O,CHHOGMAL & CO.SIR V INDIA	MAHARASHTRA		400023	PLL00000000000000D11f	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
DULABHDAS	TRIKAMDAS	GORADIA	TRIKAMDAS	GORADIA	MOTI MANSHION 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000D11f	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
DEVENDRAKUMAR	JAMNADAS	POPAT	JAMNADAS	POPAT	C/O. JERAJ & COMPANY,11, INDIA	WEST BENGAL		700001	PLL00000000000000D11f	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
DAHYABHAI	SHAMBUBHAI	PATEL	SHAMBUBHAI	PATEL	MAMA S POLE DOSHIWADA INDIA	MAHARASHTRA		999999	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
DARSHAN	KAUR	HANSI	KAUR	HANSI	A/8, JEEVAN SUDHAJUHU L INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
DEENA	M	CHAUHAN	M	CHAUHAN	SHIVAJI CHOWK,BAGASARAI INDIA	GUJARAT		364440	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
DAMODARAN	RAMASWAMI		NA		4,H. BLDG.,NOOTAN NAGAR INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1260.00	28-Oct-2014
DURGADEVI		OJHA	NA		C/O,LATE SHRI GORDHANLA INDIA	RAJASTHAN		307001	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
DILIP	PRADYUMNA	PANDYA	PRADYUMNA	PANDYA	C/O. MR. BAKULBHAI TRIPA' INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
DINSHA	MERVANJI	BILLIMORIA	MERVANJI	BILLIMORIA	C/O B. K. KARANIABAI TATA INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000D12f	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
DAWN	PROBLEM	SHARES	PROBLEM	SHARES	AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D12f	Amount for unclaimed and unpaid d	2280.00	28-Oct-2014
DILIP	JAYANTILAL	THAKKAR	JAYANTILAL	THAKKAR	12,AEROPOLIS-B,26A,LITTLE INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000D13f	Amount for unclaimed and unpaid d	3120.00	28-Oct-2014
DILIP	JAYANTILAL		NA		C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PLL00000000000000D13f	Amount for unclaimed and unpaid d	3420.00	28-Oct-2014
DARSHAN	SHANTANU	DESAI	SHANTANU	DESAI	63,SHANTNAM APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000D13f	Amount for unclaimed and unpaid d	4500.00	28-Oct-2014
DAWN	PROBLEM	SHARES	NA		AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000D13f	Amount for unclaimed and unpaid d	7620.00	28-Oct-2014
DINESHCHANDRA	BHAGWANDAS	SHAH	BHAGWANDAS	SHAH	403,MONT BLANC,4TH FLOC INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000D13f	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
D	N	SRINIVASALU	N	SRINIVASALU	SIVA NIVAS,NO-135/2,JEWEL INDIA	KARNATAKA		560001	PLL00000000000000D13f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DIKSHA	AMRATLAL	MEHTA	AMRATLAL	MEHTA	59, PATEL SOCIETY,SHARAD INDIA	GUJARAT		392002	PLL00000000000000D13f	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
DAMAYANTIBEN	BABULAL	VALANI	BABULAL	PUNAMCHAND	43A SAIFFE SOC OPP DARPA INDIA	GUJARAT	SURAT	395003	PLL00000000000000D14f	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	MAHADEV	1482 DESHPANDE GALLUBELI INDIA	KARNATAKA		590002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	324.00	28-Oct-2014
DAUDAYAL	NATHANI		HANUMANDAS		C/O NATHANI TRADING CO1 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D17f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DEDRAJ	CHOUDHRY		HIRALALL	CHOUDHRY	6, "D" GANPATI APARTMEN INDIA	WEST BENGAL		734405	PLL00000000000000D15f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOMAL	BLDG.-8, FLAT NO.8,YOJANA INDIA	MAHARASHTRA		400071	PLL00000000000000D15f	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA		PIYUSH B. VIRANIS2, DADYS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	132.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA		PIYUSH B. VIRANIS2, DADYS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA		PIYUSH B. VIRANIS2, DADYS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA		PIYUSH B. VIRANIS2, DADYS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
DEVANG	M	DALAL	MAHENDRA		PIYUSH B. VIRANIS2, DADYS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000D15f	Amount for unclaimed and unpaid d	132.00	28-Oct-2014
DEVI	BALANI		BHOPATRAI		8 RAM MAHAL2ND FLOOR C INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000D14f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DHANANJAY	HARILAL	JARADI	HARILAL	P	19, GOVIND NAGAR88, DIXI INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000D14f	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204 HINA APARTMENTSJ LT INDIA	MAHARASHTRA		400080	PLL00000000000000DP5J Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DHARMESH	CHANDULAL	PATEL	CHANDULAL	PATEL		M-10, MAHAN TERRACEOPP INDIA	GUJARAT	SURAT	395009	PLL00000000000000DP5E Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DIANA	DATTA		REBENDRA	NARAYAN	DATTA	13 MISTRY PARK77 WARDEY INDIA	MAHARASHTRA		400036	PLL00000000000000DP6J Amount for unclaimed and unpaid d	624.00	28-Oct-2014
DILIP	J	JOSHI	JAGDISH	A	JOSHI	MANARCHO MEDICO,391/8, INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000DP6E Amount for unclaimed and unpaid d	24.00	28-Oct-2014
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	CHHOTALLAL		B-9/6201, VASANTHI KUNJ,N INDIA	DELHI	NORTH DELHI	110007	PLL00000000000000DP74 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
DINESH	DHOOT		DWARAKADAS			ROOM NO.210PARAS CHAM INDIA	ANDHRA PRADESH		500029	PLL00000000000000DP7S Amount for unclaimed and unpaid d	24.00	28-Oct-2014
DINESH	KUMAR	GARG	GARG	PRASAD	GARG	C/O. M/5 AMAR CHEMISTS INDIA	MAHARASHTRA		999999	PLL00000000000000DP7S Amount for unclaimed and unpaid d	624.00	28-Oct-2014
DINESH	KUMAR	PATODIA	GOURI	SHANKAR	PATODIA	C/O PAWAN STORE18 RAJEN INDIA	WEST BENGAL		700007	PLL00000000000000DP8C Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DINESHCHANDRA	R	PATEL	RAOJIBHAI	PATEL		R 4/4 STAFF QTRSTHE MAHE INDIA	GUJARAT	GANDHI NAGAR	382721	PLL00000000000000DP84 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DIPIKA	SHAH		NA			A/9 DEVAN APTS 2323 NEW INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000DP91 Amount for unclaimed and unpaid d	72.00	28-Oct-2014
DOMMEN	JACOB		A	D	JACOB	CUBICLE NO. - 138,COCHIN ! INDIA	KERALA		682017	PLL00000000000000DP9S Amount for unclaimed and unpaid d	24.00	28-Oct-2014
EAST	INDIA	COTTON	NA			EAST INDIA COTTONMANUF INDIA	HARYANA		121001	PLL00000000000000E1 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
EBRAHIM	HASANALI	PETIWALLA	NA			EBRAHIM MANZILIST FLOOI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000E2 Amount for unclaimed and unpaid d	588.00	28-Oct-2014
EMAIL	CASAM	EMAIL	NA			3/132,VARIYA OLI STREET,RI INDIA	GUJARAT	SURAT	395001	PLL00000000000000E11 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
ESTURI	SUBBAIAH	SETTY	ESTURI	SAMPANGI	RAMAIAH	SRI ESTURI SAMPANGIRAM/ INDIA	KARNATAKA		561208	PLL000000000000E1501 Amount for unclaimed and unpaid d	333.00	28-Oct-2014
EDIGARA	HALAPPA		HOSURAPPA			S/O SRI.HOSURAPPAJAMINE INDIA	KARNATAKA		577501	PLL000000000000E1502 Amount for unclaimed and unpaid d	72.00	28-Oct-2014
ELLAMMA			B	LAXMIKANTHAPPA		C/O MAHABALESWARA B.E., INDIA	KARNATAKA		560030	PLL000000000000E1504 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ESWARAIAH	N	K	DODDA	KALLAPPA		GENERAL MERCHANTPATTA INDIA	KARNATAKA		572135	PLL000000000000E1505 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ESWARAPPA	G		G	VEERAPPA		S/O G.V.EERAPPA,AGGRICUL INDIA	KARNATAKA		577201	PLL000000000000E1506 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
ESWARAPPA	T		G	T	BASAVALINGAPPA	S/O G.T.BASALINGAPPAKOO INDIA	KARNATAKA		577239	PLL000000000000E1507 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ESWARAPPA	D	G	D	P	VEERAPPA	S/O D P VEERAPPAAGRICUL/ INDIA	KARNATAKA		577201	PLL000000000000E1509 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
EKNATH	T	V	T	V	R	M/S T V R GUPTA & CO135 I INDIA	KARNATAKA		560002	PLL000000000000E1511 Amount for unclaimed and unpaid d	99.00	28-Oct-2014
ESWARAPPA	A		RUDRAPPA			S/O.RUDRAPPA,HOUSE NO.: INDIA	KARNATAKA		577004	PLL000000000000E1513 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
EAST	INDIA	CORPORATION	NA			THIRUPARAN KUNDRAM R INDIA	MAHARASHTRA		999999	PLL000000000000E0E2 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ERACH	RATANSHAH	DUBASH	RATANSHAH	DUBASH		8/373, HO5I STREET, MOTA INDIA	GUJARAT	NAVSARI	396445	PLL000000000000E0E5 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
EKTA	NANU	SHAH	NANU	SHAH		15/6TH FLOOR,MATRU MA/ INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000E0E6 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ERACH	RATANSHAH	DUBASH	RATANSHAH	DUBASH		8/373, HODI STREET, MOTA INDIA	GUJARAT	NAVSARI	396445	PLL000000000000E0E7 Amount for unclaimed and unpaid d	720.00	28-Oct-2014
EVANGROVE	SHIPPING	TRADINGLTD	NA			FLAT NO.607/8/09,SAMARTI INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000E0E6 Amount for unclaimed and unpaid d	3900.00	28-Oct-2014
FEROZE	SORAB	WADIA	NA			FLAT NO 11 3RD FLOORCAP/ INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000F20 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
FRAM	HORMUSJI	LALA	NA			ADERBAD,FLAT 12234 HUG/ INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000F0F23 Amount for unclaimed and unpaid d	180.00	28-Oct-2014
FRANCIS	MICHAEL	GHANBAHADUR	M	J	GHANBAHADUR	FLAT TYPE IV, J-4 TAPS COLC INDIA	MAHARASHTRA	THANE	401504	PLL000000000000F0F40 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
FICOM	ORGANICS	LIMITED	NA			162,MAKER CHAMBERS NO., INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000F0F63 Amount for unclaimed and unpaid d	147.00	28-Oct-2014
FIROZKHAN	ALISHERKHAN	BIHARI	ALISHERKHAN			AT NAGANA P O PILUCHATA INDIA	GUJARAT	BANASKANTHA	385421	PLL000000000000F0F91 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
FAKERAPPA	K	N	K	T	NINGAPPA	S/O K T NINGAPPAK E B TYPI INDIA	KARNATAKA		577001	PLL000000000000F1501 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
FAISAL	A	KADER	ABDUL	KADER		32/36 BAJU MOHD ALI2ND FI INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000F5039 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
FULCHAND	PURSHOTTAM	SHAH	PURSHOTTAM	SHAH		55/27,CHIPLUNKAR ROADPL INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000F0F2 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
FUAD	ABDULKARIM	MANDLIK	ABDULKARIM	MANDLIK		11/27,MANISH NAGAR, J. P. INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000F111 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
FATEMA	YUSUF	KAJJI	YUSUF	KAJJI		129,SARANG STREET, 3RD FI INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000F0F16 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
FEROZE	ZAINUDDIN	BANDUKWALLA	ZAINUDDIN	BANDUKWALLA		202A, T. P. S. III,28TH ROAD, INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000F0F17 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
FREDERICK	NORONHA		NA			C/1,EVERARD NAGAR,EASTE INDIA	MAHARASHTRA		400022	PLL000000000000F0F18 Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
FATIMA	ZAKIR	KAKA	ZAKIR	KAKA		PALEKAR CHAMBERS,5TH FL INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000F0F19 Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
FRAMROZ	D	MEHTA	D	MEHTA		DALAMAL APARTMENTS, 3R INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000F0F20 Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
I	L	MAURITUS	NA			AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000F0F1 Amount for unclaimed and unpaid d	3000.00	28-Oct-2014
MORGAN	STANLEY	ASSET	NA			C/O STOCK HOLDING CORP I INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000F0F15 Amount for unclaimed and unpaid d	1050.00	28-Oct-2014
ALLIANCE	CAPITAL	MANAGEMENT	NA			AMTRAC MANAGEMENT SEI INDIA	MAHARASHTRA	NASHIK	422007	PLL000000000000F0F17 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
FARIDA	SAIFUDDIN	DALAL	SAIFUDDIN	DALAL		SHIRIN MANZIL2ND FLOOR6 INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000F0F3 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
FARROKH	N	KAKA	NOSHIR			C/O.NOSHIR F KAKA/AVABAI INDIA	MAHARASHTRA		400039	PLL000000000000F0F5 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
FIROZ	A	PANJWANI	ABDULSULTAN	PANJWANI		5, SAGAR, 327 KHAREK BAZ/ INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000F0F9 Amount for unclaimed and unpaid d	1248.00	28-Oct-2014
FRANK	LOBO		ALBERT	LOBO		ROYAL ACCORD-1,FLAT NO.: INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000F12 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
G	K	VITTAL	K	VITTAL		C/o.Dr.K.V.CHOWDARY,KRA INDIA	ANDHRA PRADESH		533104	PLL000000000000G1 Amount for unclaimed and unpaid d	168.00	28-Oct-2014
GAURISHANKER	ISHVERLAL	PUROHIT	ISHVERLAL	PUROHIT		CHANDAVARKAR ROADBALU INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000G2G1 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GAYATRIDEVI	JOSHI		NA			C/O CHIRANJILAL JOSHI41A / INDIA	WEST BENGAL		700073	PLL000000000000G3G2 Amount for unclaimed and unpaid d	249.00	28-Oct-2014
GEORGE	ROSARIO	DSILVA	ROSARIO	DSILVA		84/11,APOLLO HOUSE,2ND J INDIA	MAHARASHTRA		400023	PLL000000000000G5G2 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GIRISH	BALDEVIDAS		NA			76/5, WAGESHWARI SOCIET INDIA	GUJARAT	VADODARA	390018	PLL000000000000G7C Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SHRIGIRISH	PRABHAKAR	RAJE	PRABHAKAR	RAJE		3 MAHPAL CO-OP HSG SOC INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000G8C Amount for unclaimed and unpaid d	333.00	28-Oct-2014
GODAVRIBEN	MAGANLAL	THAKKAR	MAGANLAL	THAKKAR		C/O.NARHARIBHAI L THAKK/ INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000G9C Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SHRIGOPAL	B	CHANDA	NA			C/O BADRINARAYAN CHANE INDIA	RAJASTHAN		342301	PLL000000000000G104 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GOPIKRISHNA	MODI	BAIUNATH	MODI			MODI HOUSE303 LINKING R INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000G123 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GORDHANDAS	BHAGWANDAS		NA			1214 STOCK EXCHANGE TOV INDIA	MAHARASHTRA		400023	PLL000000000000G127 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GORDHANDAS	NARANJEE		NA			C/O M/S SUNDERDAS HARU INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000G13S Amount for unclaimed and unpaid d	10080.00	28-Oct-2014
GOVIND	GANESH	TALWALKAR	NA			SHIV MANDIR ROADAMBERI INDIA	MAHARASHTRA	THANE	421502	PLL000000000000G143 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GOPALCHANDRA	M	SHARMA	MATADIN			BL-NP-1501 ROOM NO-15EC INDIA	MAHARASHTRA	THANE	421504	PLL000000000000G22S Amount for unclaimed and unpaid d	120.00	28-Oct-2014
G	S	KASTURAPPA	GOWDARA			P H E CALONEH L K ROADCH INDIA	KARNATAKA		577501	PLL000000000000G28S Amount for unclaimed and unpaid d	6.00	28-Oct-2014
G	HALAMMA		NA			C/O S M JAYADEVATTADOO INDIA	KARNATAKA		577005	PLL000000000000G28S Amount for unclaimed and unpaid d	17.00	28-Oct-2014
GIRESH	MUNDRA		BOMBAY			C/O M.M.MUNDRA,47/1514 INDIA	MAHARASHTRA		400083	PLL000000000000G30S Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GALANI	INFIN	PLTD	N	A		SHOP NO.3, NEW NEELAMA INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000G412 Amount for unclaimed and unpaid d	1650.00	28-Oct-2014
GURUBASAPPA	S		S	THAYAPPA		S/O SHIVA SALI THAYAPPA/ INDIA	KARNATAKA		583101	PLL000000000000G1501 Amount for unclaimed and unpaid d	24.00	28-Oct-2014

GOVINDA	SETTY	A	AMARAVATHI	HALAPPA	S/O. AMARAVATHI HALAPP/	INDIA	KARNATAKA	577001	PLL000000000000G1501	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
GANGAMMA	M		C	V	LAXMINARAYANA	W/O C.V.LAXMINARAYANA	INDIA	KARNATAKA	577542	PLL000000000000G1504	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
GURUBASAPPA	T	S	T	S	VEERABHADRAPPA	S/O T.S.VEERABHADRAPPAL	INDIA	KARNATAKA	577201	PLL000000000000G1505	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOVINDA	SETTY	K	KATAGAM	THIPPAIAH		KATAGAM THIPPAIAH, MERC	INDIA	KARNATAKA	577501	PLL000000000000G150E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
G	V		PATANKER	M	P	VISWANATHA		KARNATAKA	560001	PLL000000000000G150E	Amount for unclaimed and unpaid d	348.00	28-Oct-2014
GOVINDAMMA	B		NA			C/O DR.SUMITRA GAJAPATHI	INDIA	KARNATAKA	560001	PLL000000000000G1511	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
GAMGAMMA	G		LINGAREDDY			W/O. SRI LINGAREDDYPATEI	INDIA	KARNATAKA	577587	PLL000000000000G1512	Amount for unclaimed and unpaid d	132.00	28-Oct-2014
GONCHIKARA	GOLLIH		GONCHIKARA	VEERABHADRAPPA		S/O SRI.GONCHIKARA VEER/	INDIA	KARNATAKA	577501	PLL000000000000G1513	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
GADIGE	MUDDAPPA		G	SUGARAPPA		JAMUNDARISIDAPURADEVA	INDIA	KARNATAKA	577501	PLL000000000000G1514	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
GONCHIGARA	BHEEMAPPA		GONCHIGARA	PENNAH		S/O SRI.GONCHIGARA PENN	INDIA	KARNATAKA	577501	PLL000000000000G1515	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GUNDAPPA	YANE	SHANKARAPPA	KANABAGATTE	SHANBHOG	VENKATARA	S/O.KANABAGATTE SHANBH	INDIA	KARNATAKA	577145	PLL000000000000G151E	Amount for unclaimed and unpaid d	192.00	28-Oct-2014
GIRIANNANA	BASAPPA		MAHADEVANNA			MAHADEVANNA JAMINDAR	INDIA	KARNATAKA	577145	PLL000000000000G1517	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
GURUGADAHALLI	KARISIDDIAH		G	RUDRAIAH		RETD BRANCH MANAGER57	INDIA	KARNATAKA	560011	PLL000000000000G151E	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
GOWDA	C	UJJAPPA	SIDDALINGAPPA			S/O SIDDAPPA CHANNAPPA	INDIA	KARNATAKA	577239	PLL000000000000G152C	Amount for unclaimed and unpaid d	114.00	28-Oct-2014
GIRIMALLAPPA	NINGAPPA	GIDIYAVAR	NINGAPPA			GUDIYAVAR, LANDLORDTHU	INDIA	KARNATAKA	581119	PLL000000000000G1521	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
GURUSHANTAYYA			SIVAYOGI	MUTT		S/O SRI.SIVAYOGI MUTTTHU	INDIA	KARNATAKA	581119	PLL000000000000G1523	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GYANDALAL	DEEPCHAND	JAIN	DEEPCHAND			SRI.RAJENDRASURI METAL F	INDIA	TAMIL NADU	600003	PLL000000000000G1524	Amount for unclaimed and unpaid d	168.00	28-Oct-2014
GUMMA	REVANNA		GUMMA	BASAPPA		THIMMAPPIANAHALLY NAIK	INDIA	KARNATAKA	577501	PLL000000000000G1525	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOVINDAPALA	MUDDURANGIAH		R	SRI	RANGAPPA	S/O SRI.RANGAPPAYARABAI	INDIA	KARNATAKA	577501	PLL000000000000G152E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GOVINDARAJ	C	N	C	R	NARAYANA	S/O C R NARAYANA SWAMY	INDIA	KARNATAKA	560034	PLL000000000000G1527	Amount for unclaimed and unpaid d	129.00	28-Oct-2014
GUMMA	CHANNABASAPPA	SETTAPPA	GUMMA	CHANNABASAPPA		SETTAPPAKUMTI VILLAGE P.	INDIA	KARNATAKA	583101	PLL000000000000G152E	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
GURUMURTHAPPA	H		HANUMANTHAPPA			AGRICULTURISTNALLUR CH/	INDIA	KARNATAKA	577221	PLL000000000000G1532	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GANGABAI	S		V	SETHURAMAN		W/O SRI V.SETHURAMANN/	INDIA	TAMIL NADU	641001	PLL000000000000G1534	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
GOVARAMMA	K		K	PAPANNA	SETTY	W/O SRI K.PAPANNA SETTYE	INDIA	KARNATAKA	577002	PLL000000000000G1535	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GANGUBAI	P		RANGANNA	NAIK		C/O.P. MANJUNATH381/2, H	INDIA	KARNATAKA	577001	PLL000000000000G153E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
GOWDAPPA	T		THIMMAPPA			S/O.SRI THIMMAPPALANDLI	INDIA	KARNATAKA	572135	PLL000000000000G1537	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GURUBASAPPA	S	M	MAVINALLAPPA			S/O SRI MAVINALLAPPABET	INDIA	KARNATAKA	577520	PLL000000000000G153E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GURUBASAVARYA	MAHANTAYYA	HIREMUTT	MAHANTAYYA			S/O. SRI MAHANTAYYA/	INDIA	KARNATAKA	581102	PLL000000000000G1541	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
GANGAMMA			M	LAKSHMIPATHY	SETTY	W/O M.LAKSHMIPATHY SET	INDIA	KARNATAKA	572143	PLL000000000000G1544	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
GOPALAKRISHNA	SETTY	T	T	LAKSHMAIAH	SETTY	S/O T LAKMAIAH SETTY/O T	INDIA	KARNATAKA	577201	PLL000000000000G1545	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
GIRIJAMMA	R	G	M	D	NARASIMHA	W/O SRI. M.D. NARASIMHA	INDIA	KARNATAKA	577530	PLL000000000000G154E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GURUSHANTHAPPA	N	M	NADIGA	MALLAPPA		S/O SRI NADIGA MALLAPPAI	INDIA	KARNATAKA	577221	PLL000000000000G1545	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GEETHANJALI	M	K	MARATI	GOWTHAM		D.NO.176/1, MAIN CROSS/	INDIA	KARNATAKA	583201	PLL000000000000G155C	Amount for unclaimed and unpaid d	198.00	28-Oct-2014
GOLASANGI	KASAMMA		G	SIDDALINGAPPA		W/O G.SIDDALINGAPPAC/O	INDIA	KARNATAKA	577001	PLL000000000000G1551	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GANGAMMA	D	B	D	BASAPPA		W/O SRI.D.BASAPPA/	INDIA	KARNATAKA	577201	PLL000000000000G1552	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
GANGADHARA	SETTY	Y	KRISHNA	SETTY		S/O SRI.KRISHNA SETTYMER	INDIA	KARNATAKA	572228	PLL000000000000G1554	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GANGAYYA	J	B	JAYAM	BALASUBBAIAH		S/O JAYAM BALASUBBAIAH/	INDIA	ANDHRA PRADESH	515761	PLL000000000000G155E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOWRAMMA	K	R	K	RUDRAPPA		C/O SRI.KAMBINULLU RUDRA	INDIA	KARNATAKA	577002	PLL000000000000G1555	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GANGANNA	S		SIDDAPURADA	DAYAMANNA		S/O SIDDAPURADA DAYAM/	INDIA	KARNATAKA	577522	PLL000000000000G156C	Amount for unclaimed and unpaid d	126.00	28-Oct-2014
CHANDRA	SHEKHAR	G	G	S	NAGARAJA	M/G/FATHER G.S.NAGARAJ/	INDIA	KARNATAKA	577002	PLL000000000000G1561	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GAJALAKSHMAMMA			M	SIDDA	SETTY	W/O SRI.M.SIDDA SETTY/	INDIA	KARNATAKA	572115	PLL000000000000G1563	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GOWRAMMA	S	S	S	SATHYANARAYANA	SETTY	W/O SAMANUR SATYANAR/	INDIA	KARNATAKA	577201	PLL000000000000G1565	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GANGAMMA			M	BASAVARAJ		C/O BASAVARAJA STORESS/	INDIA	KARNATAKA	577001	PLL000000000000G156E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GURUNATHA	SETTY		LAKSHMANA	SETTY		S/O SRI LAKSHMANA SETTY/	INDIA	KARNATAKA	577591	PLL000000000000G1567	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
GANGADHARA	P		NA			JEWELLERSMANDIPET, DAVA	INDIA	KARNATAKA	577001	PLL000000000000G156E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOPALAKRISHNA	SETTY	K	NA			'ASWATHANARAYANA NILA/	INDIA	KARNATAKA	577002	PLL000000000000G1565	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GOPALARAO	S		S	NARASAPPA		D.NO.1788/2, 2ND MAIN/2N	INDIA	KARNATAKA	577004	PLL000000000000G157E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GUMMA	SANNAPPA		GUMMA	DODDA	CHANNABASAPPA	KUMTI.KUDUGI TQBELLY	INDIA	KARNATAKA	583101	PLL000000000000G157E	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
GOPALAKRISHNA	SETTY	R	R	GOVINDAPPA		S/O R.GOVINDAPPAROYAL S	INDIA	KARNATAKA	577001	PLL000000000000G157E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GIRIDASAPPA	T		THIMMAPPA			S/O THIMMAPPAKUNIKERE /	INDIA	KARNATAKA	577501	PLL000000000000G158C	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GIRIDASAPPA	H		HANUMAPPA			S/O HANUMAPPKUNIKERE	INDIA	KARNATAKA	585281	PLL000000000000G1582	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GUDDAMALLAPPA	A	G	A	BASAPPA	GOWDA	ANAVERI POSTBHADRAVATI	INDIA	KARNATAKA	577243	PLL000000000000G1583	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
GANGA	DHARMA	GOUDAR	NA			PRINCIPAL, SCHOOL OF NUF	INDIA	KARNATAKA	577002	PLL000000000000G1584	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GOVINDA	SETTY	H	H	SRIKANTAPPA		SRI DATTA NILAYAKALIDASA	INDIA	KARNATAKA	577201	PLL000000000000G1585	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
GURUPADAPPA	C		C	MURIGEPPA		S/O C. MURIGAPPALAND HC	INDIA	KARNATAKA	577239	PLL000000000000G158E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GIRIYANNA	S	M	SANGANNA	MUDDLAPPA		SANGANNA MUDDLAPPAGA	INDIA	KARNATAKA	577501	PLL000000000000G1591	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GAJANANA	B		B	G	S	RAYKARJEWELLERSCHOWKII	INDIA	KARNATAKA	577001	PLL000000000000G159E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOPALAKRISHNA	SETTY	H	H	T	RAMAPPA	S/O. SRI.H.T. RAMAPPA SET/	INDIA	KARNATAKA	577001	PLL000000000000G159E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GIRIDHAR	L	T	L	THIMMANNA		S/O SRI L THIMMANNALX/	INDIA	KARNATAKA	577001	PLL000000000000G1595	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
GOWRAMMA			I	KOTRASAPPA		W/O SRI I KOTRASAPPA/	INDIA	KARNATAKA	577001	PLL000000000000G1602	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
GOVINDA	RAO	BIDARKUNDI	M	BIDARKUNDI		C/O B.G.MUKUNDAX-RAY TE	INDIA	KARNATAKA	583233	PLL000000000000G1603	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GHEWARACHAND	SHRI	SHRIMAL	MISHRIMALJI			S/O.M.MISHRIMALJI/C.O.M/	INDIA	KARNATAKA	577001	PLL000000000000G161C	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
GNANADEVA	B		B	SATHYANARAYANA	RAO	S/O B SATHYANARAYANA R/	INDIA	KARNATAKA	577002	PLL000000000000G1611	Amount for unclaimed and unpaid d	37.00	28-Oct-2014
GANAPATIPARAMES BHAT			PARAMESWARA	BHAT		S/O PARMESHWAR BHATJ/	INDIA	KARNATAKA	577001	PLL000000000000G1613	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
GOWRAMMA			P	GIRIYAPPA		W/O GIRIYAPPARAITHARA B	INDIA	KARNATAKA	577001	PLL000000000000G161E	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
GANAPATHIRAO	DURGAPPA	SARWADE	DURUGAPPA			DOOR NO.61THBETAR ROAL	INDIA	KARNATAKA	577001	PLL000000000000G1615	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
GOVIND	VENKATESH	JOSHI	VENKATESH	JOSHI		SRI SRINIVAS GOVIND RAJ/	INDIA	KARNATAKA	582101	PLL000000000000G1622	Amount for unclaimed and unpaid d	18.00	28-Oct-2014

GURUNATHAPPA	N		DEVEERAPPA		S/O SRI DEVEERAPPASREE R. INDIA	KARNATAKA	577001	PLL000000000000G1624	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
GOWRAMMA	L	S	L	SHAMBANNA	W/O LALSANGI SHAMBANN. INDIA	KARNATAKA	577001	PLL000000000000G1625	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
GANESHAPPA	C	V	C	VEERAPPA	SRI CHIGATERI VEERAPPAMI INDIA	KARNATAKA	577001	PLL000000000000G1626	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GOWRAMMA	K		K	PAPANNA	W/O. SRI.K.PAPANNA SETTY INDIA	KARNATAKA	577002	PLL000000000000G1627	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GIRITHIMMAPPA	B	R	B	RANGAPPA	SRI.B. RANGAPPAAGRICULTI INDIA	KARNATAKA	577591	PLL000000000000G1628	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
GOVINDASETTY	A	H	A	HALAPPA	SETTY	KARNATAKA	577001	PLL000000000000G1633	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GOPALA	SETTY	M	M	L	SETTY	SRI M.L. SETTY,BLOCK NO.2I INDIA	KARNATAKA	560009	PLL000000000000G1635	Amount for unclaimed and unpaid d	42.00	28-Oct-2014	
GIRIJA	V	B	V	BASAVARAJU	DR.V.BASAVARAJU M.S.,D/N INDIA	KARNATAKA	577004	PLL000000000000G1637	Amount for unclaimed and unpaid d	51.00	28-Oct-2014		
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA		S/O.VEERAPPAMANAGOTE.1 INDIA	KARNATAKA	577201	PLL000000000000G164C	Amount for unclaimed and unpaid d	30.00	28-Oct-2014		
GANGADHARAPPA	N		N	N	HALAPPA	N.N.HALAPPANO.268/1 UPS INDIA	KARNATAKA	577002	PLL000000000000G1644	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
GIRIDHAR	O	S	O	V	SATHYANARAYANA	O.V.SATYANARAYANA SETTY INDIA	KARNATAKA	560053	PLL000000000000G1645	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
GURUNATHA	SETTY	R	RAMAKRISHNAPPA		RAMAKRISHNAPPAGENERAI INDIA	KARNATAKA	572143	PLL000000000000G164E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GAYATHRI	RAMMOHAN	P	P	S	RAMAMOCHAN	"RANGA SREE" N R EXTETIOI INDIA	KARNATAKA	563125	PLL000000000000G1645	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
GOPINATH	LAXMAN	NAIK	LAXMAN	NAIK	SITARAM LAXMAN NAIK S/C INDIA	KARNATAKA	581115	PLL000000000000G1652	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GANGADHARAPPA	D		NA		S/O D BHEEMAPPAD/NO 47 INDIA	KARNATAKA	577001	PLL000000000000G1655	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
GAYATHRI	G	KAMAT	GANAPATHI	P	KAMAT	W/O LATE GANAPATHI P KA INDIA	KARNATAKA	577004	PLL000000000000G165E	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
GOPAL	H	G	H	K	GUNDURAO	S/O.LATE H GUNDURAOJ-12 INDIA	KARNATAKA	560012	PLL000000000000G1664	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
GOWRAMMA			C	CHANDRASEKHAR	TEACHERCHOWLURCHALLAI INDIA	KARNATAKA	577522	PLL000000000000G167C	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
GOVINDA	B		B	NARAYANA	SWAMI	MURAKAL COMPOUNDCHUI INDIA	KARNATAKA	577601	PLL000000000000G167E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
GOPALASWAMY	NAYAKARU	K	RK	BORAIHA	NAYAKA	S/O. K.BORAIHA NAYAKAD/I INDIA	KARNATAKA	577002	PLL000000000000G1682	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
GANGAMMA	L		N	KARIYAPPA	W/O N.KARIYAPPAKUNIKERI INDIA	KARNATAKA	577501	PLL000000000000G1684	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
GEETHA	DEVI	K	K	B	MURUGESH	W/O. K.B.MURUGESHYIANA INDIA	KARNATAKA	577001	PLL000000000000G1687	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
GURUBASAIHA	H		CHANNAVEERAIAHD		S/O. CHANNAVEERAIAHD.NI INDIA	KARNATAKA	577001	PLL000000000000G1685	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
GOVINDARAJULU	T	V	BT		GENERAL MERCHANTS.Y.N.H INDIA	KARNATAKA	572141	PLL000000000000G1691	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
GOWRAMMA			L	H	A	W/O LT.H.A. ADINARAYANA INDIA	KARNATAKA	572218	PLL000000000000G1693	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
GANGAMMA			DG	MARIYAPPA	W/O G.MARIYAPPABHYRAPI INDIA	KARNATAKA	571185	PLL000000000000G1695	Amount for unclaimed and unpaid d	156.00	28-Oct-2014		
GURULINGAPPA	K	G	GURUBASAPPA		C/O PRABHUDEVA SWAMYA INDIA	KARNATAKA	577001	PLL000000000000G169E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
GURUNATH	C	JOSHI	CHIKKU	JOSHI	S/O CHIKKU JOSHIVADDINAI INDIA	KARNATAKA	581111	PLL000000000000G169E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
GAYATRI			GANAPATHY	P	KAMAT	W/O LATE GANAPATHY P KA INDIA	KARNATAKA	577004	PLL000000000000G1695	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
GIRIAMMA			M	G	BAKKEWARAPPA	W/O M.G.BAKKEWARAPPA INDIA	KARNATAKA	577002	PLL000000000000G170C	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
GOVINDARAJA	SETTY	V	V	S	VISWANATHA	C/O.SREELAKSHMI TRADERS INDIA	KARNATAKA	583136	PLL000000000000G1712	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
GEETHA	A		M	RAJENDRAN	W/O SRI M RAJENDRAN39 E INDIA	TAMIL NADU	641001	PLL000000000000G1714	Amount for unclaimed and unpaid d	162.00	28-Oct-2014		
GOWRANNA	M	T	S		DEVARAHALLIPOST MAHADI INDIA	KARNATAKA	577536	PLL000000000000G171E	Amount for unclaimed and unpaid d	240.00	28-Oct-2014		
GEETHA	A		ASWATHANARAYANA		W/O ASWATHANARAYANAC INDIA	KARNATAKA	581106	PLL000000000000G1722	Amount for unclaimed and unpaid d	36.00	28-Oct-2014		
G	S	RAMACHANDRA	G	R	SREENIVASSA	NO.410, DHARMASHALA CO INDIA	KARNATAKA	577501	PLL000000000000G4005	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
GOVINDARAJ			MALLAPPA		MAHALAXMI PHASE GENERI INDIA	KARNATAKA	577002	PLL000000000000G4045	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
GANESH	PRASAD	THAKUR	PRASAD	THAKUR	M D G H192, KANKER BAGH INDIA	BIHAR	800020	PLL000000000000G5033	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GHANSHAM	GEHANEY		NA		22 SHANTIVAN SOCIETYPIMI INDIA	MAHARASHTRA	411017	PLL000000000000G509E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GIRDHARILAL	PAJNABI		NA		26A-1 M G NAGARMAHUL R INDIA	MAHARASHTRA	400074	PLL000000000000G5117	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GOPALDAS	CHOUDHARY		NA		BREEZE B-303LOKHANDWAI INDIA	MAHARASHTRA	400058	PLL000000000000G5163	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GUPTA	M	V	M	V	365 10/1 INNISPETAJRAHM INDIA	ANDHRA PRADESH	533101	PLL000000000000G521C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GIRDHARILAL	M	VARMA	MAURAM	VARMA	OSWAL TOWER,BLDG NO.3/ INDIA	MAHARASHTRA	999999	PLL000000000000G5237	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GOPALCHANDRA	M	SHARMA	MATA	DIN	SHARMA	BK NO 1501 ROOM NO 1SEC INDIA	MAHARASHTRA	421004	PLL000000000000G5241	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GOVINDARAJU	E	S	SREENIVASA	MURTHYEV	PANCHAMUKHI APARTMENT INDIA	MAHARASHTRA	THANE	421301	PLL000000000000G525C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
G	SABESAN		P	K	GOPALAKRISANAN	FLAT NO 6, BHANU NIKETAN INDIA	KARNATAKA	560021	PLL000000000000G528E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GAMANIRAM	NAGAR		HINDUMAL	NAGAR	C/O.GAMNIRAM HINDUMAI INDIA	RAJASTHAN	306902	PLL000000000000G530E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GANGA	RAM	YADAV	DIRIRAI	SINGH	YADAV	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH	452006	PLL000000000000G5315	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GAYATRI			SATYA	PAL		C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN	302001	PLL000000000000G5342	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MS	GEETA	GABANI	MOHANBHAI	K	GABANI	97/A, JAWAHARNAGAR,SIDS INDIA	GUJARAT	BHAVNAGAR	364002	PLL000000000000G5361	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
GEETHA	IYER		SHREENIVASAN	IYER	30-D GAYATHRI APTS PLOT2 INDIA	DELHI		NORTH WEST DELHI	110085	PLL000000000000G538E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
GEORGE	MATHEW	K	THOMAS	MATHEW	THE FEDERAL BANK LTD P I INDIA	KERALA	688645	PLL000000000000G5391	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GIRIJA	RANI	TRIPATHI	BHAGWATI	PRASAD	TRIPATHI	DR.R.K.VATS,10/1,DALIBAG INDIA	UTTAR PRADESH	226001	PLL000000000000G5415	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GIRIRAJ	BAGRI		S	L	BAGRI	24 , CHITRAKUT APARTMENT INDIA	DELHI	110032	PLL000000000000G5422	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GIRISHKUMAR	DHARAMDAS		DHARAMDAS		C/O DHARAMVEER PROVISI INDIA	GUJARAT	382845	PLL000000000000G544E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GOKULDAS	HIRALAL	MEHTA	HIRALAL	MAGANISH	MEHTA	THE MORARJEE GOCCULDAS INDIA	GUJARAT	PANCH MAHALS	389330	PLL000000000000G5472	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
GOPALAKRISHNA	KONDOORU		SURYANARAYANNA		APSRTC BOOK STALLO NAC INDIA	ANDHRA PRADESH	509209	PLL000000000000G5493	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GOVIND	PATEL		RAMJI		DON WADI VISTARPOST DOI INDIA	GUJARAT	370465	PLL000000000000G5525	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GURBACHAN	SINGH		AMRIT	SINGH	RB 20 PHASE I SECTOR 6RK F INDIA	DELHI	110022	PLL000000000000G558E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GURUBACHAN	SINGH		MOHAN	SINGH	C/O GURUBACHAN SINGH S INDIA	UTTAR PRADESH	247001	PLL000000000000G559E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
GURUDEV	S	M	MURUGENDRAPPA	H	S	NO 16, EVERGREEN HOUSEK INDIA	KARNATAKA	560004	PLL000000000000G5597	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GURVINDER	SINGH	CHADHA	T	S	CHADHA	W J 8 BASTI GUZANJALANDH INDIA	PUNJAB	144002	PLL000000000000G559E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
GOVIND	HEMANDAS	GAJRIA	HEMANDAS		P O BOX 2952ABUDHABI (U INDIA	MAHARASHTRA	999999	PLL000000000000G5611	Amount for unclaimed and unpaid d	6000.00	28-Oct-2014		
GULABBAI	MEHTA		NA		9,KAILAS MENSION,TILAK R/ INDIA	MAHARASHTRA	400077	PLL000000000000G5612	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014		
GUNESH	SHANTILAL	PATEL	SHANTILAL		B/8,RAMKRUPA APARTMENT INDIA	GUJARAT	ANAND	388120	PLL000000000000G5722	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
GEETA	MANIUNATH	PAI	MANIUNATH	PAI	62,DAR-UL-MULUKPANDITA INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000G0D1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
GULABCHAND	MULCHAND	SHAH	MULCHAND	SHAH	SANTOKE BHUVAN,1ST FLOC INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000G0D2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
GOOLBAI	SHAHPUR	KAIKHOSROWI	SHAHPUR	KAIKHOSROWI	C/O. M/S.RASHID BAHMAN INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000G0D3	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	

GAJANAN	BHALCHANDRA	GORHE	BHALCHANDRA	GORHE	C/O. MOHAN GORHE,ACHAI INDIA	MAHARASHTRA	999999	PL0000000000000000GD1: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GANGADHAR	GAMAJI	SHEWALE	GAMAJI	SHEWALE	TYPE IV/4,TATA HOUSING CI INDIA	MAHARASHTRA	400074	PL0000000000000000GD1: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GAYAPRASADSINGH	SANTBYX	SINGH	SANTBYX	SINGH	ROOM NO.27 PATWA CHAW INDIA	MAHARASHTRA	400001	PL0000000000000000GD1: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GOKUL	KRISHNA	KHAN	KRISHNA	KHAN	16,PODAR BLOCKS, PODAR : INDIA	MAHARASHTRA	400054	PL0000000000000000GD1: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GAURANG	A	BHATIA	A	BHATIA	84, NAVRANG, PEDDER ROAI INDIA	MAHARASHTRA	400026	PL0000000000000000GD1: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GEETA	PRAKASH	SHAH	PRAKASH	SHAH	102, NILMANI APT.NO.1BAP INDIA	MAHARASHTRA	400056	PL0000000000000000GD2: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GOPAL	KRISHNA	MULAY	KRISHNA	MULAY	31, ROOPAK ARTEK APTS,BA INDIA	MAHARASHTRA	400051	PL0000000000000000GD2: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GOPALDAS	HIRALAL	GANDHI	HIRALAL	GANDHI	8/B, ANAND NAGAR SOCIET INDIA	GUJARAT	390019	PL0000000000000000GD2: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GIRISHKUMAR	NAVINITAL	PANDYA	NAVINITAL	PANDYA	213 ANAND SAGARSS-KRISH INDIA	MAHARASHTRA	401202	PL0000000000000000GD3: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GODAVARI	VESSUMAL	JAGWANI	VESSUMAL	JAGWANI	43,VANDANA 2ND FLOORSK INDIA	MAHARASHTRA	400022	PL0000000000000000GD3: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GOBINDRAM	SOBHRAJ	MUNIYAL	SOBHRAJ	MUNIYAL	C/O KISHANLAL STORES NAT INDIA	MAHARASHTRA	999999	PL0000000000000000GD3: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GYARSI	M	RATHORE	M	RATHORE	"RAM-NIWAS",127, V. T. RO INDIA	MADHYA PRADESH	457887	PL0000000000000000GD3: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GOKAL	TOTARAM	RAIKHANGHAR	TOTARAM	RAIKHANGHAR	BLOCK2/2, SWAMI LILA SHA INDIA	MAHARASHTRA	400086	PL0000000000000000GD3: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
GANESH	SHANKAR	DHAVALE	SHANKAR	DHAVALE	89,KASBA PETH,DESHPANDE INDIA	MAHARASHTRA	411002	PL0000000000000000GD4: Amount for unclaimed and unpaid d	180.00	28-Oct-2014
GOODY	BHIKHAJI	PATEL	BHIKHAJI	PATEL	TYPE I-A/10-B.TATA HSG.CO INDIA	MAHARASHTRA	400074	PL0000000000000000GD4: Amount for unclaimed and unpaid d	180.00	28-Oct-2014
GOVINDBHAI	KHUSHALBHAI	PATEL	KHUSHALBHAI	PATEL	C/O. GIRISH SHAH & CO.13, INDIA	MAHARASHTRA	400002	PL0000000000000000GD4: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GEETA	MITTAL	MITTAL	MITTAL	MITTAL	FLAT NO.4-JIF-74 DILSHAD C INDIA	DELHI	110095	PL0000000000000000GD5: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GITADEVI	GAURISHANKER	MODI	GAURISHANKER	MODI	BLOCK NO.13,BHAGWATI B: INDIA	MAHARASHTRA	400026	PL0000000000000000GD6: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
GUNVANTRAI	BHIMJIBHAI	MEHTA	BHIMJIBHAI	MEHTA	C/O.M.GUNVANTRAI PVT. LI INDIA	GUJARAT	390010	PL0000000000000000GD6: Amount for unclaimed and unpaid d	360.00	28-Oct-2014
GORDHANDAS	LILADHAR	KHAN	KRISHNA	KHAN	POST BOX NO.2704,KALBAD INDIA	MAHARASHTRA	400002	PL0000000000000000GD6: Amount for unclaimed and unpaid d	360.00	28-Oct-2014
GOPJ	KRISHNA	KHAN	KRISHNA	KHAN	16,PODAR BLOCKS PODAR S INDIA	MAHARASHTRA	400054	PL0000000000000000GD6: Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GUNVANTI	MANJUBHAI	SHETH	MANJUBHAI	SHETH	2ND FLOOR, RABAB MANZIL INDIA	MAHARASHTRA	400004	PL0000000000000000GD7: Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GOPAL	MAHADEO	DHADPHALE	MAHADEO	DHADPHALE	NAVIN ASHAH,D. PHALKE RC INDIA	MAHARASHTRA	400014	PL0000000000000000GD7: Amount for unclaimed and unpaid d	420.00	28-Oct-2014
GOOLCHEHER	JEHANGIR	BAMJI	JEHANGIR	BAMJI	G-5, 2ND FLOORSHAPUR BA INDIA	MAHARASHTRA	400004	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GULAM	ABBAS	MULLA	ABBAS	MULLA	MOTI POLE, BOHRA MOHAL INDIA	MAHARASHTRA	999999	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GANGUBAI	LAKSHMAN	PARALKAR	LAKSHMAN	PARALKAR	21B, DADHOJA JOR JANMAL INDIA	MAHARASHTRA	400007	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GOVIND	SHANTARAM	MUZUMDAR	SHANTARAM	MUZUMDAR	C/3-2, NAV SAURAKESHAV C INDIA	MAHARASHTRA	400064	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GURUCHARAN	RIKHY	NA	NA	NA	503,STOCK EXCHANGE TOW INDIA	MAHARASHTRA	400023	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GAYATRI	MOTWANI	NA	NA	NA	1/18,RUPAL APARTMENTS,9 INDIA	MAHARASHTRA	400014	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GAILING	BEGG	NA	NA	NA	1/11A,PALACE ROADBANGA INDIA	KARNATAKA	560052	PL0000000000000000GD7: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GOMBABI	TECKCHAND	NA	NA	NA	C/O TIP-TOP DRY CLEANERS, INDIA	JHARKHAND	834001	PL0000000000000000GD8: Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
GRETA	FERNANDES	NA	NA	NA	A/6,EMERALD,KALINA SUND INDIA	MAHARASHTRA	400098	PL0000000000000000GD8: Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
GIRISHKUMAR	INDERCHANDRA	MODI	INDERCHANDRA	MODI	AJAY FLAT NO-5,KASTURBA INDIA	MAHARASHTRA	400064	PL0000000000000000GD8: Amount for unclaimed and unpaid d	420.00	28-Oct-2014
G	R	VANAJA	S	LAXMINARAYAN	APT. NO. 303, "D" BLOCK"RV INDIA	KARNATAKA	560005	PL0000000000000000GP5: Amount for unclaimed and unpaid d	1872.00	28-Oct-2014
GANSHAM	R	GEHANEY	ROCHIRAM	ROCHIRAM	22 SHANTIVAN SOCIETYPIPI INDIA	MAHARASHTRA	411017	PL0000000000000000GP14: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GEETANJALI	SHRIKANT	JAWALE	SHRIKANT	SHRIKANT	B-1/6,RCF COLONYKURULAL INDIA	MAHARASHTRA	402209	PL0000000000000000GP25: Amount for unclaimed and unpaid d	408.00	28-Oct-2014
GEETESH	SASAN	B	M	SASAN	D/218 SAKETNEW DELHINEV INDIA	DELHI	110007	PL0000000000000000GP26: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GEETHA	BALASUBRAMANIAM	G	G	BALASUBRAMANIAM	2/1 LAKSHMINARAYANA ST INDIA	TAMIL NADU	600033	PL0000000000000000GP27: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GERALD	JOSEPH	NORONHA	LAWRENCE	NORONHA	C/O ST.CLETA'S HOME FOR INDIA	KARNATAKA	560095	PL0000000000000000GP3: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
GIRDHARI	BUDHANWAL	WABI	BUDHANWAL	WHABI	C/O.SHRI.G.K.KABRAA-6/22, INDIA	MAHARASHTRA	400062	PL0000000000000000GP34: Amount for unclaimed and unpaid d	2400.00	28-Oct-2014
GIRDHARILAL	RAMCHAND	PANJABI	RAMCHAND	MOOLCHAND PANJABI	26A-1 M G NAGARMAHUL R INDIA	MAHARASHTRA	400074	PL0000000000000000GP37: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GIRISH	MANOHARRAO	JOSHI	MANOHARRAO	JOSHI	NAGODA LANE NO 1NR MUI INDIA	MAHARASHTRA	440002	PL0000000000000000GP42: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GOPAL	CHANDRA	NUNDY	BALAJI	CHAND NUNDY	12 B SAGAR DUTT LANEALCI INDIA	WEST BENGAL	700073	PL0000000000000000GP45: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GOPAL	KRISHNA	MURTYDARVEMULA	KRISHNA	MURTYDARVEMULA	S/O D V H N SARMA BHARA INDIA	ANDHRA PRADESH	522101	PL0000000000000000GP46: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GOPAL	RAGHUNATH	KHANOLKAR	RAGHUNATH	GOPAL KHANOLKAR	603 RIZVI HOUSE HILL RDNR INDIA	MAHARASHTRA	400050	PL0000000000000000GP46: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GOVINDARAGHAVAI	SRIIDHARAN	VK	GOVINDARAGHAVAN	VK	511 NEW SCIENTIST HOSTEL INDIA	KARNATAKA	560093	PL0000000000000000GP52: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GURCHARAN	DASS	SHARMA	RAJA	RAM	2600 SECTOR, 40 CCHANDIG INDIA	CHANDIGARH	160015	PL0000000000000000GP56: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
GURPUR	RAMANATH	RAO	GURPUR	SHESHAGIRI BHAT	SMT.SUSHILA V.PRABHU, C/ INDIA	KARNATAKA	560086	PL0000000000000000GP6: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
GURUSIDDAPPA	GUTHI	SHAH	G	VEERAPPA	MEDICAL DIRECTORATEAIR I INDIA	DELHI	110066	PL0000000000000000GP62: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
HANSA	CHANDRAKANT	SHAH	CHANDRAKANT	SHAH	REKHA BUILDING NO.01,FLA INDIA	MAHARASHTRA	400006	PL0000000000000000H1E: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HANSAGALURI	HARNATH	SHAH	HARNATH	SHAH	SAPTARSHITHI ROAD FLAT I INDIA	MAHARASHTRA	400055	PL0000000000000000H37: Amount for unclaimed and unpaid d	240.00	28-Oct-2014
HANSRAJ	GOPALDAS	UDESHI	GOPALDAS	UDESHI	36 RAMWADI ABOVE EYES I INDIA	MAHARASHTRA	400002	PL0000000000000000H3E: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HARI	SINGH	SHYAMSUKHA	HUKUMCHAND	SHYAMSUKHA	4,INDRAYANIG1,D-WARDEN INDIA	MAHARASHTRA	400026	PL0000000000000000H5E: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
HARIPRASAD	PREMANAND	PARIKH	PREMANAND	PARIKH	61-D WANDRAVAN CO-OP SC INDIA	MAHARASHTRA	400077	PL0000000000000000H6E: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
HARISH	KHEMKA	NA	NA	NA	GIRIKUNJIPALURAM ROADAN INDIA	MAHARASHTRA	400058	PL0000000000000000H6E: Amount for unclaimed and unpaid d	333.00	28-Oct-2014
HARISHCHANDRA	RAMCHANDRA	BORKER	NA	NA	BORKER HOUSE19 BORKERV INDIA	MAHARASHTRA	400028	PL0000000000000000H7E: Amount for unclaimed and unpaid d	402.00	28-Oct-2014
HARSHAD	R	SHAH	RAVILAL	SHAH	S.HARSHAD & CO.1,HATIM E INDIA	MAHARASHTRA	400001	PL0000000000000000H94: Amount for unclaimed and unpaid d	93.00	28-Oct-2014
HASMIKUH	SHANKERLAL	DAVE	SHANKERLAL	DAVE	H S DAVE & N H DAVEB2/50 INDIA	MAHARASHTRA	400097	PL0000000000000000H1E: Amount for unclaimed and unpaid d	150.00	28-Oct-2014
HEMANG	JINENDRA	DOSHI	JINENDRA	DOSHI	C/O NARESH K SHAH10,ARY INDIA	MAHARASHTRA	400062	PL0000000000000000H144: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HEMANGINI	RATILAL	MEHTA	RATILAL	MEHTA	ARUNDODAYA DARSHAN CO- INDIA	MAHARASHTRA	400077	PL0000000000000000H147: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	DHANSUKHLAL	SINGAPURI	C/O POST BOX 348SALABATI INDIA	GUJARAT	395002	PL0000000000000000H15E: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HEMAXI	JAYANTILAL	PURHIT	JAYANTILAL	PURHIT	RUXMANI NIWAS,ROOM NC INDIA	MAHARASHTRA	400064	PL0000000000000000H162: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
HIREN	JAYANT	DESAI	JAYANT	DESAI	C/O JAYANT LALBHAI DESAI INDIA	MAHARASHTRA	400059	PL0000000000000000H19E: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
HARSHVARDHAN	CHAVRE	SHARADA	MADHUKAR	SHARADA	46,DATAR COLONYBHANDU INDIA	MAHARASHTRA	400078	PL0000000000000000H224: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
H	S	SHARADA	S	SHARADA	C/O SRI H T SESHAPPA SETTI INDIA	MAHARASHTRA	999999	PL0000000000000000H38E: Amount for unclaimed and unpaid d	96.00	28-Oct-2014
HOLUR	BAKKERSWAR	NA	NA	NA	DOOR NO-232/1, 3RD MAIN INDIA	KARNATAKA	577002	PL0000000000000000H39C: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
HYMAVATHI	SUKUMARAN	V	SUKUMARAN	V	OLD NO.19,NEW NO.11,19T INDIA	TAMIL NADU	600083	PL0000000000000000H45E: Amount for unclaimed and unpaid d	3.00	28-Oct-2014

H	S	SHARADA	SUBBARAYA	C/O H.S.DINESHKUMAR,SRI	INDIA	MAHARASHTRA	999999	PLL000000000000H46E	Amount for unclaimed and unpaid d	39.00	28-Oct-2014			
H	K	THUNGAMMA	MUHANDASAPPA	W/O LATE H.K.MUHANDAS	INDIA	KARNATAKA	577591	PLL000000000000H48E	Amount for unclaimed and unpaid d	66.00	28-Oct-2014			
HARISH	KHUSHALANI	NA	NA	17N,17TH FLOOR,JIVESH TEJ	INDIA	MAHARASHTRA	400050	PLL000000000000H49E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
HINA	DESAI	BHUPENDRA	SHANTINIKI	B-2,1ST FLOOR,SHANTINIKI	INDIA	GUJARAT	394120	PLL000000000000H50E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
HERAMB	KASHINATH	PANDE	KASHINATH	S.NO.224/617DHANRAJ COH	INDIA	MAHARASHTRA	400017	PLL000000000000H60E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
HARBHAJAN	KAUR	SARANJIT	KAUR	503 AGAUTAM RAHEJIATOW	INDIA	MAHARASHTRA	400097	PLL000000000000H61E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
HIREN	K	DADHALWALA	KANTILAL	C/O YOGESH C KORALWALA	INDIA	GUJARAT	393001	PLL000000000000H86E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014			
HANUMANTHAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANDRAPPA	MERCHANTMUNDRIGIDHAR	INDIA	KARNATAKA	582118	PLL000000000000H150E	Amount for unclaimed and unpaid d	48.00	28-Oct-2014			
HALAVAGALU	CHANNABASAPPA	HALAVAGALU	SHIVALINGAPPA	S/O. HALAVAGALU SHIVA-LI	INDIA	KARNATAKA	577001	PLL000000000000H153E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HANUMANTHA	RAO	CHIKKOKULKARNI	CHIKKO BHIMOJI	KULKARNI,B.A.LLB.,PLEADER	INDIA	KARNATAKA	581110	PLL000000000000H1504	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HATHIMANE	UJJAPPA	BASAPPA		S/O BASAPPA, VAKILSHIMO	INDIA	KARNATAKA	577201	PLL000000000000H150E	Amount for unclaimed and unpaid d	234.00	28-Oct-2014			
HANUMANTHAPPA	K	KULENUR	RANGAPPA	S/O SRI.KULENUR RANGAPP	INDIA	KARNATAKA	577001	PLL000000000000H1507	Amount for unclaimed and unpaid d	30.00	28-Oct-2014			
HALKURKE	SATYANARAYAN	SETTY	KRISHNAIAH	S/O.SRI KRISHNAIAH SETTY	INDIA	KARNATAKA	572201	PLL000000000000H150E	Amount for unclaimed and unpaid d	192.00	28-Oct-2014			
HOSAMANE	CHANNAPPA	HOSAMANE	BASAPPA	S/O.HOSAMANE BASAPPABI	INDIA	MAHARASHTRA	999999	PLL000000000000H150E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
HIRANAND	MOTOOMAL	SETH	MATOOMAL	GAGANDAS	KIROLSKAR ELECTRIC CO.UN	INDIA	KARNATAKA	571186	PLL000000000000H151E	Amount for unclaimed and unpaid d	48.00	28-Oct-2014		
HANUMANTHAPPA	G	BHIMAPPA	GOWDA	S/O SRI.BHIMAPPA GOWDA	INDIA	MAHARASHTRA	999999	PLL000000000000H151E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
HALAPPA		HALAPPA		S/O SRI.HALAPPAAGGRICUL	INDIA	MAHARASHTRA	999999	PLL000000000000H151E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
HALESHAPPA	K	HALAPPA		LAND LORDBELLUDIHARIHA	INDIA	KARNATAKA	577588	PLL000000000000H151E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HANUMANTHA	SETTY	B	C	GANAPATHAPPA	S/O SRI.B.C. GANAPATHAPP	INDIA	MAHARASHTRA	999999	PLL000000000000H151E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
HANUMANTHA	SETTY	N	N	SATHYANARAYANAPPA	S/O. N.SATHYANARAYANAP	INDIA	KARNATAKA	583101	PLL000000000000H151E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
HANUMANTHA	RAO	D		SESHAGIRI	RAO	ANDHRA PRADESH	530001	PLL000000000000H151E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
HATHIMANE	ESWARAPPA	BASAPPA		S/O SRI.BASAPPA, TEACHER	INDIA	MAHARASHTRA	999999	PLL000000000000H152E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
HOLUR	BAKKESWAR	NA		SMT.ANNAPURNAMMADOC	INDIA	KARNATAKA	577004	PLL000000000000H152E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HONNAPPA	M	MELAPPA		SREE VENKATARAMANA SW	INDIA	MAHARASHTRA	999999	PLL000000000000H152E	Amount for unclaimed and unpaid d	36.00	28-Oct-2014			
HANUMANTHAPPA	SETTY	T	SETTY	THIMMAPPA	S/O THIMMAPPA SETTYCLO	INDIA	KARNATAKA	577001	PLL000000000000H152E	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
HUCHAPPA	K	V	KUDARI	VEERAPPA	S/O KUDARI VEERAPPAD.NC	INDIA	KARNATAKA	577002	PLL000000000000H152E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
HALAPPA	G	M	G	MAHADEVAPPA	C/O.G.MAHADEVAPPA & SO	INDIA	KARNATAKA	577001	PLL000000000000H153E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
HANUMANTHA	RAO	N	N	AGESHA	RAO	MAHARASHTRA	999999	PLL000000000000H153E	Amount for unclaimed and unpaid d	30.00	28-Oct-2014			
HEMAVATHI	M	M	M	KOTIREDDY	3370 INDIA	KARNATAKA	577004	PLL000000000000H153E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014			
HALLALLU	VEERAPPA	HALLALLU	RUDRAPPA	HALLALLU RUDRAPPAIV	MAI	INDIA	KARNATAKA	577002	PLL000000000000H154E	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
HANUMANTHA	RAO	S		SHAMA	RAO	AND KUMUDABAI.S.HNO.18	INDIA	KARNATAKA	560024	PLL000000000000H154E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
HANUMANTHA	SETTY	M	SAJEEVA	SETTY	M.SANJEEVA SETTYMUTHYA	INDIA	KARNATAKA	577501	PLL000000000000H154E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
HANUMANTHAPPA	BELLUDI	P		HANUMANTHAPPA	S/O. SRI HANUMANTHAPPA	INDIA	KARNATAKA	577001	PLL000000000000H154E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
HEMALATHA	P	G	R	PARAMASIVAIAH	PARAMASIVAIAH H.M.SRI U	INDIA	ANDHRA PRADESH	530001	PLL000000000000H154E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
HARANATHA	KOTI	M		KOTIMALLAPPA	G. KOTI MALLAPPASRI KOTI	INDIA	MAHARASHTRA	999999	PLL000000000000H154E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
HAMPAPIMA	A	V		THIPPERUDRAPPA	C/O.V.S ANGADI,D.NO.116:	INDIA	KARNATAKA	577002	PLL000000000000H154E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
HALAPPA	C	BASAPPA		SRI BASAPPAEX V.P.CHAIM	INDIA	KARNATAKA	570012	PLL000000000000H155E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
HEMALATHA	K	V	K	VASANTHAKUMAR	W/O SRI K VASANTHAKUMA	INDIA	KARNATAKA	577111	PLL000000000000H155E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
HALLUR	NAGARAJ	HALLUR	HALAPPA	SRI.HALLUR HALAPPAMERCI	INDIA	KARNATAKA	577001	PLL000000000000H155E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
HANUMANTHAPPA	PATEL	B		BASAPPA, AGRSTMAL	INDIA	MAHARASHTRA	999999	PLL000000000000H155E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HANUMANTHA	RAO	K		LINGOJI	RAO	MAHARASHTRA	999999	PLL000000000000H155E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
HANUMANTHAPPA	L	LINGAPPA		AGRICULTUR	INDIA	MAHARASHTRA	999999	PLL000000000000H156E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
HANUMANTHACHAJ	B	BHIMACHAR		SRI SATHYANARAYANA	-JEL	INDIA	KARNATAKA	577501	PLL000000000000H156E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
H	N	KRISHNA	H	T	NARAYANA	S/O H.T. NARAYANA SETTYN	INDIA	KARNATAKA	577213	PLL000000000000H156E	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
H	N	VISWANATHA	H	T	NARAYANA	S/O. H. T. NARAYANA SETTYV	INDIA	KARNATAKA	577201	PLL000000000000H156E	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
HANUMANTHAPPA	D	C	E	CHANNABASAPPA	S/O E CHANNABASAPPAAGF	INDIA	KARNATAKA	577552	PLL000000000000H156E	Amount for unclaimed and unpaid d	30.00	28-Oct-2014		
H	R	NAGARAJA	K	RAMADASA	SETTY	S/O K.RAMADASA SETTYGE	INDIA	KARNATAKA	572143	PLL000000000000H156E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
H	K	AGARWAL	P	C	MANAV	S/O DR.P.C.MANAV194,2ND	INDIA	KARNATAKA	560034	PLL000000000000H156E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
H	ANAND	NA		M/S PAVADI	TEX.M.H.ROAD	INDIA	KARNATAKA	577501	PLL000000000000H400E	Amount for unclaimed and unpaid d	3.00	28-Oct-2014		
HEMA	A	MEHTA	ACHOK	C	MEHTA	PAREKH BUILDING 3RD FLC	INDIA	MAHARASHTRA	400004	PLL000000000000H403E	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
H	S	NAGASHWARAN	S	NAGASHWARAN	209,T.V.INDUSTRIAL ESTATE	INDIA	MAHARASHTRA	400025	PLL000000000000H501E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
HARENDRA	SHANKAR	NA		35 KALI BARI	APARTMENTS	INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000H505E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARESH	N	RATNESHWAR	N	RATNESHWAR	49 MANMOHAN SOCIETYB/I	INDIA	GUJARAT	MAHESANA	384002	PLL000000000000H506E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HENRY	PAIS	NA		3/26, KUNJ NIWASSAHAKAR	INDIA	MAHARASHTRA	400102	PLL000000000000H525E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
HILDA	ANITA	DSOUZA	ANITA	DSOUZA	AVALON 1ST FLOORST SEBAS	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000H526E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HYACINTH	J	ROSS	JOANNA		DOM SYL NESTBUNGALOW I	INDIA	MAHARASHTRA	THANE	400601	PLL000000000000H531E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARI	PATIL	VITHO	PATIL		6/53, B D CHAWLN M JOSI	INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000H531E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HIRAK	KUMAR	MUKHARJEE	MUNISH	CHANDRA	MUKHARJEE	C-2 BRU NAGAR STATION RC	INDIA	GUJARAT	BHARUCH	393001	PLL000000000000H534E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
HANSABEN	RAMANI	LAVAJIBHAI	RAMANI		C/O DR L J RAMANIGOVERN	INDIA	GUJARAT	AMRELI	365535	PLL000000000000H539E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARENDRA	MEHTA	NA		C/O NAVOURGA WELDING	V	INDIA	GUJARAT	RAJKOT	363641	PLL000000000000H541E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARI	RAM	NANDU	RAM		H NO 208 KRISHNA GALI NO	INDIA	DELHI	EAST DELHI	110053	PLL000000000000H544E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARISH	C	GUPTA	INDRA	SWROOP	GUPTA	B-14, VASUDEV APTS.P.P. RC	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000H546E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
HARMEET	SINGH	TIWANA	GURNAM	SINGH	53-D DELITE COLONYJAFAR	INDIA	PUNJAB		147001	PLL000000000000H548E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HARSHA	MEHTA	DIPAK	DHIRAJLAL	MEHTA	MOTA UCHANIYA STJAFARA	INDIA	GUJARAT	AMRELI	365540	PLL000000000000H550E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HEMA	VIJAY	M	C	VIJAY	4-C-17 TALWANDI RHBKOTA	INDIA	RAJASTHAN		324005	PLL000000000000H559E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
HEMALBEN	M	YADAV	MANISH	J	YADAV	GANDHI GRAM STREET NO 1	INDIA	GUJARAT	RAJKOT	360005	PLL000000000000H560E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
HEMANT	CARPENTER	JASUBHAI	CARPENTER		25 RIDDIH SOCIEITYNR.GYAN	INDIA	GUJARAT	AHMEDABAD	380061	PLL000000000000H560E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	

HEMANT	PATEL		BHAILAL	BHAI	C/O HIRABEN MOTA MANDI INDIA	GUJARAT	BHARUCH	392011	PLL000000000000H5612	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HIRANAND	DHARAMDAS	AHUJA	DHARAMDAS	AHUJA	368, NAYAN NAGARKRISHN INDIA	GUJARAT	AHMEDABAD	382345	PLL000000000000H5675	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HUSAIN	IBRAHIM	PETKAR	I	A	204 B JASMINE APPARTMEN INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000H5715	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
HIMATLAL	MOHANLAL		NA		593,JAME JAMSHED ROADN INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000HD:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
HIRALAXMI	BHOIGILAL	MEHTA	BHOIGILAL	MEHTA	F/204,GANESH DHAM,GAW INDIA	MAHARASHTRA		400081	PLL000000000000HD4:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
HEMA	RATILAL	MEHTA	RATILAL	MEHTA	214/5765 PANT NAGAR,UDV INDIA	MAHARASHTRA		400075	PLL000000000000HD1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
HARIYANNA	KALLAMBELLA	TIRUMALRAO	KALLAMBELLA	TIRUMALRAO	153, GROUND FLR,J-BLOCK, INDIA	KARNATAKA		560010	PLL000000000000HD11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
HATIMBHAI	HASANBHAI		NA		C/O. HATIM BROTHERS,302, INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000HD2:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
HARISH	SHIKHARCHAND	JHAVERI	SHIKHARCHAND	JHAVERI	MILAN CO-OP.HSG SOCIETY, INDIA	MAHARASHTRA		999999	PLL000000000000HD3:	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	
HIRALAL	MANEKAL	SHAH	MANEKAL	SHAH	38/8,SONAWALA BLDG.TARI INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000HD4:	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	
HARI	RAMCHANDRA	GARGATE	RAMCHANDRA	GARGATE	TILGUL, SHRAM-SAPHLAYA I INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000HD4:	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
HUNSRAJ	SONI		NA		105,SHIVAM BLDG.,SION CIF INDIA	MAHARASHTRA		400022	PLL000000000000HD4:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
HARIRAM	C	GOPWANI	C	GOPWANI	FLAT NO.11JASHAN MAHAL: INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000HD4:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
HARI	SHANKAR	CHAITANIYA	SHANKAR	CHAITANIYA	90/204, ALICA NAGAR,LOKH INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000HD5:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
HEMANT	VASANT	DESAI	VASANT	DESAI	8/8, SEA FACE PARKBHULAB INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000HD6:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
HARESH	GHANSHANI		NA		E-26,SHANTI KUNJ,2ND FLOI INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000HD6:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
HARILAL	KALYANJI	SHAH	KALYANJI	SHAH	46,IJRLA RD,VLE PARLE,MUK INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000HD7:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
HARENDRA	CHHAGANLAL	DESAI	CHHAGANLAL	DESAI	37 ROSHAN MAHAL 3RD FLC INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000HD7:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
HIREN	A	VYAS	ARVIND	VYAS	181/4961 PANT NAGARGHA INDIA	MAHARASHTRA		400075	PLL000000000000HD7:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
HEMLATA	ARVIND	MEHTA	ARVIND	MEHTA	453/48,LOTIA MANSION,15: INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000HD7:	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
HANSA	MAHASUKHLAL	SHAH	MAHASUKHLAL	SHAH	96, KIKA STREET,1ST FLOOR, INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000HD7:	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
HARDARSHAN	KAUR		NA		436R. MODEL TOWN,LUDHI INDIA	PUNJAB		141002	PLL000000000000HD7:	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
HARI	MOHAN	RASTOGI	MOHAN	RASTOGI	215/78-C SUBHASH MARGLI INDIA	UTTAR PRADESH		226003	PLL000000000000HD7:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HITESH	K	RANKA	K	RANKA	536,GANESH PETHNANDI SC INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000HD7:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HANSA	K	PATEL	K	PATEL	1 A/9,GANJWALA APARTME INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000HD7:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HARIKANT	MANSHANKAR	TRIVEDI	MANSHANKAR	TRIVEDI	63, MEHTA BUILDINGLAKHA INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000HD7:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HARGOVIND	MEGHI	UDESHI	MEGHI	UDESHI	LAS PALMAS,LITTLE GIBBS R INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HARSHAD	TULSIDAS	KHIMANI	TULSIDAS	KHIMANI	GODAVARI WATER & ELECT INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HALIMABIBI	AHMED	PIPERDI	AHMED	PIPERDI	CHHA CHHA MOHALLA,RAN INDIA	GUJARAT	SURAT	395005	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HEENA	PRAVIN	SAVLA	PRAVIN	SAVLA	8/3,"JANVIKAS",SUNDER LAI INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HALIMABIBI	AHMED	MOHMED	AHMED	MOHMED	7/227,BOTA WALA MARG,V INDIA	GUJARAT	SURAT	395005	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HAJI	ADAMBHAI	HAJI	ADAMBHAI	HAJI	C/O, GUJARAT MATCH TRAE INDIA	GUJARAT	KHEDA	387001	PLL000000000000HD8:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HARSHADBHAI	RAMBHAI	AMIN	RAMBHAI	AMIN	MANI BHAVAN,NEAR MAHA INDIA	GUJARAT	AHMEDABAD	380008	PLL000000000000HD8:	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
HIMATLAL	KESHAWLAL	SHAH	KESHAWLAL	SHAH	54, A. JAY PRAKASH ROAD? INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000HD8:	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
HEMALATA	PRASMAL	MEHTA	PRASMAL	MEHTA	1265, SHUKRAWAR PETH,SU INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000HD8:	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
HARBANSLAL	BANSIDHAR	GUPTA	BANSIDHAR	GUPTA	INDIA STEEL COMPLEXANTO INDIA	MAHARASHTRA	MUMBAI	400037	PLL000000000000HD8:	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
HAREN	RAMANBHAI	JHAVERI	RAMANBHAI	JHAVERI	VASANT KUNJ, KALAYAN ST INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000HD9:	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
HANSA	HARIDAS	MEHTA	HARIDAS	MEHTA	7,NANAK CO HOUSING SOC, INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000HD9:	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
HARISH	CHAND	MITTAL	CHAND	MITTAL	C/O. SHEO NARAIN & SONS, INDIA	MAHARASHTRA		999999	PLL000000000000HD9:	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
HAKIMMUDIN	MOHSINBHAI		NA		INDIA HOUSE NO.2 BLOCK 2 INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000HD9:	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
HEMLATA	KANTILAL	KHANDWALA	KANTILAL	KHANDWALA	303,SHUBHAM APARTMENT INDIA	GUJARAT	SURAT	395007	PLL000000000000HD9:	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
HEMANG	AJAY	SHAH	AJAY	SHAH	9,NATRAJ,121 S.V.ROAD,SA? INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000HD9:	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
HARENDRALAL	SHANKERLAL	PARIKH	SHANKERLAL	PARIKH	C/O. S. V. PARIKH & CO.12/3 INDIA	GUJARAT	SURAT	395003	PLL000000000000HD9:	Amount for unclaimed and unpaid d	3420.00	28-Oct-2014	
HEMANT	JIVRAJ	SHAH	JIVRAJ	SHAH	"JYOTI"BLOCK NO-A 17-18,A INDIA	MAHARASHTRA	MUMBAI	400037	PLL000000000000HD9:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HEMANT	V	SHAH	V	SHAH	BLOCK NO.2, PATIL NIWAS2- INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000HD9:	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
HEMAT	V	SHAH	V	SHAH	BLOCK NO.2, PATEL NIWAS2 INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000HD10:	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
HINA	PRAVIN	VAKIL	P	K	VAKIL	214 PANIERPOLE ROADML INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000HD10:	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014
H	S	NAGASHWARAN	H	R	SRIKANTA	209,T V INDUSTRIAL ESTATE INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000HP4	Amount for unclaimed and unpaid d	5616.00	28-Oct-2014
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	E	MERCHANT	CENTRAL LIME DEPOT304 T? INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000HP5	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
HARAKISHAN	T	SHETH	TRIBHOVANDAS	SHETH	"BUDDHISAGAR",SIR LAKHA INDIA	GUJARAT	RAJKOT	360001	PLL000000000000HP17	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
HARENDRA	M	BAROT	MADHUBHAI	R	BAROT	C/O H H BAROTPUNJAB NAT INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000HP23	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
HARENDRA	SHANKAR	HARI	SHANKAR		35, KALI BARI APARTMENTS? INDIA	DELHI	CENTRAL DELHI	110001	PLL000000000000HP25	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	SUNDERJI	26,RIDHISHWAR SOCIETY,C INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000HP26	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
HARISH	CHANDRA	PANDE	B	D	PANDE	A 14 MAHAVIR UDYAN PATH-INDIA	RAJASTHAN	302017	PLL000000000000HP3E	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
HARISH	KUMAR	PURI	NAND	LAL	1098,BADA BAZARKASHMIR INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000HP3	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
HARSHA	YOGESH	KHATAU	YOGESH	KRISHNA	KUMAR	TUSLI VILLA GROUND FLOOF INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000HP43	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
HASMUKH	F	PATEL	FULLUBHAI	PATEL	BANK OF MAHARASHTRA BL INDIA	GUJARAT	ANAND	388001	PLL000000000000HP45	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
HEENA	RAJENDRA	VORA	RAJENDRA		9- NILGIRI CO.OP.HSG.SOC.,J INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000HP62	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
HEMANGINI	PARIKH	VINIT	PARIKH		8,VIDYA BHUVAN,4TH FLOO INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000HP67	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	CHAMPAKLAL	8 TWINKLE STAR APTMSNR I INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000HP8C	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
HIMANSHU	PATEL	RAJNIKANT	M	PATEL	D1/9/30 YAMUNA NAGARO? INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000HP82	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
HUKAMI	CHAND	BHANDARI	MOBI	CHAND	BHANDARI	42-43,SHAKTINAGAR SOCI.N INDIA	GUJARAT	VADODARA	390007	PLL000000000000HP9E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ILA	RASIKLAL	MODI	NA		VIRJANI BHUVANMAIN KAS INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000007	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
ISHVERBHAI	HARMANBHAI	PATEL	HARMANBHAI		C/O M/S.HARIBHAI BECHAR INDIA	GUJARAT	KHEDA	387001	PLL0000000000000053	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
ILESH	PUROHIT		HEMENDRABHAI		C/O.K M MEDHORAS,POPUL INDIA	MAHARASHTRA	NAGPUR	440002	PLL0000000000000069	Amount for unclaimed and unpaid d	450.00	28-Oct-2014	
INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS		14 BLOOMING HEIGHTS4 PA INDIA	MAHARASHTRA	MUMBAI	400050	PLL0000000000000075	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
ILA	DHIRAJLAL	JOSHI	DHIRAJLAL	JOSHI	86, GOVT. OFFICE'S K COLO INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000112	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	

IMAM	HUSSAIN		KHAJA	HUSEN	GENERAL.MERCHANTHUM INDIA	MAHARASHTRA	999999	PLL00000000000001502	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
INDIRA	MURTHY	B	H	VENKATARAMANA	C/O. MRS. G.D.SINGH.PATJA INDIA	MAHARASHTRA	999999	PLL00000000000001503	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
ITAPPALA	CHANNABASAPPA		YELLAPPA		S/O. SRI. YELLAPPA,THANAG INDIA	MAHARASHTRA	999999	PLL00000000000001504	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA		S/O KRISHNAPPAOPP.SRI JA INDIA	KARNATAKA	577002	PLL00000000000001508	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
INDRAMMA	N		B	K	SRINIVASA	W/O B.K.SRINIVASA SETTYM INDIA	KARNATAKA	577501	PLL00000000000001512	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
INDIRA	BARBARA	THOMAS	KURIAN	THOMAS	KURIAN THOMAS,81-A, DAR INDIA	MAHARASHTRA	400006	PLL00000000000001513	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
INDRAMMA	T		A	SIDDAPPA	T.S.RAMACHANDRA SETTY C INDIA	MAHARASHTRA	999999	PLL00000000000001514	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
INDRAMMA			SHANTHAPPA		C/O G.SHANTHIAAH,H.MS.A INDIA	MAHARASHTRA	999999	PLL00000000000001519	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
INDRANI			M	NAGABHUSHANA	MUDALIAR	M.NAGABHUSHANA MUDAL INDIA	KARNATAKA	577002	PLL00000000000001522	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
INDIRA	R	D	R	S	DWARAKINATH	W/O R.S.DWARAKINATH 131 INDIA	KARNATAKA	560054	PLL00000000000001525	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
INDIRAVATHI			H	S	YENKAPPA	D/O. H.S.YENKAPPA SETTYM INDIA	KARNATAKA	577501	PLL00000000000001527	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
INDUMATI	MANSUKLAL	KAPADIA	MANSUKHLAL	KAPADIA	C/O YOGESH R.DESAIZ/4220 INDIA	GUJARAT	395002	PLL00000000000001528	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
I	RUDRAPPA		I	SHANMUKHAPPA	S/O.I.SHANMUKHAPPA,DOC INDIA	KARNATAKA	577004	PLL00000000000004001	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
ISMAIL	IBRAHIM	SARELA	IBRAHIM	SARELA	C/O SURAT COMMERCIAL CI INDIA	GUJARAT	395001	PLL00000000000004019	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
ISMAIL	AHMED	PNCBHAYA	AHMED		MIRANDA TOOLSLOT NO 9 INDIA	GUJARAT	393002	PLL00000000000005082	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MS	INDRA		MAHADEV		C/O GORDHAN DAS JAINAZF INDIA	RAJASTHAN	344001	PLL00000000000005143	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
INDIAN	BANK		NA		INDBANK OFFSHORE MUTU INDIA	MAHARASHTRA	400001	PLL00000000000005197	Amount for unclaimed and unpaid d	8700.00	28-Oct-2014	
INDIRA	BHOGILAL	MEHTA	BHOGILAL	MEHTA	F/204, GANESH DHAM,GAW INDIA	MAHARASHTRA	400081	PLL00000000000000088	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
INDRAVADAN	SHANTILAL	SHAH	SHANTILAL	SHAH	BLOCK-E 405 BHARATNAGAI INDIA	MAHARASHTRA	400007	PLL00000000000000012	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	
INDUMATI	NARAYAN	HUILGOL	NARAYAN	HUILGOL	C/O. S.N.KULKARNI.402,NAV INDIA	MAHARASHTRA	421201	PLL00000000000000014	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
ISMAIL	MOHAMMAD	GHARAIZA	MOHAMMAD	GHARAIZA	AT MAKHINGA POST PALSU INDIA	MAHARASHTRA	999999	PLL00000000000000019	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
INDIRA	RAMA	RAMA	RAMA	RAO	FLAT NO.10 SOUTH APSARA INDIA	MAHARASHTRA	400050	PLL00000000000000020	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
ISMAIL	AHMAD	BHAGAT	AHMAD	BHAGAT	AT & POST - DABHELVIA - M INDIA	GUJARAT	396425	PLL00000000000000022	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ISMAIL	AHMED	BHAGAT	AHMED	BHAGAT	AT & PO: DABHELVIA MARO INDIA	GUJARAT	396415	PLL00000000000000023	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014	
INDRAVADAN	C	PARIKH	C	PARIKH	59/5 NAVYUG NAGARFORJE INDIA	MAHARASHTRA	400036	PLL000000000000000P10	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
JAGANNATH	NARHARI	GANGAWANE	NARHARI	GANGAWANE	SWASTIK SALES CORPORATI INDIA	GUJARAT	388001	PLL00000000000000003	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
JAGDIPSINGH	JOGINDERSINGH		NA		C/O COL JOGINDERSINGH11 INDIA	MAHARASHTRA	411003	PLL00000000000000007	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
JAGMEETSINGH	SEKHON		NA		DAKHA HOUSEF/5 MODEL T INDIA	DELHI	110009	PLL00000000000000023	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JAMU	PURSHOTTAM		NA		PURSHOTTAM NIVAS4TH FU INDIA	MAHARASHTRA	400004	PLL00000000000000049	Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
JASHUBEN	JAMNADAS	SHAH	JAMNADAS	SHAH	8 GULABBAI BLDGGZADAR S INDIA	MAHARASHTRA	400002	PLL00000000000000067	Amount for unclaimed and unpaid d	333.00	28-Oct-2014	
JAYABEN	RAMLAL	PATEL	RAMLAL	PATEL	8 MADHAV KUNJDDKIT ROAE INDIA	MAHARASHTRA	400057	PLL000000000000000101	Amount for unclaimed and unpaid d	81.00	28-Oct-2014	
JAYANT	VRAJLAL	SHAH	VRAJLAL	SHAH	902,JIVAN VIHARMANAV M INDIA	MAHARASHTRA	400006	PLL000000000000000117	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JAYANTILAL	BHURALAL	UDANI	BHURALAL	UDANI	BABUBHAI TERRACE,1ST FLC INDIA	MAHARASHTRA	400019	PLL000000000000000119	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
JAYESH	DAMODARDAS	MEHTA	DAMODARDAS	MEHTA	RADHA K KRISHNABHUVHIR INDIA	MAHARASHTRA	400069	PLL000000000000000148	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JAYSHREE	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	PATEL	58/60 GOA ST4TH FLOOR RC INDIA	MAHARASHTRA	400001	PLL000000000000000182	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDINGSAMALDA INDIA	MAHARASHTRA	400002	PLL000000000000000199	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BLDGPRINCESS STRE INDIA	MAHARASHTRA	400002	PLL000000000000000200	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
JERBANOO	KHURSHED	JEHANGIR	KHURSHED	JEHANGIR	WADIA BUILDINGSTH FLOO INDIA	MAHARASHTRA	400002	PLL000000000000000201	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
JIVRAJ	NEMAJI	JAIN	NEMAJI	JAIN	CHANDRAVIA JAVAI BANDH INDIA	MAHARASHTRA	999999	PLL000000000000000248	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JYOTSANA	JAYANT	SHAH	JAYANT	SHAH	416,STOCK EXCHANGE TOW INDIA	MAHARASHTRA	400023	PLL000000000000000277	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
JAYSHREE	MEHTA		NA		601,, HERITAGE VIEW,DADA INDIA	MAHARASHTRA	400056	PLL000000000000000330	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JASUMATI	MAHESH	MODI	MAHESH	MODI	3-KOTESHWAR DARSHAN3S INDIA	MAHARASHTRA	400056	PLL000000000000000363	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAYSUKHLAL	NATHALAL	DOSHI	NATHALAL		VALANI BHUVAN, GRND FLC INDIA	MAHARASHTRA	400080	PLL000000000000000390	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
JAYESH	PRAVINCHANDRA	MODI	PRAVINCHANDRA		4-HARI CHAMBERS, 2ND FLC INDIA	MAHARASHTRA	400023	PLL000000000000000391	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
JASWANTRAI	K	DESAI	K	M	DESAI	391/2 ASHIRWAD BUILDING INDIA	MAHARASHTRA	401101	PLL000000000000000437	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
JASHVANTLLAL	A	GANDHI	AMBALAL		ASHISHKUMAR AMBALAL S INDIA	GUJARAT	387001	PLL000000000000000463	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
J	S	SARVAMANGALAMM/SOMASHEKHAR			PATEL.ROADIAGALLURCHITR INDIA	KARNATAKA	577528	PLL000000000000000481	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
J	G	LAKSHMAN	NA		NR SRI JHIPANA KATHEMM INDIA	KARNATAKA	577501	PLL000000000000000510	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAGDISH	S	INGLE	SHANKER		202,SARITA BLDG.,GAJANAN INDIA	MAHARASHTRA	400068	PLL000000000000000549	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
JASMA	CHETAN	VAGHELA	CHETAN		10/73,VIIAY NAGARI ANNEX INDIA	MAHARASHTRA	400601	PLL000000000000000604	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
JASODABEN	KANTILAL	SHAH	KANTILAL		76,PAREKH NIVASGZADAR S INDIA	MAHARASHTRA	400002	PLL000000000000000618	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JANKI	SINHA		RAM		APURW FINANCE LTDARRAF INDIA	MAHARASHTRA	999999	PLL000000000000000817	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
JASIBAI	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDEEP SOC.I INDIA	MAHARASHTRA	410201	PLL000000000000000818	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
JAYA	NARESH	SADNANI	N	T	SADNANI	54 BADRINATH APARTMENT INDIA	MAHARASHTRA	400092	PLL000000000000000927	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JANAMMA		DODDA	VENKAPPA		W/O SRI DODDA VENKAPPA INDIA	KARNATAKA	583101	PLL000000000000001501	Amount for unclaimed and unpaid d	468.00	28-Oct-2014	
JAYAMMA		T	N	HANUMANTHA	W/O SRI T.N. HANUMANTHJ INDIA	KARNATAKA	560005	PLL000000000000001504	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAYALAKSHMI	N	S	N	V	SRINIVASA	W/O SRI N. V. SRINIVASA IYE INDIA	KARNATAKA	577004	PLL000000000000001506	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
JAYAMMA			K	S	GURUNATH	W/O SRI K.S. GURUNATHDO INDIA	KARNATAKA	577002	PLL000000000000001511	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
JAYADEVA	SASTRY	S	MAHABALA	SASTRY	S/O.MAHABALA SASTRY .S.R INDIA	KARNATAKA	577201	PLL000000000000001512	Amount for unclaimed and unpaid d	108.00	28-Oct-2014	
JAYAPPA	C		GOVDA	B	CHANNABASAPPA	S/O GOVDA B.CHANNA BAS INDIA	KARNATAKA	577005	PLL000000000000001513	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
JANAMMA		CHANNAGIRI	GUNDAPPA	SETTY	W/O SRI.CHANNAGIRI GUN INDIA	KARNATAKA	577001	PLL000000000000001515	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAYAMMA	S	P	S	M	PALAKSHA	W/O S.M.PALAKSHA SETTYD INDIA	MAHARASHTRA	999999	PLL000000000000001518	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
JAYAPPA	G	T	G	T	BASAVALINGAPPA	S/O G.T.BASALINGAPPAJAM INDIA	MAHARASHTRA	999999	PLL000000000000001519	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
JAYLAKSHMAMMA			T	L	GOPALAKRISHNA	W/O SRI.T.L.GOPALAKRISHN INDIA	KARNATAKA	577201	PLL000000000000001521	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
JOSHI	H	C	CHIKKORAO	S	JOSHI	S/O CHIKKO RAO.S.JOSHI OF INDIA	MAHARASHTRA	999999	PLL000000000000001522	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
JALIMARADA	CHANNABASAPPA		J	MURIGAPPA	SMT.RATHNAMMAS/O J.ML INDIA	KARNATAKA	577001	PLL000000000000001523	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAYASHANKAR	S	L	SHARANAPPA		S/O L.SHARANAPPAMERHCL INDIA	KARNATAKA	577001	PLL000000000000001524	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	

JAYANNA	E	S	ELAKAL	SANGAPPA	S/O ELAKAL SANGAPPAS26J INDIA	KARNATAKA	577001	PLL000000000000011525	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
JAYANARASIMHULU	M		MADAM	SAMBAIAH	S/O SRI MADAM SAMBAIAH INDIA	MAHARASHTRA	999999	PLL000000000000011527	Amount for unclaimed and unpaid d	36.00	28-Oct-2014		
JAYAPPA	K		K	G	REVANASIDDAPPA	KARNATAKA	577001	PLL000000000000011529	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
JAYAVIBHAVA	M	K	M	K	C/O M.K.SHIVAPPA & SONS INDIA	KARNATAKA	577001	PLL000000000000011532	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
JAYANNA	N		N	JAYANNA	HUNDEKAR	M/G/F/SRI N.JAYANNA HUN INDIA	KARNATAKA	577001	PLL000000000000011535	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAYALAKSHMI	C	L	C	SUNDARAJA	SETTY	W/O. SRI.C.SUNDARAJA 5 INDIA	MAHARASHTRA	999999	PLL000000000000011538	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAYAMMA	S	V	S	R	VENKATARAMANAIAH	W/O SRI S.R.VENKATARAMA 5 INDIA	KARNATAKA	577201	PLL000000000000011540	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAGANNATH	L	T	L	THIMMANNA	SRI L.THIMMANNA C/O. LAXI INDIA	KARNATAKA	577001	PLL000000000000011544	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
JAYANNA	S	S	S	SANGAPPA	SRI.SANGAPPA, M/S.SHAMJ INDIA	KARNATAKA	577001	PLL000000000000011547	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
JAGADAMBA	B	S	B	S	SOMASEKHARA	LATE.SRI.B.S.SOMASEKHARJ INDIA	KARNATAKA	560025	PLL000000000000011549	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAYANTH	A	A	A	V	AYODDI	A.V.AYODDIVIJAYALAKSHMI INDIA	KARNATAKA	571440	PLL000000000000011551	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JAYANTHI	S				SATYANARAYANA	"SRINIVASA" NO.5,7th CROS INDIA	KARNATAKA	560061	PLL000000000000011558	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
JAYLAKSHMI	R	S	R	L	SATHYANARAYANA	SRI R.L. SATHYANARAYANAS INDIA	KARNATAKA	577001	PLL000000000000011560	Amount for unclaimed and unpaid d	594.00	28-Oct-2014	
JAYAMMA	J		J		SHANKARAPPA	J.SHARANAPPA C/O.SRI C.SI INDIA	MAHARASHTRA	999999	PLL000000000000011564	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JOIS	J	V	J	V	JOIS	M/G/F SRI.J.V.JOIS,NO.97,"# INDIA	KARNATAKA	560076	PLL000000000000011566	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAYALAKSHMI	INAMDAR				MURALICHAR	W/O. SRI MURALIDHAR INAI INDIA	KARNATAKA	580023	PLL000000000000011567	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAYANNA	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.'1 INDIA	KARNATAKA	577501	PLL000000000000011570	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAYAMMA	K	K	KASALA	S	KANTHARAJ	W/O LATE KASALA S.KANTH INDIA	KARNATAKA	577002	PLL000000000000011571	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
JAGANNATHA	SETTY	R			RAMAKRISHNAPPA	SRI.RAMAKRISHNAPPA, MER INDIA	KARNATAKA	577501	PLL000000000000011573	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
JYOTHI	VISHALA	R	R	V	GOPALKRISHNA	C/O SRI R.V.GOPALKRISHNA INDIA	KARNATAKA	577001	PLL000000000000011575	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
JAYASEELA	SETTY	H	H	R	ASWATHNARAYANA	SRI.H.R.ASWATHANARAYAN INDIA	KARNATAKA	577501	PLL000000000000011577	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
JAYANNA	G	C	G	C	SETTAPPA	G.C.URF SHETTYPAPPOST 1 INDIA	KARNATAKA	583101	PLL000000000000011578	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAMBUKESHWAR	K	R	K		RANGAPPA	K.RANGAPPATransport OI INDIA	KARNATAKA	577501	PLL000000000000011583	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JOIS	V	L	L	V	JOIS	C/O SRI.L.V.JOIS,NO.97, 'AM INDIA	KARNATAKA	560076	PLL000000000000011590	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAYAMMA	N		N		PANCHAKSHARAPPA	W/O. N.PANCHAKSHARAPPA INDIA	KARNATAKA	577201	PLL000000000000011594	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAYAPRAKASH	B		DB		BHOGAPPA	S/O B.BHOGAPPABEHIND R/ INDIA	MAHARASHTRA	999999	PLL000000000000011596	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
JAYARAMAIAH	R				RAMAIAH	AGRICULTURISTMATHODHC INDIA	MAHARASHTRA	999999	PLL000000000000011602	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
JAGADEESH	K	MOOLA	M	K	SWAMY	C/O SMT YATHIRAJAMMA S' INDIA	KARNATAKA	573201	PLL000000000000011607	Amount for unclaimed and unpaid d	276.00	28-Oct-2014	
JAYASHREE	M		M		SIDDARAMESWAR	SRI M.SIDDARAMESWARM/ INDIA	KARNATAKA	577001	PLL000000000000011612	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
JASHVANTLAL	AMBALAL	GANDHI	AMBALAL		ASHISHKUMAR AMBALAL S' INDIA		GUJARAT	KHEDA	387001	PLL000000000000014016	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
JASWANT	NANALAL	JHAVER	NANALAL			K.RANGAPPATransport OI INDIA	MAHARASHTRA	999999	PLL000000000000014019	Amount for unclaimed and unpaid d	102.00	28-Oct-2014	
JAYALAXMI	INAMDAR				MURLIDHAR	W/O MURLIDHAR INAMDAR INDIA	KARNATAKA	580023	PLL000000000000014025	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAYASHREERAJ			K		DEVARAJ	VASAVI VASTRALAYABELAGI INDIA	KARNATAKA	573114	PLL000000000000014030	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JYOTHI	BHUSHAN	N			NAGABHUSHAN	S L N STONE CRUSHER INDU INDIA	KARNATAKA	577527	PLL000000000000014051	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
JAGDISH	PRANSHANKER	VORA	PRANSHANKER		VORA	C/O P N VORA & COVARIJA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000015042	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAMSHED	K	TAMBOLI	K		TAMBOLI	16 QUEENS GARDENSHEAD INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000015077	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JASBIR	SINGH	BAKSHI	SINGH	BAKSHI		7 B SUNSET HEIGHTS,59 PAL INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000015099	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JASMEET	SINGH		NA		SINGH	B-5 SOUTH MOTI BAGHNEW INDIA	DELHI	SOUTH WEST DELHI	110021	PLL000000000000015110	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAYANTHI	BAI		NA			C/O. DHIRENDRA KUMAR38 INDIA	TAMIL NADU	CHENNAI	600079	PLL000000000000015169	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAYANTILAL	K	MEHTA	K	MEHTA		C/O G.C MEHTA3367/5, 13H INDIA	KARNATAKA		560008	PLL000000000000015180	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JOSHANABEN	MANUBHAI	BAROT	MANUBHAI	BAROT		MAHI CANAL COLONYAT TH. INDIA	GUJARAT	KHEDA	388250	PLL000000000000015304	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAGADISHCHANDRA	DAHAYBHAI	PATEL	DAHAYBHAI	PATEL		C/O RAJESH N PATEL19/A S' INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000015361	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAISHANKER	P	PANDEY	PARASNATH	PANDEY		5 SUNDARSANAN MISTRIS G' INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000015371	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JITESH	C	PANDYA	CHAMPAKLAL	D	PANDYA	C/O M M VASAVDA98/D NE' INDIA	GUJARAT	BHARUCH	393002	PLL000000000000015384	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAGANNATH	PRASAD	GUPTA	B	K	GUPTA	LAWYER'S COTTAGEFORT R' INDIA	MADHYA PRADESH		474003	PLL000000000000015409	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAGDISH	AGARWAL		PHOOLCHAND	AGARWAL		12 GANGA YAMUNAINSIDE : INDIA	MADHYA PRADESH		462001	PLL000000000000015414	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAINARAIN	UPADHYAY		SRIRAM	GOPAL	UPADHYAY	W-2/82 LUHI BARRAKANPUF INDIA	UTTAR PRADESH		208027	PLL000000000000015479	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAMAL	K	SAMNANI	KANJI	N	SAMNANI	HAMDARD DISPENSARYOPP INDIA	GUJARAT	JUNAGADH	362001	PLL000000000000015485	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAMUNA	RANI	SANDRU	NAGESHWAR	SANDRU		RAJARAJESHWARI CLOTH ST INDIA	ANDHRA PRADESH		506371	PLL000000000000015496	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JASWANT	SINGH	CHAUDHARY	RAM	PRASAD		DAN MAL KA HATTAKOTA J' INDIA	RAJASTHAN		324002	PLL000000000000015542	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAYPRAKASH	NAYAK		VRJALLAL			21,SABARKANTHA NAYAKSC INDIA	GUJARAT	AHMEDABAD	380061	PLL000000000000015671	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JEFFERSON	SIMATHEY		ANTO	SIMATHEY		JOSAN VILLAMALAMAIPARA INDIA	KERALA		680315	PLL000000000000015701	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JETHALAL	PATEL		JANIYALAL	PATEL		C/O R R SOLANKIOPP SBI BA INDIA	GUJARAT	VADODARA	390012	PLL000000000000015705	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JITENDRA	SHAH		JAYANTILAL	SHAH		1 NEEL AKASH CARTER ROAI INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000015760	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JITESH	H	SHAH	H	SHAH		C/O ASHOK ENTERPRISE210 INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000015770	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JIVAK	GHEGADMAL		SANTOSH	GHEGADMAL		E/31 NANDADEEP EVERESTC INDIA	MAHARASHTRA		400071	PLL000000000000015773	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JYOYANABEN	SHAH		RASKILAL	SHAH		25 AMBICA NAGAR SOCIETY INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000015853	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JEMMA	NESAM	RAMESH	ETHIRAJULLU	RAMESH		NO 5, 17 TH EAST MAIN ROY INDIA	TAMIL NADU	VELLORE	632006	PLL000000000000015860	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JOSEPH	DMELLO		FRANCIS	DMELLO		BLOCK Z-83ANNA NAGARM/ INDIA	TAMIL NADU	CHENNAI	600040	PLL000000000000015863	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JOYCE	LUIS		NA			29,BABREKAR MARG,2,MAN INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000015870	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JYOTSNA	B	MUKHTYAR	BHIKHUBHAI			58,LAXMI BHAVAN, FLAT NC INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000015886	Amount for unclaimed and unpaid d	234.00	28-Oct-2014
JAYSHREE	DWARAKADAS	KAPADIA	DWARAKADAS	KAPADIA		70, KASTURBA ROAD,MALAI INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000015912	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JYOTI	VINAY	GOLWALA	VINAY	GOLWALA		KALPATARU CHAMBERS, 3RI INDIA	MAHARASHTRA		400023	PLL000000000000015914	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JANAKRAI	KUMUDCHANDRA	LAHEWALA	KUMUDCHANDRA	LAHEWALA		302, AVANI APARTMENTSBE INDIA	GUJARAT	SURAT	395007	PLL000000000000015916	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JIVANLAL	CHANDULAL	DESAI	CHANDULAL	DESAI		C/O. PRABHU HOSIERY,106, INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000015919	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAYSHREE	BHAILAL		NA			592, ANIL VILLA,JAME JAMS INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000015920	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAHANVI	KESHAVJI	VED	KESHAVJI	VED		MULJI JETHA SANETORIUMJ INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000015931	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

JAYASHREE	BHALCHANDRA	PALNITKAR	BHALCHANDRA	PALNITKAR	C/O. MRS.A.P.MISTRY1206-J INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000000000D32 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAGDISHCHANDRA	HIRALAL	KOTHARI	HIRALAL	KOTHARI	HOUSE NO.1535, KUBER MA INDIA	MAHARASHTRA		999999	PLL00000000000000000000D35 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAGDISHCHANDRA	HIRALAL	KOTHARI	HIRALAL	KOTHARI	HOUSE NO.1535, KUBER MA INDIA	MAHARASHTRA		999999	PLL00000000000000000000D36 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAYASHREE	BHASWANT	PURANIK	BHASWANT	PURANIK	C/O. MRS. A.P.MISTRY1206- INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000000000D39 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAGDISHCHANDRA	TRIKAMLAL	SHAH	TRIKAMLAL	SHAH	UTTAMCHAND,ZAVERIS PO INDIA	GUJARAT	VADODARA	390001	PLL00000000000000000000D41 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JANAKRAI	KUMUDCHANDRA	LAHEWALA	KUMUDCHANDRA	LAHEWALA	302,AVANI APTS,BEHIND KA INDIA	GUJARAT	SURAT	395007	PLL00000000000000000000D42 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAYANTILAL	BAPULAL	SHAH	BAPULAL	SHAH	C/O.MADHUSUDAN B. SHAH- INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000000000D44 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JIVANLAL	CHANDULAL	AMARNANI	CHANDULAL	AMARNANI	C/O BHIHARIL CHHOTALAL, INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000000000D48 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
JAWAHAR	DAYARAM	AMARNANI	DAYARAM	AMARNANI	8, HARI NIWASLINKING ROA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000D50 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
JAYANTILAL	MANSUKHLAL	DALAL	MANSUKHLAL	DALAL	4TH FLR.BEACH VIEWOPP.TI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000D54 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
JERBANOO	JEHANGIR	JUSSAWALA	JEHANGIR	JUSSAWALA	BESANT VILLA,THEOSOPHCIG INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000000000D61 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
JAYKANT	SUBBODHCHANDRA		SUBBODHCHANDRA		SUBBASH GRAH VAGHESWA INDIA	MAHARASHTRA		999999	PLL00000000000000000000D62 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
JAYVANT	MANILAL	SHAH	MANILAL	SHAH	FLAT NO 502 5TH FLOORBUJ INDIA	MAHARASHTRA		400075	PLL00000000000000000000D63 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
JERMIN	INVESTMENTS	PRIVATE	INVESTMENTS	PRIVATE	BAND STAND APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000000000D66 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
JAITINDER	MITTAL		MITTAL		FLAT NO.F-IIF-74, DILSHAD C INDIA	DELHI	EAST DELHI	110095	PLL00000000000000000000D68 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JATINDRA	SHANTILAL	PARIKH	SHANTILAL	PARIKH	C-6, 2ND FLOOR,GOWALLIA T INDIA	MAHARASHTRA		400036	PLL00000000000000000000D69 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JAYABEN	BHIMJIBHAI	VITHALANI	BHIMJIBHAI	VITHALANI	C/O. DINA COTTAGE,11, BHJ INDIA	UTTAR PRADESH		200001	PLL00000000000000000000D70 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JATIN	D	DOSHI	D	DOSHI	15/17, V. P. ROAD,VISHABHJ INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000000000D77 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JASMINE	M	MERCHANT	M	MERCHANT	184,J.R.ROAD,3RD FLOOR,RI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000000000D80 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JYOTINDRA	MEHTA		MEHTA		"POONAM",M-117,GUJ.HOL INDIA	GUJARAT	RAJKOT	360001	PLL00000000000000000000D83 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JYOTSANA	S	PRAJAPATI	S	PRAJAPATI	532,G.H.BOARD,GAYATRI SC INDIA	GUJARAT		382027	PLL00000000000000000000D84 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JAWAHARLAL	KHANNA	NA			7, HAILEY ROAD,NEW DELHI INDIA	DELHI	CENTRAL DELHI	110001	PLL00000000000000000000D86 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JYOTI	GUNVANTRAI	DESAI	GUNVANTRAI	DESAI	A/11,GUNVANT APT,2ND FL INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000000000000D102 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
JAYPRAKASH	V	DAFTARI	V	DAFTARI	3-GEEETA APARTMENTS,CHA INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000000000D111 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JAYPRAKASH	V	DAFTARI	V	DAFTARI	3-A,GEETA APARTMENT,CHJ INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000000000D112 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
JAMUNA	PRASAD	PANDEY	PRASAD	PANDEY	288/123,ARYA NAGAR,LUCK INDIA	UTTAR PRADESH		226004	PLL00000000000000000000D113 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JATANDAVI	HARSH		HARSH		BLOCK NO.C-1,ROOM NO.65 INDIA	MAHARASHTRA		400084	PLL00000000000000000000D114 Amount for unclaimed and unpaid d	840.00	28-Oct-2014
JAYANTILAL	MAGANLAL	NAIK	MAGANLAL	NAIK	6-INDRALOKB, OLD NAGAR INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000000000D115 Amount for unclaimed and unpaid d	360.00	28-Oct-2014
JYOTI	INDRAVADAN		INDRAVADAN		G/8, MAHAVIR BAUG FLAT,J INDIA	GUJARAT	AHMEDABAD	380015	PLL00000000000000000000D116 Amount for unclaimed and unpaid d	360.00	28-Oct-2014
JYOTSNA	RAMESHCHANDRA	PARIKH	RAMESHCHANDRA	PARIKH	3, RAM NIVAS, RANA COTTA INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000000000D117 Amount for unclaimed and unpaid d	360.00	28-Oct-2014
JUBEDA	SAIFUDDIN		SAIFUDDIN		C/4, FLAT NO.33, 2nd FLOOR INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000000000D118 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
JAGRUTI	NAVIN	BHATT	NAVIN	BHATT	80/795,MHB COLONY,KAND INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000000000D119 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
JAL	JEHANGIRJI	DARUWALLA	JEHANGIRJI	DARUWALLA	60A, BANOO MANORAMBE INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000000000D120 Amount for unclaimed and unpaid d	480.00	28-Oct-2014
JAYESH	N	BAROT	N	BAROT	61-8/13,SHREE NIKETAN,NO INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000000000D121 Amount for unclaimed and unpaid d	540.00	28-Oct-2014
JAYESH	CHHABILDAS	SHAH	CHHABILDAS	SHAH	185/5158,3RD FLOOR,OPP.T INDIA	MAHARASHTRA		400075	PLL00000000000000000000D122 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JETHO	TILOKCHAND	BHATIA	TILOKCHAND	BHATIA	BASANT APTS,1ST FLOOR,FL INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000000000D123 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JERBAI	KEKHASHROO	UMRIGAR	KEKHASHROO	UMRIGAR	SORAB BLDG.ORMISTAN RO INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000000000D124 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JAYPRAKASH	KANRAJ	KOTHARI	KANRAJ	KOTHARI	GULABCHAND KASHIRAM24 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000000000D125 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JASHBHAI	BAVAJIBHAI	AMIN	BAVAJIBHAI	AMIN	C/O. APPAJI AMIN & CO.,14, INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000000000D126 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JASWANT	SINGH	S	CHARANJEET	SINGH	167, UIG DIAMOND DAIRY CI INDIA	MAHARASHTRA		999999	PLL00000000000000000000D127 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JYOTI	P	SHAH			277/18,SHAHID BHAGATSIN INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000000000D128 Amount for unclaimed and unpaid d	720.00	28-Oct-2014
JAYSING	VITHALRAO	NAWLE	VITHALRAO	NAWLE	444, RASTA PETH,PUNE INDIA	MAHARASHTRA	PUNE	411011	PLL00000000000000000000D129 Amount for unclaimed and unpaid d	780.00	28-Oct-2014
JAYABEN	JAYSHANKAR	JOSHI	JAYSHANKAR	JOSHI	75 MAHATMA GANDHI ROA INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000000000D130 Amount for unclaimed and unpaid d	900.00	28-Oct-2014
JAYNANDA	OCHCHHAVLAL	UPADHYAYA	OCHCHHAVLAL	UPADHYAYA	107, ENTERPRISE APARTMEI INDIA	MAHARASHTRA		400036	PLL00000000000000000000D131 Amount for unclaimed and unpaid d	900.00	28-Oct-2014
JAYA	VRINDAVAN	VORA	VRINDAVAN	VORA	28 ALTAMOUNT ROADMUM INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000000000D132 Amount for unclaimed and unpaid d	960.00	28-Oct-2014
JAYANTILAL	GAMANLAL	TALATI	GAMANLAL	TALATI	THE SPUNPIPE & CONSTRUC INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000000000D133 Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
JIVKORBEN	JAMNADAS		JAMNADAS		UTTAMCHAND ZAVER S POL INDIA	GUJARAT	VADODARA	390001	PLL00000000000000000000D134 Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
JETHANAND	PIRABHADAS	KHATRI	PIRABHADAS	KHATRI	13,JALPANKI,VIKAS PARK,JU INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000000000D135 Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
JAJI	DINSHAW	SUMARIWALLA	DINSHAW	SUMARIWALLA	C/20, RUSTOM BAUG,SANT : INDIA	MAHARASHTRA	MUMBAI	400027	PLL00000000000000000000D136 Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
JAYSING	VITHAL	NOWLE	VITHAL	NOWLE	444, RASTA PATH,POONA CI INDIA	MAHARASHTRA		999999	PLL00000000000000000000D138 Amount for unclaimed and unpaid d	1740.00	28-Oct-2014
JASHWANT	CHHOTUBHAI	PATEL	CHHOTUBHAI	PATEL	2, URAVASHI16, BESANT STF INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000000000D139 Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
JETHALAL	RATANSI		RATANSI		SADASHIV LANEGIRGAUM, F INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000000000D140 Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
JIUBAI	HIRACHAND	KUBERCHAND	HIRACHAND	KUBERCHAND	C/O KASTURCHAND FULCHA INDIA	MAHARASHTRA		999999	PLL00000000000000000000D141 Amount for unclaimed and unpaid d	3300.00	28-Oct-2014
JAYANTILAL	DAMJIBHAI	BHUPTANI	DAMJIBHAI	BHUPTANI	C/O KANAIYALAL CHUNILAL INDIA	MAHARASHTRA		999999	PLL00000000000000000000D142 Amount for unclaimed and unpaid d	4200.00	28-Oct-2014
JAYANTKUMAR	INDARCHANDRA	MODI	INDARCHANDRA	MODI	AJAY FLAT NO-5,KASTURBA INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000000000D143 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
JAYMALA	HEMANT	SHAH	HEMANT	SHAH	JYOTI BLOCK NO.A/17-18AN INDIA	MAHARASHTRA	MUMBAI	400037	PLL00000000000000000000D144 Amount for unclaimed and unpaid d	648.00	28-Oct-2014
JAGDISH	L	DOSHI	LAXMICHAND		9,PRAFUL NIVASL.B.S.MARG INDIA	MAHARASHTRA		400086	PLL00000000000000000000P8 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
JAMSHED	K	TAMBOU	KAIKHUSHRU	DORABJI	16 QUEENS GARDENSHEAD INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000000000P23 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
JASUBEN	RAJABHAI	MAKWANA	RAJABHAI	L	C/O. RAJABHAI LAGHARABH INDIA	GUJARAT	RAJKOT	360005	PLL00000000000000000000P35 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JAYABEN	PATEL		DAHVALAL	PATEL	AT & POST CHADASANATALI INDIA	GUJARAT	SABARKANTHA	383110	PLL00000000000000000000P47 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JAYALAXMI	BHOIGILAL	SHAH	BHOIGILAL	DHARAMCI	A/101 STAR CRYSTAL APPTS INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000000000P50 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA	C/O S N TRIVEDI PRATAP HC INDIA	MAHARASHTRA	MUMBAI	400055	PLL00000000000000000000P58 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JAYESH	RAMESHCHANDRA	SHELAT	RAMESHCHANDRA	SHELAT	GURUKRUPA, NEAR P & T C INDIA	GUJARAT	ANAND	388120	PLL00000000000000000000P72 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
JITENDRA	KUMAR		RAM	SINGH	C/O 4JEEVAN BHARAT CHSI INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000000000P90 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JOSEPH	DERYCK	DSOUZA	JOSEPH	PAUL	C/O. MR. J.P. D'SOUZAS, BAI INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000000000P95 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JYOTI	SHAH		BHWPENDRA	SHAH	8,VIDYA BHUVAN,4TH FLOO INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000000000P105 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KAKUMANU	VASANTHA		UMAMAHESWAR		3H,INDIRA MANOR APT,TEK INDIA	ANDHRA PRADESH		524003	PLL00000000000000000000K26 Amount for unclaimed and unpaid d	120.00	28-Oct-2014

KALAVATI	MANILAL	SHAH	MANILAL	SHAH	3 PARAS SOCIETYADARSH IN INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL00000000000000K32	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
KAMLABAI	MULCHAND		NA		VASANT VAIBHAV,3RD FLOC INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000K75	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KAMLABAI	PARSHOTAM		NA		66 WALKESHWAR ROADTRII INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000K78	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
KANCHANBEN	SHAH		NA		5,VARDHMAN BUILDING,MV INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000K117	Amount for unclaimed and unpaid d	1074.00	28-Oct-2014
KANTABEN	S	PATEL	S	PATEL	40 DEVI VILLAFIAT NO 5& 6' INDIA	GUJARAT		390005	PLL00000000000000K139	Amount for unclaimed and unpaid d	66.00	28-Oct-2014
KANTILAL	BHAICHAND	SHAH	BHAICHAND	SHAH	65 6TH FLRRATAN RAGUL C(INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000K147	Amount for unclaimed and unpaid d	249.00	28-Oct-2014
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI	MOOSABHAI	EXPRESS APARTMENT,403B, INDIA	MAHARASHTRA	MUMBAI	400061	PLL00000000000000K192	Amount for unclaimed and unpaid d	155.00	28-Oct-2014
KERSI	BAMANSHA	VAGHAIWALLA	BAMANSHA	VAGHAIWALLA	HOUSE NO. 591, WARD NO. . INDIA	GUJARAT	NAVASARI	396445	PLL00000000000000K219	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KESHAVLAL	LAXMICHAND	MEHTA	LAXMICHAND	MEHTA	LALJI POON'S BUNGALOWDI INDIA	MAHARASHTRA		400077	PLL00000000000000K228	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KHORSHED	JEHANGIR	PONCHA	JEHANGIR	PONCHA	10 DR. K NAVRANGE MARGI INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000K259	Amount for unclaimed and unpaid d	249.00	28-Oct-2014
KHORSHED	JEHANGIR	PONCHA	JEHANGIR	PONCHA	10 DR.K.NAVRANGE MARGN INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000K260	Amount for unclaimed and unpaid d	333.00	28-Oct-2014
KIRIT	KANTILAL	SHAH	K	SHAH	42 ABDUL REHMAN STREETI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000K279	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KIRIT	RASIKLAL	SHAH	RASIKLAL	SHAH	DUBE BLDG NO 21BLOCK NC INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000K286	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
KOKILA	CHINUBHAI	SHAH	CHINUBHAI	SHAH	2,DR. WILSON STREET, V. P. I INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000K321	Amount for unclaimed and unpaid d	918.00	28-Oct-2014
KRISHNA	IYER	BALSUBRAMANIAN	IYER	BALSUBRAMANIAN	DEPUTY GENERAL MANAGEI INDIA	TAMIL NADU	CHENNAI	600002	PLL00000000000000K344	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KRISHNAKUMAR	NARMADASHANKER	THAKKAR	NARMADASHANKE	THAKKAR	GANGAGHIAS POLESANKOD INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000K359	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
KRISHNAKUMAR	HARIPRASAD	PANDIT	HARIPRASAD	PANDIT	SAPNA 2ND FLOORNEXT TO INDIA	MAHARASHTRA		400056	PLL00000000000000K362	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KRISHNAKUMAR	NARMADASHANKER	THAKER	NARMADASHANKE	THAKER	529 GANGAGHIYA S POLESA INDIA	GUJARAT	AHMEDABAD	380001	PLL00000000000000K363	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KRISHNALAL	VITHALDAS	DALAL	VITHALDAS	DALAL	18, MANINAGAR HSG SOCIE INDIA	GUJARAT	AHMEDABAD	380008	PLL00000000000000K366	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
KRISHNASWAMY	RAMABADRAN		RAMABADRAN		7 SHYAMA UTTAM CO-OP H INDIA	MAHARASHTRA		400071	PLL00000000000000K372	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
KUSUMBEN	KANTIBHAI	PATEL	KANTIBHAI	PATEL	KAILESH B 2ND FLOORFLAT I INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000K439	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KHOI	ABDULLA	FATEHI	ABDULLA	FATEHI	3RD FLOOR, ROOM NO-10K INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000K571	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KALINDI	JATIN	THAKKER	JATIN	THAKKER	OPP PILA GARDENPANWADI INDIA	GUJARAT	BHAVNAGAR	364001	PLL00000000000000K598	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KANTILAL	GOKALDAS	SHAH	GOKALDAS	SHAH	153-A JAI VISHVAMBHARICC INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000K602	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KALA	SHANTILAL	SHAH	SHANTILAL	SHAH	FLAT NO-2, 3RD FLOOR, FAT INDIA	MAHARASHTRA	MUMBAI	400011	PLL00000000000000K626	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KALPANA	VINOD	SHAH	V	H	2-SOLANKI TERRACE, CARTE INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000000K654	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
KUSUMBEN	RANJITLAL	NAIK	R	NAIK	PAREKH FALIARANDERSURA INDIA	GUJARAT	SURAT	395002	PLL00000000000000K689	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
K	N	CHANDRASEKHAR	NA		BEDAREDDI HALICHALLAKE INDIA	KARNATAKA		577501	PLL00000000000000K722	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
K	V	MURTHUNJAYA	NA		III CROSS,NITTUVALLI EXTEN INDIA	KARNATAKA		577001	PLL00000000000000K723	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
K	VENKATARAMANA		K	R	16-6-23, NUTBAZARHINDUP INDIA	ANDHRA PRADESH		515201	PLL00000000000000K762	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KALPANA	MADANLAL	PARDESHI	MADANLAL		C/O SUNDERLAL SADASHIV2 INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLL00000000000000K775	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
K	A	SRIDHAR	K	S	565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PLL00000000000000K780	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
K	VEENA	SRIDHAR	NA		565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PLL00000000000000K781	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KAMALABAI			NA		MARUTHI WELDING WORKS INDIA	MAHARASHTRA		999999	PLL00000000000000K790	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KRISHNABAI			NA		HOTEL OWNERPOST BELUR: INDIA	KARNATAKA		577201	PLL00000000000000K791	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
K	K	SIDDESWARA	K	M	GIRISH FINANCIES (R)ROOM INDIA	ANDHRA PRADESH		515201	PLL00000000000000K812	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
K	S	RAJESWARI	K	K	GIRISH FINANCIES (R)ROOM INDIA	ANDHRA PRADESH		515201	PLL00000000000000K813	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DARSHAN	JARIWALA		VIDYASAGAR		NO-7,GREAT WESTERN BLDK INDIA	MAHARASHTRA		400023	PLL00000000000000K838	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
K	G	JAYADEVAPPA	GURUBASAPPA		C/O THE DAVANGERE HARIP INDIA	KARNATAKA		577006	PLL00000000000000K856	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
K	V	RAMESH	K	R	16-3-489,MAIN ROAD,SATHI INDIA	ANDHRA PRADESH		515201	PLL00000000000000K873	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
KIRIT	H	MEHTA	HIMMATLAL		401,, IVORY TOWER-LJUHU K INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000K888	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
K	V	ADINARYANA	NA		MERCHANT, N.R. EXTENSIOI INDIA	KARNATAKA		563101	PLL00000000000000K918	Amount for unclaimed and unpaid d	117.00	28-Oct-2014
KAILASH	BHAVESHKUMAR	JANI	BHAVESH		807, A SOPALAV HSG.SOCLT INDIA	GUJARAT	SURAT	395002	PLL00000000000000K991	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
K	V	BADRINATH	K	S	D.NO.72/1"SREERANGA"II N INDIA	KARNATAKA		577002	PLL00000000000000K1011	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
K	V	BADRINATH	K	S	D.NO.72/1" SREERANGA"II I INDIA	KARNATAKA		577002	PLL00000000000000K1017	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
KISHOR	CHAVDA		AJUBHAI		ROYAL INVESTMENTPOONA INDIA	GUJARAT	JUNAGADH	362001	PLL00000000000000K1021	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KAMALAMMA			NA		B.H.ROADOPP.CANARA BAN INDIA	KARNATAKA		572214	PLL00000000000000K1079	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
K	S	NAGARAJA	KASI	SRINEVASA	C/OSRINIVASA SETTY & SON INDIA	KARNATAKA		577501	PLL00000000000000K1209	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
KALPANA	RAJESH	BAVISHI	RAJESH		RAJESH PRABHUDAS BAVISH INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000K1242	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KIRIT	PREMCHAND	SHAH	NA		MERCHANT, N.R. EXTENSIOI INDIA	MAHARASHTRA		999999	PLL00000000000000K1398	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KIRAWADI	VEERABASAPPA		K		S/O SRI KIRWADI VEERABHA INDIA	KARNATAKA		577001	PLL00000000000000K1501	Amount for unclaimed and unpaid d	198.00	28-Oct-2014
KORI	SETTY	SANGAPPA	KORISETTY	GADIGAPPA	S/O.KORI SETTY GADIGAPPA INDIA	KARNATAKA		583101	PLL00000000000000K1504	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
KIGGA	CHANDRAMOULI	RAO	KIGGA	CHANNAKRISHNA	S/O KIGGA CHANNAKRISHN INDIA	MAHARASHTRA		999999	PLL00000000000000K1506	Amount for unclaimed and unpaid d	174.00	28-Oct-2014
KASI	SREENIVASA	SETTY	KASI	PATHIYAPPA	S/O SRI.KASI PATHIYAPPA SE INDIA	KARNATAKA		577501	PLL00000000000000K1507	Amount for unclaimed and unpaid d	27.00	28-Oct-2014
KOTTRAPPAYYA	K	P	KOTRABASAIAH		CLOTH MERCHANTS,B.H.RO. INDIA	KARNATAKA		572224	PLL00000000000000K1508	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
KRISHNAMURTHY	C	L	LAKKANNAIAH		S/O. SRI LAKKANNAIAH.CLOTI INDIA	MAHARASHTRA		999999	PLL00000000000000K1509	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KOTLA	GOVINDAPPA		KOTLA	DODDALINGAPPA	S/O. SRI KOTLA DODDALING INDIA	KARNATAKA		577501	PLL00000000000000K1514	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
KEMPGOWDRAVEERABHADRAPPA			GOVDA	KARIBASAPPA	JAMINDARCHOWLARCHHELLI INDIA	MAHARASHTRA		999999	PLL00000000000000K1516	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KANDAGADLE	GOVINDAPPA		ACHUBAPPA	SETRU	S/O ACHUBAPPA SETRUZAM INDIA	KARNATAKA		577572	PLL00000000000000K1517	Amount for unclaimed and unpaid d	342.00	28-Oct-2014
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA	SETRU	S/O.ACHUBAPPA SETRUJAM INDIA	KARNATAKA		577572	PLL00000000000000K1518	Amount for unclaimed and unpaid d	342.00	28-Oct-2014
KARANAM	THIPPESWAMI		ORAGALLAPPA		ORAGALLAPPAAGGRICULTU INDIA	MAHARASHTRA		999999	PLL00000000000000K1519	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
KOLLI	SAKAMMA		KOLLI	RANGAPPA	KOLLI RANGAPPADONHALLI INDIA	MAHARASHTRA		999999	PLL00000000000000K1520	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
KALLINGAPPA	B	G	GIRIMALLAPPA		S/O SRI.GIRIMALLAPPABADV INDIA	KARNATAKA		577001	PLL00000000000000K1521	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
KITAMMA			M	S	W/O LATE.M.S.VAMAN BHA INDIA	MAHARASHTRA		999999	PLL00000000000000K1522	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
K	NABI	SHARIFF	NA		RETD.ASST.SURGEOND.NO.4 INDIA	KARNATAKA		560011	PLL00000000000000K1523	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
KRISHNAMURTY	SETTY	M	MALA	SETRU	SRI VASAVI PRINTERSNANDI INDIA	KARNATAKA		577530	PLL00000000000000K1524	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
KAMALAMMA	P		PUTTAYAMMA		D/O.SMT.PUTTAMMAMAMARK INDIA	KARNATAKA		572101	PLL00000000000000K1526	Amount for unclaimed and unpaid d	12.00	28-Oct-2014

KRISHNASWAMI	RAO	A	NA	RETD. AMINDAR, 1298,NAG, INDIA	KARNATAKA	560003	PLL000000000000K1527	Amount for unclaimed and unpaid d	48.00	28-Oct-2014			
KANTHAPPA			SUBBANNA	S.O. SRI SUBBANNAVADUG# INDIA	MAHARASHTRA	999999	PLL000000000000K1529	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KIRAWADI	ANJANAPPA		KIRWADI	VEERABASAPPA	KARNATAKA	577001	PLL000000000000K1535	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
KENCHAPPA			DODDA	KENCHAPPA	MAHARASHTRA	999999	PLL000000000000K1536	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KARIBASAPPA	MALLAPPA	GUDIYAVAR	MALLAPPA	WEAVERTHUMMINAKATTEJ INDIA	MAHARASHTRA	999999	PLL000000000000K1537	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KARTHIYINI	AMMAL	M	M	AIYAPPAN	KARNATAKA	577001	PLL000000000000K1539	Amount for unclaimed and unpaid d	54.00	28-Oct-2014			
KOUSALYAMMA	P		P	VAMAN BHAT ARCHAK,C/I INDIA	KARNATAKA	577001	PLL000000000000K1542	Amount for unclaimed and unpaid d	48.00	28-Oct-2014			
KUMARASWAMY			RANGAPPA	KANDIKEREYERBALLU POST INDIA	MAHARASHTRA	999999	PLL000000000000K1543	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KASTURAPPA	K	R	RANGAPPA	S/O RANGAPPA CLOTH MERI INDIA	KARNATAKA	577501	PLL000000000000K1544	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
KALLAJAH	N		DODDA	KALLAPPA	MAHARASHTRA	999999	PLL000000000000K1545	Amount for unclaimed and unpaid d	36.00	28-Oct-2014			
KAMAKSHAMMA			KAMANNA	DOOR NO. 1818,TOGARI ST/ INDIA	KARNATAKA	570001	PLL000000000000K1546	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KHAJI	ABDUL	KAREEM	ABDUL	WAHEB SAHIB	KARNATAKA	577002	PLL000000000000K1549	Amount for unclaimed and unpaid d	36.00	28-Oct-2014			
KRISHNAJI	RAO	B	C	THUKARAM RAO	KARNATAKA	577501	PLL000000000000K1551	Amount for unclaimed and unpaid d	33.00	28-Oct-2014			
KOTRAMMA	EMME		VEERAPPA	EMME	KARNATAKA	577002	PLL000000000000K1552	Amount for unclaimed and unpaid d	48.00	28-Oct-2014			
KAKUBAL	SITARAMA	SETTY	KAKUBAL	KRISHTAPPA SETTY	KARNATAKA	583101	PLL000000000000K1553	Amount for unclaimed and unpaid d	51.00	28-Oct-2014			
KAMALA	RATNAMMA		S	SREENIVASA SETTY	KARNATAKA	570001	PLL000000000000K1557	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KRISHNAMURTHY	SETTY	T	SIDDAPPA	SETTY T	KARNATAKA	577576	PLL000000000000K1558	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KAMBINULLU	SVAYOGI		KAMBINULLU	RUDRAPPA	KARNATAKA	577501	PLL000000000000K1563	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KAMAKSHAMMA			C	B	LAKSHMINARASIMHA	KARNATAKA	560032	PLL000000000000K1565	Amount for unclaimed and unpaid d	30.00	28-Oct-2014		
KAMALABABU	P	R	P	R	K	KARNATAKA	560070	PLL000000000000K1568	Amount for unclaimed and unpaid d	33.00	28-Oct-2014		
KRISHNA	SETTY	K	RANGADHAMA	SETTY	MAHARASHTRA	999999	PLL000000000000K1569	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KITAMMA			R	GOPAL	JOIS	MAHARASHTRA	999999	PLL000000000000K1570	Amount for unclaimed and unpaid d	30.00	28-Oct-2014		
KODANDARAMA	SETTY	S	S	L	RAMASWAMY	KARNATAKA	577501	PLL000000000000K1571	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
KANAVI	GURUBASAPPA		KANAVI	BASAPPA	KARNATAKA	577001	PLL000000000000K1580	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KOTRAPPA	KABBUR		KOTRAPPA		KARNATAKA	577002	PLL000000000000K1581	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
KRISHNA	RAO	DESPANDE	ANANTHAPPA	SHANBHOGUE	KARNATAKA	577001	PLL000000000000K1583	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KRISHNAMURTHY	SETTY	B	B	NARAYAPPA	KARNATAKA	577201	PLL000000000000K1585	Amount for unclaimed and unpaid d	24.00	28-Oct-2014			
KASI	VENKATANARAYANA	SETTY	K	VENKATACHALA	SETTY	KARNATAKA	577501	PLL000000000000K1586	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
KESAVAMURTHY	K	H	HANUMANTHAPPA	B	KARNATAKA	577001	PLL000000000000K1588	Amount for unclaimed and unpaid d	9.00	28-Oct-2014			
KRISHNAMURTHY	SETTY	N	M	V	LAKSHMIKANTHA	MAHARASHTRA	999999	PLL000000000000K1594	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
KAMALAMMA	R	A	R	ANANTHA	SETTY	KARNATAKA	570002	PLL000000000000K1595	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
KANAKARATHNAM	R	A	RAJANAHALLI	APPANNA	SETTY	KARNATAKA	577001	PLL000000000000K1597	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
KRISHNAIAH	SETTY	D	HOBALAGIRIAPPA		KARNATAKA	577501	PLL000000000000K1601	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KUBERAPPA	B		SIDDARAMAJJARA	RANGAPPA	KARNATAKA	577002	PLL000000000000K1603	Amount for unclaimed and unpaid d	84.00	28-Oct-2014			
KARIBASAPPA	M		MOTI	VEERAPPA	INDIA	KARNATAKA	577001	PLL000000000000K1604	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
KRISHNAVENI			C	CHANDRASEKHARA	SETTY	KARNATAKA	577001	PLL000000000000K1607	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
KOTHINA	SANTHAPPA		VITTAPPA		KARNATAKA	577001	PLL000000000000K1609	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
KRISHNAIAH	SETTY	D	DAVASAM	OBALAGIRIAPPA	KARNATAKA	577501	PLL000000000000K1610	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KALAVATI	M	RAO	B	MOHAN	RAO	KARNATAKA	576101	PLL000000000000K1612	Amount for unclaimed and unpaid d	48.00	28-Oct-2014		
KRISHNAMURTHY	T	S	T	SRIRANGA	SETTY	MAHARASHTRA	999999	PLL000000000000K1613	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
KAMALAKSHAMMA			K	V	BHIMASENA	KARNATAKA	577003	PLL000000000000K1617	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
KAMBAIAH	T		NA		MAHARASHTRA	999999	PLL000000000000K1622	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
KRISHNAPPA	M		MANTHE	HANUMANTHAPPA	KARNATAKA	577002	PLL000000000000K1627	Amount for unclaimed and unpaid d	120.00	28-Oct-2014			
KRISHNAKUMAR	S		G	SARANGAN	INDIA	MAHARASHTRA	999999	PLL000000000000K1629	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
KHAJJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K	ANDHRA PRADESH	522647	PLL000000000000K1630	Amount for unclaimed and unpaid d	48.00	28-Oct-2014			
KRISHNAMURTHIAIAH			ADAPPA		MAHARASHTRA	999999	PLL000000000000K1632	Amount for unclaimed and unpaid d	96.00	28-Oct-2014			
KOTI	REDDY	M	M	RAMA	REDDY	KARNATAKA	577004	PLL000000000000K1633	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
KASAL	K	J	K	KRISHNAPPA	K.KRISHNAPPAM/S.RAM & C	INDIA	KARNATAKA	577002	PLL000000000000K1637	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KRISHNA	SETTY	S	THIMMAPPA	SETTY	KARNATAKA	577542	PLL000000000000K1646	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
KAMARTHI	BASANNA		K	THIMMAPPA	SRI K. THIMMAPPAVIJAYA C	INDIA	MAHARASHTRA	999999	PLL000000000000K1649	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
KOTRABASAPPA	C	V	C	VIRUPAKSHAPPA	KARNATAKA	577001	PLL000000000000K1653	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
KUSUMA	SETTY	S	S	T	PAMPANNA	KARNATAKA	577001	PLL000000000000K1655	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
KASHIBAI	VISWANATH	YARDI	VISWANATH	YARDI	SRI HARIPRASADTILAKWADI	INDIA	KARNATAKA	590001	PLL000000000000K1656	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
KUSUMA	KUMARI	P	G	R	PARAMASIVAIAH	INDIA	KARNATAKA	583101	PLL000000000000K1657	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KRISHNAMURTHY	A		ALLUR	VIRUPAKSHAPPA	INDIA	MAHARASHTRA	999999	PLL000000000000K1658	Amount for unclaimed and unpaid d	48.00	28-Oct-2014		
KOTRABASAPPA	S		MAHADEVAPPA		INDIA	KARNATAKA	577001	PLL000000000000K1661	Amount for unclaimed and unpaid d	33.00	28-Oct-2014		
KESHAVAMURTHY	M		GANESH	BHATTA	SRI GANESH BHATTATHE D	INDIA	KARNATAKA	577003	PLL000000000000K1664	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
KRISHNAMURTHY	V		VENKATAGIRISETTY		PADMASHREE NILAYA,OPP.	INDIA	KARNATAKA	577501	PLL000000000000K1669	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
KESHAPPA	K		K	BASAPPA	SRI K.BASAPPAAGRICULTURI	INDIA	MAHARASHTRA	999999	PLL000000000000K1670	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KARIBASAPPA	N	M	N	M	G	N.M.G. VEERAPPA CLOTH MI	INDIA	MAHARASHTRA	999999	PLL000000000000K1673	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KANNAPPA	M		MALIYAPPA		SRI MALIYAPPA1111/2 5TH I	INDIA	KARNATAKA	577004	PLL000000000000K1674	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KUBERAPPA	N	H	HALAPPA	N	N	SRI.HALAPPA.N.N.ROOM.NC	INDIA	KARNATAKA	560001	PLL000000000000K1684	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KRISHNAMURTHY	A	H	A	V	HANUMANTHA	A.V. HANUMANTHA RAODAD	INDIA	KARNATAKA	577002	PLL000000000000K1685	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
KASHIVISHWANATH	HANUMANTAPPA	HEGDAL	HANUMANTHAPPA		HANUMANTHAPPA HEGDA	INDIA	KARNATAKA	582118	PLL000000000000K1688	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
KANTHARAJA	SETTY	T	T	HANUMANTHA	SETTY	T.HANUMANTHA SETTYCLO	INDIA	KARNATAKA	583101	PLL000000000000K1690	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
KAMALAKSHAMMA	G	S	G	S	M.H.SHIVANANDA SWAMYE	INDIA	KARNATAKA	577001	PLL000000000000K1694	Amount for unclaimed and unpaid d	63.00	28-Oct-2014	
KRISHNA	SETTY	Y	BANGARA	SETTY	SRI.BANGARA SETTYMERCH	INDIA	KARNATAKA	577501	PLL000000000000K1699	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	

KUSUMA	J	S	J	S	SATYAMURTHY	J.S.SATYAMURTHYAMBANI INDIA	KARNATAKA	577002	PLL000000000000K1700	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
KAVITHA	VANI	BAI	ANANTHA	RAO		D/O.MR.ANANTHA RAO166; INDIA	KARNATAKA	560021	PLL000000000000K1701	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KRISHNAMURTHY	M	R	RAMAKRISHNA	IYANGAR		RAMA KRISHNA IYENGARIYE INDIA	MAHARASHTRA	999999	PLL000000000000K1702	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
KASHIVISWANATH	H	R	H	RAMACHANDRA	SETTY	S/O H.RAMACHANDRA SETT INDIA	KARNATAKA	577001	PLL000000000000K1706	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
KASTURIBAI	S	KOLEKAR	K	SUBBA	RAO	K.SUBBA RAONO.356/7 9TH INDIA	KARNATAKA	577002	PLL000000000000K1707	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
KUMARI	S	SHETTY	C	R	UPPIN	SRI.C.R.UPPINP.J.EXTENSION INDIA	KARNATAKA	577002	PLL000000000000K1708	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
KARIBASAPPA	K		K	GURUPADAPPA		K.SADASHIVAPPAPAJAYADEVA INDIA	KARNATAKA	577001	PLL000000000000K1713	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KANTARAJ	BALAPPA	NAIK	BALAPPA	NAIK		BISTAPPA NAIK NAVARS/O.E INDIA	MAHARASHTRA	999999	PLL000000000000K1715	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
KUMBI	SIDDAPPA		VEERABHADRAPPA			S/O. VEERABHADRAPPAKUN INDIA	KARNATAKA	577001	PLL000000000000K1716	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
KALAVATHY			P	S	NAGARAJA	W/O. P.S.NAGARAJA SETTY'S INDIA	KARNATAKA	577501	PLL000000000000K1718	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
KASIVISWANATHA	SETTY	H	H	T	RAMAPPA	S/O. H.T.RAMAPPA SETTYC/ INDIA	KARNATAKA	577001	PLL000000000000K1719	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
KAVERI	BAI	P	P	NARAYANA	RAO	C/O SRI P DAYANANDA'AMI INDIA	KARNATAKA	577004	PLL000000000000K1722	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
KATLAIAH	N		N	NARASANNA		S/O N.NARASANNASATHYAI INDIA	KARNATAKA	577001	PLL000000000000K1730	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KARIBASAPPA	M	B	M	BASAVARAJAPPA		NEW NATIONAL PRINTERSO INDIA	KARNATAKA	577001	PLL000000000000K1732	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
K	RANGANATHA	SETTY	S	T	KRISHNA	S/O. S.T.KRISHNA SETTYCLO' INDIA	KARNATAKA	577542	PLL000000000000K1741	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
KESHAV				BASAPPA	B	BADAMI	S/O.BASAPPA B.BADAMIC/ C INDIA	MAHARASHTRA	999999	PLL000000000000K1742	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
K	S	RAMABAYAMMA	K	S	ADINARAYANA	W/O. K.S.ADINARAYAN290/ INDIA	KARNATAKA	560003	PLL000000000000K1743	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
K	ADHISESHIAH		K	ASWATHAIAH		AND SMT K.A.PRABHAVATHI INDIA	KARNATAKA	577501	PLL000000000000K1744	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
KRISHNA	MURTHY	C	C	SUBBANNA		S/O C SUBBANNA/NO 380/ INDIA	KARNATAKA	577001	PLL000000000000K1761	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
KITAMMA			R	GOPAL	JOIS	W/O LATE R GOPALA JOIS# INDIA	KARNATAKA	577551	PLL000000000000K1766	Amount for unclaimed and unpaid d	54.00	28-Oct-2014	
KUSUMA	PANDURANGA		S	PANDURANGA		W/O SRI.S.PANDURANGADA INDIA	KARNATAKA	577002	PLL000000000000K1769	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
K	S	VEDAMURTHY	NA			SRI DHANALAKSHMI AGENC INDIA	KARNATAKA	577501	PLL000000000000K1832	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
K	P	RABINDRAN	K	P	VASUDEVAN	4/6 BORLA SOCIETYNEAR G INDIA	MAHARASHTRA	400074	PLL000000000000K4002	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K JOSEPH DEVARAJ,NF 3 INDIA	KARNATAKA	577003	PLL000000000000K4003	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
K	CHIDANDA	SHETTY	KRISHNAIAH		D	C/O KRISHNAIAH SETTY D H INDIA	KARNATAKA	577501	PLL000000000000K4004	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
K	KESHAVA		K	BILIGIRY	IYEOUND	69 A G B EXTN.MHALAKSHI INDIA	KARNATAKA	560086	PLL000000000000K4005	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
K	N	KRISHNAMURTHY	K	M	NARAYANA	NO 24/5, II FLOORFORT,'B' 5 INDIA	KARNATAKA	560002	PLL000000000000K4007	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
K	R	SATHYANARAYANA	K	RAMARAO		C/O K RAMARAO P J EXTN 7/1 INDIA	KARNATAKA	577002	PLL000000000000K4010	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
K	R	SATYAPRASAD	K	V	RAGHUNATHA	2935,OUTHUSE,3RD MAIN INDIA	KARNATAKA	570002	PLL000000000000K4011	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
K	R	VISHALA	K	N	RAMAKRISHNA	W/O N K RAMAKRISHNAKAT INDIA	ANDHRA PRADESH	515211	PLL000000000000K4012	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
K	VENKATARAMAN	SASTRY	SUBRAMANIN	SHARMA		SREE RAMA TEMPLEKOTE H INDIA	KARNATAKA	577527	PLL000000000000K4016	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
KAMLABEN	NATAWARLAL	TALAJIA	NA			1ST KHATTARGALLY 44 KHA' INDIA	MAHARASHTRA	400004	PLL000000000000K4047	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
KRISHNAN	K	N	NARAYANAN			403,CAR NATIONS,ROAD NC INDIA	MAHARASHTRA	411006	PLL000000000000K4111	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KUSUMA	J	S	J	S	SATYA	J S C/O SRI J S SATYA MURTH INDIA	KARNATAKA	577002	PLL000000000000K4127	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
K	G	MURALEEDHARAN	G	MURALEEDHARAN		PRESTIGE RESIDENCY,CAR' INDIA	MAHARASHTRA	400607	PLL000000000000K5006	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	PICHAIMUTHU		NA			NO.86-A,LGB NAGAR,IIND CI INDIA	TAMIL NADU	639002	PLL000000000000K5028	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAILASH	NATH	AGARWAL	NATH	AGARWAL		SECTOR IIH545-A R K PURAM INDIA	DELHI	110022	PLL000000000000K5061	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAILASH	P	CONTRACTOR	P	CONTRACTOR		C/O T.C.MAISURIA,NR.GUJA INDIA	GUJARAT	394120	PLL000000000000K5063	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KALPNA	ARORA		NA			915 TIMARPURDELHIDELHI INDIA	DELHI	110054	PLL000000000000K5107	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMAL	JEET	SINGH	JEET	SINGH		H NO 3-G-650 10TH STREETH INDIA	ANDHRA PRADESH	500029	PLL000000000000K5114	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMLA	GOVIND	BHATIA	GOVIND	BHATIA		510/B PANCH RATAN APARTI INDIA	MAHARASHTRA	421205	PLL000000000000K5154	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KIRAN	DIWAN		NA			2 MOTALACHAWLKOSAMBA INDIA	GUJARAT	394120	PLL000000000000K5353	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KIRANBEN	MANSUKHLAL	PATEL	MANSUKHLAL	PATEL		C/O PATEL K B & COGRAN I INDIA	GUJARAT	361005	PLL000000000000K5366	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KIRTI	WORAH		NA			COURT MORE,PO.ASANSOL, INDIA	WEST BENGAL	713304	PLL000000000000K5391	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KULJET	KAUR		NA			SILK SAREE CENTERBAJAJ KH INDIA	MAHARASHTRA	999999	PLL000000000000K5502	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KUMUDRAI	SHAH		NA			C/OSHAH ENGINEERING CO INDIA	GUJARAT	395003	PLL000000000000K5521	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	SAMBA	MURTHY	K	BULHI	RAJU	Q NO 83 B M4 TYPETINPLAT INDIA	JHARKHAND	831003	PLL000000000000K5566	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	SURYANARAYANA	NAVADA	K	KUPPOIYA	NAVADA	CHIEF ENGINEERD.VANGER INDIA	KARNATAKA	577003	PLL000000000000K5568	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIDHIVINAYAK APPARTME INDIA	MAHARASHTRA	421304	PLL000000000000K5599	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	H	SHAH	H	SHAH		12-A, ANITA SOCIETYNEAR V INDIA	GUJARAT	380007	PLL000000000000K5615	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
K	RAGHUNANDAN		KLN	SHETTY		NO 24, NEW GUDDADAHALI INDIA	KARNATAKA	560026	PLL000000000000K5644	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
K	S	GIRIJA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPADNC INDIA	KARNATAKA	583104	PLL000000000000K5652	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KALPAK	P	GANDHI	PRAVINCHANDRA	GANDHI		KABA GANDHI STREETRAMJI INDIA	GUJARAT	360001	PLL000000000000K5726	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
KALPANA			MAHAVEER			M/5 ELECTRONIC CENTRE77 INDIA	KARNATAKA	560053	PLL000000000000K5727	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMAL	UD	DIN	UD	DIN		6324 MAIN RDBARA HINDU INDIA	DELHI	110006	PLL000000000000K5783	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMALA	KRISHNAN		K	KRISHNAN		36/3 THIRD STREETABIRAM INDIA	TAMIL NADU	600018	PLL000000000000K5790	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMALDDIN	Z	PIRZADA	Z	PIRZADA		R NO 35 2ND FLOOR6TH GH INDIA	MAHARASHTRA	400003	PLL000000000000K5796	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMLA	DEVI	CHOPRA	JOHARILAL	CHOPRA		CHOPRA SYNTHETICSPATCH INDIA	RAJASTHAN	311001	PLL000000000000K5809	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KAMLESH	H	SHAH	HEMATLAL	SHAH		C/O.DHNVANTRAI & BRO,S,1 INDIA	GUJARAT	361001	PLL000000000000K5836	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANHYADAS	MAHATYAGI		NA			C/o.VISHNUBHAI K PATEL,11 INDIA	GUJARAT	382340	PLL000000000000K5897	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANIALALL	JAIN		NEMI	CHAND	JAIN	C/OJAIN JUTE CARRIERS P 11 INDIA	WEST BENGAL	700006	PLL000000000000K5898	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANTABEN	R	PATEL	RATILAL	PATEL		AMBIKA SAW MILL AT & PO' INDIA	GUJARAT	383215	PLL000000000000K5921	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANTILAL	M	MAMTORA	MULIBHAI	MAMTORA		C-1/205 G I D C ESTATEPH 2 INDIA	GUJARAT	362037	PLL000000000000K5941	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANTILAL	MISTRY		NARANANDAS	MISTRY		83B PAGIVAS ASARWA CHAI INDIA	GUJARAT	380016	PLL000000000000K5942	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	SHAH	VASUNDRA, 14 TILAK ROAD, I INDIA	MAHARASHTRA	400077	PLL000000000000K5952	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
KANU	V	KUMAR	AMRENDRA	KUMAR		226/9, NEW M I G COLONYK INDIA	MAHARASHTRA	400051	PLL000000000000K5955	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI			EXPRESS APARTMENT,403B INDIA	MAHARASHTRA	400061	PLL000000000000K6001	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	

KAUSHLENDRA	KUMAR	SINGH	SINGESHWARI	PD	SINGH	H NO 468E MOHANBABUCO INDIA	BIHAR	800001	PLL000000000000K6027	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
KAVITA	AGARWALA		SHIV	PRASAD	AGARWALA	C/O RAMASHREEPO BARAKU INDIA	WEST BENGAL	713324	PLL000000000000K6030	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KIRAN	DATTA		VIJAY	DATTA		1713, PHASE-7SAS NAGARM INDIA	CHANDIGARH	160059	PLL000000000000K6105	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KIRAN	OBULAMPALLI		NA			SREE CLINICROMPICHERLA F INDIA	ANDHRA PRADESH	517192	PLL000000000000K6120	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KISHAN	DUTT	GUPTA	KUNJI	LAL		4831/2 DEPUTY GANZADAF INDIA	DELHI	110006	PLL000000000000K6163	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KISHOR	SHANKAR	CHAVAN	SHANKAR	BAPU	CHAVAN	VATAN B-3, ROOM NO.102,I INDIA	MAHARASHTRA	999999	PLL000000000000K6189	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KISHORBHAI	JAYSUKHLAL	JAGAD	JAYSUKHLAL	J	JAGAD	I/C SMITA APT NO 1GOPPU INDIA	GUJARAT	395001	PLL000000000000K6194	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KOKILA	C	SHAH	C	SHAH		8/1644 OPP GOPPUPURA GAT INDIA	GUJARAT	395001	PLL000000000000K6208	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KRISHNA	ARORA		DESERAI	ARORA		513 BRAHAMPURINR KANTI INDIA	UTTAR PRADESH	250002	PLL000000000000K6241	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KRISHNA	CHANDRA	PAL	RAM	CHANDRA		C/o.CANARA BANK,25,MAHI INDIA	DELHI	110031	PLL000000000000K6246	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KRISHNAT	TATYABA	SHINDE	TATYABA	SHINDE		AT & POST MALGAONTAL & INDIA	MAHARASHTRA	415015	PLL000000000000K6295	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KUSUM	MAHAJAN		LAXMINARAYAN	MAHAJAN		MAHAJAN BHAWANKOLANI INDIA	MADHYA PRADESH	474003	PLL000000000000K6355	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KADARU	NAGABHUSHANA	GANGADHAR	K	VENKATESHWARA	RAO	18-SRI MURUGAN APARTME INDIA	TAMIL NADU	600017	PLL000000000000K6367	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KUTTIKATT	SAMUEL	VERGHESE	SAMUEL	VERGHESE		ARAB INSURANCE GROUPP I INDIA	MAHARASHTRA	999999	PLL000000000000K6375	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
KIRTI	RATILAL	PAREKH	RATILAL			10,LALJI PUNSHI BLDG,TILAK INDIA	MAHARASHTRA	400077	PLL000000000000K6397	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KAIKHOSROW	SHAHPUR	KAIKHOSROWI	SHAHPUR	KAIKHOSROWI		C/O M/S.RASHID BAHMAN I INDIA	MAHARASHTRA	400004	PLL000000000000K6201	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KIRTI	RANCHORDAS		RANCHORDAS	SHETH		3RD FLOOR, MANGROL MAI INDIA	MAHARASHTRA	400001	PLL000000000000K6303	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KRISHNA	SADASHIV	BARVE	SADASHIV	BARVE		D/12, MODEL HOUSE,PROCI INDIA	MAHARASHTRA	400004	PLL000000000000K6305	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KANTILAL	JIVANLAL	VAKHARIA	JIVANLAL	VAKHARIA		STOCK EXCHANGE CENTRAL INDIA	MAHARASHTRA	400001	PLL000000000000K6306	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KUSUMBEN	GOKALDAS		GOKALDAS	KADAKIA		7/31,KALYAN BUILDINGKHA INDIA	MAHARASHTRA	400004	PLL000000000000K6305	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KANTABEN	SHANTILAL	SHAH	SHANTILAL	SHAH		ROOM NO.23, SHANTI SADA INDIA	MAHARASHTRA	400070	PLL000000000000K6311	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KUNIBALA	UTTAMCHAND	SHAH	UTTAMCHAND	SHAH		C/O KANTILAL DEVCHAND D INDIA	MAHARASHTRA	400067	PLL000000000000K6312	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KUMAR	KHIMIJI	NAGDA	KHIMIJI	NAGDA		KL6-3-12 CIDCO COLONYKAI INDIA	MAHARASHTRA	410218	PLL000000000000K6316	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
K	BHUVANESHWARI	MAHAJAN	BHUVANESHWARI	MAHAJAN		C/O.DR. ANANT S. MAHAJAI INDIA	MAHARASHTRA	400076	PLL000000000000K6318	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KASTURBHAI	T	CHAUHAN	T	CHAUHAN		17-A, SHRINATH APARTMEN INDIA	GUJARAT	380008	PLL000000000000K6321	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KAMALA	BHARATKUMAR	SHARMA	BHARATKUMAR	SHARMA		BHARAT BHUVAN 10TH ROA INDIA	MAHARASHTRA	400052	PLL000000000000K6325	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KISHORE	AJITSHI	BHATIA	AJITSHI	BHATIA		101, SUN FLOWER,2ND ROA INDIA	MAHARASHTRA	400026	PLL000000000000K6327	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KAPIL	GAUTAM	THAKORE	GAUTAM	THAKORE		MURAD MANSION,NEAR OP INDIA	MAHARASHTRA	400004	PLL000000000000K6342	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KUSUM	AJITSHI		AJITSHI			84,NAVVRANG PEDDER RD,M INDIA	MAHARASHTRA	400026	PLL000000000000K6346	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KANTILAL	NAROTTAMDAS	DAVDA	NAROTTAMDAS	DAVDA		3RD FLOOR 31 MADHURINA INDIA	MAHARASHTRA	400067	PLL000000000000K6347	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KULSUMBAI	JAFFERALI	PADAMSEE	JAFFERALI	PADAMSEE		KULSUM TERRACE WALTON INDIA	MAHARASHTRA	400001	PLL000000000000K6357	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KISHANLAL	CHHAGANLAL	MARFATIA	CHHAGANLAL	MARFATIA		113, BHULESHWAR KABUTA INDIA	MAHARASHTRA	400002	PLL000000000000K6358	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KRISHNA	BHANDARI		NA			FLAT NO.B-12, 1ST FLOOR,GA INDIA	MAHARASHTRA	400058	PLL000000000000K6361	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KHATUJA	H	GILANI	H	GILANI		3,ZAVER KUNJ16TH ROAD, I INDIA	MAHARASHTRA	400050	PLL000000000000K6362	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KIRIT	NATHALAL	SHAH	NATHALAL	SHAH		3/10, HEM-KANAK,MAHARA INDIA	MAHARASHTRA	400092	PLL000000000000K6365	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KANTILAL	VIRJEEBHAI	RATHOD	VIRJEEBHAI	RATHOD		C/O KANTI ENGINEERING W INDIA	MAHARASHTRA	400093	PLL000000000000K6373	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KRUTIKA	HARILAL	JOSHI	HARILAL	JOSHI		305, GOLD COIN B,OPP. ROS INDIA	MAHARASHTRA	400034	PLL000000000000K6374	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
K	P	BHASKAR	P	BHASKAR		LAKSHMI VILAS22, DEWAN F INDIA	TAMIL NADU	600084	PLL000000000000K638C	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
KASHINATH	VISHNU	GODBOLE	VISHNU	GODBOLE		1317, KASBA PETH,PUNE INDIA	MAHARASHTRA	411011	PLL000000000000K638J	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
KAILASBEN	GOVINDBHAI	PATEL	GOVINDBHAI	PATEL		C/O. SHAH GIRISH & CO,13, INDIA	MAHARASHTRA	400002	PLL000000000000K639J	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KIRTI	A	PATEL	A	PATEL		C/O. SHAKTI INVESTMENTS., INDIA	GUJARAT	388001	PLL000000000000K640I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KETAN	HARSHADBHAI	DAVE	HARSHADBHAI	DAVE		57/479,UNNAT NAGAR IL,S.V INDIA	MAHARASHTRA	400062	PLL000000000000K641C	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KRIMICHAND	JAVERCHAND	MASTER	JAVERCHAND	MASTER		RITU,42, SWASTIK SOC,NOR INDIA	MAHARASHTRA	400056	PLL000000000000K641S	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KAMLA	RAJNIKANT	SHAH	RAJNIKANT	SHAH		547, MUGAT MAHAL,FLAT N INDIA	MAHARASHTRA	400019	PLL000000000000K642Z	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KALYANI	NIRPENDRA	MAJMUDAR	NIRPENDRA	MAJMUDAR		101,FELICITY PARK ,11TH INDIA	MAHARASHTRA	400052	PLL000000000000K642E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KAMLA	DWARAKADAS	CHHABRIA	DWARAKADAS	CHHABRIA		501, CHUCHUM BUILDING,S INDIA	MAHARASHTRA	400054	PLL000000000000K643C	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KALAVATI	DHIRAJLAL		NA			42,RIDGE RD., PURAB APARI INDIA	MAHARASHTRA	400006	PLL000000000000K643I	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
KOKILA	PRAKASH	SHAH	PRAKASH	SHAH		12, KRISHNA BHUVAN,PARI INDIA	MAHARASHTRA	400069	PLL000000000000K643J	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KHAIRANBIBI	NOORBEG	RASULBEG	NOORBEG	RASULBEG		SUBEDAR STREET RANDEI INDIA	MAHARASHTRA	999999	PLL000000000000K643K	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KANTABEN	RATILAL	ZAVERI	RATILAL	ZAVERI		GHADIALI POLE,KJBERBHAI INDIA	GUJARAT	390001	PLL000000000000K643M	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
KIRTIKA	PRAFUL	JAVERI	PRAFUL	JAVERI		CRESCENT HEIGHT,21ST FLO INDIA	MAHARASHTRA	400007	PLL000000000000K643S	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
KEYI	PILOO	MISTRY	PILOO	MISTRY		C/O N.K.DHABHAR, IMPERIA INDIA	MAHARASHTRA	400014	PLL000000000000K643E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KAILASHCHAND	CHANDMALJI	GADIA	CHANDMALJI	GADIA		SYLVERTON BLDG,BLOCK NC INDIA	MAHARASHTRA	400016	PLL000000000000K643T	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KAMALA	NARASINHA	KAMAT	NARASINHA	KAMAT		7, MAYURPANKH, 6TH ROAE INDIA	MAHARASHTRA	400071	PLL000000000000K643E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KAVITA	YOGESH	DOSSA	YOGESH	DOSSA		C/O. GALAXY TRAVELSNANA INDIA	MAHARASHTRA	400001	PLL000000000000K643S	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI		9, ADARSH SOCIETY,NAVRAI INDIA	GUJARAT	380009	PLL000000000000K644C	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KUBRABAI	EBRAHIM		NA			FLAT NO.15,MAZAGAON TEI INDIA	MAHARASHTRA	400010	PLL000000000000K644I	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
KUNIBALA	CHUNILAL	PARIKH	CHUNILAL	PARIKH		C/O.K.K. SHAH,D/2, PURNES INDIA	GUJARAT	380015	PLL000000000000K644I	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
KRISHNA	A	PATEL	A	PATEL		AT & POST - RAYMA,TALUKA INDIA	GUJARAT	393030	PLL000000000000K644J	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KUSUMBEN	RAMANLAL	DESAI	RAMANLAL	DESAI		SITA NIWAS R.NO.3PAI NAG INDIA	MAHARASHTRA	400092	PLL000000000000K644A	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KANCHANBEN	G	MISTRY	G	MISTRY		OPP.SHROFF BUILDINGMAU INDIA	GUJARAT	396001	PLL000000000000K644S	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KALPANA	KANTILAL	SHAH	KANTILAL	SHAH		BLOCK NO.6,2ND FLOOR17I INDIA	MAHARASHTRA	400022	PLL000000000000K644E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KASSAMALI	JAFFERALI	MOOSABHAI	JAFFERALI	MOOSABHAI		EXPRESS APARTMENT,403B, INDIA	MAHARASHTRA	400061	PLL000000000000K644T	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KANCHAN	VISHNU	GINDE	VISHNU	GINDE		E/1, UNION HOUSE,SOONAA INDIA	MAHARASHTRA	400016	PLL000000000000K644E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KANJI	KALYANJI	TRADING	KALYANJI	TRADING		DR.DALVI ROAD,KANDIVALJI INDIA	MAHARASHTRA	400067	PLL000000000000K644S	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	PALANI		NA			4/3,AGGARWAL NAGAR,DR.A INDIA	MAHARASHTRA	400019	PLL000000000000K645C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	B	SAMBHASIVAM	B	SAMBHASIVAM		394,C/16,GUPTA BLDG,BHAI INDIA	MAHARASHTRA	400019	PLL000000000000K645I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

KALPANA	GALA	NA		201,SHANTI SADAN,DADA B	INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000K152	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	CHANDRASAKERAN	NA		NO.10,3RD CROSSANNAYAP	INDIA	KARNATAKA		560046	PLL000000000000K153	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	KATYAYANI	RATNAMALA	KATYAYANI	RATNAMALA		MAHARASHTRA	NASHIK	422009	PLL000000000000K154	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI		GUJARAT	AHMEDABAD	380009	PLL000000000000K155	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KOKILA	VINAYKUMAR	DESAI	VINAYKUMAR	DESAI		MAHARASHTRA	MUMBAI	400058	PLL000000000000K156	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KALABEN	JASVANTKUMAR	CHOKSHI	JASVANTKUMAR	CHOKSHI		GUJARAT	VADODARA	390006	PLL000000000000K157	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KUSUM	MALHOTRA	NA		A-133 TWIN TOWERSPRABH	INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000K158	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	BASKARAN	NA		BK NO 748, ROOM NO 10,QI	INDIA	MAHARASHTRA	THANE	421002	PLL000000000000K159	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KALPANA	SHAH	HARSHAD	MANEKLAL	SHAH		MAHARASHTRA	MUMBAI	400057	PLL000000000000K160	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KANTILAL	GULABRAI	DAMANI	GULABRAI	DAMANI		MAHARASHTRA		400036	PLL000000000000K161	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
KANTILAL	RANCHHODDAS	DALAL	RANCHHODDAS	DALAL		MAHARASHTRA	MUMBAI	400054	PLL000000000000K162	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
KANTILAL	MATHURADAS	NA		C/O MATHRI K.J.GOTHI VAIDYAI	INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000K163	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KRISHNA	VAMAN	SOHONI	VAMAN	SOHONI		MAHARASHTRA	MUMBAI	400014	PLL000000000000K164	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KAMAL	JIT	SINGH	JIT	SINGH		PUNJAB		144005	PLL000000000000K165	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KANSARA	RAMNARAYAN	MANILAL	RAMNARAYAN	MANILAL		MAHARASHTRA		999999	PLL000000000000K166	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KAMLA	SURI	NA		SUNRISE BLDG.,FLAT NO.12,	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000K167	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KADARBHAI	ABDULALI	NA		LAHERIPURA MUNSHINO KH	INDIA	MAHARASHTRA		999999	PLL000000000000K168	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
KISHOR	VIJAYLAL	MEHTA	VIJAYLAL	MEHTA		MAHARASHTRA	MUMBAI	400056	PLL000000000000K170	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
KRISHNA	MOHAN	RASTOGI	MOHAN	RASTOGI		UTTAR PRADESH		226003	PLL000000000000K171	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
KAMLABAI	JOGLEKAR	NA		"KEDAR",484/60,MITRA MA	INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000K172	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
KATAPADI	GOPALKRISHNA	SHENOY	GOPALKRISHNA	SHENOY		KARNATAKA		560040	PLL000000000000K173	Amount for unclaimed and unpaid d	1440.00	28-Oct-2014
KAVITA	YOGESH	DOSSA	YOGESH	DOSSA		MAHARASHTRA	MUMBAI	400001	PLL000000000000K174	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
KRISHAN	KUMAR	JETHANI	KUMAR	JETHANI		MAHARASHTRA		400023	PLL000000000000K175	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
KHATUJA	SULEMAN	BATAKA	SULEMAN	BATAKA		MAHARASHTRA		999999	PLL000000000000K177	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
KAUSHALYA	SAWHNEY	NA		KUSHNEKETAN,RANI JHANSI	INDIA	PUNJAB		141001	PLL000000000000K178	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
KIRITKUMAR	CHHOTALAL	BHAGAT	CHHOTALAL	BHAGAT		MAHARASHTRA	MUMBAI	400019	PLL000000000000K179	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
K	MANNADIAR	PRABHAKARAN	DASAPPA	RAO		KERALA		678001	PLL000000000000K180	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
K	S	KUTTY	K	S	MENON	MAHARASHTRA	MUMBAI	400068	PLL000000000000K181	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
K	SADASHIV	D	A	KRISHNA		TAMIL NADU	CHENNAI	600004	PLL000000000000K182	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAILASH	MANTRY	SHANKARLAL		48-B,HANUMAN BLDG.308,F	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000K183	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KAILASH	NATH	MISRA	A	N	MISRA	GUJARAT	VADODARA	390002	PLL000000000000K184	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KALPANA	MEHTA	BIHARI	MEHTA	84-11,APOLLO HOUSE,2ND F	INDIA	MAHARASHTRA		400023	PLL000000000000K185	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAMINI	CHAUHAN	GEETA	MAGANLAL	KOCHHAR MOTO VAS RAMJI	INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000K186	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAMLA	ANAND	DEWANCHAND	ANAND	X-8 HAUZ KHAS ENCLAVENS	INDIA	DELHI	SOUTH WEST DELHI	110016	PLL000000000000K187	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAMLABEN	M	PATEL	MULCHANDBHAI	396 VIDYABEN'S HAVELIAMI	INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000K188	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KANAIVALAL	HARIVANBHAI	CHAUHAN	HARIVANBHAI	CHAUHAN		GUJARAT	AHMEDABAD	380004	PLL000000000000K189	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KANTABEN	MAFATLAL	SHAH	MAFATLAL	MULCHAND	SHAH	GUJARAT	ANAND	388620	PLL000000000000K190	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
KANWER	KRISHAN	PURI	K	PURI		MAHARASHTRA		999999	PLL000000000000K191	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAPURBEN	SHAH	BALCHANDBHAI	SHAH	M 16/95 PRAGATI NAGARN	INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000K192	Amount for unclaimed and unpaid d	324.00	28-Oct-2014
KASHMIRA	HASMUKHLAL	SHAH	HASMUKHLAL	SOMCHAND	SHAH	MAHARASHTRA		400080	PLL000000000000K193	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KAUMUDI	RAVI	KORIVI	RAMCHANDRA	KORIVI		MAHARASHTRA	MUMBAI	400031	PLL000000000000K194	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KEDAR	NATH	MAHESHWARI	BANSIDHARI	C/O SHREE SYNTHETICS LTI	INDIA	WEST BENGAL		700016	PLL000000000000K195	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KESHAVLAL	NARSHI	GUDHAKA	NARSHIBHAI	GUDHAKA		GUJARAT	JAMNAGAR	361005	PLL000000000000K196	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KIRAN	PATEL	SANDIP	PATEL	S 8 PATEL & COMAYFAIR RO	INDIA	GUJARAT	ANAND	388001	PLL000000000000K197	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
KISHORE	SHRIDHAR	NAYAK	SHRIDHAR	RAMRAI	NAYAK	MAHARASHTRA	MUMBAI	400016	PLL000000000000K198	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KOLLI	RAGHU	KUMARI	K	PREMCHAND		ANDHRA PRADESH		522006	PLL000000000000K199	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KRISHANLAL	KHANNA	JAYGOPALDAS	KHANNA	BUNGLOW NO 25 JEKEGRAJ	INDIA	MAHARASHTRA	THANE	400066	PLL000000000000K200	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KRISHNALAL	THAKKAR	CHUNILAL		B 37 PARAG SAHYOG COLON	INDIA	GUJARAT	VADODARA	390016	PLL000000000000K201	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KRISHNANAND	GAONKAR	MARUTI		504, NATASHA GARDENSPLC	INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000K202	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
KRUTI	B	SHAH	B	SHAH		MAHARASHTRA		999999	PLL000000000000K203	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
KRUTI	BANKIM	SHAH	BANKIM	2/46,SAMIRAT ASHOKRIDGE	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000K204	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
KUNDAN	RAJNIKANT	PATEL	RAJNIKANT	M	PATEL	MAHARASHTRA	MUMBAI	400059	PLL000000000000K205	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
KUNDAN	RAMESHCHANDRA	TALSALIA	RAMESHCHANDRA	RAMNIKAL	TALSANIA	GUJARAT	AHMEDABAD	380009	PLL000000000000K206	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KUNJILATABEN	DAVE	DHANANJAY		C/O S DAVE + CORAOPURA F	INDIA	GUJARAT	VADODARA	390001	PLL000000000000K207	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KUNTI	DEVI	SAXENA	DHARAM	PAL		DELHI	NORTH WEST DELHI	110035	PLL000000000000K208	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
LALA	RAMGOPAL	GUPTA	RAMGOPAL	GUPTA		MAHARASHTRA	MUMBAI	400001	PLL000000000000L1	Amount for unclaimed and unpaid d	333.00	28-Oct-2014
LALBHAI	HIRABHAI	PATEL	HIRABHAI	PATEL		GUJARAT	SURAT	390002	PLL000000000000L2	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
LALJI	MADHAVJI	VED	MADHAVJI	VED		MAHARASHTRA	MUMBAI	400004	PLL000000000000L3	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
LAXMAN	VISHVANATH	NATU	VISHVANATH	NATU		MAHARASHTRA	PUNE	411002	PLL000000000000L4	Amount for unclaimed and unpaid d	10080.00	28-Oct-2014
LAXMI	BHAGIWANDAS	NA		38 BHOIWADABOMBAYMUJ	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000L6	Amount for unclaimed and unpaid d	2700.00	28-Oct-2014
LEELA	ASHOK	PATEL	A	A	PATEL	MAHARASHTRA	MUMBAI	400004	PLL000000000000L146	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
L	S	KARGUTKAR	S	S	KARGUTKAR	MAHARASHTRA	MUMBAI	400068	PLL000000000000L160	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
ITC	BHADRACHALAM	FINPVTLTD	NA			MAHARASHTRA	MUMBAI	400021	PLL000000000000L176	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
LEELAVASANTHI	SHARMA	MAHALINGA		B-70ANABARD STAFF QUAR	INDIA	KERALA		695012	PLL000000000000L197	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
LATIKA	SHAH	BAHRAT		E-11/12,ANKOOR PARK-1,69	INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000L256	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LAKSHMANAN	CHETTIAR	S	SUBRAMANIAN	CHETTIAR		TAMIL NADU	COIMBATORE	641001	PLL000000000000L501	Amount for unclaimed and unpaid d	198.00	28-Oct-2014
LAKSHMIDEVAMMA	Y	YENCHERLA	VASUDEVA	SETTY		KARNATAKA		577501	PLL000000000000L502	Amount for unclaimed and unpaid d	30.00	28-Oct-2014

LAKSHMIPATHY	SETTY	M	TATA	VENKATESHIAH	S/O. SRI TATA VENKATESHIA INDIA	MAHARASHTRA	999999	PLL000000000000L1503	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
LAXMAMMA	G	T	SANNATHIMMAPPA		JAMINDARHIREMADHURI V INDIA	KARNATAKA	577501	PLL000000000000L1505	Amount for unclaimed and unpaid d	258.00	28-Oct-2014
LAKSHMIDEVAMMA			MUDAGAL	HANUMANTHAPPA	W/O MUDAGAL HANUMAN INDIA	ANDHRA PRADESH	515408	PLL000000000000L1506	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
LAKSHMAN	RAO	T	H	L	S/O H.L.NAGESH RAO SINDH INDIA	TAMIL NADU	600001	PLL000000000000L1508	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
LAKSHMINARAYANA	SETTY	P	P	ANANTHA	SETTY	KARNATAKA	570001	PLL000000000000L1510	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
LAKSHMIDEVAMMA	B	N	B	G	NARAYANA	MAHARASHTRA	999999	PLL000000000000L1515	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
LOKARE	PAMPAPATHI	RAO	LOKARE	MANI	RAO	MAHARASHTRA	999999	PLL000000000000L1516	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
LAKSHMIRANGAMMA			T	K	NARAYANAPPA	KARNATAKA	560025	PLL000000000000L1519	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LALITHAMBA	N	S	N	S	NARAYANA	KARNATAKA	572101	PLL000000000000L1520	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
LAKSHMI	K	R	K	RAMA	RAO	KARNATAKA	577001	PLL000000000000L1521	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
LAKSHMINARAYANA	SETTY	T	THIMMAPPA	SETTY	S/O THIMMAPPA SETTY, ME INDIA	MAHARASHTRA	999999	PLL000000000000L1523	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
LALITHAMMA			B	SIDDAPPA	W/O SRI.B.SIDDAPPACHIRAI INDIA	MAHARASHTRA	999999	PLL000000000000L1524	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAKSHMI	RAMU	JAHGIRDAR	M	NANJAPPAIAH	JAGIRDAR	KARNATAKA	560001	PLL000000000000L1526	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
LALITHAMMA	V		T	V	VISWANATHA	MAHARASHTRA	999999	PLL000000000000L1527	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LAKSHMI	K	V	C	V	NATARAJ	KARNATAKA	570001	PLL000000000000L1528	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
LINGAMMA			PATEL	ESWARAPPA	W/O PATEL ESWARAPPABHI INDIA	KARNATAKA	577501	PLL000000000000L1530	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LALITA	N	S	N	S	W/O N.R.SRIKANTIAH,"POO. INDIA	KARNATAKA	560010	PLL000000000000L1531	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LAKSHMIDEVAMMA	M	S	M	S	VENKOBANNA	KARNATAKA	583101	PLL000000000000L1535	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAIWANTI	SRIVASTAVA		MADAN	MOHAN	SRIVASTAVA	MAHARASHTRA	400093	PLL000000000000L1536	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
LINGAPPA	M		MUDLAPPA		S/O MUDLAPPAKUNIKERE V INDIA	MAHARASHTRA	999999	PLL000000000000L1538	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LIFE	INSURANCE	CORPN	NA		INVESTMENT (M&A) DEPT.C INDIA	MAHARASHTRA	400021	PLL000000000000L1539	Amount for unclaimed and unpaid d	798.00	28-Oct-2014
LIFE	INSURANCE	CORPORATION	NA		INVESTMENT (M&A) DEPT., I INDIA	MAHARASHTRA	400021	PLL000000000000L1541	Amount for unclaimed and unpaid d	384.00	28-Oct-2014
LINGANNAIAH	J		RUDRAPPA		MERCHANTNEHRU ROADDU INDIA	KARNATAKA	577201	PLL000000000000L1545	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LINGADA	YELLAPPA		YELLAPPA	THANAGERE	S/O YELLAPPA THANAGERE INDIA	MAHARASHTRA	999999	PLL000000000000L1546	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LINGA	GUPTA	P	PUTTAIAH	SETTY	SRI PUTTAIAH SETTYMERCH INDIA	KARNATAKA	577501	PLL000000000000L1548	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LALITHAMMA			G	V	LOKESH	KARNATAKA	577527	PLL000000000000L1551	Amount for unclaimed and unpaid d	16.00	28-Oct-2014
LAKSHMIDEVAMMA	B		P	DHANAPALA	GUPTA	KARNATAKA	577501	PLL000000000000L1554	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAKSHMINARAYANA	T	R	V	RAMAIAH	SETTY	MAHARASHTRA	999999	PLL000000000000L1555	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LATHA	B	P	B	P	M	KARNATAKA	577203	PLL000000000000L1556	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LEELAVATHI	M		GURAPPA		C/O M.GURAPPA,FWD CON INDIA	KARNATAKA	577530	PLL000000000000L1557	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LALITHAMBA	P	S	SURAPPA	SETTY	P,S,SURAPPA SETTYC/O SUR INDIA	MAHARASHTRA	999999	PLL000000000000L1558	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAKSHMI	K	V	K	S	VEDAMURTHY	KARNATAKA	570001	PLL000000000000L1568	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LILAVATHI	C	K	C	K	KRISHNAMURTHY	KARNATAKA	570001	PLL000000000000L1569	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
LAXMI	K		P	JAYAPPA	C/O P.JAYAPPA,1003/A,J FLC INDIA	KARNATAKA	560038	PLL000000000000L1576	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
LAKSHMIPATHY	SETTY	L	LINGAM	NARAYANA	SETTY	KARNATAKA	577501	PLL000000000000L1580	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LAKSHMAN	RAO	P	P	NARAYANAPPA	P.NARAYANAPPA C/OTHE CI INDIA	KARNATAKA	577002	PLL000000000000L1582	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
LAKSHMIKANTHA	SETTY	P	KASI	VENKATACHALA	SETTY	KARNATAKA	577501	PLL000000000000L1584	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAKSHMANA	SETTY	T	T	THIPPANNA	SETTY	KARNATAKA	577004	PLL000000000000L1586	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
LAXMINARAYANA	SETTY	S	S	PANDURANGA	SETTY	KARNATAKA	577542	PLL000000000000L1587	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
LAKSHMIPATHY	BHATTA	M	PADMANABHA	BHAT	SHOP NO.3,M/S.M.K. LTD.,Y INDIA	MAHARASHTRA	999999	PLL000000000000L1589	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LAXMIDEVI	L		BASAVARAJ		W/O BASAVARAJKASAVANA INDIA	MAHARASHTRA	999999	PLL000000000000L1595	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LALASAHIB	DESAI		MARUTI		C/O RAMDAS JAMNUDAS41 INDIA	MAHARASHTRA	400002	PLL000000000000L4005	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
LATHA	S		H	SREEDHARA	C/O SRI BALAJIWE GRINDII INDIA	KARNATAKA	577501	PLL000000000000L4020	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LAXMI	M	PILLAI	M	MURUGESH	24/93 AHOORA MAHALMAR INDIA	MAHARASHTRA	400002	PLL000000000000L4022	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
LEELAVATHI	M		NA		W/O M.GURUPAPP W D COI INDIA	KARNATAKA	577530	PLL000000000000L4026	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LINGARAJENDRAPPA	U	M	MAHARUDRAPPA	U	MAHESHWAR STORESGAND INDIA	KARNATAKA	577413	PLL000000000000L4037	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
COL	S	MAYANIL	K	N	MAYANIL	MAHARASHTRA	411001	PLL000000000000L4038	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
L	MURALI	MADHAVAN	MURALI	MADHAVAN	2ND FLOOROLDCOLABA TEL INDIA	MAHARASHTRA	400005	PLL000000000000L5005	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LALITHA	RAMANI		NA		C/O S V RAMANIPLOT 499 SI INDIA	MAHARASHTRA	431210	PLL000000000000L5049	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LATA	DINANATH	DALVI	DINANATH	DALVI	5/133ARADHANA CO OP HS INDIA	MAHARASHTRA	400051	PLL000000000000L5058	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LAXMIBAI	NAGPAL		NA		22/1 FIRST MAIN ROAD3RD INDIA	KARNATAKA	560020	PLL000000000000L5081	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LEELABAI	JAIN		NA		3-1508 AGRA ROADP B NO 2 INDIA	MAHARASHTRA	424001	PLL000000000000L5098	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LEELABAI	JAIN		NA		3/1508 AGRA ROADP B NO 2 INDIA	MAHARASHTRA	424001	PLL000000000000L5099	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LEELAVATI	RATHI		NA		C/OTHE MORARJEE G S&W INDIA	ANDHRA PRADESH	500027	PLL000000000000L5103	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
LAL	BAHMAN	BANDARI	BAHMAN	BANDARI	C/O M/S. RASHID BAHMAN INDIA	MAHARASHTRA	400004	PLL000000000000L1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
LILAVATI	HIRALAL	GANDHI	HIRALAL	GANDHI	SHREE SHAYAM CO-OP H.S.C INDIA	GUJARAT	390004	PLL000000000000L2	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
LAKSHMANDAS	RAMSARNIDAS	KAPUR	RAMSARNIDAS	KAPUR	C/O. M/S. H. NARAYANDAS INDIA	MAHARASHTRA	400002	PLL000000000000L9	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
LILAVATI	CHUNILAL	SHAH	CHUNILAL	SHAH	141/156, PARADISE SOC.3R INDIA	MAHARASHTRA	400022	PLL000000000000L17	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
LALIT	MOHAN		NA		C-157, EAST OF KAILASH,NE INDIA	DELHI	110065	PLL000000000000L18	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
LAXMIBAI	NARAYAN	BAPAT	NARAYAN	BAPAT	C/O N.L.BAPAT ASRA H.NO.1 INDIA	MAHARASHTRA	400070	PLL000000000000L21	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
LAXMIBAI	SUKHDEOPRASAD	GANGRADE	SUKHDEOPRASAD	GANGRADE	SHRI LAXMI CLOTH & HOSIE INDIA	MAHARASHTRA	999999	PLL000000000000L22	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
LACHHMAN	JHAVERI		NA		FLAT NO.10, 4TH FLOORPLO INDIA	MAHARASHTRA	400052	PLL000000000000L23	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
LIFE	INSURANCE	CORPORATION	NA		INVESTMENT (M&A) DEPT., I INDIA	MAHARASHTRA	400021	PLL000000000000L30	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
LEKHRAJ	THAKURDAS	ASWANI	THAKURDAS	ASWANI	ISH KRIPA,PLOT NO-617,14T INDIA	MAHARASHTRA	400052	PLL000000000000L31	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
LEELA	SOMABHAI	PATEL	SOMABHAI	PATEL	501/1091,AZAD NAGAR COL INDIA	MAHARASHTRA	400058	PLL000000000000L32	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
LINA	PRAKASH	DESAI	PRAKASH	DESAI	C/O. MR. K. S. THAKORES, SI INDIA	GUJARAT	380007	PLL000000000000L34	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
LOCHAN	NIRAJ	DHARKAR	NIRAJ	DHARKAR	45,VASUDEO NAGAROPP. CI INDIA	MADHYA PRADESH	452004	PLL000000000000L35	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

LEELA	PRABHU		NA			19/5, BELLARY ROAD, 18TH C	INDIA	KARNATAKA		560006	PLL000000000000LD36	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
LALITHA	PRABHAKAR	RANADE	PRABHAKAR	RANADE		8/62 KAMAL-PUSHPA CO-OP	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000LD37	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
LEELA	MENON		NA			2/19, ARUN SOCIETY,DURG	INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000LD38	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
LAWRENCE	TITUS	HIPPOLITUS	TITUS	HIPPOLITUS		3, GREGORY HOUSE,MUMB	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000LD39	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
LEENA	N	SHAH	N	SHAH		C/O.PIYUSH K SHAH,8/9,GAI	INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000LD40	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
LAXMI	KISANDAS		NA			VASANT PLOT NO.148 1ST F	INDIA	MAHARASHTRA	MUMBAI	400031	PLL000000000000LD41	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
LAXMIBAI	SHRIKRISHNA	RUJA	SHRIKRISHNA	RUJA		RUJA BUNGLOW 75,JUHU L	INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000LD42	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
LILA	RASIKLAL	PARIKH	RASIKLAL	PARIKH		14- 3RD FLOOR, ARYAN MAI	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000LD43	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014
L	P	ANTONY	LOUIS	PAUL		REGIN MANSIONNO 7 MILLE	INDIA	TAMIL NADU	CHENNAI	600010	PLL000000000000LP2	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
L	SURESH		S	LAKSHMINARAYAN		APT. NO. 303, "D" BLOCK"R	INDIA	KARNATAKA		560005	PLL000000000000LP4	Amount for unclaimed and unpaid d	2496.00	28-Oct-2014
L	SURESH		S	LAKSHMINARAYAN		APT. NO. 303, "D" BLOCK"R	INDIA	KARNATAKA		560005	PLL000000000000LP6	Amount for unclaimed and unpaid d	1872.00	28-Oct-2014
LALITAA	SHIVANANDAN		D	SHIVANANDAN		FLAT NO.14,TYPE -IV,7TH F	INDIA	MAHARASHTRA		400036	PLL000000000000LP15	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
LALITKUMAR	B	PORWAL	BHABUTMALJI			10, VARDHAMUTHIAPPAN S	INDIA	TAMIL NADU	CHENNAI	600001	PLL000000000000LP18	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
LAXMAN	DINKAR	VIKAR	DINKAR	VIKAR		93-FANASWADI8OMBAY.MI	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000LP23	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
LEELABAI	JAIN		KANHAJIYALAL	JAIN		3-1508 AGRA ROADP B NO 2	INDIA	MAHARASHTRA	DHULE	424001	PLL000000000000LP31	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
LILA	CHAVAN		VINAYAK	B	CHAVAN	GEETA C.H.SOC. LTD.,FLAT N	INDIA	MAHARASHTRA		999999	PLL000000000000LP36	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
LILLO	SUGNOMAL	GURNANI	SUGNOMAL	GURNANI		204 SHIVAMB9 SION CIRCLE	INDIA	MAHARASHTRA		400022	PLL000000000000LP37	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
LOKESH	C	UDYAWAR	C	K	UDYAWAR	3/8 DALWAI CHAWLS V ROA	INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000LP39	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
LUKE	JEBAKUMAR	DHANARAJ	D	P	DHANARAJ	PARK ROAD,W-35,ANNANA	INDIA	TAMIL NADU	CHENNAI	600101	PLL000000000000LP42	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
MADANBEN	BABUBHAI		NA			AMBARI ROAD,NANICHIPW	INDIA	GUJARAT	SURAT	395001	PLL000000000000M1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MADHAV	GOVIND	DEO	GOVIND	DEO		BHAGWANT KRIPA18TH ROJ	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000M2	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI	CHAVAN		17/1123 ABHYUDAI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400033	PLL000000000000M4	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MADHUKANTA	CHHABILDAS	KOTHARI	CHHABILDAS	KOTHARI		C/O B D PARIKH + COKHADIJ	INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000M5	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MADHUSUDAN	RAMANLAL	LEHRI	RAMANLAL	LEHRI		S B I CO-OP HOUSING SOCIE	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000M8	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MADHUSUDAN	TIMBLO		NA			C/O GURUDAS TIMBLOSETH	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M8	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
MADHUSUDAN	VINAYAK	MAHAJAN	VINAYAK	MAHAJAN		DEEP GRIHASO/1/2 ERANDA	INDIA	DELHI	CENTRAL DELHI	110004	PLL000000000000M8	Amount for unclaimed and unpaid d	585.00	28-Oct-2014
MAFATLAL	HEMABHAI	ZAVERBHAI	NA			GANJIVISNAGAR - DIST MEH	INDIA	GUJARAT	MAHESANA	384315	PLL000000000000M9	Amount for unclaimed and unpaid d	501.00	28-Oct-2014
MAGANSINGH	TANWAR		NA			GOPAL BHUVANOPP NARE F	INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000M9	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MAHABIR	PRASAD	RAMESHWARLAL	PRASAD	RAMESHWARLAL		2 VISHWA MAHAL ROAD N	INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000M10	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MAHENDRA	CHANDULAL	ZAVERI	CHANDULAL	ZAVERI		6A MOTI BAUG96, SION ROJ	INDIA	MAHARASHTRA		400022	PLL000000000000M11	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
MAHENDRA	J	TIBREWALA	J	TIBREWALA		3 VIKAS APARTMENTSJANKI	INDIA	MAHARASHTRA	MUMBAI	400049	PLL000000000000M11	Amount for unclaimed and unpaid d	321.00	28-Oct-2014
MAHENDRA	ISHVERLAL	SUKHARAMWALA	ISHVERLAL	SUKHARAMWALA		MOTIFALIAALAYAWADISURJ	INDIA	GUJARAT	SURAT	395002	PLL000000000000M12	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MAHENDRA	ISHWARLAL	SUKHARAMWALA	ISHWARLAL	SUKHARAMWALA		C/O NAVINDAS CHUNILAL/	INDIA	GUJARAT	SURAT	395002	PLL000000000000M12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAHENDRAKUMAR	ISHVERLAL	SUKHARAMWALA	ISHVERLAL	SUKHARAMWALA		C/O NAGINDAS CHUNILAL/	INDIA	GUJARAT	SURAT	395002	PLL000000000000M13	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MAHENDRAKUMAR	SURYABALI	SINGH	SURYABALI	SINGH		A 107 TOPIWALA BUILDING/	INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000M14	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAHESH	NENSEY	BHAKTA	NENSEY	BHAKTA		GORDHANDAS THAKERSEY E	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M15	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MANECK	SHAVAK	KARANJIA	SHAVAK	KARANJIA		C/O A J DIVAN33 BHUPEN C	INDIA	MAHARASHTRA		400023	PLL000000000000M20	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANI	ARIJUN	AIYAR	ARIJUN	AIYAR		C/O K S AIYAR + CO49 APOU	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000M23	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANIKCHAND	MOHANLAL	BANTHIA	MOHANLAL	BANTHIA		C/O HANUTMAL RAWATMA	INDIA	WEST BENGAL		700001	PLL000000000000M25	Amount for unclaimed and unpaid d	5748.00	28-Oct-2014
MANJULA	RAMNIKAL	GANDHI	RAMNIKAL	GANDHI		FLAT NO 5,1st FLOORDEEP C	INDIA	MAHARASHTRA		400077	PLL000000000000M29	Amount for unclaimed and unpaid d	99.00	28-Oct-2014
MANUSUKHLAL	MOHANLAL	DOSHI	MOHANLAL	DOSHI		MADHAVJI DAYAL BLDG 1ST	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M32	Amount for unclaimed and unpaid d	501.00	28-Oct-2014
MARY	PHILLIPA	JOSEPH	PHILLIPA	JOSEPH		12 VERONICA STREETRANW	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000M33	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MARYAM	TARMOHOWED		NA			NAWAB LUCKNOW FASHIO	INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000M33	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAYA	CHOWDHARY		NA			VRINDAVAN APPARTMENTS	INDIA	MAHARASHTRA	PUNE	411020	PLL000000000000M35	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MEERA	MITTAL		NA			C/O MAHADEO MITTALP/4-:	INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000M39	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MEHBOOB	SABJALI	SUNDRANI	SABJALI	SUNDRANI		106,KIRTI MANDIR SOCIETYL	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000M39	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MELATH	MADHAVAN		NA			14 B 1 T TWO ROOM BLOCK	INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000M40	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA		PLOT NO.8, GYANDEEP SOC.	INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL000000000000M45	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MOLAHALLY	BHAVANISHANKAR	RAO	BHAVANISHANKAR	RAO		7/7 TALMAKHIWADITARDEC	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000M47	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MUNRIDEVI		CHAMAL	NA			23/A,SAGER SANGEET,OPP C	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M54	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MILIND	SHARAD	NABAR	SHARAD			301,MOON BEAM,KHAR,BOI	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000M58	Amount for unclaimed and unpaid d	234.00	28-Oct-2014
MEENA	SURYAKANT	SHAH	SURYAKANT			8/7,SHRINATH APTS,"KANDI	INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000M59	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANJULA	MORARJI		NA			3,VISHWA LAXMICHANDAW	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000M60	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MUNAWAR	ABBAS	TANDEL	ABBAS	TANDEL		46 BAGDAD MANSION12 N I	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000M67	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MURTUZA	H	MAMAJI	HAKIMUDDIN			22-NAZNEEN BUILDING2ND	INDIA	MAHARASHTRA	MUMBAI	400011	PLL000000000000M68	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MOHAMED	IQBAL	SULEMAN	HAJI	SULEMAN		"CHANDNI",SHOP NO 121st	INDIA	KARNATAKA		560001	PLL000000000000M69	Amount for unclaimed and unpaid d	234.00	28-Oct-2014
MANOJ	JAIN		VIVEK	JAIN		4/78 PUNJABI BAGH (WEST	INDIA	DELHI	WEST DELHI	110026	PLL000000000000M73	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MANISH	BABUBHAI		NA			102 SHIV SADANDR RAIEND	INDIA	MAHARASHTRA		400080	PLL000000000000M80	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANSUKH	RATANSHI	DEDHIA	R	DEDHIA		D-312,ORCHID,NEAR JAIN T	INDIA	MAHARASHTRA		400088	PLL000000000000M80	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MANIBEN	PATIBANDHA		C	PATIBANDHA		8 SINDHWADI SOCIETYSANK	INDIA	GUJARAT	MAHESANA	384315	PLL000000000000M84	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MALTHIBAI	VAIDYA	V	G	VAIDYA		1712, SRI HARI NIVASSRI	INDIA	KARNATAKA		577004	PLL000000000000M89	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
MCMILLAN	TEA	EXPORTS	NA			52, MADHULI APTS.DR. ANN	INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000M90	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MOHAN	SADASHIV	GANDHI	SADASHIV			GANDHI KUTIR,DR.MUKHER	INDIA	MAHARASHTRA	THANE	421201	PLL000000000000M90	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAYURI	KIRAN	SHAH	KIRAN			VELANI ESTATE, 'A' WING3R	INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000M92	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
M	V	MALLAKARJUNA	M	P	VEERBHADRAPPA	652/2, 7TH MAINP J EXTENS	INDIA	KARNATAKA		577002	PLL000000000000M94	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MIRANI	ASHOK	REVALAL	MIRANI			SAYONA YOGUJI APTS.7/SEC	INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000M94	Amount for unclaimed and unpaid d	141.00	28-Oct-2014
MEGHANA	PAREKH		BHUPENDRA			12, ANAND JIVANVALLABH	INDIA	MAHARASHTRA		400077	PLL000000000000M95	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

MADHUBEN M	BABUBHAI V	SHAH NAGESH	BABUBHAI NA	SHAH NA	A/4-107, KAILAS PARKCHIRA INDIA	MAHARASHTRA	400086	PLL000000000000M97: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MANGILAL					C/O R N NAGARAJOLD BARU INDIA	KARNATAKA	577202	PLL000000000000M97: Amount for unclaimed and unpaid d	27.00	28-Oct-2014
MANJUNATH M	B	N	B	NANJUNDAPPA	DEVICHAND MISRIMAL & CC INDIA	KARNATAKA	560053	PLL000000000000M98: Amount for unclaimed and unpaid d	78.00	28-Oct-2014
M	CHANNABASANNA				C/O MURALIDHARA K.V,FLA INDIA	KARNATAKA	562130	PLL000000000000M104: Amount for unclaimed and unpaid d	21.00	28-Oct-2014
MUKESH	GUPTA		O	P	SHREE JAYALAKSHMI TEXTIL INDIA	KARNATAKA	577501	PLL000000000000M104: Amount for unclaimed and unpaid d	21.00	28-Oct-2014
MAXIE M	S	FELIZARDO	CUSTODIO		C-118,SHIVALYA MARG,SETY INDIA	RAJASTHAN	302004	PLL000000000000M106: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
M	NARAYANAPPA				201,SILVER BELIZA,48 ST,FRJ INDIA	MAHARASHTRA	400054	PLL000000000000M108: Amount for unclaimed and unpaid d	33.00	28-Oct-2014
M	L	NITYANANDA	M	LAKSHMANA	O.B./2,DCM COLONY,DAVAV INDIA	KARNATAKA	577003	PLL000000000000M109: Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MAHADEO M	D	AVACHAT	DAMODAR		580/2, 6TH MAIN ROAD,P.J. INDIA	KARNATAKA	577002	PLL000000000000M109: Amount for unclaimed and unpaid d	3.00	28-Oct-2014
M	SUMITRAMMA		MUDGAL		1737,SADASHIV PETHOPP.N INDIA	MAHARASHTRA	411030	PLL000000000000M110: Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MAHESH MOHAN	R	ADVANI	RUPCHAND	M	HARAPANA HALLYHARAPAN INDIA	KARNATAKA	583131	PLL000000000000M110: Amount for unclaimed and unpaid d	225.00	28-Oct-2014
MOHAN	ACHAR		O	B	FLAT NO.301 B,"KAILASH",S INDIA	MAHARASHTRA	400052	PLL000000000000M110: Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MOHAN	CHAND	AGARWAL	NARAYAN	DAS	1281,8TH C CROSS,J. F MAIN INDIA	KARNATAKA	560085	PLL000000000000M111: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MADHU	JAIN		ARVIND	JAIN	J 12/91 C-1DHUP CHANDINJ INDIA	UTTAR PRADESH	221002	PLL000000000000M113: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOTIRAM M	M	TALREJA	MOTOOMAL		FLAT NO 306,CHANDAN APT INDIA	MADHYA PRADESH	452003	PLL000000000000M113: Amount for unclaimed and unpaid d	150.00	28-Oct-2014
M	NEMICHAND		R	MESHRAJ	'SHIV KRUPA'9-9,H SIDDIHAH INDIA	KARNATAKA	560002	PLL000000000000M124: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MAHAMAD	RAFIK	BHORANIA	FATEHMAMD		KOTHARI PACKAGING PROD INDIA	KARNATAKA	577002	PLL000000000000M127: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MEDA	RAMIAHCHETTY		C	RAMAJAH	BHORANIA TRADERSGREEN INDIA	GUJARAT	363621	PLL000000000000M130: Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MUDUGAL MUDUGAL	RAMA VENKQBA	SETTY	M	HANUMANTHAPPA	237-27, SRI SATHYA-NARAY INDIA	MAHARASHTRA	999999	PLL000000000000M150: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MADRALLY	SETRA	MALLESHPAPPA	SIDDAPPA		C/O MUDUGAL MUKUNDAP INDIA	KARNATAKA	583101	PLL000000000000M150: Amount for unclaimed and unpaid d	54.00	28-Oct-2014
MURIGENDRAPPA	K	H	K	HANUMANTHAPPA	C/O M/S,BHEEMASENAPPAE INDIA	KARNATAKA	583101	PLL000000000000M150: Amount for unclaimed and unpaid d	144.00	28-Oct-2014
MYLARA	SETTY	Y	NEELAPPA		S/O SIDDAPPA, MERCHANTS INDIA	MAHARASHTRA	999999	PLL000000000000M150: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MUDDURAMIAH	SETTY	B	BEGALUR	THIPPAIAH	S/O SRI. K.HANUMANTHAPP INDIA	KARNATAKA	577002	PLL000000000000M150: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANVI	GURU	BHEEMIAH	THIMMAIAH		S/O NEELAPPA , COTTONME INDIA	MAHARASHTRA	999999	PLL000000000000M150: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MUTHYAL	LAKSHMANA	SETTY	RANGAPPA	SETTY	S/O. SRI BAGALUR THIPPAIAH INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MUTHYAL	SREEKANTHA	SETTY	NA		S/O. THIMMAIAH,NO.5,2,5 INDIA	KARNATAKA	584101	PLL000000000000M151: Amount for unclaimed and unpaid d	36.00	28-Oct-2014
MALLABADI	GANGAMMA		M	KOTRAPPA	S/O. SRI RANGAPPA SETTYM INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MALLABADI	GURUBASANNA		MALLABADI	KOTRAPPA	MERCHANT, KAMMARGATT INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MUDDAPPA			ALGHATTA	BASAPPA	C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA	577004	PLL000000000000M151: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MALLESAPPA			PADASALE	GOWD	S/O SRI.MALLABADI KOTRA INDIA	KARNATAKA	560011	PLL000000000000M151: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MURIGAPPA	P	K	PATEL	KALLATHAPPA	S/O ALGHATTA BASAPPA,MI INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MURIGAMMA	G	S	G	SIVAPPA	SRI.PADASALE GOWD SIVAP INDIA	MAHARASHTRA	999999	PLL000000000000M151: Amount for unclaimed and unpaid d	66.00	28-Oct-2014
MEDLERI	CHANDRASEKHARA	SHARMA	M	GURUSIDDAIAH	S/O SRI.PETEL KALLATTAPPA INDIA	KARNATAKA	577501	PLL000000000000M152: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MUKUNDAPPA	H	K	H	K	C/O. SRI G.SHIVAPPA,B.A,LLI INDIA	KARNATAKA	577501	PLL000000000000M152: Amount for unclaimed and unpaid d	144.00	28-Oct-2014
MALLAPPA	GOWDA	A	RANGAPPA	GOWDA	PROP:REGAL WATCH COMP. INDIA	KARNATAKA	577001	PLL000000000000M152: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MAHESWARAPPA			SIDDAPPA		3RD CROSS ROAD, PARK EXT INDIA	KARNATAKA	577201	PLL000000000000M152: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MOTHY	MURIGAPPA		RUDRAPPA		RANGAPPA GOWDALANDHC INDIA	MAHARASHTRA	999999	PLL000000000000M152: Amount for unclaimed and unpaid d	108.00	28-Oct-2014
MAHALINGASWAMI			PADASALE	GOWD	S/O SRI SIDDAPPAAGGRICUL INDIA	MAHARASHTRA	999999	PLL000000000000M152: Amount for unclaimed and unpaid d	1.00	28-Oct-2014
MANCHALI	RAMACHAR		HANUMANTHACHAR		VAKKALIGARAPETDAVANGE INDIA	KARNATAKA	577001	PLL000000000000M153: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MAIRWADI	RAJAPPA		GANTOSA		S/O SRI.HALASWAMIGOVIN INDIA	MAHARASHTRA	999999	PLL000000000000M153: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MEDLERI	RUDRAIAH		G	GURUSIDDAIAH	SRI.HANUMANTHACHARIAJ INDIA	KARNATAKA	583101	PLL000000000000M153: Amount for unclaimed and unpaid d	36.00	28-Oct-2014
MRUTHYUNJAYA			BELLARY	MALLAPPA	SRI.GANTOSAGENERAL MER INDIA	MAHARASHTRA	999999	PLL000000000000M153: Amount for unclaimed and unpaid d	48.00	28-Oct-2014
MYADAM	SAMBAIAH		ASWATHAPPA		S/O G.GURUSIDDAIAHD.NO. INDIA	KARNATAKA	577001	PLL000000000000M153: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MAHABALESWARA	ANNUSHET	RAYKAR	ANNUSET	RAYKAR	S/O SRI BELLARY MALLAPPA INDIA	KARNATAKA	577501	PLL000000000000M153: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MOHAN	KUMAR	B	B	V	S/O SRI ASWATHAPPA, MER INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	66.00	28-Oct-2014
MURIGENDRAIAH	C	N	PARVATHAIAH		GOLD SMITH, SANTEBENU INDIA	KARNATAKA	577201	PLL000000000000M154: Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MULAGUND	NAGABUSHANA	SETTY	M	BASETTAPPA	S/O B.V.SATHYANARAYANA INDIA	KARNATAKA	577501	PLL000000000000M154: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MANORATHNAMMA			Y	T	LAND LORDBUKKAMBHUDIK INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	96.00	28-Oct-2014
MALLIKARJUNAPPA			S	CHANNAPPA	S/O. SRI.M.BASETTAPPACHA INDIA	MAHARASHTRA	999999	PLL000000000000M154: Amount for unclaimed and unpaid d	174.00	28-Oct-2014
MAHESWARAPPA	P	G	PADASALE	CHANNAPPA	C/O VENKATESHA MEDICAL INDIA	MAHARASHTRA	999999	PLL000000000000M155: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MOHAMED	IBRAHIM	SHIAB	N	MOHAMAD	BASAVARAJAPPA MANUJANA INDIA	MAHARASHTRA	999999	PLL000000000000M155: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MUD	BASAPPA		COMPLI	BASAPPA	S/O SRI PADASALE CHANNA INDIA	MAHARASHTRA	999999	PLL000000000000M155: Amount for unclaimed and unpaid d	36.00	28-Oct-2014
MOGALAPPA	BALIRAM	POGUL	BALIRAM	BALAYYA	S/O SRI N. MOHAMAD FOKI INDIA	KARNATAKA	577001	PLL000000000000M155: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANGILAL	SHARMA		GIRIDHARILALI	SHARMA	S/O SRI COMPLI BASAPPAE INDIA	KARNATAKA	577001	PLL000000000000M155: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MALLARA	SETTY	P	PALA	HARIYAPPA	S/O SRI BALIRAM BALAYYA F INDIA	MAHARASHTRA	413001	PLL000000000000M155: Amount for unclaimed and unpaid d	84.00	28-Oct-2014
M	K	RUDRESHI	M	K	S/O GIRIDHARILALI SHARM. INDIA	RAJASTHAN	306503	PLL000000000000M155: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANOJI	RAO	M	M	KRISHNAJI	CLOTH MERCHANTDODDASI INDIA	KARNATAKA	577501	PLL000000000000M156: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MURIGEPPA	G	T	G	T	S/O SRI M.K.SHIVAPPAWASTI INDIA	KARNATAKA	577001	PLL000000000000M156: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MAYASANDRA	NARANAPPA	SHAMARAO	NARAYANAPPA		MERCHANTSCHANNAGERI S INDIA	KARNATAKA	577201	PLL000000000000M156: Amount for unclaimed and unpaid d	48.00	28-Oct-2014
MALLESHA	SETTY	D	SHROFF	MYLARAPPA	S/O G.T.BASALINGAPPAM INDIA	MAHARASHTRA	999999	PLL000000000000M156: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MATADA	CHANDRASEKHARAIAH		M	RUDRAIAH	C/O M.S.LAKSHMINARAYAN INDIA	KARNATAKA	577003	PLL000000000000M157: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANGAMMA	N		N	VENKATARAMANA	S/O SHROFF MYLARAPPA SE INDIA	KARNATAKA	577004	PLL000000000000M157: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MRUTHYUNJAYAPPA	B		D	M	S/O SRI.M.RUDRAIAHLAND I INDIA	KARNATAKA	577001	PLL000000000000M157: Amount for unclaimed and unpaid d	9.00	28-Oct-2014
MRUTHYUNJAYAPPA			D	M	W/O N.VENKATANARAYANA INDIA	KARNATAKA	560004	PLL000000000000M157: Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MURALI	M	S	M	S	GANGAMMA, SRI.B.LINGAPI INDIA	KARNATAKA	577501	PLL000000000000M158: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
			D	M	S/O SRI.D.M. HANAGODIMATH INDIA	KARNATAKA	577001	PLL000000000000M158: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
			M	S	S/O SRI M.S. SAMPATHNO.2 INDIA	TAMIL NADU	600004	PLL000000000000M158: Amount for unclaimed and unpaid d	18.00	28-Oct-2014

MUKUNDACHAR	K		K	BANDACHAR	KAVARI, SRI RANGANATHA I	INDIA	KARNATAKA	577005	PL00000000000000158	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MARILINGAPPA	R	H	REVAPPALA	HALAPPA	SELECTION GRADE LECTURE	INDIA	KARNATAKA	573103	PL00000000000000159	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
MAHADEVAPPA	R	H	REVAPPALA	HALAPPA	AND SMT SUSHEELAMMAJ	INDIA	MAHARASHTRA	999999	PL00000000000000159	Amount for unclaimed and unpaid d	42.00	28-Oct-2014	
MANCHE	SATHYANARAYANA		MACHE	HANUMANTHAPPA	S/O. SRI MACHEHANUMANTH	INDIA	KARNATAKA	577001	PL00000000000000159	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
MARATHE	B	D	DAMODAR	MARATHE	NO.23,18TH CROSS,MALLAS	INDIA	KARNATAKA	560055	PL00000000000000160	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
MUDENUR	GOWDRA	UMAPATHI	CHANNAVEERA	GOWDA	S/O. SRI LATE CHANNAVEER	INDIA	KARNATAKA	577001	PL00000000000000160	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	SETTY	C/O. SRI. M. BHIMASENAPPA	INDIA	MAHARASHTRA	999999	PL00000000000000160	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
MALLAJAH			LINGANNA		SRI LINGANNABARAGUR	PC INDIA	MAHARASHTRA	999999	PL00000000000000161	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
MALLIKARJUNAPPA	G		PATEL	ESWARAPPA	LATE PATEL ESWARAPPA	INDIA	MAHARASHTRA	999999	PL00000000000000161	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
MALHAR	MARTHAND	JOSHI	MARTHAND	JOSHI	NO.121/1, ADITYAACHUTHA	INDIA	KARNATAKA	577201	PL00000000000000161	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
MADHUKAR	S	R	R	L	SATHYANARAYANA	SRI.R.L.SATHYANARAYANA-SE	INDIA	KARNATAKA	577002	PL00000000000000161	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MUPPAMMA	O		OREKONDE	BAKKAPPA	OREKONDE BAKKAPPAIST	CI INDIA	KARNATAKA	577002	PL00000000000000162	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MALLIKARJUNAPPA	H	L	LAKSHMIVARADA	MALLAPPA	LAKSHMIVARADA MALLAPP	INDIA	MAHARASHTRA	999999	PL00000000000000162	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MAHALINGAPPA	C		GURUSHANTHAPPA		GURUSHANTHAPPAD,NO.59	INDIA	KARNATAKA	577002	PL00000000000000162	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MD	MAZHAR	HUSSAIN	MOHIDEEN	SAHEB	NEAR NEW MASJIDOPP ELAI	INDIA	KARNATAKA	577501	PL00000000000000163	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MALATHIBAI	VAIDYA		NA		D/NO.17.12 ANJANAYA LAYC	INDIA	KARNATAKA	577004	PL00000000000000163	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
MOHAN	RAO	C	C	MAHADEVAPPA	S/O C MAHADVAPPAVEENA	INDIA	MAHARASHTRA	999999	PL00000000000000163	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
MANOHAR	P		P	RAMAKRISHNOJI	RAO	P.RAMAKRISHNOJI RAO.D.N	INDIA	KARNATAKA	577001	PL00000000000000163	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MANJU	PARIWAL		UMASHANKAR		W/O UMA SHANKAR, M/S.V	INDIA	KARNATAKA	577001	PL00000000000000163	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MALLIKARJUNAPPA	H	N	HORATTI	NINGAPPA	SRI HORATTI NINGAPPALU	INDIA	MAHARASHTRA	999999	PL00000000000000164	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MANJUNATHA	M	H	M	HANUMANTHA	SETTY	M.HANUMANTHA SETTYMU	INDIA	KARNATAKA	577501	PL00000000000000164	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
MANGALA	NAGARAJA		S	H	NAGARAJA	W/O. SRI S. H. NAGARAJA	INDIA	KARNATAKA	577001	PL00000000000000164	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MAHADEVAPPA	C		C	SHIVAPPA	S/O. C. SHIVAPPA	AGRICULTI INDIA	MAHARASHTRA	999999	PL00000000000000164	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MURALIDHAR	P		D	PUNDEEKAPPA	SRI D.PUNDEEKAPPASULTA	INDIA	KARNATAKA	577001	PL00000000000000165	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MANJUNATHA	D	T	D	M	THIPPANNA	D.M.THIPPANNA, M/S.D.M.-	INDIA	MAHARASHTRA	999999	PL00000000000000165	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MALLIKARJUNAPPA	H		H	CHANNABASAPPA	H.CHANNABASAPPAHALEPE	INDIA	KARNATAKA	577001	PL00000000000000166	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
MADI	SUSHEELAMMA		M	SHIVANNA	C/ON.R.REVA	INDIA	KARNATAKA	577001	PL00000000000000166	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MANJUNATHA	SETTY	L	L	NARASIMHA	SETTY	C/O.V.INDIA	KARNATAKA	577501	PL00000000000000167	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MURUGENDRAPPA	K		C	VEERABHADRAPPA	VINOBNANAGAR II	STAGESR INDIA	KARNATAKA	577201	PL00000000000000167	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MANJUNATHA	K		C	N	KASIPATHAJAH	C.N.KASIPATHAJAH.NO.37,	INDIA	KARNATAKA	560003	PL00000000000000167	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MANJUNATH	Y	A	MANJUNATH	Y	A	Y.ANANTHAIAH SETTYCHEM	INDIA	KARNATAKA	577501	PL00000000000000167	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
MOHAN	R	P	R	M	PADMANABHA	R.M.PADMANABHA GUPTA	INDIA	KARNATAKA	577001	PL00000000000000168	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MEERA	D	R	D	N	RAMACHANDRA	SRI.D.N.RAMACHANDRA SET	INDIA	KARNATAKA	577527	PL00000000000000168	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MURUGESH	K	B	K	BASAVARAJ	K.BASAVARAJ	C/OK.CHANI	INDIA	KARNATAKA	577001	PL00000000000000168	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MALLAPPA	M	G	M	G	HALAPPA	M.G.HALAPPAK.B.EXTENSIO	INDIA	KARNATAKA	577002	PL00000000000000168	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MALLIKARJUNA	Y		Y	SARANAPPA	RITA PRINCIPAL,DOOR NO.1	INDIA	MAHARASHTRA	999999	PL00000000000000169	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MAHESWARAPPA	A		A	RUDRAPPA	S/O.A.RUDRAPPAVENUS	NC INDIA	KARNATAKA	577001	PL00000000000000169	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
MURUGESHAPPA	K		K	GURUPADEPPA	SAILAJA MURUGESHUJAYE	INDIA	KARNATAKA	577001	PL00000000000000169	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
M	DHANANJAYA			MUDALEGOWDA	S/O LATE MUDLEGOWDAKA	INDIA	KARNATAKA	572228	PL00000000000000169	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
MURALIKRISHNA	N		V	NAGAPPA	SETTY	S/O. V.NAGAPPA SETTYMUR	INDIA	KARNATAKA	577501	PL00000000000000170	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANJUNATHAJAH	K	M	K	M	MURIGENDRAIAH	& SRI K.M.MURIGENDRAIAH	INDIA	KARNATAKA	577002	PL00000000000000170	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MALLIKARJUNA	D		D	HANUMANTHAPPA	D. HANUMANTHAPPAENGG	INDIA	KARNATAKA	577602	PL00000000000000170	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MANGALA	DEVI	C	C	VIRUPAKSHAPPA	D.NO.43/2BEHIND CHOWKI	INDIA	KARNATAKA	577001	PL00000000000000170	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
MUKUNDA	RAO	BONGALE	SATHYANARAYANA	RAO	S/O. SATHYANARAYANA RAO	INDIA	MAHARASHTRA	999999	PL00000000000000170	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
MAHESHCHANDRA	BABU	B	M	B	VEERABASAPPA	MUDDAHALLI MAHESHCHAI	INDIA	KARNATAKA	577001	PL00000000000000170	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
MUKTAMBA	PARAMASIVAIAH		S	H	PARAMASIVAIAH	W/O S H PARAMASIVAIAH,1	INDIA	KARNATAKA	577004	PL00000000000000171	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MALLANNA	GOWDA	H	DB	HANUMANTHAPPA	PATEL	S/O.B.HANUMANTHAPPA PJ	INDIA	MAHARASHTRA	999999	PL00000000000000171	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
M	T	KRISHNA	S		A/S MADDI THIPPESWAMY	T	INDIA	KARNATAKA	577501	PL00000000000000171	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MURUGESH	K	B	K	BASAVARAJ	S/O. K.BASAVARAJIYANAHAI	INDIA	KARNATAKA	577001	PL00000000000000171	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MURALI	KRISHNA	K	K	H	NAGARAJ	SRENIVASA CINE CHAMBERS	INDIA	KARNATAKA	577501	PL00000000000000172	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
MANJUNATHA	H	V	V	VEERACHARI	MAYA CONSULTANCY CORP	INDIA	KARNATAKA	577301	PL00000000000000172	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MAHALINGAPPA	K		K	NAGAPPA	C/O N.M.KANCHIKERENO.4E	INDIA	KARNATAKA	577001	PL00000000000000172	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MAHABOOB	BASHA	M	MD	HUSSAIN	S/O MD.HUSSAIN11/174,RA	INDIA	MAHARASHTRA	999999	PL00000000000000173	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
MUDEGOWDRA	REVANASIDDAPPA		MUDEGOWDRA	SANNA	S/O MUDEGOWDRA SANNA	INDIA	KARNATAKA	577001	PL00000000000000173	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
M	N	SIDDESWARA	MADDINAGAPPA		S/O LATE MADDINAGAPPA	INDIA	KARNATAKA	577517	PL00000000000000173	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MANJAPPA	D	C	E	CHANNABASAPPA	S/O E CHANNABASAPPAAGF	INDIA	KARNATAKA	577552	PL00000000000000173	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
M	V	SHANATHA	M	VENKATACHALA	SETTY	S/O M.VENKATACHALA SETTI	INDIA	KARNATAKA	577001	PL00000000000000173	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
MANUBHAI	B	SHAH	BIKHA	BHAI	C/o.DILIP M.SHAH,508,"A"	B INDIA	KARNATAKA	560003	PL00000000000000174	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
MAGDUM	K	B	B	L	MAGDUM	S/O SRI B L MAGDUMMAGDO	INDIA	KARNATAKA	560004	PL00000000000000175	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MOHANLAL			CHAGANLAL		S/O CHAGANLALSHAH CHAI	INDIA	KARNATAKA	577501	PL00000000000000175	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
MUTALIKDESAI	D	S	S		SMT SRIDEVI MUTALIK DESA	INDIA	KARNATAKA	577602	PL00000000000000175	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MANGILAL	M	JAIN	MANCHA	LALJI	AND SHAH KUMARPAL DEVI	INDIA	KARNATAKA	581115	PL00000000000000176	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
MANGILAL	M	JAIN	MANBHALAJI		SHAKUMARPAL DEVICHANE	INDIA	KARNATAKA	581115	PL00000000000000176	Amount for unclaimed and unpaid d	66.00	28-Oct-2014	
MURTHUNJAYA	B	G	S		SRI R.R.KANTHRAJIV CROSS	INDIA	KARNATAKA	577601	PL00000000000000176	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
MOHANDAS	Y	H	Y	HEMA	SETTY	AND M.VASANHAMMAVILI	INDIA	KARNATAKA	577540	PL00000000000000176	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
MARIAMBIBI	YACOOB	SALEHBHAI	YACOOB		5/21,B BALAPUR ROAD,RANE	INDIA	GUJARAT	395005	PL00000000000000181	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	BHATIA	PLOT NO 8 GYANDEEP SOC,1	INDIA	MAHARASHTRA	410201	PL00000000000000186	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	

MOHANLAL	TULSIDAS	BHATIA	TULSIDAS		PLOT NO 8 GYANDEEP SOC J INDIA	MAHARASHTRA	RAIGARH(MH)	410201	PLL000000000000M187I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANGI	LAL	CHANDAK	MADAN	LAL	MANISHA CONSULTANTS,M INDIA	RAJASTHAN		344022	PLL000000000000M193I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MOHAN	KAMRA		NA		AND SHAH KUMARPAL DEVI INDIA	MAHARASHTRA		999999	PLL000000000000M202I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHESH	WAMAN	SHINDE	NA		SURYAKRAN CO OP HSG SO INDIA	MAHARASHTRA		400075	PLL000000000000M208I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHESHCHANDRA	H	DOSHI	HARKISANDAS		187/7,GRFL HAZAR ROAD,KI INDIA	WEST BENGAL		700020	PLL000000000000M215I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MEENABEN	S	TIRATHWANI	S	TIRATHWANI	ANAND DARSHAN,DIWAN P. INDIA	GUJARAT	RAJKOT	360001	PLL000000000000M226I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	B	NAGENDRA	M	BHEEMASENA	RAO	KARNATAKA		577002	PLL000000000000M400I	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
M	JAGDEESH	SHETTY	M	NARAYANA	SHETTY	KARNATAKA		583201	PLL000000000000M400I	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
M	JAGDISH	SHETTY	NARAYANA	SHETTY	C/O SOUDRI KALLAPPA SHETI INDIA	KARNATAKA		583201	PLL000000000000M400I	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
M	MUDUGAL	SREENIVASA	M	MULCHANDAPPA	C/O M BHEEMASENAPPA & INDIA	KARNATAKA		580020	PLL000000000000M401I	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
M	N	LAKSHAMMA	VEERANNA		D NO 3629 8TH MAINSTH CI INDIA	KARNATAKA		577004	PLL000000000000M401I	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
M	SREENIVASA	SETTY	SREENIVASA	SETTY	C/O M/S BHEEMASENAPPA .INDIA	KARNATAKA		580020	PLL000000000000M402I	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
M	V	SHANTHA	C	VENKATACHALAIAH	SETTY	KARNATAKA		570003	PLL000000000000M402I	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
MACHANAVAJHULA	VENKATA	NARAYANA		KRISHNAMURTHY	402.SAI VIJAYA ENCLAVE268 INDIA	ANDHRA PRADESH		500038	PLL000000000000M402I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1WORI INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M402I	Amount for unclaimed and unpaid d	1650.00	28-Oct-2014	
MACMILLAN	TEA	EXPORTS	NA		COMMERCE CENTRE 1,WORI INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000M402I	Amount for unclaimed and unpaid d	4302.00	28-Oct-2014	
MADAN	FINANCE	SERVICES	NA		C/O M BHEEMASENAPPA & INDIA	MAHARASHTRA		999999	PLL000000000000M402I	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
MADHUSUDHANA			NA	R	SUBBANNA	BALAJI COFFEE WORKSOPP I INDIA	KARNATAKA	577004	PLL000000000000M404I	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
MEDHA	GHORPADE	DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI27-C,LAJ INDIA	UTTAR PRADESH		201001	PLL000000000000M409I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
MEENA	GHORPADE	DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI27-C,LA INDIA	UTTAR PRADESH		201001	PLL000000000000M409I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
MINAKSHI	DASGUPTA	A	DASGUPTA		FLAT 307 WING BHARSHVAF INDIA	MAHARASHTRA	MUMBAI	400097	PLL000000000000M411I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
MOHAN	K	MENON	K	G	KUNARA	COSTING OFFICERD'AVANGE INDIA	KARNATAKA	577002	PLL000000000000M412I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MURUGENDRAPPA	K	C	K	C	VINOBHANAGAR II STAGESR INDIA	KARNATAKA		577201	PLL000000000000M416I	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
MADAN	ARORA	NA	NA		21,NISHANT KUNJIPAMPUR INDIA	DELHI	NORTH WEST DELHI	110034	PLL000000000000M504I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADHU	SUDAN	NA	NA		C/O HARHABAJAN TANEJA49- INDIA	PUNJAB		143001	PLL000000000000M507I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADHUKAR	UTTAMRAO	CHAPANERKAR	UTTAMRAO	CHAPANERKAR	CHAPANERKAR BLDGSHIVAJ INDIA	MAHARASHTRA	AHMED NAGAR	413709	PLL000000000000M509I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADHURI	MANOHAR	NERURKAR	MANOHAR	NERURKAR	B 3/112 VRINDAVAN DHAM- INDIA	MAHARASHTRA		400081	PLL000000000000M510I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHAMADKARIM	VIRANI	NA	ANANDNAGAR COLONYBLO INDIA		GUJARAT	RAJKOT		360002	PLL000000000000M512I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHESH	BHOJRAI	CHHABRIA	BHOJRAI	CHHABRIA	72 SOUTH MASI STREETIST F INDIA	MAHARASHTRA		999999	PLL000000000000M517I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MALTI	BAHADUR	NA	UPPER FLAT NO-2-8N RYOTI INDIA		UTTAR PRADESH			226001	PLL000000000000M523I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MEENA	H	DOSHI	H	DOSHI	9/19 PATHAKWADI MANI B! INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M542I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MEENABEN	VISHNUBHAI	RANA	VISHNUBHAI	RANA	C/O VINODCHANDRA M RAF INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000M544I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MEERA	SITARAMAN	NA	11 SHANTINIKETANLALLUBH INDIA		MAHARASHTRA	MUMBAI		400058	PLL000000000000M545I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MIRA	K	SHETH	K	SHETH	22 ALKA SOCIETYNEW STATI INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL000000000000M552I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MUKAND	LAL	BHANDARI	LAL	BHANDARI	C/O DIAMOND STORESDEEP INDIA	PUNJAB		141008	PLL000000000000M560I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	SELVAKUMAR	K	S	MURUGESAN	NO 1/3R.V.NAGARSECOND (INDIA	TAMIL NADU	CHENNAI	600102	PLL000000000000M568I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADHAV	RANE	NARAYAN	RAO		17, SUBHADRA BLDGVITHAL INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000M569I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHADEO	HARI	YAMEAKAR	HARI	MORARJEE MILLS T K ODR A INDIA	MAHARASHTRA	MUMBAI		400012	PLL000000000000M569I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MOHAN	KUMAR	MENON	KUMARA	MENON	MANAGER COSTINGDAVAN! INDIA	KARNATAKA		577002	PLL000000000000M571I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MOHANDAS	P	N	V	P	203, KALPESH APARTMENTR INDIA	MAHARASHTRA	THANE	401202	PLL000000000000M572I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MOHIT	GU DIPUDI	PRASAD	BABU		C-501,GOKUL PARADISE SOC INDIA	MAHARASHTRA	MUMBAI	400101	PLL000000000000M572I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	A	BASEER	MOHD	SALEEM	H NO 20-7-630INSIDE FATEH- INDIA	ANDHRA PRADESH		500265	PLL000000000000M573I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	CHANNABASANNA	GURUSIDDALAH			S/O GURUSIDDALAHSREE JA' INDIA	KARNATAKA		577501	PLL000000000000M574I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	D	NAMPOOTHIRI	M	K	D	CHARTERED ACCOUNTANTT INDIA	KERALA	689101	PLL000000000000M574I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	K	KRISHNAN	M	KRISHNASWAMY	C/O.KRISHNAN RANGARAJU INDIA	KARNATAKA		560002	PLL000000000000M575I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	KHETHMULL	MOUL	CHAND		152 M S KOIL STREETROYAP INDIA	TAMIL NADU	CHENNAI	600013	PLL000000000000M576I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
M	VIJAYAN	M	P	VARIJAKSHAN	302 KAVERI APARTMENTSTJ INDIA	MADHYA PRADESH		474011	PLL000000000000M580I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADAN	DEVI	DUGAR	KANIYALAL	DUGAR	JANWARI MAL KANIYALAL D INDIA	RAJASTHAN		331505	PLL000000000000M580I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADAN	MOHAN	BERA	GUNADHAR	BERA	VILLAGE -DUBKALLUAP.O.KE INDIA	WEST BENGAL		721627	PLL000000000000M580I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MADHU	SHARMA	RADHA	KRISHNA	SHARMA	C/O R K SHARMASTATE BAN INDIA	RAJASTHAN		331023	PLL000000000000M584I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANDRA		SHIWAJI NAGARPLOT NO 9 I INDIA	MAHARASHTRA		400043	PLL000000000000M589I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA	NICEMEDICO SURGICOKAMI INDIA	MADHYA PRADESH	474001	PLL000000000000M590I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHENDRA	BHANSALI	PUKHRAJ	BHANSALI	ENTERPRISE160 I INDIA		MAHARASHTRA	NASHIK	423203	PLL000000000000M590I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHENDRA	J	PATEL	JESHINGHAI	PATEL	141A, DAVE NAGARD N DUE INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000M591I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHESH	GOPICHAND	PAHALAJANI	GORICHAND	T	PAHALAJANI	M5/45/359 SHASTRI NAGAR INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000M596I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH	RAMDHARI YASAV CHAWLR! INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000M598I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MAHIPAL	SINGH	CHEHEDALAL			C 65, SECTOR 23RAJ NAGAR INDIA	UTTAR PRADESH		201001	PLL000000000000M600I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MALKHA	SINGH	P	SINGH		9/B NARKELE DANGA MAIN R INDIA	WEST BENGAL		700011	PLL000000000000M602I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA	NICE MEDICO SURGICOKAM INDIA	MADHYA PRADESH	474001	PLL000000000000M603I	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
MS	MALVIKA	BHATIA	M	S	BHATIA	51/3 RAJINDER NAGARNEW INDIA	DELHI	CENTRAL DELHI	110060	PLL000000000000M604I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MAMTA	AGARWAL	NA			ASHISH TIMBERS S M S RDH. INDIA	ASSAM		782002	PLL000000000000M604I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANJARI	PAYMASTER	SNEHAL	NATVARLAL	MUZOOMDA	65 NAVYUG NAGARDINANA INDIA	MAHARASHTRA		400036	PLL000000000000M615I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANJU	S	KHETAN	SURENDRA	KHETAN	B/4 KANTA APARTMENTPAN INDIA	MAHARASHTRA		400075	PLL000000000000M618I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANJU	SHARMA	NARESH	CHANDRA	SHARMA	BUNGLOW NO 14 J K NAGAI INDIA	RAJASTHAN		324003	PLL000000000000M618I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANDJ	AGRAWAL	RAGHUBAR	DAYAL		RAGHU DAYAL AGRAWALSA INDIA	UTTAR PRADESH		281001	PLL000000000000M623I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANOJ	KUMAR	JAIN	SOBHAG	CHAND	JAIN	C/OMAYUR PAONA BAZAR I INDIA	ASSAM	795001	PLL000000000000M625I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
MANORAMA	VIJAYVIRGYA	MUNNALAL	VIJAY		49-A, GOVIND NAGARWEST INDIA	RAJASTHAN		302002	PLL000000000000M626I	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	

MANSUKHLAL	KOTECHA		RAMJIBHAI	KOTECHA	NEAR VEGETABLE MARKET	INDIA	GUJARAT	JAMNAGAR	361325	PLL000000000000M626	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MANUBHAI	M	PATEL	MAGANBHAI	PATEL	34 MAHALAXMI SOCIETY	INDIA	GUJARAT	KHEDA	388225	PLL000000000000M627	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MASOOD	AKHTAR		ABDUL	HAMEED	MOHALLA TANKANPO GAN	INDIA	UTTAR PRADESH		247341	PLL000000000000M629	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MAYA	B	BHATIA	BHAGWANDAS	P	C/O B.P.BHATIA,103,'SAM	INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000M630	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MAYURA	HARSHAD	PATEL	HARSHAD	C	62, KUNAL ANKUR SOCIETY	INDIA	GUJARAT	ANAND	388315	PLL000000000000M632	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEENA	DANGAYACH		SUNIL	KUMAR	ONKARMAL BANSIDHAR AN	INDIA	RAJASTHAN		302001	PLL000000000000M633	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEENA	J	DOSHI	JAYSUKH	N	11 SHRINIWAS R H B ROAD	INDIA	MAHARASHTRA		400080	PLL000000000000M633	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEENA	TRIVEDI		RAVI	TRIVEDI	C/O SUPREME ROADCARRIE	INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000M635	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEENABEN	PATEL		ARVIND	BHAI	286 RAJLAXMI SOCIOPP HAF	INDIA	GUJARAT		390015	PLL000000000000M636	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEENU	JAIN		ASHOK	KUMAR	16/4 TYPE IV P W D COLONY	INDIA	UTTAR PRADESH		226012	PLL000000000000M636	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEERA	MALHOTRA		C	L	FLAT NO 15 ANSARI MKTDAI	INDIA	DELHI	CENTRAL DELHI	110002	PLL000000000000M637	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEERA	OMAR		SANTKUMAR	OMAR	C/O HARDWARE CENTREC/O	INDIA	UTTAR PRADESH		208001	PLL000000000000M637	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEETA	D	SHAH	DIPAK	H	DARBAR GADH OPP JAMS TE	INDIA	GUJARAT	JAMNAGAR	361001	PLL000000000000M638	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MINAL	SAROSH		JOEL	SAROSH	C/O VIJAYA BANKAMBAWAL	INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000M643	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MITA	SHAH		NA		11/A, GUNDECHA COLONYH	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000M645	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MOHAMMED	HUSAIN	NAWANIWALA	HASANALI		49 MALIWARA S'WADA DAN	INDIA	RAJASTHAN		313001	PLL000000000000M647	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	MONIKA	GUPTA	A	K	1/3 NARAINA VIHARNW DE	INDIA	DELHI	SOUTH WEST DELHI	110028	PLL000000000000M653	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MEDITERRANEAN	INVESTMENTS	LIMITED	NA		10, FRERE FELIX DEVALOIS S	INDIA	MAHARASHTRA		999999	PLL000000000000M665	Amount for unclaimed and unpaid d	150000.00	28-Oct-2014
MUNI	LAL	MAHAJAN	F	C	3319 SECTOR 32-DCHANDIG	INDIA	CHANDIGARH		160047	PLL000000000000M665	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MURLIDHAR	H	V	H	V	NO 31 VISHRAMBAUGHOSIA	INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000M665	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MUKESH	H	SHAH	HARAKCHAND	SHAH	8 RAM NIWAS,PAI NAGAR,B	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000M666	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
M	JEYASEELAN	PRINCE	JAMES		C/O.MRS.V.R.PRINCE.4A,AP	INDIA	TAMIL NADU	KANCHIPURAM	600117	PLL000000000000M669	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MITRA	BAHMAN	BANDARI	BAHMAN	BANDARI	C/O RASHID BAHMAN BROS	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANDAKINI	VIRENDRA	VOHRA	VIRENDRA	VOHRA	BUILDING NO 61 NAYANKI T	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MADHURI	MADHUKAR	NARKAR	MADHUKAR	NARKAR	C/O. VIJAY D. KULKARNIA/I	INDIA	MAHARASHTRA	MUMBAI	400012	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MADANLAL	MANIRAM	CHANDAK	MANIRAM	CHANDAK	C/O. BHIMAMAL AMARNATI	INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAHENDRA	CHHANGAWALA		NA		33, MANGAL PARK,GAJARA	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MARGARET	PATRICIA	CAIRNS	PATRICIA	CAIRNS	ROOM NO.2, 2ND FLOOR,HI	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MUKESH	JAYANTILAL	DESAI	JAYANTILAL	DESAI	MUKTA, 15TH ROAD,KHAR,	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MADHUKAR	BALKRISHNA	GOKHALE	BALKRISHNA	GOKHALE	BHAWANI SHANKAR PRASAJ	INDIA	MAHARASHTRA		400070	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MOHAN	BALARAM	BONGALE	BALARAM	BONGALE	C/O CENTURY SPG.& MFG.C	INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MINAXI	HEMANTKUMAR	AMIN	HEMANTKUMAR	AMIN	5, PARISHRAM SOCIETYSU	INDIA	GUJARAT	VADODARA	390007	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANOHAR	VITHALRAO	KAMATH	VITHALRAO	KAMATH	21, AMBULKAR SADAN,GOK	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAHESH	HARIHAR	SHARMA	HARIHAR	SHARMA	19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANIRI	MADHUKAR	VAIDYA	MADHUKAR	VAIDYA	C/O. SHRI G. N. VAIDYA36	C INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MADHU	VINOD	MEHTA	VINOD	MEHTA	JANMASHTAMI BLDG.243,KI	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MEHENDALE	PARASHRAM	PURUSHOTTAM	PARASHRAM	PURUSHOTTAM	SAPTASHREE BUNGALOW,P	INDIA	MAHARASHTRA	RAIGARH(MH)	410206	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAYA	POPATLAL	SHAH	POPATLAL	SHAH	46 TULSI ROW HOUSENR. JC	INDIA	GUJARAT	AHMEDABAD	380015	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MEERA	SHASHIKANT	JOSHI	SHASHIKANT	JOSHI	27, NAPIER ROAD,PUNE	INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MEHUL	D	VORA	D	VORA	14/14,PAMAN APARTMENT	INDIA	MAHARASHTRA		400089	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
M	C	VALIA	C	VALIA	79/789,MHB COLONY, OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANJULA	D	SHETHIA	D	SHETHIA	C/O.M/S. KALYANJI MAVJI	INDIA	MAHARASHTRA		400023	PLL000000000000M6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MICHAEL	JUSTIN	MONTEIRO	JUSTIN	MONTEIRO	PARAS CO-OP.HSG.SOC.LTD.	INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000M6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MANORAMA	SHRIPAD	MANKAR	SHRIPAD	MANKAR	227, SWAMI VIVEKANAND R	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000M6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MAHENDRAKUMAR	THAKORLAL	CHHANGAWALA	THAKORLAL	CHHANGAWALA	33, MANGAL PARK, GAJARA	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MEENAXI	GHEEWALA		NA		C/O MR.KISHORE GHEEWAL	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MANORAMA	SHRIPAD	MANKAR	SHRIPAD	MANKAR	ATMARAM SMRUTI, FLAT NI	INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MITRAVADNA	SUBODHCHANDRA		NA		SUBBASH GRAH,VAGHESHW	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	GHANTIADA GHADIALI POLE	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MANEK	AMRATLAL		NA		C/O S L SHAHKARACHI CITI	INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MINOCHER	RUSTAMJI	TANKSALVALA	RUSTAMJI	TANKSALVALA	G-2,SHAPPOOR BAUG,376-C	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MADHUSUDAN	MANILAL	PARIKH	MANILAL	PARIKH	GHADIALI POLE VIRASANI P	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
MANOHAR	GANESH	BHAT	GANESH	BHAT	BLOCK NO.11, G.FLR.MANDJ	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000M6	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MANIKANT	MAGANLAL	JAMADAR	MAGANLAL	JAMADAR	4TH FLOOR, 103 DR.ATMAR	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M6	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
MANIK	PATWARDHAN		NA		759/74# PRABHAT RD,POO	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MUKUNDRAI	POPATLAL	VYAS	POPATLAL	VYAS	C/O.B.S.OZA603,PARIJAT 'A	INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MINAKSHIBEN	GIRJASHANKER	BHATT	GIRJASHANKER	BHATT	KARAN PARA STREET NO-22	INDIA	GUJARAT	RAJKOT	360001	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MUNIRA	AMIN	DHIYAN	AMIN	DHIYAN	C/O.M. A. DADARKARI177,S	INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MANISH	PADMAKANT	PARIKH	PADMAKANT	PARIKH	11, ROKADNATH SOCIETY,R	INDIA	GUJARAT	VADODARA	390007	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHAMED	MULLA	TAHERBHAI	MULLA	TAHERBHAI	C/O. ZAHIR TAHERBHAI, PUJ	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MANILAL	RAJKARAN	PARIKH	RAJKARAN	PARIKH	AMRAT NIVAS 4TH FLOORLI	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHMED	MULLA	TAHERBHAI	MULLA	TAHERBHAI	C/O ZAHIR TAHERBHAI,PUNI	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MINAL	AKKAD		NA		KUMUD BHAVAN,2, THANAI	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MAN	MOHAN	LAL	MOHAN	LAL	II-E/72,NEHRU NAGAR,GHA	INDIA	MAHARASHTRA		999999	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MAHESH	SARAF		NA		C/O.NARSINGDAS MANNAL	INDIA	MADHYA PRADESH		452002	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MADHAV	BABURAO	BIDWAI	BABURAO	BIDWAI	BALAJI PROVISIONS,7,SHOPI	INDIA	MAHARASHTRA	BEED	431515	PLL000000000000M6	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MADHAV	SITARAM	KULKARNI	SITARAM	KULKARNI	6, ANAND137A, AZAD ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000M6	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

MITA	SATISH	DALAL	SATISH	DALAL	MANEK-MAHAL,3RD FLR, 90 INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000MD16	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MATRUMAL	BAJORIA		NA		74,MARINE DRIVE,MUMBAI INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000MD16	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MRUDULA	SHANTILAL	VAIDYA	SHANTILAL	VAIDYA	C/O DR S C VAIDYAVAIIDYA F INDIA	GUJARAT	VADODARA	390001	PLL000000000000MD16	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MANIKANT	MAGANLAL	JAMADAR	MAGANLAL	JAMADAR	4TH FLOOR,103,DR.ATMARV INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000MD16	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MIRA	SANTOSH	YELLORE	SANTOSH	YELLORE	C/O. MRS.M. YELLORE,6,PAF INDIA	GUJARAT		390005	PLL000000000000MD17	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MANUBHAI	RATILAL	DOSHI	RATILAL	DOSHI	2,ANAND KANCHAN,SIR PHI INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000MD17	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
MAYA	BHAVNANI		NA		508, 5TH FLOOR, SINDHU AF INDIA	MAHARASHTRA		400022	PLL000000000000MD17	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
MADHUKAR	VAMAN	DABKE	VAMAN	DABKE	24, ANIL APARTMENTS,COLL INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000MD17	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
MANGALA	BHAGAVAN	DHVALE	BHAGAVAN	DHVALE	LAXMI PRAHLAD, RATANE PI INDIA	MAHARASHTRA	THANE	421202	PLL000000000000MD17	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
MOHAMED	ISMAIL	GAJIA	ISMAIL	GAJIA	SURATI (BAZAR) ZAMPA,BAF INDIA	MAHARASHTRA		999999	PLL000000000000MD17	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
MEHRBANOO	ARDESHIR	IRANI	ARDESHIR	IRANI	IRANIS RESTAURANT 151 HII INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MD17	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
MADHAVI	DWARKESH	PARIKH	DWARKESH	PARIKH	C/O. MR. SAURABH P.VAKIL:INDIA			390015	PLL000000000000MD17	Amount for unclaimed and unpaid d	540.00	28-Oct-2014
MUKESH	CHHABILDAS	SHAH	CHHABILDAS	SHAH	185/5158,3RD FLOOROPP.TI INDIA	MAHARASHTRA		400075	PLL000000000000MD17	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MANISH	G	PANDIT	G	PANDIT	27/4,TEACHERS COLONYSAC INDIA	MADHYA PRADESH		457001	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MALIRAM	SAGARMAL	SHARMA	SAGARMAL	SHARMA	C/O. PHOENIX MILLS LTD.(Y) INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MANIK	VISHNU	GINDE	VISHNU	GINDE	E-1 UNION HOUSELEDDY JAM INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	C/O. K. J. DESAIS-PURASHOT INDIA	GUJARAT	VADODARA	390020	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MAHABIRPRASAD	SINGHANIA		NA		5B, BHAGAT NIWASPODDER INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MALATI	SHRINIWAS	KULKARNI	SHRINIWAS	KULKARNI	DHAKE WADI, BLDG.NO.2,BI INDIA	MAHARASHTRA	THANE	400062	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MALTI	JANI		NA		7,JAI GHANSHYAM HSG.SOC INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MEENA	V	PAWANI	V	PAWANI	1202-B, MAHAVIR RESIDENC INDIA	MAHARASHTRA		400080	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MAVII	DHANII	VICHHIVORA	DHANII	VICHHIVORA	A-4, MAHAVIR CHS,GROUND INDIA	MAHARASHTRA		400077	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
M	B	SUDHAKAR	B	SUDHAKAR	C/O.DR. PREM DAS1-8-155/ INDIA	ANDHRA PRADESH		500020	PLL000000000000MD18	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MOHINI	DEVI		NA		205,GANGA NIWAS,P.M.ROJ INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000MD19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MALLIKA	BHADRAKUMAR	BANGDIWALA	BHADRAKUMAR	BANGDIWALA	C/1,SHIVKUTIR,3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000MD19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MANJULABEN	RAMANLAL	PANDIT	RAMANLAL	PANDIT	2/1410, HANUMAN SHERLS INDIA	MAHARASHTRA		999999	PLL000000000000MD19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
M	D	GAONKAR	D	GAONKAR	MHB COLONY, BLDG.NO.21, INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000MD19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MURARI	LAL	MAHESHWARI	LAL	MAHESHWARI	C/O BIDYADHAR KABRA,68,(INDIA	WEST BENGAL		700007	PLL000000000000MD19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MEHROO	AJAY	VEDPRAKASH	AJAY	VEDPRAKASH	C-9,NESS BAUG,NANA CHOV INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000MD19	Amount for unclaimed and unpaid d	660.00	28-Oct-2014
MOHINI	JASHANMAL	BHOJWANI	JASHANMAL	BHOJWANI	11, LALCHAND MANSION, 4 INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000MD19	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
MADHUSUDAN	JUGALBHAI	DESAI	JUGALBHAI	DESAI	GHENTIADA, GHADIALI POLI INDIA	MAHARASHTRA		999999	PLL000000000000MD19	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
MAULIK	ROHIT	MARTHAK	ROHIT	MARTHAK	258 260 WALKESHWAR RDP INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000MD20	Amount for unclaimed and unpaid d	780.00	28-Oct-2014
MOHAMMED	MERCHANT		NA		C/O. M/S. POONAWALA EST INDIA	MAHARASHTRA	MUMBAI	400049	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MANILAL	TRIBHOWANDAS	BODAJI	TRIBHOWANDAS	BODAJI	H-16,PANALAL TERRACELAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MAHANT	SHRI	NARMADAGIRIJI	SHRI	NARMADAGIRIJI	GURU KASHIGIRIJI AGHORII, INDIA	MAHARASHTRA		999999	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MARY	QUITERIA	LOBO	QUITERIA	LOBO	C/O. CORN PRODUCTS CO.INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MARYAMBIBI	AHMED	EBRAHIM	AHMED	EBRAHIM	LIMDAOU STREET RANDEO INDIA	MAHARASHTRA		999999	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MANISH	RAJENDRA	CHOKSHI	RAJENDRA	CHOKSHI	14,AMBALAL DOSHI MARG,INDIA	MAHARASHTRA		400023	PLL000000000000MD20	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
MALVIKA	GAUTAM	VAKIL	GAUTAM	VAKIL	C-27 KUMAR ELIXIR264/7/1, INDIA	MAHARASHTRA	PUNE	411007	PLL000000000000MD20	Amount for unclaimed and unpaid d	960.00	28-Oct-2014
MALVIKA	GAUTAM	VAKIL	GAUTAM	VAKIL	C-27 KUMAR ELIXIR264/7/1, INDIA	MAHARASHTRA	PUNE	411007	PLL000000000000MD20	Amount for unclaimed and unpaid d	960.00	28-Oct-2014
MATHRADAS	LALJI	MERCHANT	LALJI	MERCHANT	149,KARSANDAS NATHA SAI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000MD21	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
MAHENDRABHAI	BHALCHANDRA	PATEL	BHALCHANDRA	PATEL	MAHENDRA MANSION,BASI INDIA	GUJARAT	VADODARA	390018	PLL000000000000MD21	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
M	SHANTHI	G	SHANTHI	G	ANANDA PRASAD SHEDIGUL INDIA	KARNATAKA		575003	PLL000000000000MD21	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
MAFATLAL	ATMARAM	THAKKAR	ATMARAM	THAKKAR	C/D.KAMLESH M. THAKKAR,INDIA	GUJARAT	AHMEDABAD	380014	PLL000000000000MD21	Amount for unclaimed and unpaid d	1140.00	28-Oct-2014
MEENAXI	DHIRAJLAL	SHAH	DHIRAJLAL	SHAH	85, TARDEO ROADMADHUB INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000MD21	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
MANOHARKUMAR	BABUBHAI	MODY	BABUBHAI	MODY	367, NEAR GHEEKANTA POS INDIA	MAHARASHTRA		999999	PLL000000000000MD21	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
MINESH	HARIHARBHAI	PATEL	HARIHARBHAI	PATEL	AT & POST.-RAYMA,TALLUKJ INDIA	GUJARAT	BHARUCH	393030	PLL000000000000MD21	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
MANHARLAL	CHIMANLAL	PARIKH	CHIMANLAL	PARIKH	C/O.PRANLAL S.SHAH9, NEV INDIA	GUJARAT	AHMEDABAD	380006	PLL000000000000MD21	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
MADHURI	MORARJI	ASHAR	MORARJI	ASHAR	HARISH KUNJ, T.P.S.IV,PLOT INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000MD21	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
MAHENDRAKUMAR	THAKORLAL	CHHANGAWALA	THAKORLAL		33 MANGAL PARKGAJARAW INDIA	GUJARAT	VADODARA	390017	PLL000000000000MD22	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
MALATI	PRABHAKAR	SARNAIK	PRABHAKAR	SARNAIK	SAI ASHIRVAD,10,S.V.ROAD, INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000MD22	Amount for unclaimed and unpaid d	1620.00	28-Oct-2014
MALLAPPA	RACHAPPA	DESAI	RACHAPPA	DESAI	C/O MR R. M. DESAI,KUMAF INDIA	KARNATAKA		580021	PLL000000000000MD22	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014
MALATI	MADHAV	PARANJPE	MADHAV	PARANJPE	E/5, VENUS APARTMENTS, W INDIA	MAHARASHTRA	MUMBAI	400018	PLL000000000000MD22	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
MADHUKANTA	S	DALAL	S	DALAL	KALESH NIKETAN, 1ST FLR, I INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000MD22	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
MADAS	LINGAM		NA		FLAT NO.220AMRUTHA VILL INDIA	ANDHRA PRADESH		500482	PLL000000000000MD22	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014
MANEKAL	GORDHANDAS		NA		HOUSE NO.2125KHUSHAL V INDIA	MAHARASHTRA		999999	PLL000000000000MD22	Amount for unclaimed and unpaid d	3300.00	28-Oct-2014
MURARILAL	GOVERDHANLAL		NA		BEGUM BAZAR,HYDERABAD INDIA	ANDHRA PRADESH		500012	PLL000000000000MD22	Amount for unclaimed and unpaid d	4500.00	28-Oct-2014
MARIA	ANTOINETTE	PEREIRA	ANTOINETTE	PEREIRA	MARK HAVEN,RAMCHANDA INDIA	MAHARASHTRA		400039	PLL000000000000MD22	Amount for unclaimed and unpaid d	10560.00	28-Oct-2014
MAHIPATLAL	AMRITLAL	WORAH	AMRITLAL	WORAH	SHANTI BHUVANDHANBAD INDIA	MAHARASHTRA		999999	PLL000000000000MD22	Amount for unclaimed and unpaid d	14100.00	28-Oct-2014
MANGALA	RAMESH	PATANKAR	RAMESH	PATANKAR	SAI-SADAN, C.K.P.COLOGY,E INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000MD23	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
MANJULA	SHASHIKANT	DOSHI	SHASHIKANT	DOSHI	12, VAMBHAV APTS, 1ST FLR, INDIA	GUJARAT	RAJKOT	360002	PLL000000000000MD23	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MAMITA	INDERCHANDRA	MODI	INDERCHANDRA	MODI	AJAY FLAT NO-5,KASTURBA INDIA	MAHARASHTRA	MUMBAI	400064	PLL000000000000MD23	Amount for unclaimed and unpaid d	660.00	28-Oct-2014
MAUREEN	VAS		NA		17/D,GULTEKDI,PUNE INDIA	MAHARASHTRA	PUNE	411037	PLL000000000000MD23	Amount for unclaimed and unpaid d	840.00	28-Oct-2014
MADHUSUDAN	HARISHCHANDRA	KAKU	NA		58,C P TANIK ROAD,3RD FLO INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000MD23	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
M	K	BADARINARAYAN	M	S	KRISHNAIAH	KARNATAKA		560002	PLL00000000000000MP	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
M	MOHANDAS	DANGE	M	NARASIMHA	DANGE			636016	PLL00000000000000MP	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
M	MURALIDHAR	PAI	MURALIDHAR	PAI	1-16-95 SAINAGAR COLONY INDIA	ANDHRA PRADESH		500015	PLL00000000000000MP	Amount for unclaimed and unpaid d	48.00	28-Oct-2014

M	V	RAJANI	K	NAGARAJAN		11,CHINNAMETTU PALAYAN INDIA	TAMIL NADU	TIRUVALLUR	600019	PLL00000000000000MP1: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
M	S	DEEPAK	M	K	SUBASH	NO.422,OUT HOUSE,1ST FLC INDIA	KARNATAKA		560011	PLL00000000000000MP1: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MADAN	LAL	SHAH	N	D	SHAH	18/74/2 DOVER LANECALCU INDIA	WEST BENGAL		700029	PLL00000000000000MP1: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MADHAVI	ASHOK	KADAM	ASHOK	PUNDLIK	KADAM	C/O A P KADAMINDIRA NIV INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000MP2: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MADHAVRAO	GUNDAJI	CHAVAN	GUNDAJI			17/1123 ABHYUDAY NAGA INDIA	MAHARASHTRA	MUMBAI	400033	PLL00000000000000MP2: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MADHUBEN	BHASKERRAI	DESAI	BHASKERRAI	DESAI		101, AMARKIRTI APARTMEN INDIA	GUJARAT	SURAT	395001	PLL00000000000000MP2: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MADHURI	LAXMIDAS		LAXMIDAS	KHIMJI		167/171 4TH FLDRD VIEGAS INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000MP3: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MADHUSUDAN	GOVIND	BHAT	GOVIND			ERNA VILLA PLOT NO 58819 INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000MP3: Amount for unclaimed and unpaid d	324.00	28-Oct-2014
MAHAVEER	AGARWAL		PARSURAM	AGARWAL		7 SHYAM KRIPA DOLAUT NA INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000000MP4: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MAHAVIR	PRASAD	BAGARIA	SHYAMSUNDER	BAGARIA		13 SHRIMALI SOCIETYNAV/R INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000MP4: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MAJOR	HARBANS	SINGH	BATTAN	SINGH		HOUSE NO. 748POST BOX N INDIA	PUNJAB		141401	PLL00000000000000MP5: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MALATI	PARSHURAM	KELKAR	PARSHURAM	WAMAN	KELKAR	506,B RAJ TOWER,I.C.COLO* INDIA	MAHARASHTRA	MUMBAI	400103	PLL00000000000000MP5: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MALINI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	C/O S.MOHANLAL MFG. COI INDIA	GUJARAT	AHMEDABAD	380009	PLL00000000000000MP6: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MANINDRA	KISHORE	SINHA	KISHORE			52-C, SRIKRISHNAPURIPATN INDIA	BIHAR		800001	PLL00000000000000MP8: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MANISH	V	SHAH	VIKRAM			A/3,YASHODHANBANK OF IF INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000MP9: Amount for unclaimed and unpaid d	72.00	28-Oct-2014
MANISHA	SHRIPAT	KADAM	SHRIPAT	MAHADEO	KADAM	22/68 B D D CHAWLN M JOS INDIA	MAHARASHTRA	MUMBAI	400013	PLL00000000000000MP9: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MANISHKUMAR	DINESHCHANDRA	PAREKH	DINESHCHANDRA	V	PAREKH	76/86 OLD HANUMAN LANE INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000MP9: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MANJEET	SINGH		SUJAN	SINGH		1294 RDA COLONY,INDRA N INDIA	UTTAR PRADESH		229001	PLL00000000000000MP9: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MANJU	BHATNAGAR		A	K	BHATNAGAR	C-II/65, BAPA NAGARNEW D INDIA	DELHI	CENTRAL DELHI	110003	PLL00000000000000MP9: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MANJULA	MADANLAL	JAIN	MADANLAL	JAIN		MOTI MANSION C 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000MP10: Amount for unclaimed and unpaid d	12.00	28-Oct-2014
MANJUSHA	VITHAL	KALLOORKAR	VITHAL	H	KALLOORKAR	NIVRUTTI BUNGALOW425/2 INDIA	MAHARASHTRA	PUNE	411037	PLL00000000000000MP10: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MANOJ	KUMAR	AGARWAL	RAMESHWAR	LAL	AGARWAL	P 180 C I T ROADS SCHEME VI INDIA	WEST BENGAL		700054	PLL00000000000000MP11: Amount for unclaimed and unpaid d	324.00	28-Oct-2014
MARINA	SUARES		JOSEPH	MICHAEL	SUARES	C 4 O 21 SAFDAR JANGDEVL INDIA	DELHI	SOUTH WEST DELHI	110016	PLL00000000000000MP11: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MARY	JOSEPH		MATHEW	T	JOSEPH	702, SHALAKAASHANAGARE INDIA	MAHARASHTRA	MUMBAI	400066	PLL00000000000000MP12: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MAYURI	BHARAT	MEHTA	BHARAT			YOGESHB V ROAD VILE PARL INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000MP13: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MEENUM	MOHAN		CHANDRA	MOHAN		UIALA APARTMENTS FOURT INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000MP14: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MENABEN	JETHALAL	SUTAR	JETHALAL	HARJIVANDAS		28A SHIVSANKALP CO OP H: INDIA	GUJARAT	AHMEDABAD	380013	PLL00000000000000MP15: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MINESH	M	RAO	MANUBHAI	RAO		SWAMI INVESTMENTS1, GAN INDIA	GUJARAT	KHEDA	387001	PLL00000000000000MP16: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHAMMED	NAJM	MUSVEE	NAJM	MUSVEE		C/O TOBACCO CENTRE25 RA INDIA	MAHARASHTRA		999999	PLL00000000000000MP17: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MOHAN	RAMCHANDRA	DESHMUKH	RAMCHANDRA	DAJI	DESHMUKH	540 WEST PARK ROADDHAN INDIA	MAHARASHTRA	NAGPUR	440012	PLL00000000000000MP17: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHD	A	AHMED	JUSTICE	MOHAMED	ABDUL	RANIYA HOSPITALRANIYA VI INDIA	MAHARASHTRA		999999	PLL00000000000000MP18: Amount for unclaimed and unpaid d	648.00	28-Oct-2014
NELMANGALAM	VAIDYANATHA	BALASUBRAMANIAN	VAIDYANATHA	BALASUBRAMANIAN		SRIPAL FLAT 6 2ND FLOORCI INDIA	MAHARASHTRA		400071	PLL00000000000000MP19: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
MUDUMBI	PADMANABHAN	SIDHARTH	MOOUMBI	PADMANABHAN		FLAT 113-B 1ST FLOOR 17 JL INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000MP19: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MUNIRA	SHABBI	CHOONIA	SHABBI	E	CHOONIA	10 CYRRUS AVENUE- 1ST FLO INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000MP22: Amount for unclaimed and unpaid d	624.00	28-Oct-2014
NAFEESA	TAHERBHAI	KHALIL	TAHERBHAI	KHALIL		25 DHARAMSI 572ND FLOOF INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000N1C: Amount for unclaimed and unpaid d	501.00	28-Oct-2014
NAGJIBHAI	BHAGWANDAS	BHAVSAR	BHAGWANDAS	BHAVSAR		SHREYASZAL BAZARDBHOI INDIA	GUJARAT	VADODARA	391110	PLL00000000000000N1E: Amount for unclaimed and unpaid d	420.00	28-Oct-2014
NARAYAN	ANANTHAKRISHNAN		NA			404,WOOD ROSE,"B"LOKHA INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000000N84: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NARMADA	PRANJIVAN		NA			HOUSE NO 17 2ND PARSVIW INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000N125: Amount for unclaimed and unpaid d	2700.00	28-Oct-2014
NATVARLAL	HARGOVANDAS		NA			109,MANGAL BHUVAN,1ST F INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000N134: Amount for unclaimed and unpaid d	180.00	28-Oct-2014
NAVNTILAL	CHUNILAL	SHAH	CHUNILAL	SHAH		NANAVATI BUILDING4TH FU INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000N167: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NIKESH	SHAH		NA			4-KOTEHI HOUSE 3RD FLOOI INDIA	MAHARASHTRA	MUMBAI	400019	PLL00000000000000N22C: Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NIKHIL	RASIKLAL	SHAH	RASIKLAL	SHAH		17/18 DUBE BLDGSIR RADH INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000N224: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NOSHIR	FRAMROZE	GAGRAT	FRAMROZE	GAGRAT		625 NARIMAN BLDGDHOBI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000N335: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NALINI	KUMAR		NA			NO-3, RETREAT, SARASWATI INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000N481: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NADIR	RAMZANALI	KESHWANI	RAMZANALI			MUBARAK MANSION, GROU INDIA	MAHARASHTRA	MUMBAI	400011	PLL00000000000000N485: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NAREN	KUMAR	PATWA	KUMAR	PATWA		204,RAJESHWARI APARTME INDIA	GUJARAT	SURAT	395001	PLL00000000000000N902: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
N	LAKSHMI	DEVI	N	SESHIAH		DOOR NO.21/69-25,K.P.COL INDIA	ANDHRA PRADESH		518301	PLL00000000000000N91C: Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NAYAN	VRAJLAL	SHAH	V	SHAH		C/o.MODERN MACHINERY -: INDIA	ASSAM		781001	PLL00000000000000N944: Amount for unclaimed and unpaid d	558.00	28-Oct-2014
NAYAN	KHANDHAR		R	LAL		3/1 MULCHAND MARWADI INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000000N965: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
N	G	ADISESHA	NA			S/O N SESA SETTYMERCHA INDIA	KARNATAKA		570001	PLL00000000000000N973: Amount for unclaimed and unpaid d	36.00	28-Oct-2014
NALINI	SARIN		NA			23 ASHOK APTSNAPEAN SE4 INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000N997: Amount for unclaimed and unpaid d	15.00	28-Oct-2014
N	SANATH	KUMAR	NA			C/O SREE RANGANATHA CLK INDIA	KARNATAKA		572130	PLL00000000000000N1043: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NINA	M	BODHANWALLA	MAC			2A, SONAWALLA BLDG.3RD INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000N1168: Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NITIN	KANTILAL	BHATT	KANTILAL			A-1/2-AAVDHOOT NAGARC INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000000N1202: Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NAYANA	AVINASH	DESHPANDE	AVINASH	DESHPANDE		3/1 MULCHAND MARWADI INDIA	MAHARASHTRA		999999	PLL00000000000000N1467: Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NARAYANA	SETTY	K	SETTY	K		COTTON MERCHANT82, WE: INDIA	TAMIL NADU	COIMBATORE	641001	PLL00000000000000N1501: Amount for unclaimed and unpaid d	456.00	28-Oct-2014
NARAYANA	RAO	D	D	RANGARAO		LANDLORD & SHANBOGKOA INDIA	MAHARASHTRA		999999	PLL00000000000000N150E: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NAGAPPA	SETTY	M	MAGANAHALLI	PARVATHAPPA		S/O MAGANAHALLI PARVAT INDIA	KARNATAKA		583101	PLL00000000000000N1507: Amount for unclaimed and unpaid d	108.00	28-Oct-2014
NANIAPPA	SETTY	B	RAMASETTY			GENERAL MERCHANT,BELFU INDIA	MAHARASHTRA		999999	PLL00000000000000N150S: Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NARAYANAPPA	CHANNAPPA	BAGALKOTE	CHANNAPPA	BAGALKOTE		BAGALKOTE, MERCHANT & INDIA	MAHARASHTRA		999999	PLL00000000000000N151C: Amount for unclaimed and unpaid d	48.00	28-Oct-2014
NINGAMMA			THIPPANNA	SETTY		C/O. H.S.DAYANANDA GUPT INDIA	KARNATAKA		577522	PLL00000000000000N1511: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NARASIMHIYA	M		NA			PROP.BHARATH LUNCH HOP INDIA	KARNATAKA		560002	PLL00000000000000N1514: Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NANJUNDA	SETTY	C	CHANDAKACHARLU			S/O SRI CHANDAKACHARLU INDIA	KARNATAKA		577501	PLL00000000000000N151S: Amount for unclaimed and unpaid d	126.00	28-Oct-2014
NAGARAGHANTE	SHANMUKAPPA		VIRUPAKSHAPPA			SRI.VIRUPAKSHAPPA,MERC INDIA	MAHARASHTRA		999999	PLL00000000000000N151E: Amount for unclaimed and unpaid d	36.00	28-Oct-2014
NARASINGA	RAO	C		NAGESHA	RAO	ENGINEER & CONTRACTOR8 INDIA	KARNATAKA		577201	PLL00000000000000N1517: Amount for unclaimed and unpaid d	72.00	28-Oct-2014
NASVI	GIRIAPPA		NASVI	THIMMAPPA		S/O NASVI THIMMAPPAJAM INDIA	MAHARASHTRA		999999	PLL00000000000000N151E: Amount for unclaimed and unpaid d	48.00	28-Oct-2014
NIJAPPA			HONNAPPA			S/O. SRI HONNAPPABIRENA INDIA	MAHARASHTRA		999999	PLL00000000000000N152E: Amount for unclaimed and unpaid d	48.00	28-Oct-2014

LAKSHMANNA			NARASAMMA		S/O SMT NARASAMMAWAT INDIA	MAHARASHTRA	999999	PLL000000000000N1521	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NANJAPPA	SETTY	K	SREEKANTIAH		SREEKANTIAH, MERCHANT,(INDIA	MAHARASHTRA	999999	PLL000000000000N1524	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NARAYANA	SETTY	B	GANAPATHIAPPA		TRADERS & LAND LORDS,BE INDIA	MAHARASHTRA	999999	PLL000000000000N1525	Amount for unclaimed and unpaid d	228.00	28-Oct-2014
NADIGER	KRISHNAJI		GURURAO		SRI.GURU RAO,SHANHBHOGC INDIA	MAHARASHTRA	999999	PLL000000000000N1526	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NARAYANA	KRISHNA	DESPONDE	KRISHNA	DESHPADE	BUS STAND EXTENSIONASHI INDIA	KARNATAKA	587115	PLL000000000000N1527	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
NAGARAJA	SETTY	C	CHOWDRI	KRISHNA	SETTY	KARNATAKA	570001	PLL000000000000N1528	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NADGOVDA	B	B	NA		D NO.9 - 2621,1 CROSS 1 M/ INDIA	KARNATAKA	577004	PLL000000000000N1529	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NARAYANA	SETTY	H	H	RUDRAPPA		KARNATAKA	577001	PLL000000000000N1530	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJ	JADE		JADE	BHUJANGA	RAO	MAHARASHTRA	999999	PLL000000000000N1533	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJ	U	K	KANTHAPPA		ISHWAR TELECOM,STATION INDIA	KARNATAKA	583201	PLL000000000000N1534	Amount for unclaimed and unpaid d	66.00	28-Oct-2014
NANJUNDA	SETTY	K	H	K	LAXMANA	MAHARASHTRA	999999	PLL000000000000N1536	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
NAGENDRAPPA	M	B	M	BASAPPA		MAHARASHTRA	999999	PLL000000000000N1541	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NINGAPPA	RAMAPPA	SETRA	RAMAPPA		S/O. SRI RAMAPPA,CHIKKER INDIA	MAHARASHTRA	999999	PLL000000000000N1543	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJ	T	S	T	S	SURAJAH	MAHARASHTRA	999999	PLL000000000000N1546	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NARAYANRAO	P	CHAVAN	PANDULAL	CHAVAN		MAHARASHTRA	999999	PLL000000000000N1547	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
NAGAPPA	SETTY	H	SUBRAYAPPA	SETTY		KARNATAKA	577001	PLL000000000000N1548	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NAGARATHNAMMA	B	S	B	R	SHIVASHANKAR	KARNATAKA	577001	PLL000000000000N1549	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NAGABHUSHANA	SETTY	P	P	ESWARAJAH		ANDHRA PRADESH	515865	PLL000000000000N1553	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
NAGENDRARAO	MUNIRAO	LOKARE	LOKARE	MUNI	RAO	MAHARASHTRA	999999	PLL000000000000N1554	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NAGAPRAKASH	B	S	B	V	SATHYANARAYAN	MAHARASHTRA	999999	PLL000000000000N1556	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NAGABHUSHANA	SETTY	K	VENKATA	SETTY		KARNATAKA	577501	PLL000000000000N1557	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NAGARAJA	SETTY	T	V	RAMAJAH	SETTY	MAHARASHTRA	999999	PLL000000000000N1558	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
NINGAPPA	S		LAKKAPPA	BASAPPA		MAHARASHTRA	999999	PLL000000000000N1560	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NAGARATHNAMMA	AKALWADI		LAXMAN	SETTY		MAHARASHTRA	999999	PLL000000000000N1561	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NITTOR	GWODRA	SIVAPPA	NAGAPPA		S/O SRI.NAGAPPA,JAMINDA INDIA	MAHARASHTRA	999999	PLL000000000000N1563	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NAGARATHNAMMA	D	R	D	RAMAKRISHNA	SETTY	MAHARASHTRA	999999	PLL000000000000N1566	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NAGARAJA	SETTY	G	G	SHANKARAJAHA	SETTY	KARNATAKA	577004	PLL000000000000N1568	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NARAYANAPPA	J	B	JAYAM	BALASUBBAIAH		MAHARASHTRA	999999	PLL000000000000N1569	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NABHIRAJAJAH	R	J	R	J	NABHIRAJAJAH	MAHARASHTRA	999999	PLL000000000000N1570	Amount for unclaimed and unpaid d	57.00	28-Oct-2014
NAGESHA	RAO	B	NA		NO.1007,26TH MAIN RD.IV ' INDIA	KARNATAKA	560011	PLL000000000000N1572	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
NAGARAJA	SETTY	A	A	LAKSHMANA	SETTY	KARNATAKA	577501	PLL000000000000N1573	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
NAGARAJA	SETTY	T	T	LAKSHMAIAH	SETTY	KARNATAKA	577201	PLL000000000000N1574	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NAGARAJA	SETTY	M	SETTARA	MALLASETTAPPA		KARNATAKA	577001	PLL000000000000N1575	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NARAYANA	SETTY	M	SETTARAMALLA	SETTAPPA		KARNATAKA	577001	PLL000000000000N1576	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NADIGA	NARAYANA	RAO	R	GOPAL	RAO	MAHARASHTRA	999999	PLL000000000000N1577	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NARMADAMMA	R	G	R	GOPALA	JOIS	KARNATAKA	581115	PLL000000000000N1578	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARATHNA			CHIKKAPPA	SETTY		KARNATAKA	573201	PLL000000000000N1580	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NARAYANA	RAO	B	S	BABURAO		KARNATAKA	577501	PLL000000000000N1582	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
NAGARATHNAMMA			H	J	DHARMENDRAPPA	KARNATAKA	577002	PLL000000000000N1583	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NARAYANA	SETTY	B	B	NARAYANA	SETTY	KARNATAKA	583101	PLL000000000000N1585	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NANJUNDAIAH	K	M	NA		MAIN ROAD,KUMBARAGERE INDIA	KARNATAKA	577601	PLL000000000000N1586	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NAGARATHNAMMA			G	L	RANGADHAMA	KARNATAKA	577501	PLL000000000000N1587	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGESHA	SETTY	B	NA		MERCHANT & LAND LORDHI INDIA	MAHARASHTRA	999999	PLL000000000000N1589	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
NANJUNDA	SETTY	S	NARASAPPA	SETTY		MAHARASHTRA	999999	PLL000000000000N1592	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NAGAPPA	SETTY	M	RANGAJAH	SETTY		MAHARASHTRA	999999	PLL000000000000N1595	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJA	SETTY	C	C	VENKATARAMANA	SETTY	MAHARASHTRA	999999	PLL000000000000N1599	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
NARAYAN	S	SHANBHAG	S	SHANBAG		MAHARASHTRA	999999	PLL000000000000N1608	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJA	SETTY	P	PALA	SEETHARAMA	SETTY	KARNATAKA	577501	PLL000000000000N1611	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NEELAKANTA	SETTY	T	T	SREERANGA	SETTY	MAHARASHTRA	999999	PLL000000000000N1612	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NANJUNDASWAMY	SETTY	B	B	L	VENKATARAMAJAH	KARNATAKA	570001	PLL000000000000N1613	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NARAYANA	SETTY	K	K	VENKATASETTAPPA		KARNATAKA	577601	PLL000000000000N1617	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
NARANGI	BAI	P	P	JAGADEESH	PRAKASH	MAHARASHTRA	999999	PLL000000000000N1619	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
NARAYANA	L	T	L	THIMMANNA		KARNATAKA	577001	PLL000000000000N1624	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NAGASAYANA	L	T	L	THIMMANNA	C/O.LAXMI V INDIA	KARNATAKA	577001	PLL000000000000N1625	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NALINI	SARANGAN		G	SARANGAN		TAMIL NADU	600004	PLL000000000000N1627	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NAGARAJA	SETTY	S	S	NARAYANA	SETTY	KARNATAKA	583101	PLL000000000000N1628	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NAGARAJA	SETTY	A	HANUMANTHAPPA		HANUMANTHAPPAMERCHA INDIA	KARNATAKA	577001	PLL000000000000N1631	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR		MAHARASHTRA	999999	PLL000000000000N1634	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NARASIMHA	SUBBAJI	NADIGER	SUBBAJI	NADIGER		MAHARASHTRA	999999	PLL000000000000N1635	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
NAGARAJ	R	K	K	RAMACHANDRA	RAO	KARNATAKA	577001	PLL000000000000N1636	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGANANDA	B	H	B	HONNAPPA	SETTY	KARNATAKA	577548	PLL000000000000N1637	Amount for unclaimed and unpaid d	69.00	28-Oct-2014
NAGARAJA	B	T	P	BHASKARA		KARNATAKA	577501	PLL000000000000N1638	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NANJUNDA	SETTY	B	T	P	BHASKARA	KARNATAKA	577501	PLL000000000000N1639	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
NAGARAJA	SETTY	N	N	NARASIMHA	SETTY	KARNATAKA	577527	PLL000000000000N1640	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARATHNA	A	G	H	N	NAGARAJ	KARNATAKA	577001	PLL000000000000N1647	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NAGARAJA	H	K	KARIYAPPA		SRI KARIYAPPALAVANAH/ INDIA	MAHARASHTRA	999999	PLL000000000000N1651	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
NAGARAJA	SETTY	B	BELAGUR	VENKANNA		KARNATAKA	577201	PLL000000000000N1652	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

NAGARATHNAMMA		Y	K	BHASKAR	Y.K. BHASKAR SETTY2217, G INDIA	MAHARASHTRA	999999	PLL000000000000N1654	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
NAGARATHNAMMA E	K	E		KOTRABASAPPA	ETIGI KOTRABASAPPAD.NO. INDIA	KARNATAKA	577001	PLL000000000000N1657	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
NAGARAJA SETTY	A			RAMACHANDRA SETTY	KRISHNA,37/4/44, M C C A B INDIA	KARNATAKA	577001	PLL000000000000N1658	Amount for unclaimed and unpaid d	36.00	28-Oct-2014			
NAGAMANI S				SURYANARAYANA J	W/O SURYANARAYANA J VD INDIA	KARNATAKA	577002	PLL000000000000N1662	Amount for unclaimed and unpaid d	9.00	28-Oct-2014			
NAGARATNA RAJASEKHAR				RAJASEKHAR	D/NO.1113 K.R.PURAM EXT INDIA	KARNATAKA	573201	PLL000000000000N1666	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
NAGARAJ C				SHIVAPPA	C. SHIVAPPAAGRICULTURIST INDIA	MAHARASHTRA	999999	PLL000000000000N1672	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
NATARAJ C				SHIVAPPA	SRI C.SHIVAPPAAGRICULTUF INDIA	MAHARASHTRA	999999	PLL000000000000N1673	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
NAGANNA	SETTY	Y	Y	RAMANNA	Y. RAMANNA SETTYUDAYA 1 INDIA	KARNATAKA	577501	PLL000000000000N1676	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
NAGARATHNAMMA M				M	N.M.KARIBASAPPA CLOTH M INDIA	MAHARASHTRA	999999	PLL000000000000N1677	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
NAGARATHNAMMA C		V	C	VIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKI INDIA	KARNATAKA	577001	PLL000000000000N1678	Amount for unclaimed and unpaid d	9.00	28-Oct-2014			
NAGABHUSHANAPP K				K	NAGESHAPPA	S/O SRI K.NAGESHAPPAJAM INDIA	MAHARASHTRA	999999	PLL000000000000N168C	Amount for unclaimed and unpaid d	144.00	28-Oct-2014		
NAGASHEKARA K				K	NAGESHAPPA	K.NAGESHAPPAJAMINDARB INDIA	MAHARASHTRA	999999	PLL000000000000N1681	Amount for unclaimed and unpaid d	144.00	28-Oct-2014		
NAGARATHNAMMA				S	A	KALACHAR	W/O SRI SHILPI A KALACHAR INDIA	KARNATAKA	577213	PLL000000000000N1684	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
NAGARAJA A		S	A	SUBBARAYA	STENOGRAPHER,CJM.,COUR INDIA	KARNATAKA	577101	PLL000000000000N168E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
NAGARAJASETTY P				Y	S	B	Y.S.B.PUTTAIAH SETTYPAW INDIA	KARNATAKA	577501	PLL000000000000N1687	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
NIRMALA PENDAKUR				P	VITTOBA	SETTY	R.D.SONI SECURITIES,620/3, INDIA	KARNATAKA	583201	PLL000000000000N169C	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
NAGARATHNAMMA B				B	S	LINGAPPA	C/O SRI M.SHANMUKHAPPA INDIA	KARNATAKA	577004	PLL000000000000N1693	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
NIRMALA K		P		KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETTY INDIA	MAHARASHTRA	999999	PLL000000000000N169E	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
NAGABHUSHANA GUPTA		S	S	VENKATACHALA	SETTY	SRI.S.VENKATACHALA SETTY INDIA	KARNATAKA	577501	PLL000000000000N1697	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
NAGARAJA S				H	A	SURYANARAYANA	SRI.H.A.SURYANARAYANA-S INDIA	KARNATAKA	577501	PLL000000000000N169E	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
NAGARAJ RAMASWAMY		HEGDDAL		RAMASWAMY	S/O SRI.RAMASWAMYKIRAN INDIA	MAHARASHTRA	999999	PLL000000000000N169S	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
NEELAMMA N		R	N	R	REVANASIDDAPPA	N.R.REVANASIDDAPPANO.1 INDIA	KARNATAKA	577501	PLL000000000000N1701	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
NAGARAJA SETTY		L	L	NARASIMHA	SETTY	L.NARASIMHA SETTYC/O.VA INDIA	KARNATAKA	577501	PLL000000000000N170E	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
NAGARATHNAMMA S		K	S	T	KUSUMA	S.T.KUSUMA SETTYD.NO.48: INDIA	KARNATAKA	577001	PLL000000000000N1712	Amount for unclaimed and unpaid d	33.00	28-Oct-2014		
NAGARAJA GUPTA		R	R	ANANTHARAJA	GUPTA	R.ANANTHARAJA GUPTAIND INDIA	KARNATAKA	577527	PLL000000000000N1713	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
NAGARAJ A		L	A	LAKSHMINARAYANA	SETTY	NO.1503, 14th MAIN,9th CR INDIA	KARNATAKA	560078	PLL000000000000N172C	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
NAGARAJ A				RUDRAPPA	A.RUDRAPPAVENUS NOVELI INDIA	KARNATAKA	577001	PLL000000000000N1721	Amount for unclaimed and unpaid d	18.00	28-Oct-2014			
NAGABUSHANA B		P		PUTTALINGAIAH	PUTTALINGAIAH,MERCHAN INDIA	KARNATAKA	577002	PLL000000000000N1734	Amount for unclaimed and unpaid d	9.00	28-Oct-2014			
NAGARAJA SETTY		R	R	VENKATARAMANA	SETTY	B/H GOVERNMENT HOSPITR INDIA	MAHARASHTRA	999999	PLL000000000000N173S	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
NAGARAJA SETTY		B	B	RAMACHANDRA	SETTY	S/O B.RAMACHANDRA SETT INDIA	KARNATAKA	583101	PLL000000000000N173S	Amount for unclaimed and unpaid d	15.00	28-Oct-2014		
NAGARAJA SETTY		B	B	H	VENKATARAMANASETTY	S/O B.H.VENKATARAMANAS INDIA	KARNATAKA	583128	PLL000000000000N174C	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
NAGARAJ THIMMAMPA		SHETTUR		THIMMAMMA	S/O THIMMANNAGENERAL I INDIA	MAHARASHTRA	999999	PLL000000000000N1741	Amount for unclaimed and unpaid d	12.00	28-Oct-2014			
NAGARAJA SETTY		K	K	V	SUNGAR	S/O. K.V. SUNGAR SETTYMEI INDIA	MAHARASHTRA	999999	PLL000000000000N1743	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
NAGESH V		DR	V	BASAVARAU	2194 SIDDALINGESWARA -N INDIA	KARNATAKA	577002	PLL000000000000N174S	Amount for unclaimed and unpaid d	51.00	28-Oct-2014			
NALINI PRASANNA		KUMAR	K	L	PRASANNA	C/O SRI SALLESH KUMAR,# L INDIA	KARNATAKA	570017	PLL000000000000N175C	Amount for unclaimed and unpaid d	38.00	28-Oct-2014		
NARAYANA MURTHY		C	S		GANDHI BAZARMADAKA SIR INDIA	MAHARASHTRA	999999	PLL000000000000N1751	Amount for unclaimed and unpaid d	46.00	28-Oct-2014			
NAGAPPA				BASAPPA	BASAPPA	BADAMI	S/O BASAPPA BASAPPA BAD INDIA	MAHARASHTRA	999999	PLL000000000000N1753	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
NEELAMMA				H	KOTRAIAH	AND SRI H.KOTRAIAHD.NO.8 INDIA	KARNATAKA	577002	PLL000000000000N1757	Amount for unclaimed and unpaid d	18.00	28-Oct-2014		
N		P		SOWBHAGYA	N	V	PREMNAND	W/O SRI N.V.PREMANANDH INDIA	KARNATAKA	560076	PLL000000000000N175E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NAIR K		K	E	A	NAMBIAR	S/O SRI E.A. NAMBIAR40 LL INDIA	KARNATAKA	560005	PLL000000000000N1761	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
NARAYANA KAMATH		D		VENKAPPA	KAMATH	SENIOR MANAGER,CANARA INDIA	CHANDIGARH	160023	PLL000000000000N1762	Amount for unclaimed and unpaid d	33.00	28-Oct-2014		
NAGARAJ C		S	C	S	SIDDAPPA	S/O SRI C.S. SIDDAPPANO 4: INDIA	KARNATAKA	560050	PLL000000000000N176S	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
NIRMALA B				C	G	BASAVARAJ	SRI G BASAVARAJH.NO.12 F INDIA	KARNATAKA	577002	PLL000000000000N177C	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
NAGAMANI R		C	R	C	SETTY	W/O LATE R.C.SETTYD.NO.1 INDIA	KARNATAKA	577002	PLL000000000000N178C	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
N		S	JAIN	Y	N	JAIN	SHOP 1983RD LANE MANGA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000N400E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
N		S	JAIN	Y	N	JAIN	SHOP NO 1983RD LANE MAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000N400S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
N				P	NAGESHAPPA	C/O P NAGESHAPPA D NO.2 INDIA	KARNATAKA	577006	PLL000000000000N401C	Amount for unclaimed and unpaid d	57.00	28-Oct-2014		
NAGAMANI				NA	ARVIND MEDICALSSANTHEP INDIA	KARNATAKA	577501	PLL000000000000N4013	Amount for unclaimed and unpaid d	6.00	28-Oct-2014			
NAGARAJA HATHWAR		K		NARANAPPA	HATHWAR	NARANAPPA HATHWARAGR INDIA	KARNATAKA	576231	PLL000000000000N4014	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
NEETA RANJIT				RANJIT	GORDHANDAS	32/36 SHAM SETH STREETZ INDIA	MAHARASHTRA	400002	PLL000000000000N4057	Amount for unclaimed and unpaid d	21.00	28-Oct-2014		
NITIN MANCHAND		SHAH		MANCHAND	C	SHAH	1201 PRASAD CHAMBERSOF INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000N409E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
N				ARUMUGASAMY	NA		SHOP NO. 33.34, 1ST FLOORJ INDIA	TAMIL NADU	CHENNAI	600040	PLL000000000000N5001	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
N		C		SUDHAKARAN	C	SUDHAKARAN	LAKSHMI SUDHA NURSINGH INDIA	KERALA		680562	PLL000000000000N5002	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARENDRA M		MER	M	MER	C/O.Y.ASHVANT B CHHATBAI INDIA	GUJARAT	382017	PLL000000000000N5134	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NASARALI SHAIKH				NA			37 DANA APARTMENTSBADI INDIA	GUJARAT	SURAT	395001	PLL000000000000N5183	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NAVIN KUMAR		BHATIA	KUMAR	BHATIA	L-79 KIRTI NAGARNEW DELH INDIA	DELHI	110015	PLL000000000000N5204	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
MS NAVITA		DHINGRA	NAVITA	DHINGRA	B-38C GANGOTRIENCLAVE # INDIA	DELHI	110019	PLL000000000000N521E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NIRANJANA JAYANTILAL		BHATT	JAYANTILAL	BHATT	BAJWADA SHETHSERI ADIOI INDIA	GUJARAT	390001	PLL000000000000N534E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NIRMAY S		SHAH	S	SHAH	ASHISH BUNGLOWNR PALDI INDIA	GUJARAT	380007	PLL000000000000N5397	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NITA GROVER				NA			601,PANCH VATIKA,PANCH I INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000N5413	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NITIN DESHMUKH				NA			8/A DEOGIRI COLONYNR DE INDIA	MAHARASHTRA	AURANGABAD	431001	PLL000000000000N542S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NUTAN ASHOK		THANAWALA	ASHOK	THANAWALA	201/202,PUSHPAMANGAL C INDIA	MAHARASHTRA	400601	PLL000000000000N5453	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NARAYAN T		BHAT		TIMMAMMA	LABOUR COLONYD NO-15S I INDIA	KARNATAKA	577002	PLL000000000000N5464	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NAVINBHAI BECHARBHAI		PATEL	BECHARBHAI	PATEL	7 KRUPA NAGAR SOCIETYNE INDIA	GUJARAT	393001	PLL000000000000N5473	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
NITIN GUNDE				JANARDAN	H	GUNDE	5, GAURISHANKAR COOPHS INDIA	MAHARASHTRA	MUMBAI	400098	PLL000000000000N547S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NITIN KARANDE				NIURUTTI	KARANDE	1107/190/2 INDRAYANI COL INDIA	MAHARASHTRA	PUNE	410506	PLL000000000000N548C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
N		N		SUBRAMANIAN	N	NITHYANANDHAM ASARI	37 ASARIMAR PILLIAR KOIL S INDIA	TAMIL NADU	KANYAKUMARI	629002	PLL000000000000N549E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

NAND	KISHORE	JALAN	JAIDEO	JALAN	C/O B P OIL MILLS LTDMAITI INDIA	UTTAR PRADESH	282003	PLL000000000000N555E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARAYANLAL	S	NAGAR	SHANKARLALI		HINDUSTHAN SAREE CENTRI INDIA	KARNATAKA	577501	PLL000000000000N5602	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARENDRA	SANGHAVI		NAVINTRAI	HARILAL	SANGHAVI	MAHARASHTRA	400002	PLL000000000000N5627	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARENDRA	SHAH		NA		MINERVA MEDICAL STORES: INDIA	MAHARASHTRA	400067	PLL000000000000N5625	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARESH	KUMAR	AGARWAL	JAGDISH	PRASAD	MITAL	UTTAR PRADESH	201308	PLL000000000000N5647	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NARESH	LALCHAND	VORA	LALCHAND	VORA	A-15/8 DEVAS APPARTMENT INDIA	GUJARAT	380055	PLL000000000000N5655	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NATVERLAL	PARIKH		CHHOTLALAL	PARIKH	L/13/156 VIJAY NAGARHARI INDIA	GUJARAT	390006	PLL000000000000N5701	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NATVERLAL	H	SHAH	HIRALAL	V	SHAH	GUJARAT	380007	PLL000000000000N570E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NEELU	BAWA		JATINDER	BAWA	H-37 ASHOK VIHARPHASE IC INDIA	DELHI	110052	PLL000000000000N5793	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NEERA	JAIN		SRIYANS	KUMAR	JAIN	DELHI	110006	PLL000000000000N5802	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NEERU	DHINGRA		SH	RAJESH	DHINGRA	DELHI	110007	PLL000000000000N5814	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NILESH	GOPANI		RASIKAL		SUPER STEELS1 AGARWAL S INDIA	MAHARASHTRA	400064	PLL000000000000N5877	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	NIMISHA	RATHOR	KRISHNA	CHANDRA	PAL	UTTAR PRADESH	244901	PLL000000000000N589E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	NIRAJ	AGARWAL	ASHOK	KUMAR	AGARWAL	RAJASTHAN	341508	PLL000000000000N5907	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NIRAJ	KUMAR	TIBRA	NA		MAHAVIR PRASAD PAWAN I INDIA	RAJASTHAN	333001	PLL000000000000N591C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NIRMAL	KISHORE	RAMPAL	RAMMURTI	RAMPAL	"PRERNA"62 GREATER TIRUI INDIA	MADHYA PRADESH	452001	PLL000000000000N593S	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NIRMALA	KHANDELWAL		OM	PRAKASH	KHANDELWAL	RAJASTHAN	302002	PLL000000000000N5951	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NIRMALA	M	HIREMATH	MALLIKARJUN	B	HIREMATH	KARNATAKA	580032	PLL000000000000N5954	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NITIN	P	BHIMJIANI	PRABHUDAS	JETHABHAI	BHIMJ	GUJARAT	360005	PLL000000000000N602C	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
NITINBHAI	THAKER		VENISHANKER	THAKER	12 SHREENATHJI DHAM SOB INDIA	GUJARAT	390022	PLL000000000000N6031	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NANUNDAESWARA	GOPALA		KRISHNAN	K	N	ESWARAN	400071	PLL000000000000N604S	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NITA	LAHU	NANDOSKAR	LAHU	NANDOSKAR	C/O RAHUL KAVATHEKARJ-4 INDIA	MAHARASHTRA	400078	PLL000000000000N616C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NAVNTILAL	CHUNILAL	MANIAR	CHUNILAL	MANIAR	B/25,ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PLL000000000000ND:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NARAYAN	SHIVRAM	SHIRODKAR	SHIVRAM	SHIRODKAR	61, TARDEO COURT,JAVJI D/ INDIA	MAHARASHTRA	400007	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NANURAM	SHRINIWAS	KHEMKA	SHRINIWAS	KHEMKA	GIRIKUNJALPURAM ROAD,AF INDIA	MAHARASHTRA	400058	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NAROTTAMLAL	KEDIA		NA		C/O INDIAN SMELTING & RE INDIA	MAHARASHTRA	400078	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEELA	HARIDAS	MEHTA	HARIDAS	MEHTA	C/O MRS. H.H.MEHTA,7, NA INDIA	MAHARASHTRA	400016	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NIRMAL	KUMAR	NANAURAM	KUMAR	NANAURAM	GIRI KUNJ, PALIRAM ROAD, J INDIA	MAHARASHTRA	400058	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NISHITA	NATVERLAL	SHAH	NATVERLAL	SHAH	C/O SHAH NATVERLAL JAGJ INDIA	MAHARASHTRA	400054	PLL000000000000ND1:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NAGINDAS	NANIBHAI		NA		M/S NANJI JETHABHAI,SHAF INDIA	MAHARASHTRA	400023	PLL000000000000ND2:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NILIMA	NALIN	SHAH	NALIN	SHAH	605, PRASAD TOWERS,OPP.: INDIA	GUJARAT	380015	PLL000000000000ND3:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NARENDRA	RANCHORDAS	SHETH	RANCHORDAS	SHETH	MANGROL MANSION,3RD F INDIA	MAHARASHTRA	400001	PLL000000000000ND3:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
N	SAVITHA	P	SAVITHA	P	NO.62,COLES ROAD CLEVELU INDIA	KARNATAKA	560005	PLL000000000000ND3:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NATVARLAL	CHHAGANLAL	ANTANI	CHHAGANLAL	ANTANI	B.NO.20,SHANKAR DHAVABI INDIA	MAHARASHTRA	400056	PLL000000000000ND3:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEETA	SHANKAR	CHHATRE	SHANKAR	CHHATRE	S B I STAFF GULMOHAR CO- V INDIA	MAHARASHTRA	400092	PLL000000000000ND4:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEELAM	MUNDRA		NA		"NIRMAL KUNJ",E-166, DHA INDIA	RAJASTHAN	342003	PLL000000000000ND4:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NATVERLAL	CHHAGANLAL	VADWALA	CHHAGANLAL	VADWALA	RELIEF ROAD,OPP RELIEF CI INDIA	MAHARASHTRA	999999	PLL000000000000ND4:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NIRMALA	RATILAL	JANI	RATILAL	JANI	A-37/349, GANDHI NAGARB INDIA	MAHARASHTRA	400051	PLL000000000000ND4:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NAYNA	BALKRISHNA	SHAH	BALKRISHNA	SHAH	C/O HASSANAND THAKORB. INDIA	MAHARASHTRA	400003	PLL000000000000ND4:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NAVINCHANDRA	C	SHAH	C	SHAH	DHRU FALIA,MEHMEDABAD INDIA	MAHARASHTRA	999999	PLL000000000000ND5:	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NARENDRA	RANCHORDAS	SHETH	RANCHORDAS	SHETH	MANGOL MANSION, GUNBC INDIA	MAHARASHTRA	400001	PLL000000000000ND5:	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
NEHA	SHUKLA		NA		307/COM CO-OP.HSG.SOCII INDIA	MAHARASHTRA	400055	PLL000000000000ND7:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NIRMALA	NARAYAN	KHAMBETE	NARAYAN	KHAMBETE	"SWARAGANGA"133/44, NA INDIA	MAHARASHTRA	411052	PLL000000000000ND7:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NEELAM	PRAVIN	JANI	PRAVIN	JANI	32/3,HIRANYA,N.S.ROAD,NC INDIA	MAHARASHTRA	400056	PLL000000000000ND7:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
N	VENKATARAMAN		NA		3/32,RAMAKRISHNA NAGAR INDIA	MAHARASHTRA	400052	PLL000000000000ND8:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NEERU	MITTAL		NA		141,SHRI NAGAR EXT.,SURBI INDIA	MADHYA PRADESH	452001	PLL000000000000ND8:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NAVNTILAL	G	GANDHI	G	GANDHI	HARI KUNICARTER ROAD NC INDIA	MAHARASHTRA	400066	PLL000000000000ND9:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NARANDAS	MOHANLAL	THAKKAR	MOHANLAL	THAKKAR	262/64,WALKESHWAR ROAI INDIA	MAHARASHTRA	400006	PLL000000000000ND9:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEELIMA	SHREERANG	NARAWANE	SHREERANG	NARAWANE	7,UDAYAN,35,SECTOR-9-A,V INDIA	MAHARASHTRA	400703	PLL000000000000ND10:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NARENDRA	BABUBHAI	GANDHI	BABUBHAI	GANDHI	C/O.DR.JAWAHAR MUKHTY/ INDIA	MAHARASHTRA	400020	PLL000000000000ND10:	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NITIN	SHANTILAL	MEHTA	SHANTILAL	MEHTA	PARASH BLDG., 1ST FLOORB INDIA	MAHARASHTRA	400077	PLL000000000000ND10:	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEERAJ	GUPTA		NA		66,MOUNT UNIQUE,62A,PEI INDIA	MAHARASHTRA	400026	PLL000000000000ND10:	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
N	SATISH	KUMAR	SATISH	KUMAR	NO.26, 16TH CROSSSTH PHF INDIA	KARNATAKA	560078	PLL000000000000ND10:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
NARMADA	SOBHAGCHAND		NA		4, SATGURU NIVAS,1ST FLOC INDIA	MAHARASHTRA	400022	PLL000000000000ND10:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
NAVNTILAL	VADILAL		NA		MUKUND MANSION 5TH FLU INDIA	MAHARASHTRA	400004	PLL000000000000ND10:	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
NAGAMBAL	SUBRAMANIAN		NA		"ARJUNA",BLOCK E-62ANNA INDIA	TAMIL NADU	600102	PLL000000000000ND10:	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
NILIMA	ROHIT	PATEL	ROHIT	PATEL	C/O. MR.ASHOK PURSHOTT/ INDIA	GUJARAT	390018	PLL000000000000ND10:	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
NALINI	NANDAKUMAR	CHAUBAL	NANDAKUMAR	CHAUBAL	C/O. MRS. A. S. LAGVANKAR INDIA	MAHARASHTRA	414001	PLL000000000000ND10:	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
NIVEDITA	RASENDRA	DESAI	RASENDRA	DESAI	C/O. R P SHAH & CO. (CH. A INDIA	MAHARASHTRA	400023	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
N	R	VENKATARAMAN	R	VENKATARAMAN	C/O.SRI J.K.NANNAMAYUR E INDIA	TAMIL NADU	600017	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NIRALI	SHUKLA		NA		C/O. U. R. SHUKLA1/5, SANK INDIA	GUJARAT	380013	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NALINI	JAYANTILAL	RANDERIA	JAYANTILAL	RANDERIA	C/O. MR. I. S. MEHTAGHDI INDIA	MAHARASHTRA	400052	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NEETA	MANOHAR	JOGLEKAR	MANOHAR	JOGLEKAR	1535, "SHIVAMANGAL SOCII INDIA	MAHARASHTRA	411030	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NISHIL	M	VORA	M	VORA	15/166,GEETA APTS.,GAROC INDIA	MAHARASHTRA	400077	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NARENDRA	K	PATEL	K	PATEL	5,JAI GHANSHYAM KRUPA,1 INDIA	MAHARASHTRA	400056	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NALINI	DHARAMSY		NA		35, 1 CAVEL CROSS LANE,ML INDIA	MAHARASHTRA	400002	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
NAGINDAS	MANILAL	MEHTA	MANILAL	MEHTA	2ND FLOOR C/29 BIHARI BAI INDIA	MAHARASHTRA	400002	PLL000000000000ND11:	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

NEEYATI	SHETHIA	NA			92/A,BHARAT MAHAL,23/D, INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000ND11: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NIRMALA	GULABRAI	ADVANI	GULABRAI	ADVANI	11, LALCHAND MANSION,4T INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000ND12: Amount for unclaimed and unpaid d	660.00	28-Oct-2014	
NAVINITAL	MANILAL	MANIAR	MANILAL	MANIAR	KANSARA POLE MODIS MAE INDIA	MAHARASHTRA		999999	PLL000000000000ND12: Amount for unclaimed and unpaid d	660.00	28-Oct-2014	
NIRMALA	DHUNDIRAJ	JOSHI	DHUNDIRAJ	JOSHI	LIC COLONYBUNGLOW NO.5 INDIA	MAHARASHTRA	SANGLI	416415	PLL000000000000ND12: Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
NAROTTAMBHAI	NATHUBHAI	PADEL	NATHUBHAI	PADEL	KUVAD TALUKA OLPADP.O. I INDIA	MAHARASHTRA		999999	PLL000000000000ND12: Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
NARASIMHA	VENKATESH	VARAKHEDI	VENKATESH	VARAKHEDI	FLAT NO.103, JUHU SAGAR,I INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000ND12: Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
NAVINCHANDRA	JAMNADAS	SHAH	JAMNADAS	SHAH	SWADESHI MARKET, 2ND FL INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000ND12: Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
NALINKUMAR	BABUBHAI	MODY	BABUBHAI	MODY	367,NEAR GHEEKANTA POST INDIA	MAHARASHTRA		999999	PLL000000000000ND12: Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
NAGINDAS	TRAMBAKAL	PAREKH	TRAMBAKAL	PAREKH	5-B, PAREKH NIWASDUBHA INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000ND12: Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
NANDKISHORE	T	RATHI	T	RATHI	CAVEL CROSS LANE NO 4 RA INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000ND12: Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
NANURAM	SHRINIWAS	NA			GIRI KUNJ, PALIRAM ROAD, J INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000ND12: Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
NEELA	JYOTIKUMAR	AGRAWAL	JYOTIKUMAR	AGRAWAL	C/O JAGDISH BALKRISHNA L INDIA	GUJARAT	SURAT	395001	PLL000000000000ND13: Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
NILESH	JAGUBHAI	PADEL	JAGUBHAI	PADEL	C/O. JAGUBHAI NAROTTAMI INDIA	GUJARAT	SURAT	395001	PLL000000000000ND13: Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
NARAYANSINGH	HARISINGH	BAILIFF	HARISINGH	BAILIFF	ASHOKA NIWAS,11 E, MAHJ INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000ND13: Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
NERGISH	JAMSHEDJI	KARBHARI	JAMSHEDJI	KARBHARI	ROSHAN MANSION664, PAR INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000ND13: Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
NIRMALA	BHASKAR	NA			2A/7, BRUNTON ROAD,BANI INDIA	KARNATAKA		560025	PLL000000000000ND13: Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
NENSI	NAGJI	GHELANI	NAGJI	GHELANI	SANDESH BHUVAN, BAJAJ X INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000ND13: Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
NARENDRA	CHIMANLAL	PARIKH	CHIMANLAL	PARIKH	FLAT NO B-5, 21 *PREM GEE INDIA	MAHARASHTRA	PUNE	411018	PLL000000000000ND14: Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
N	L	SIVARAMAKRISHNAN	N	N	14/B, 1ST FLOOR, GIRIDARSI INDIA	MAHARASHTRA	THANE	400604	PLL000000000000NP2: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
N	VIJAYA	KUMAR	C	NANDA	91/3 SRP NAGARCOIMBATO INDIA	TAMIL NADU	COIMBATORE	641011	PLL000000000000NP6: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NALINI	GULAB	WADHWANI	GULAB	KHIOMAL	10-B NATRAJ1/1 LORD SINH. INDIA	WEST BENGAL		700071	PLL000000000000NP1E: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NAME	NOT	KNOWN	NA		ADDRESS NOT FOUNDMUM INDIA	MAHARASHTRA		999999	PLL000000000000NP21: Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
NANDLAL	HIRALAL	BHARWANI	HIRALAL	J	BHARWANI	MAHARASHTRA	MUMBAI	400054	PLL000000000000NP32: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NASARALI	SHAIKH	MOHMADALI	SHAIKH		37 DANA APARTMENTSBADI INDIA	GUJARAT	SURAT	395001	PLL000000000000NP5: Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
NATHALAL	K	VADERA	KHIMIJI	VADERA	62/1 A NETAJI SUBHAS ROAI INDIA	WEST BENGAL		700001	PLL000000000000NP6C: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NAVNEET	KUMAR	HANDA	MADAN	MOHAN	1176, SECTOR-13KARNALHA INDIA	HARYANA		132001	PLL000000000000NP6E: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NAVROZ	F	BHAGWAGAR	FRAMROZE	P	37/C,SECTOR 31,HSIDC,FARI INDIA	HARYANA		121003	PLL000000000000NP71: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NAYANA	BEN	SHAH	RAMESH	KUMAR	QT NO B 162 SECTOR IAT + F INDIA	GUJARAT	VADODARA	391345	PLL000000000000NP73: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NAYANABEN	SHAH	GAURANG	SHAH		55 SHARDA NAGARPALDIAH INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000NP7E: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NIKET	SHAH	JAYESH			PACKWELL STEEL INDS.17-A INDIA	GUJARAT	AHMEDABAD	380023	PLL000000000000NP93: Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
NIRMAL	KIMAR	JAIN	BHIM	RAJ	JAIN	N.K. SETHIA & CO.,24, POLL(INDIA	WEST BENGAL	700001	PLL000000000000NP107: Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
NIRMAL	KUMAR	GOENKA	NARSINGH	DAS	GOENKA	118/610 KAUSHAL PURIKAN INDIA	UTTAR PRADESH	208012	PLL000000000000NP10E: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NIRMAL	LOOMBA	OM	PARKASH	LOOMBA	C/O MR.VISHWANATH DHIR INDIA	PUNJAB		141001	PLL000000000000NP10E: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NIRMALA	KAULAS	YASHWANT	NARAYAN	KAULAS	10 VISHWAPRAKASH APTS C INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000NP112: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NIRUBEN	M	SUTHAR	MUKUNDBHAI	M	SUTHAR	BLOCK NO.37/4 - CHH TYPE. INDIA	GUJARAT	382023	PLL000000000000NP11E: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NISARG	PARIKH	RASIKAL			14 PRAFUL SOCIETYOPP STA INDIA	GUJARAT	AHMEDABAD	380014	PLL000000000000NP12E: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NISHAJYOTI	BAHADUR	VIJAY	BAHADUR		C-4,AZAD MARG,C-SCHEMEJ INDIA	RAJASTHAN		302001	PLL000000000000NP12E: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
NISHITH	YATIN	VYAS	YATIN	VYAS	A/31, HYDERABAD ESTATEE INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000NP12E: Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
NITA	SADANAND	THATE	SADANAND		C/O SAMAR TRADING CO.,J INDIA	MAHARASHTRA	THANE	400705	PLL000000000000NP131: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
MGM	DATA	UPDATION	NA		FOR DATA RECTIFICATION P INDIA	MAHARASHTRA		999999	PLL000000000000NS42042C: Amount for unclaimed and unpaid d	4410.00	28-Oct-2014	
ONKAR	M	SHETTY	MUTHAPPA		52,UNION BUILDINGSLEATO INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000O1E: Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
OXFORD	INTERNATIONAL	NA			OXFORD CENTRE,10 SHROFF INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000O037: Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ONKARAPPA	K	G	HOSAMANE	GOWDA	MAHADEVAPPA	S/O HOSAMANE GOWDAM/ INDIA	KARNATAKA	577552	PLL000000000000O1501: Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
OMPRAKASH	GUPTA	RAMLALI			S/O RAMLALI626/2,7th MA INDIA	KARNATAKA		577002	PLL000000000000O1504: Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
OREKONDI	SIDDALINGAPPA	MURIGEPPA	ORIKONDI		S/O MURIGEPPA OREKONDI INDIA	KARNATAKA		577001	PLL000000000000O150E: Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
OREKONDI	SIDDALINGAPPA	MURIGAPPA	OREKONDI		S/O SRI MURIGAPPA OREKO INDIA	KARNATAKA		577002	PLL000000000000O1507: Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
ONKARAPPA	C	C	MURIGEPPA		S/O SRI.C. MURIGAPPALANC INDIA	MAHARASHTRA		999999	PLL000000000000O150E: Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
OMPRAKASH	T	TARACHAND			S/O SRI.TARACHANDC/O ON INDIA	MAHARASHTRA		999999	PLL000000000000O150E: Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
ONKARAMURTHY	H	B	B	H	BASAPPA	SRI.B.H.BASAPPAC/O. SRI.H. INDIA	KARNATAKA	577001	PLL000000000000O151C: Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
ONKARAPPA	N	N	N	N	HALAPPA	SRI.N.N.HALAPPALAWYER S INDIA	KARNATAKA	577002	PLL000000000000O1511: Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
OMPRAKASH	T	TARACHAND			C/O OMPRAKASH PARAJIMA INDIA	KARNATAKA		577303	PLL000000000000O4003: Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
OBULA	REDDY	KADULLA	K	SUBBA	REDDY	172/1 RAILWAY QUARTERS INDIA	ANDHRA PRADESH	520011	PLL000000000000O5047: Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ODHAV	G	PADEL	G	PADEL	37 VARDHAMAN IND ESTATI INDIA	MAHARASHTRA	MUMBAI	400068	PLL000000000000O504E: Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
OM	PRAKASH	SRIVASTAVA	PRAKASH	SRIVASTAVA	V-9,SECTOR-6,VASHI,NEW N INDIA	MAHARASHTRA	THANE	400703	PLL000000000000O000: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
OSWALD	ANTHONY	REBELLO	ANTHONY	REBELLO	GLAYS REBELLO,302 KALPVR INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000O000: Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
OMPRAKASH	RATHI	NA			208, WORLD TRADE CENTRE INDIA	GUJARAT		390005	PLL000000000000O000: Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
OM	PRAKASH	KHANNA	PRAKASH	KHANNA	C/O. COSMONAUT CHEMIC/ INDIA	GUJARAT	AHMEDABAD	380009	PLL000000000000O000: Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
OCHCHHAVALAL	VRAJILAL	SHAH	VRAJILAL	SHAH	*AKAGAN BUNGLOW NO.9C INDIA	MAHARASHTRA		400076	PLL000000000000O000: Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
OM	NATH	SHARMA	JAGLAL	SHARMA	28,AMRATOLLA STREET2ND INDIA	WEST BENGAL		700001	PLL000000000000O0P1: Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
OMPRAKASH	DWARKADAS	AGRAWAL	DWARKADAS	P	AGRAWAL	B 5 CHANDRA APPARTMENT INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000O0P9: Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PANNABEN	LALCHAND	RATHOD	LALCHAND	RATHOD	404,SURYA DARSHAN,3rd KJ INDIA	MAHARASHTRA	MUMBAI	400066	PLL000000000000O0P52: Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
PARINDA	SUMANTRAI	SHAH	SUMANTRAI	SHAH	SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000O0P80: Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
PARINDA	SUMANTRAI	SHAH	SUMANTRAI	SHAH	SANTOK BHUVANBHIMANI S INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000O0P81: Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
PARSHURAM	KRISHNAJI	PATWARDHAN	KRISHNAJI	PATWARDHAN	PLOT NO 38SHREE CO OP H: INDIA	MAHARASHTRA	THANE	421201	PLL000000000000O0P89: Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
PIRAMAL	SPG	VVGMILLSSTD	NA		OPP. MORARJI MILLS/NOW I INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000O0P134: Amount for unclaimed and unpaid d	90.00	28-Oct-2014	
POPATLAL	HARILAL	KHANDWALA	HARILAL	KHANDWALA	3 GITA BAUG SOCIETYPOST J INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000O0P153: Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
POPATLAL	LADHABHAI	NA			412 V P ROADCONGRESS H INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000O0P154: Amount for unclaimed and unpaid d	60.00	28-Oct-2014	

PRABHA	HARESHWAR	PANDIT	HARESHWAR	PANDIT	PRABHA KUNJITEMPLE ROAE INDIA	MAHARASHTRA	NAGPUR	440001	PLL00000000000000P158	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
PRABHA	HARESHWAR	PANDIT	HARESHWAR	PANDIT	PRABHA KUNJITEMPLE ROAE INDIA	MAHARASHTRA	NAGPUR	440001	PLL00000000000000P159	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
PRADIP	AJITBHAI	DALAL	AJITBHAI	DALAL	OPP B NO 59SHRIMALI SOCI INDIA	GUJARAT	VADODARA	390009	PLL00000000000000P187	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PRADIP	KANTILAL	BHUTA	KANTILAL	BHUTA	USHA KIRAN BUILDING,19,5 INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000P189	Amount for unclaimed and unpaid d	50.00	28-Oct-2014	
PRADYUMANARAI	TRIKAMLAL	TRIVEDI	TRIKAMLAL	TRIVEDI	C/O M/S.PADAMSI PREMJI 4 INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000P195	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
PRAFULL	BALCHAND	VORA	BALCHAND	VORA	MEGHDOOT, FLAT NO. 4VAL INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000P208	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
PRAGNA	H	MODI	HIMANSHU		5A KRISHNA NIWAS4TH FLO INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000P212	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
PRAMILA	SHARMA		NA		FLAT NO 1 SANKAR JYOT76 I INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000P237	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PRANLAL	AMARCHAND	DAMANI	AMARCHAND	DAMANI	B-23 SEAGULL APARTMENTS INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000P254	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
PREMKORBAI	MANUBHAI		NA		178 RAJA RAM MOHAN ROY INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000P324	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
PREMLATA	SHANTAPRASAD	KOWSHIK	SHANTAPRASAD	KOWSHIK	23 HARSH BHUVAN30TH RO INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000P325	Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
PREMNATH	AGARWAL		B	D	6/1 MITRA KUN16-A PEDDE INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000P328	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
PUSHPA	GOPAL	VAIDYA	GOPAL	VAIDYA	36 GOODWILL BLDGWOLLU INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000P366	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
PUSHPLATA	NIRMAL	BANTHIA	NIRMAL	BANTHIA	C/O HANUTMAL RAWATMA INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000P390	Amount for unclaimed and unpaid d	3333.00	28-Oct-2014	
PUSKAR	SINGH	RANA	R	S	C/O JANATA BHANDARIANA INDIA	BIHAR		800003	PLL00000000000000P415	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
PADMAVATHI	S	RAJAN	S	RAJAN	GLENMARK PHARMACEUTIC INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000P510	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
PRANAV	M	MEHTA	MAHENDRA		10 TEJPAL BUILDING, GRND INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000P516	Amount for unclaimed and unpaid d	102.00	28-Oct-2014	
PALLAVI	KEDIA	MINOR	NA		107,MATRUMAL LOHIA LAN INDIA	WEST BENGAL		711106	PLL00000000000000P553	Amount for unclaimed and unpaid d	15.00	28-Oct-2014	
PURSHOTHAM	TRIVADI		ATHMARAM		4/78 PUNJABI BAGH WESTN INDIA	DELHI	WEST DELHI	110026	PLL00000000000000P588	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL		SUMIT INVESTMENTS1,SHAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000P686	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL		SUMIT INVESTMENTS1,SHAI INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000P700	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
PARUK	KARSANDAS	BHATIA	K	DAS	29/31 BORA BAZAR STREETF INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000P731	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
PRABHAKARA	G		GUDDAPPA		BHOVI COLONY H K ROADSH INDIA	KARNATAKA		577428	PLL00000000000000P768	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PREMA	ESWAR		N	H	NANDI TARIKERE- TQ,CHIKKI INDIA	KARNATAKA		575001	PLL00000000000000P831	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PRATIMA	R	SHAH	RANJIT		RANJIT VRAJIDAS SHAHDATT INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000P834	Amount for unclaimed and unpaid d	54.00	28-Oct-2014	
PRATISH	B	POPAT	B		102,NANDA DEVI,NEELKANT INDIA	MAHARASHTRA		400077	PLL00000000000000P838	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PRERANA	BABURAO	BHARADE	B	S	A/10,RBI STAFF QUARTERS,J INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000P861	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PADMA	SHEKHAR	SHAHANE	SHEKHAR		516-B,NARAYAN PETH,PUNE INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000P866	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PTRAHALLAD	K	PANDURANGI	K	V	CHIKKERUR,HIREKERUR TQ., INDIA	KARNATAKA		581125	PLL00000000000000P871	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
PANDURANG	ADI		SWAMI	RAO	PLOT NO.81,MICHIHAN PLO INDIA	KARNATAKA		580007	PLL00000000000000P888	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
PANDURANG	JOSHI		SWAMI		B-6, L.I.C. QUARTERSNARAYI INDIA	KARNATAKA		580008	PLL00000000000000P890	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PANDHARINATH	VITHAL	NIKAM	VITHAL	NIKAM	C/11, AMAR SUBWAY CO-OF INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000P929	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
P	VENKATESH		NA		HOLAKERE ROAD,CHITRA DL INDIA	KARNATAKA		577501	PLL00000000000000P935	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
P	SHAKUNTALA		NA		DOOR NO. 2151,MARUTHI N INDIA	KARNATAKA		577004	PLL00000000000000P942	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PRERANA	B	BHARADE	BABURAO		A/10,RBI QUARTERS,MARAT INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000P944	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
P	R	SHYAMSUNDER	R	SHYAMSUNDER	D.NO 9A/58 INDIA	MAHARASHTRA		999999	PLL00000000000000P984	Amount for unclaimed and unpaid d	132.00	28-Oct-2014	
PARESH	M	SHETHNA	MAHENDRA	KUMAR	GAMANLAL JEKISON DASKAI INDIA	GUJARAT	SURAT	395003	PLL00000000000000P1036	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
POONAM	ROHIRA		V	K	C/O,VISHAL CINEMAKARHA INDIA	UTTAR PRADESH		205264	PLL00000000000000P1101	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
PREM	H	DIALANI	HAKUMATRAI		FLAT NO 503,5TH FLOOR,NI INDIA	MAHARASHTRA		421003	PLL00000000000000P1183	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
PUNJAB	NATIONAL	BANK	NA		279 SATYA HOUSENARSI NA INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000P1246	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PANI	M	K	MOOLA	RAMAPPA	AND BUS OWNERMOOLA M INDIA	KARNATAKA		577002	PLL00000000000000P1501	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PASUPATHY	K	V	S	VENKATASUBBIYER	COTTON MERCHANTLAKSHI INDIA	KARNATAKA		573103	PLL00000000000000P1504	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
POLA	SETTY	A	KADUR	VENKAPPA	S/O SRI.L.KADUR VENKAPPAN INDIA	MAHARASHTRA		999999	PLL00000000000000P1505	Amount for unclaimed and unpaid d	69.00	28-Oct-2014	
PANCHAKSHARIAH	K		DHARMAPRAVARTI H	M	S/O DHARMAPRAVARTHAH. INDIA	KARNATAKA		577001	PLL00000000000000P1506	Amount for unclaimed and unpaid d	72.00	28-Oct-2014	
PATTABHIRAMA	SETTY	C	CHIDAMBERAM	SETTY	S/O. SRI CHIDAMBARAM SEI INDIA	MAHARASHTRA		999999	PLL00000000000000P1507	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PARWATHAMBIGAI	T	N	DORAI		'AMBIKA' SRINIVASAPURAM INDIA	TAMIL NADU	THANJAVUR	613001	PLL00000000000000P1509	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PAMAREDDY	P		P	RAMAREDDY	B.BHEEMA REDDY,P,ANANTI INDIA	MAHARASHTRA		999999	PLL00000000000000P1512	Amount for unclaimed and unpaid d	288.00	28-Oct-2014	
PREMARAJ	SHARMA		HIMAT	RAMJI	S/O HIMAT RAMJIJEWELLER INDIA	MAHARASHTRA		999999	PLL00000000000000P1514	Amount for unclaimed and unpaid d	72.00	28-Oct-2014	
PARAMESWARAPPA	D	S	MALIGE	SIDDAPPA	S/O MALIGE SIDDAPPADANU INDIA	MAHARASHTRA		999999	PLL00000000000000P1515	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PUTTAPPA			BANNIHATTI	BASAPPA	BIN BANNIHATTY BASAPPAE INDIA	KARNATAKA		577002	PLL00000000000000P1519	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
PANDURANGI	SRINIVASACHAR		SEETHARAMACHAR		S/O SRI.SEETHARAMACHARI INDIA	KARNATAKA		577001	PLL00000000000000P1520	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PRAMILABAI	N	S	N	S	NARASIMHAMURTHY	MAHARASHTRA		999999	PLL00000000000000P1522	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PARIMALAMMA	H	S	H	R	SESHAPPA	KARNATAKA		577001	PLL00000000000000P1523	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
PUTTARAJA	R	A	R	A	C/O. R.A.ANANTHAPPA & SC INDIA	KARNATAKA		577201	PLL00000000000000P1524	Amount for unclaimed and unpaid d	66.00	28-Oct-2014	
PAPAMMA	P		P	CHENNA	REDDDY	P.CHENNA REDDYTURUVAN INDIA	KARNATAKA	577501	PLL00000000000000P1525	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
PADMA	H	G	H	K	GUNDU	W/O LATE H G GUNDU RAO. INDIA	KARNATAKA	560012	PLL00000000000000P1527	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PARWATHAMMA	S	R	S	V	RATHNASWAMY	W/O SRI.S.V.RATHNASWAM INDIA	MAHARASHTRA	999999	PLL00000000000000P1528	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PANDURANGAPPA	C	K	KAMANNA		S/O SRI KAMANNANO.286/1 INDIA	KARNATAKA		570001	PLL00000000000000P1530	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PORAL	HANUMANTHAPPA		ACHCHAPPA		S/O SRI ACHCHAPPA CLOTH I INDIA	KARNATAKA		577001	PLL00000000000000P1538	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
PANDURANGAPPAG	CHANNAGERE		GANAPATHAPPA		S/O GANAPATHAPPAGENER. INDIA	KARNATAKA		577201	PLL00000000000000P1539	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
PUTTASWAMY	CHETTY	P	P	NANIAPPA	SETTY	B-9/16, SAF GAMES VILLAGE INDIA	TAMIL NADU	CHENNAI	600107	PLL00000000000000P1542	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PARASURAM	BHAT	S	S	KRISHNA	BHAT	S/O SRI.S.KRISHNA BHATPTE INDIA	KARNATAKA	583101	PLL00000000000000P1547	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PARVATHAMMA	B	R	RAJARATHNAM		C/O B.RAJARATHNAM SETTY INDIA	KARNATAKA		560002	PLL00000000000000P1548	Amount for unclaimed and unpaid d	96.00	28-Oct-2014	
PURUSHOTHAMA	GUPTA	Y	B	ANANTAIAH	SETTY	GURU FERTILISERSM.H.ROAI INDIA	KARNATAKA	577501	PLL00000000000000P1549	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PARAMESAPPA	K		KALLAPPA		S/O K.KALLAPPA,AGRICULTL INDIA	MAHARASHTRA		999999	PLL00000000000000P1552	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PORAL	RUDRAPPA		PORAL	ACHAPPA		S/O PORAL ACHAPPA CLOTH INDIA	KARNATAKA	577001	PLL00000000000000P1553	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
PARAMESWARAPPA	S		SHAMBAPPA		D.NO.530/25TH MAIN ROAE INDIA	KARNATAKA		577002	PLL00000000000000P1554	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	

PORAL	KESHAVAMURTHY		PORAL	ACHAPPA	S/O SRI.PORAL ACHAPPA/ INDIA	KARNATAKA	577001	PLL000000000000P1555	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
PARTEVA	PANCHAKSHARAPPA	KABBUR	PANCHAKSHARAPP	KABBU	W/O PANCHAKSHARAPPA K. INDIA	MAHARASHTRA	999999	PLL000000000000P1556	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
PURUSHOTHAMAN	B	B	B	N	BALAKRISHNA	KARNATAKA	560032	PLL000000000000P1558	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PRABHAKARA	SHARMA	K	K	GOVINDA	RAO	KARNATAKA	577001	PLL000000000000P1559	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
PADMAVATHAMMA		M	M	LAXMINARAYANA	SETTY	MAHARASHTRA	999999	PLL000000000000P1562	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PARTHA	P	B	BHASKARAI AH		428,EAST ROAD,VISWEWAI INDIA	KARNATAKA	560004	PLL000000000000P1563	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
PADMAVATAMMA	N	V	VENKATARA O		W/O SRI.VENKATARAOSHAN INDIA	KARNATAKA	583101	PLL000000000000P1564	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PARAMESWARA	GOWDA	A	NANDYAPPA	GOWDA	ANAVERI POSTBHADRAVATHI INDIA	MAHARASHTRA	999999	PLL000000000000P1571	Amount for unclaimed and unpaid d	27.00	28-Oct-2014	
PAPANNA	SETTY	V	P	SUBBARAYA	SETTY	KARNATAKA	577501	PLL000000000000P1575	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PORAL	RAMACHANDRAPPA		PORAL	ACHAPPA	S/O SRI PORAL ACHAPPAM/ INDIA	KARNATAKA	577501	PLL000000000000P1576	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
PANDURANGA	SETTY	P	PALA	RAMA	SETTY	KARNATAKA	577501	PLL000000000000P1577	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PANKAJA	B	S	B	N	SATHYANARAYANA	MAHARASHTRA	999999	PLL000000000000P1579	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PREMALEELA		M	M	Y	KRISHNAMURTHY	KARNATAKA	577501	PLL000000000000P1582	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PREMALEELA	T	N	K	H	ANJANEYA	KARNATAKA	583101	PLL000000000000P1583	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PARVATHI	RAJENDRA		H	R	RAJENDRA	MAHARASHTRA	999999	PLL000000000000P1590	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PANDURANGI	S	V	V	S	PANDURANGI	KARNATAKA	577002	PLL000000000000P1591	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PADMVATHI					VISWANATHAPPA	KARNATAKA	577001	PLL000000000000P1592	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PRAMELA	DEVI	G	M	S	SURYANARAYANA	KARNATAKA	560085	PLL000000000000P1593	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PENDAKUR	SRINIVAS		VIRUPANNA	SETTY	VIRUPANNA SETTYM/S.P.VII INDIA	KARNATAKA	583101	PLL000000000000P1600	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
PREMCHAND	E		INDARCHAND		INDARCHAND,M/S.INDRACH- INDIA	KARNATAKA	577523	PLL000000000000P1604	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
PARVATHI	R	S	RAMAPPA	SETTAR	W/O SRLC S RAMACHANDR/ INDIA	KARNATAKA	577101	PLL000000000000P1605	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PUSHPAVATHI	B	P	B	P	M	PRINECIPAL PUC COLLEGE, TI INDIA	KARNATAKA	577544	PLL000000000000P1614	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PADMANABHA	SETTY	A	A	KRISHNA	SETTY	A.KRISHNASETTYMERCHAN/ INDIA	KARNATAKA	577501	PLL000000000000P1616	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
PENDAKUR	SHIVA	SHANKAR	P	DASAPPA	SETTY	P.DASAPPA SETTYMERCHAN/ INDIA	KARNATAKA	583101	PLL000000000000P1618	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PENDAKUR	GOVINDAPPA	SETTY	P	DASAPPA	SETTY	P.DASAPPA SETTYMERCHAN/ INDIA	KARNATAKA	583101	PLL000000000000P1619	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PENDAKUR	VENKOBA	SETTY	P	DASAPPA	SETTY	#86/4,14,SHRI LAXMI NARAS/ INDIA	KARNATAKA	560064	PLL000000000000P1620	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PARVATHAMMA	G	K	G	KOTRAGOWDA		W/O G KOTRAGOWDA,DOOF/ INDIA	KARNATAKA	577004	PLL000000000000P1626	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PARVATHAMMA	P	M	P	MURTHY		C/O A.M.KUNHI,D/NO.9201: INDIA	KARNATAKA	577004	PLL000000000000P1629	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
PARVATHAMMA	C	V	C	V	PARVATHAMMA	M/G/M/ C.V.PARVATHAMM/ INDIA	KARNATAKA	577001	PLL000000000000P1631	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PARVATHAMMA	C	V	C	V	PARVATHAMMA	M/G/M/ C.V.PARVATHAMM/ INDIA	KARNATAKA	577001	PLL000000000000P1632	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PARVATHAMMA	C	V	C	V	VIRUPAKSHAPPA	D/NO.43-2BEHIND CHOWKII/ INDIA	KARNATAKA	577001	PLL000000000000P1633	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PALA	RAMAPPA	SETTY	SUBBAIAH	SETTY	SMT.SUBBAMMA, MERCHAI/ INDIA	KARNATAKA	577501	PLL000000000000P1635	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PUTTANAGAMMA			B	R	VEERABHADRACHAR	SRI.B.R.VEERABHADRACHAI/ INDIA	MAHARASHTRA	999999	PLL000000000000P1637	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PARAMASIVAPPA	M		MURIGEPPA		SRI MURIGEPPAANEKONDAI/ INDIA	KARNATAKA	577001	PLL000000000000P1641	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
PATTADA	MAHADEVAPPA		MAHADEVAPPA		S/O. MAHADEVAPPA526/1 C/ INDIA	KARNATAKA	577011	PLL000000000000P1642	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
PRANESH	M	H	M	HANUMANTHA	SETTY	M.HANUMANTHA SETTY,ML/ INDIA	KARNATAKA	577501	PLL000000000000P1645	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PADMVATHI	R	S	S	JAYAPRAKASH		W/O.M.S.RADMVATHICOF/ INDIA	KARNATAKA	577101	PLL000000000000P1646	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
PRAHLAD	SETTY	S	S	V	HANUMANTHA	S/O S.V.HANUMANTHA SETI/ INDIA	KARNATAKA	577501	PLL000000000000P1653	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PREMA	P	D	P	B	DAMODAR	P.B. DAMODHAR428, EAST F/ INDIA	KARNATAKA	560004	PLL000000000000P1654	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
POORNIMA	VASUDEV	M	VASUDEVA		"RADHAKRISHNA ANUGRAH/ INDIA	KARNATAKA	560003	PLL000000000000P1655	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PADMVATHI	S	R	S	H	RADHAKRISHNA	C/O S.H.RADHAKRISHNA,DO/ INDIA	KARNATAKA	577004	PLL000000000000P1656	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
SMT	VEDA	VATHI	S	SAINATHA	SETTY	W/O SRI S SAINAHTA SETTY/ INDIA	KARNATAKA	577501	PLL000000000000P1657	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PUTTIAIH	SETTY	Y	Y	S	BANGARAPPA	Y.S.BANGARAPPAM/S PAVA/ INDIA	KARNATAKA	577501	PLL000000000000P1660	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PREMA	VEERESH	SAJANA	VEERESH	S	SHETAR	P V C KAGINALLIPOST KAGIN/ INDIA	KARNATAKA	577427	PLL000000000000P1663	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PRATHIBHA	H	K	H	R	BAPUKRISHNAMURTHY	NO.205,VISWAS,7TH MAIN F/ INDIA	KARNATAKA	570009	PLL000000000000P1664	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PARVATEVA	BHEEMANNAGOU D	MUDIGONDRA	BHEEMANNA	GOWDA	GOU D MUDIGOURAD/O S/ INDIA	MAHARASHTRA	999999	PLL000000000000P1665	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PARVATHAMMA	L	T	SIDDAPPA		W/O. SRI T.SIDDAPPAAGRLS/ INDIA	MAHARASHTRA	999999	PLL000000000000P1668	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PARVATHAMMA	M	B	M	BASAVARAJIAH		W/O M.BASAVARAJIAHKA/ INDIA	KARNATAKA	577001	PLL000000000000P1674	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PREMALAKSHMI	S	A	S	SREENIVASAMURTHY		W/O SRI A.S. SREENIVASAM/ INDIA	KARNATAKA	577002	PLL000000000000P1675	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PRAHLAD	HANUMANTHARAO	UKKADAGATRI	H	R	UKODAGATTI	S/O SRI HANMANTHA RAOR/ INDIA	KARNATAKA	581116	PLL000000000000P1676	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
PRABHU	B	R	RUDRAPPA		B.RUDRAPPA C/OBETUR RU/ INDIA	KARNATAKA	577001	PLL000000000000P1681	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PAPAMMA		S	T	SATYANARAYANA	S.T.SATYANARAYANA SETTY/ INDIA	KARNATAKA	583101	PLL000000000000P1683	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PARTHASARATHY	A	A	ABU	RAO	D/NO.22-7 104SARIKERE TIL/ INDIA	KARNATAKA	575001	PLL000000000000P1688	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
PADMINI	S	S	SRINIVASA	MUDALIAR	LECTURER2001/3M.C.COLOI/ INDIA	KARNATAKA	577004	PLL000000000000P1691	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PRAMEELAMMA	S	V	D	V	SATHYANARAYANA	W/O. SRI D.V. SATHYA-NAR/ INDIA	MAHARASHTRA	999999	PLL000000000000P1693	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
PARAMESWARAPPA	G		SIDDAPPA		S/O SIDDAPPAD.NO.289/2, 1/ INDIA	KARNATAKA	560079	PLL000000000000P1698	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PRABHU	K	V	VISHWANATH		S/O VISHWANATHVISHWA K/ INDIA	KARNATAKA	577001	PLL000000000000P1700	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PREMA	KITTUR		OMKARAPPA		W/O. OMKARAPPAHOSAPET/ INDIA	MAHARASHTRA	999999	PLL000000000000P1701	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
PADMVATHAMMA	C	J	C	R	JAI	W/O. C.R.JAI RAMSHIVA KRL/ INDIA	KARNATAKA	562132	PLL000000000000P1702	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PRAMILA	D	DURUGOJE	D	DURUGAPPA		W/O D.DURUGAPPAC/O DU/ INDIA	MAHARASHTRA	999999	PLL000000000000P1703	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PADMVATHI	M		MRUTHYUNJAYAPPA		W/O MRUTHYUNJAYAPPAC/ INDIA	KARNATAKA	577001	PLL000000000000P1710	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
P	V	S	P	V	SRIRAMULU	POST BOX NO.IKAVERIPATTI/ INDIA	TAMIL NADU	635112	PLL000000000000P1711	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
P	M	KHALEELULLA	P	MOHAMAD	MOGODDUM	S/O LATE P.MOHAMAD MO/ INDIA	KARNATAKA	572143	PLL000000000000P1713	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
P	SRINIVASA	SETTY	M	PADMANABHA	SETTY	S/O M.PADMANABHA SETTY/ INDIA	KARNATAKA	577501	PLL000000000000P1714	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
P	VENKATESHA	SETTY	M	PADMANABHA	SETTY	S/O. M.PADMANABHA SETT/ INDIA	KARNATAKA	577501	PLL000000000000P1715	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
POORNIMA	B	K	K	MAHESH		W/O K.MAHESH131, ASC B/ INDIA	MAHARASHTRA	999999	PLL000000000000P1716	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PREMA	B	S	R	NAGARAJAPPA		W/O S.R.NAGARAJAPPALEC/ INDIA	KARNATAKA	573201	PLL000000000000P1717	Amount for unclaimed and unpaid d	18.00	28-Oct-2014

PADMANABHA	SETTY	M	MUDDAPPA		S/O SRI MUDDAPPAD/NO.31 INDIA	KARNATAKA		577501	PL000000000000P1718	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PRAHALADA	SETTY	K	HULIKUNTA	SETTY	D.NO.823/2,11TH CROSS,NF INDIA	KARNATAKA		577002	PL000000000000P1740	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
PRABHAVATI			SREENIVAS	AITAL	W/O SRI SRINIVAS AITALD.C INDIA	KARNATAKA		577001	PL000000000000P1742	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PADMANABHA	GUPTA	R	R	H	AND R.P.PADMAVATHIDOOO INDIA	KARNATAKA	HALAPPA	577001	PL000000000000P1744	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PRAKASH	K	B	K	B	S/O K.B.RUDRAPPA/C/O.TRIS INDIA	KARNATAKA	RUDRAPPA	577001	PL000000000000P1745	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
P	D	PUTTARAU	NA		MERCHANT,GOPALAPURA R INDIA	KARNATAKA		577501	PL000000000000P4001	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
P	H	B	V	P	HONSON CLOTH CENTREM I INDIA	KARNATAKA	HONNAPPA	577501	PL000000000000P4003	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
P	NAGAESHAPP		NA		S/O SRI B HARRIMATHAPPAI INDIA	MAHARASHTRA		999999	PL000000000000P4006	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
PRAKASH	MURTHY	B	NA		S/O B KRIBASAPPABOMMAK INDIA	KARNATAKA		577529	PL000000000000P4067	Amount for unclaimed and unpaid d	288.00	28-Oct-2014
PRASAD	S	R	NA		37 RAINAKARA NILAYAZND I INDIA	KARNATAKA		577002	PL000000000000P4084	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
PRASHANT	P	APTE	PADNANABH	T	APTE WADISHZEGAON BADI INDIA	MAHARASHTRA	THANE	421503	PL000000000000P4086	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
PRITI	VANSANTAL	BHATT	NA		B/38 SHRI KEDARNATH APT: INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000P4106	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
PUSHPA	GIDEON		P	F	C/O C S G ZION CHURCHK R INDIA	KARNATAKA	GIDEON	577001	PL000000000000P4122	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
PUSHPALATA	G	LOKHANDE	GHANSHYAM	LOKHANDE	8 ANUSAYA SADANR H B R INDIA	MAHARASHTRA		400080	PL000000000000P4124	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
PAMANABHA	RAO	M	NA		MIG NO 9HOURSING BOARD I INDIA	ANDHRA PRADESH		533003	PL000000000000P5074	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PARAMJIT	SINGH		NA		1527 SECTOR 34 DCHANDIG INDIA	CHANDIGARH		160034	PL000000000000P5112	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	POOJA	BATRA	NA		M-13/19,DLF CITY,PHASE II,INDIA	HARYANA		122002	PL000000000000P5211	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	PRAFULLA	TURAKHIA	NA		B-9 LUJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	MUMBAI	400067	PL000000000000P5284	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAMILA	JENA		NA		C/O. TRAILOKYA JENA,QR.NI INDIA	ORISSA		751022	PL000000000000P5343	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAMILA	VINOD	SHAH	NA		THE PALMS,FLAT NO.702,TC INDIA	HARYANA		122001	PL000000000000P5347	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAVIN	J	SANGHVI	NA		14B JALARAM NIWASDERAS INDIA	MAHARASHTRA	THANE	401303	PL000000000000P5416	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PREM	GARG		NA		4, MAHARAMI ROADINDORE INDIA	MADHYA PRADESH		452007	PL000000000000P5436	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PUSHPA	BHATIA		NA		L-79 KIRTI NAGARNEW DELH INDIA	DELHI	WEST DELHI	110015	PL000000000000P5544	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PUSHPALATA	LOKHANDE		NA		8 ANUSUYA SADANRHB ROF INDIA	MAHARASHTRA		400080	PL000000000000P5582	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PUSHPALATA	LOKHANDE		NA		8 ANUSUYA SADANR H B RO INDIA	MAHARASHTRA		400080	PL000000000000P5583	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	BALAJI		S	PATTABHIRAMAN	22, T P KOLILANETRIPLICA INDIA	TAMIL NADU	CHENNAI	600005	PL000000000000P5589	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	K	SRI	M	KRISHNAN	C/O M/S PMP AUTO INDUST INDIA	TAMIL NADU	CHENNAI	600014	PL000000000000P5591	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLY	ADEPY	105/78, WORLI B B D CHAW INDIA	MAHARASHTRA	MUMBAI	400018	PL000000000000P5601	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRABHAKAR	PIKLE		LAXMAN		A-5,404 SHANTI PARKPHASE INDIA	GOA		404107	PL000000000000P5614	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRADIP	INGLE		LAXMAN	SONJIINGLE	47, B FLAT NO 3VRINDAVAN INDIA	MAHARASHTRA	THANE	400601	PL000000000000P5618	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRASENJIT	ARUPKUMAR	DUTTA	ARUP	KUMAR	403, NEW AAKANSHACOOP INDIA	MAHARASHTRA	THANE	421201	PL000000000000P5627	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	BHAWARLAL		P	RATHAPMAL	INDER & CONO 4, AMBIKA B INDIA	KARNATAKA		560002	PL000000000000P5641	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	M	AMRUTHAM	P	MURALI	NO78ASIN WATER WORKS S INDIA	TAMIL NADU	CHENNAI	600079	PL000000000000P5652	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	MAHENDRA	KUMAR	PARASMAL		14/41 T N NAGI REDDY STRE INDIA	ANDHRA PRADESH		517325	PL000000000000P5655	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
P	SAMPATHRAJ		P	RATHAPMAL	INDER & CONO 4, AMBIKA B INDIA	KARNATAKA		560002	PL000000000000P5665	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PADMINI	RAGHUPATI		RENGACHARI	RAGHUPATI	98/B NANDANVAN SECTOR- INDIA	MAHARASHTRA	THANE	400706	PL000000000000P5696	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PANKAJ	JAIN		SH	ASHOK	C-36 PANDAV NAGARMEERI INDIA	UTTAR PRADESH		250001	PL000000000000P5721	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PARVEEN	K	JAIN	M	S	C/O BHARAT MARBLE HOUS INDIA	DELHI	CENTRAL DELHI	110006	PL000000000000P5848	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PARWATI	NANDAN	DAGA	MOHAN	LAL	DAGA BUILDINGSPAOTA A R INDIA	RAJASTHAN		342010	PL000000000000P5855	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PAUL	RODRIGUES		EDWIN	RODRIGVES	COMPUTER SCIENCE DEPAR INDIA	KARNATAKA		574110	PL000000000000P5875	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PAWAN	KUMAR		PAHLU	MAL	NANWANI NIWASCIVIL LINE INDIA	UTTAR PRADESH		241001	PL000000000000P5888	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRABHABEN	GANGAR		NA		TUKARAM NARAYAN CHAW INDIA	MAHARASHTRA	THANE	421204	PL000000000000P5979	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRADEEP	KUMAR	SINGH	BACCHU	SINGH	FLAT NO 5 1ST FLOORSAMT,INDIA	MAHARASHTRA		421203	PL000000000000P6018	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAKASH	CHAND	PATODI	L	TARACHAND	CHHAGAN MAL SARAWGI SI INDIA	ASSAM		784115	PL000000000000P6072	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAKASH	H	R	RAMAKRISHNA	SETTY	NO 4, I I SUB DIVISIONANAN INDIA	KARNATAKA		560009	PL000000000000P6076	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAKASH	R	BHATIA	RADHAKISHAN	BHATIA	P 2-7 SUNDER NAGARS V RC INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000P6098	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAVEEN	BANSAL		SH	PRAKASH	C-552 SARASWATI VIHARNE INDIA	DELHI	NORTH WEST DELHI	110034	PL000000000000P6183	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAVINABEN	V	RAVAL	VISNUPRASAD	RAVAL	C/O NARESH R THAKERSUTH INDIA	GUJARAT	MAHESANA	384001	PL000000000000P6222	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PREETI	RANJAN		RAJEEV	RANJAN	5C OLD TOWER BLOCKNANI INDIA	TAMIL NADU	CHENNAI	600035	PL000000000000P6240	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PREMIJBHAI	B	GODHANIA	BHAGWANBHAI	A	BAIJNATH YADAV CHAWLAL INDIA	MAHARASHTRA	MUMBAI	400068	PL000000000000P6278	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PURAN	SINGH	YADAV	DHIRAJ	SINGH	54 RAM BALI NAGARINDORI INDIA	MADHYA PRADESH		452006	PL000000000000P6328	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PURURAVA	PATEL		GAUTAMKUMAR		L-111, SWATANTARSEANANII INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000P6344	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PUSHPA	SHRI	DHAR	BHADAR	SAIN	572/1 PANA UDYANNARELA INDIA	DELHI	NORTH WEST DELHI	110040	PL000000000000P6392	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PARESH	H	CHAUHAN	HARILAL	L	13 GHANSHYAM BHUVANDE INDIA	MAHARASHTRA		400080	PL000000000000P6422	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL	C/O M.O.THOMAS,PRATIDA INDIA	MAHARASHTRA		999999	PL000000000000P6425	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRATIMA	SARKAR		NA		602,JAY VASANT CO-OP.HSE INDIA	MAHARASHTRA	THANE	400703	PL000000000000P644	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PREMLATA	HASMUKH	SHAH	NA		MAHARAJA BLDG, FLAT NO- INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000P640	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PIROJSHA	PESTONJE	NARIELWALLA	NA		45,PIROJA HOUSE,GR.FLOOR INDIA	MAHARASHTRA		400036	PL000000000000P61C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRANAB	ABINASHCHANDRA		NA		C.RLY OFFICERS QRTS,BLDG-INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000P62E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRAKASH	VINAYAK	RANADE	NA		H.NO-105,(NEW) BEHERE W INDIA	MAHARASHTRA	PUNE	411002	PL000000000000P62I	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PUSHPA	KUMAR	NAGDA	NA		KL6-3-12, CIDCO COLONYSEI INDIA	MAHARASHTRA		410218	PL000000000000P62E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PARESH	CHATRABHUJ	SHAH	NA		169, SAMRAT ASHOK-3,7TH INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000P634	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRAKASH	BALKRISHNA	BABAR	NA		11, SHANKAR SHETH ROAD,J INDIA	MAHARASHTRA	MUMBAI	400007	PL000000000000P63S	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRASHANT	SUDHAKAR	DESHPANDE	NA		PLOT NO.36, PURANIK LAYO INDIA	MAHARASHTRA	NAGPUR	440001	PL000000000000P64C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PREMIJI	THAKERSHI		NA		HANSRAJ MORARIJ WADIMJ INDIA	MAHARASHTRA		400077	PL000000000000P64T	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PURSHOTAM	KANJI		NA		9,DR.BHAJEKAR LANE,MUM INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000P64E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRABHAKAR	KASHINATH	LAWATE	NA		MANAGER (S.I.B.)STATE BAN INDIA	MAHARASHTRA		999999	PL000000000000P64S	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

PRAVIN	RAVILAL	SHAH	NA	C/310,SHIV SHAKTIJANAND I	INDIA	MAHARASHTRA		999999	PLL00000000000000PD52	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PARESH	R	SHAH	NA	803,DOCTOR HOUSE,14,PED	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000PD54	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PARESHA	NAVINITAL	MEHTA	NA	HILL VIEW, 1ST FLOOR,88,K	INDIA	MAHARASHTRA		400036	PLL00000000000000PD55	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PREMKUMAR	AHLUWALIA		NA	2820,38-C,CHANDIGARH (U	INDIA	MAHARASHTRA		999999	PLL00000000000000PD55	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
PUSHPABEN	JAYANTILAL	KAMDAR	NA	1/1 MOHAN SAGAR NORTH	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000PD68	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
PREMLATA	SHANTAPRASAD	KOWSHIK	NA	23,HARISH BHAVAN30TH RC	INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD7C	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
PRABODHCHANDRA	NANDLAL	KATRINA	NA	6/39,SATYAM APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000000PD73	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
P	MATHURVINA	VITHALNATH	NA	KUNI SOCIETY BUNGALOW I	INDIA	MAHARASHTRA		999999	PLL00000000000000PD74	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
PRABHAVATI	K	SHAH	NA	C/O. KANTILAL K. SHAH,17J	INDIA	MAHARASHTRA		400022	PLL00000000000000PD7E	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
PRATIBHA	BALOQBHAI	PATEL	NA	C/O A K AMIN,24,PTAMBER	INDIA	GUJARAT	VADODARA	390020	PLL00000000000000PD8C	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
PERUNTHODI	SREEJAYAN		NA	C/O. LADIES HOSTEL SUPDT.	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD94	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P,I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD95	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P,I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD9E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P,I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD97	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P,I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD98	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PREMILA	NARESH	PATHAK	NA	4/30,MAHADU NIWAS,MAH	INDIA	MAHARASHTRA	THANE	421202	PLL00000000000000PD103	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PANNA	P	MEHTA	NA	MEHTA STREET,JOSHI KHAD	INDIA	GUJARAT	BHAVNAGAR	364001	PLL00000000000000PD111	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PANKAJKUMAR	CHUNILAL	MEHTA	NA	9, VILIBAI BLDG.,OPP. TIPC	INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000000PD117	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PARESH	KUMAR	VADILAL	NA	C/O.PIONEER SPORTS3-A-17	INDIA	GUJARAT		394602	PLL00000000000000PD117	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRANABKUMAR	SENGUPTA		NA	FLAT NO.10 BHARATIYA BH	INDIA	MAHARASHTRA		400071	PLL00000000000000PD124	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
PALLON	MEHERIBHOY	MISTRY	NA	M/S.M.PALLONI & CO.PVT.I	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD132	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PALLAVI	MOTILAL	MEHTA	NA	ISHWAR NIVAS,KHETWADI, I	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PD134	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PUSPABEN	SUMANTRAI	NAIK	NA	4/B, ANMOLRATNA APARTM	INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000PD135	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRATAP	VITHALRAO	NAWLE	NA	191, RASTA PETH,NALINI NI	INDIA	MAHARASHTRA	PUNE	411011	PLL00000000000000PD137	Amount for unclaimed and unpaid d	780.00	28-Oct-2014
PUTTA	PHIROZE	DOSSABHOY	NA	C/O. MRS. COOMIE D. ANKL	INDIA	MAHARASHTRA		400036	PLL00000000000000PD138	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
PALLAVI	SAURABH	P. VAKIL	NA	C/O. MR. SAURABH P. VAKI	INDIA	GUJARAT		390015	PLL00000000000000PD135	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
PRAKASH	LAKSHMAN	YELLORE	NA	8TH FLOOR, STAFF QUARTE	INDIA	WEST BENGAL		700071	PLL00000000000000PD14C	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
PESTONJI	JEHANGIRJI	KARKARIA	NA	AMIT TATA EMPLY.CO-OP.H	INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000000PD141	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
PRAVINKANT	CHIMANLAL	SHAH	NA	"SNEHAL CLINIC",SONI FAL	INDIA	GUJARAT	SURAT	395003	PLL00000000000000PD142	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
PANNA	BHASKAR	PANDYA	NA	FLAT NO.9, SHAH BLDG. NO.	INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000PD143	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
PRAVINCHANDRA	NARANDAS		NA	C/O JAMNADAS VIRJI & SON	INDIA	MAHARASHTRA		400023	PLL00000000000000PD144	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
PERVIZ	REZA	NAJAM	NA	C-9,NESS BAUG,NANA CHOV	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000PD145	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
PRIYAVADAN	M	SAILOR	NA	DAIRY FALIATIMLA, AMBAJI	INDIA	GUJARAT	SURAT	395005	PLL00000000000000PD14E	Amount for unclaimed and unpaid d	480.00	28-Oct-2014
PERVEZ	JALEJAR	KATRAK	NA	NUSSERWANI TATA BLDG.1	INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD147	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PALLASSANA	RAMNATHA	RAJARATNAM	NA	3/32, NAALVAR NAGARBHAI	INDIA	TAMIL NADU	COIMBATORE	641046	PLL00000000000000PD14E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P,I	INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000PD145	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PANINI	DWIVEDI		NA	C/O.SHRI VIJAI DWIVEDIRAO	INDIA	UTTAR PRADESH		226001	PLL00000000000000PD15C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
POONAM	LALWANI		NA	31/B/7,M.G.NAGAR,NAVIEE	INDIA	MAHARASHTRA		400074	PLL00000000000000PD151	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PREMILA	VASANTLAL		NA	C/O.PRADIP V.ZAVERIM/S.N	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD152	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PERVIN	R	TATA	NA	ASHOKA APARTMENTS A CO	INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000PD153	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G.H. PATEL, GORDHAN	INDIA	MAHARASHTRA		999999	PLL00000000000000PD154	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRAGNA	H	PANDYA	NA	205,UDYAN DARSHAN-B,PAI	INDIA	MAHARASHTRA		400075	PLL00000000000000PD155	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PETER	FERNANDES	JOSEPH	FERNANDES	76/37 NEW MUNICIPAL BLD	INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000000PD157	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRAVINCHANDRA	NARANDAS		NA	C/O JAMNADAS VIRJI & SON	INDIA	MAHARASHTRA		400023	PLL00000000000000PD15E	Amount for unclaimed and unpaid d	660.00	28-Oct-2014
PURSHOTTAMLAL	MANSUKHLAL	TARWALA	NA	C/O MANSUKHLAL PAPER CI	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD155	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G. K. PATELGORDHAN I	INDIA	MAHARASHTRA		999999	PLL00000000000000PD16C	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
PATHEKONDA	KRISHNA	MOORTHY	NA	PLOT NO 10, BESIDE MALLI	INDIA	KARNATAKA		583203	PLL00000000000000PD161	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
PRATIBHA	SURENDRA	JHAVERI	NA	C/O. JAVERI BROS. & CO.,34	INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000PD162	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
PERIN	B	IRANI	NA	251, AGARSEN BHAVAN,TH	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD163	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
PILOO	SAPAL	MEHTA	NA	SANJANA MANSION 1 CARTI	INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000000PD164	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
POPULAR	STOCK		NA	PANKAJ APARTMENTSTST FL	INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000PD165	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
PADMA	RAGHAVAN		NA	C/O.LT.COL. K V RAGHAVAN	INDIA	DELHI	SOUTH DELHI	110048	PLL00000000000000PD16E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
POONAM	HARESHLAL	BHATIA	NA	74, SATNAM APARTMENTS7	INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000PD167	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
POONAM	HARESHLAL	BHATIA	NA	74, SATNAM APARTMENTS7	INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000PD16E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
PROBLEM	SHARES		NA	AMTRAC MANAGEMENT SEI	INDIA	MAHARASHTRA	NASHIK	422007	PLL00000000000000PD165	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
PRANJIVAN	TRIBHOVANDAS	KOTHARY	NA	C/O.MANUBHAI F SHETHREI	INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000PD17C	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
PUSHPA	AMRUTLAL	SHAH	NA	31, 2ND PHOPHAL WADIST	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000PD171	Amount for unclaimed and unpaid d	960.00	28-Oct-2014
PRAVINKANT	CHIMANLAL	SHAH	NA	"SNEHAL CLINIC"DESAI POLE,	INDIA	GUJARAT	SURAT	395003	PLL00000000000000PD172	Amount for unclaimed and unpaid d	960.00	28-Oct-2014
PADMA	RAMNIKAL	KHARIWALA	NA	4/15,JAYA JALARAM APART	INDIA	MAHARASHTRA	THANE	400601	PLL00000000000000PD173	Amount for unclaimed and unpaid d	1020.00	28-Oct-2014
PRAKASH	JANARDAN	MANKAD	NA	D. N. SHUKLA & CO.CHARTE	INDIA	MAHARASHTRA		400023	PLL00000000000000PD174	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
PARUL	D	GORADIA	NA	2,KAILASH MAHAL,R. B. ME	INDIA	MAHARASHTRA		400077	PLL00000000000000PD175	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
PRAFULBHAI	AMICHAND	SHAH	NA	304/B,SHIV DHAM,SATYA N	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000PD17E	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
PREMA	V	NATHAN	NA	CC- VIII/2116,NEW ROAD,CC	INDIA	KERALA		682002	PLL00000000000000PD17E	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
PARIZAD	MANECK	MISTRY	NA	MANECK VILLA153-B, AUGU	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000PD177	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO.19 HARI NIWAS, 3R	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PD175	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
PADMA	CHAMPAKLAL	MARFATIA	NA	KHIRA NAGAR, BLDG.NO.B/E	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000PD18C	Amount for unclaimed and unpaid d	2880.00	28-Oct-2014
PUSHPA	CHANDRAKANT	GOSAR	NA	202,SHRI RAM DARSHANCH	INDIA	MAHARASHTRA	THANE	421201	PLL00000000000000PD181	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

PRAMOD	GANPATRAO	MUZUMDAR	NA			VINAYAK KUNJ,NEHRU ROAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000P182	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
P	D	RAO	P	SITA	RAMAIAH	523, SECTOR - C. G. S. COL INDIA	MAHARASHTRA		400078	PLL00000000000000PP2	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
P	M	PONNAPPA	N	C	MADAPPA	MEKUR POST VIA POLLIBETT INDIA	KARNATAKA		571271	PLL00000000000000PP5	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PADMA	VASUDEVA	SHASTRI	N	V	SHASTRI	VASUDEVA, 145/118, EAST E INDIA	KARNATAKA		560609	PLL00000000000000PP12	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PANAT	JOHN	MANI	P	M	YOHANNAN	LISIE HOSPITAL,P.BOX NO.3(INDIA	KERALA		682018	PLL00000000000000PP17	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PARESH	S	SHETH			SHASHIKANT	"MATHRU SREE KRUPA"GRC INDIA	KARNATAKA		560028	PLL00000000000000PP29	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PARMANAND	D	KANAMI			DUNGARSHI	427,5,V.P.ROAD1ST FLOORC INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000PP32	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PARVEZ	PHIROZ	SUTARIA	PHIROZ	D	SUTARIA	ELAVA BLDG FLAT 4LADY JAI INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000PP37	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PATEL	DHARMESH	CHANDULAL	PATEL		CHANDULAL	M-10, MAHAN TERRACEOPP INDIA	GUJARAT	SURAT	995009	PLL00000000000000PP38	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PATRICIA	FELICITAS	DSOUIZA	BRYAN	J	F	18 GOLF LINKSKHARBOMBA INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000PP42	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PETER	LYNN	SINAI	D	LYNN		30, RACE COURSE ROADBAN INDIA	KARNATAKA		560001	PLL00000000000000PP56	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
POOJA	BATRA		ARIUN	BATRA		F-43 NARAINA VIHARNEW D INDIA	MAHARASHTRA		999999	PLL00000000000000PP62	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PRABHAKAR	P	R	P	L	RANGAIAH	12 ARCH BISHOPMATHIAS A INDIA	TAMIL NADU	CHENNAI	600028	PLL00000000000000PP78	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRABHAKAR	VISHRAM	SARFARE	VISHRAM	SARFARE		3/B KRISHNA NIVASMITHAG INDIA	MAHARASHTRA		400081	PLL00000000000000PP80	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PRADIP	SINGH	BOTHRRA	BAHADUR	SINGH	BOTHRRA	856 LAKE TOWNBLOCK ACAI INDIA	WEST BENGAL		700089	PLL00000000000000PP88	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PRAHLADBHAI	PATEL		NA			C/O NATWARLAL J PATELAR INDIA	GUJARAT	GANDHI NAGAR	382845	PLL00000000000000PP101	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PRAJAKTA	SUNIL	KARKHANIS	SUNIL	GOVIND	KARKHANIS	A/8/1 JEEVAN NAGARMITHV INDIA	MAHARASHTRA		400081	PLL00000000000000PP103	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRAKASH	NAVALRAI	KIRPALANI	NAVALRAI	PARSRAM	KIRPALANI	16 BRIJ BHAVANE30 PEDDEF INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000PP110	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PRAKASH	WATI	OM	PRAKASH	GUPTA		C/O.O.P.GUPTA.A-304, SURI INDIA	MAHARASHTRA		999999	PLL00000000000000PP117	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PRAMILA	SHARMA	JAVAHAR	SHARMA			KAILASH MANTRY48-B,HANI INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000PP123	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
PRAVINA	PARESH	SHROFF	PARESH	BHUPENDRA	SHROFF	302 B GOLD COIN 3RD FLOO INDIA	MAHARASHTRA	MUMBAI	400034	PLL00000000000000PP144	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PREM	DOOMRA	J	L	DOOMRA		C/O MRS. PREM DOOMRAH I INDIA	PUNJAB		144003	PLL00000000000000PP149	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
PRITAMSINGH	MUDDUR	S	KIRPAL	SINGH		605 BEWITCHING APTS 6TH INDIA	MAHARASHTRA		400078	PLL00000000000000PP164	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PRITI	MALHOTRA		KRISHAN	GOPAL	MALHOTRA	A1/8 PANCHSHEEL ENCLAVE INDIA	DELHI	SOUTH DELHI	110017	PLL00000000000000PP166	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PUSHPA	DEBI	CHOUHDARY	SANTOSH	KUMAR	CHOUHDARY	C/O SANTOSH KUMAR CHOI INDIA	WEST BENGAL		700001	PLL00000000000000PP182	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PUSHPA	GANGRADE		MADHU	SUDAN	GANGRADE	C/O FG OFFR M S GANGRAD INDIA	MAHARASHTRA		999999	PLL00000000000000PP184	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PUSHPA	LULLA	HARKISHORE				BK 1687/1SECTION 25ULHA: INDIA	MAHARASHTRA		421003	PLL00000000000000PP185	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
QUICK	FINANCE	INVESTMENTS	NA			36 EZRA STREETCALCUTTAG INDIA	WEST BENGAL		700001	PLL00000000000000QP1	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAGHUNATH	PARSHURAM	KALE	NA			SHINGNE BLDGPAPER MILL I INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000R29	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAICHAND	KASTURCHAND		NA			9.OLD SITARAM BUILDING,2 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000R43	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014
RAJESH	ARVIND	PANDYA	ARVIND			MAHALEXMI TEMPLE,1/1, A INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000R78	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJKUMAR	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL C ROADV INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000R105	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
RAM	SWARUP	TAK	SWARUP			BUNGLOW NO B 1SHREE DA INDIA	MAHARASHTRA		400088	PLL00000000000000R138	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
RAMA	KASTURI	RANGAN	NA			119/2 UPSTAIRS 6TH MAIN I INDIA	KARNATAKA		560003	PLL00000000000000R141	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMANLAL	CHIMANLAL	SHAH	NA			DEEPAK FLAT NO 5 PLOT NO INDIA	MAHARASHTRA		400077	PLL00000000000000R153	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAMANLAL	LILACHAND	SHAH	NA			KALA NIKETANDASHARATHL INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000R157	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
RAMANLAL	NANALAL	SHAH	NA			C/O PROF.RASHMIKANT R S INDIA	GUJARAT	VADODARA	390002	PLL00000000000000R159	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
RAMANLAL	NANALAL	SHAH	NA			VANREY BLDGBUJWADACHV INDIA	GUJARAT	VADODARA	390001	PLL00000000000000R160	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAMAVTAR	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHAL C ROADV INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000R163	Amount for unclaimed and unpaid d	780.00	28-Oct-2014
RAMESH	FULCHAND	KAPADIA	NA			13-A, SHREE NIKETANNORTI INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000R187	Amount for unclaimed and unpaid d	162.00	28-Oct-2014
RAMNIKAL	KESHAVLAL		NA			3 ADESRH PARAS SOCIETYSL INDIA	GUJARAT	SURENDRA NAGAR	363001	PLL00000000000000R258	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMSWARUP	TAK		NA			B-1 SHREE DUTT GURU CO-C INDIA	MAHARASHTRA		400088	PLL00000000000000R270	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
RANJITLAL	KALYANJI	NAIK	NA			PAREKH FALIARANDERSURA INDIA	GUJARAT	SURAT	395005	PLL00000000000000R289	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RASHIKANT	RATILAL	MEHTA	NA			MAHAVIR PARK (A)98/4,GAF INDIA	MAHARASHTRA		400077	PLL00000000000000R295	Amount for unclaimed and unpaid d	834.00	28-Oct-2014
RENU	BHAWSINKA		NA			W/O BINOD KUMAR BHAW: INDIA	ORISSA		758035	PLL00000000000000R398	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RENUKA	RATICHANDRA	SHASTRI	NA			C/O BHALCHANDRA S JOSHI INDIA	GUJARAT	AHMEDABAD	380007	PLL00000000000000R402	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RITA	KAPOOR	SHASHI				"JYOTI",6th FLOOR68,NEPEA INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000R416	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RUSI	DHUNJISHA	UNVALA	NA			C/O F.M.DEBORAB-509 KERI INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000000R459	Amount for unclaimed and unpaid d	750.00	28-Oct-2014
RUSTOMJI	SORABJI	BARIA	NA			BENZER PLYWOOD,4 LALA C INDIA	MAHARASHTRA	MUMBAI	400093	PLL00000000000000R474	Amount for unclaimed and unpaid d	834.00	28-Oct-2014
RAMGOPAL	LATH		NA			C/O.M/S JAMUNALAL MAN: INDIA	WEST BENGAL		700001	PLL00000000000000R541	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RAJESWARI	YANDURI		Y	RADHAKRISHNA		MAIN ROADDUGGIRALA PO: INDIA	ANDHRA PRADESH		522330	PLL00000000000000R551	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RUBINSHA	EXPORTS	PVTLTD	NA			419A/A-1, SHAH & NAHAR II INDIA	MAHARASHTRA	MUMBAI	400013	PLL00000000000000R587	Amount for unclaimed and unpaid d	99.00	28-Oct-2014
RAJ	KUMAR	TAMBI	NA			20 AMRATOLLA STREETTST F INDIA	WEST BENGAL		700001	PLL00000000000000R634	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAM	KISHORE		C	SINGH		C/O LALIT KAPOOR32 SWAN INDIA	UTTAR PRADESH		250002	PLL00000000000000R676	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
RAMESH	LALWANI	JAGDISH				B 1/9 KRIPA NAGAR, IRLAS V INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000R691	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
REETA	GIRISH	KOTHARI	GIRISH	RATILAL		175/189 AMAR NIWASHD-4 INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000R692	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
RAJESH	AGRAWAL		RAMESHWAR			7/123 SAMTA NAGAR HOSU INDIA	MAHARASHTRA	MUMBAI	400101	PLL00000000000000R709	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMA	SATISH	PATEL	S	PATEL		63 NARAYAN BAUGLINKING INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000R755	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAKESH	M	MADIA	MAGANLAL			59-A, LATIF HOUSECURNAK INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000R791	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RITA	ASHOK	PHANSALKAR	A	W	PHANSALKAR	242, MAKER TOWERS "A" CU INDIA	MAHARASHTRA	MUMBAI	400005	PLL00000000000000R796	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RAJESH	SEVANTILAL	PATANI	S	C	PATANI	1/41 ROOP SAGAR, 132 WAI INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000000R806	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
RAJENDRAN	V		K	V		CAPITAL STOCKS AND SHARI INDIA	KERALA		695023	PLL00000000000000R831	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
R	SUNDARI		NA			C/O SRI K S RAGHAVANA P 1 INDIA	TAMIL NADU	CHENNAI	600078	PLL00000000000000R864	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMA	RAO	DESHPANDE	NA			C/O SRI SANGAPPA BUILDIN INDIA	KARNATAKA		577501	PLL00000000000000R866	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RENU	KEJRIWAL		RATANLAL			4/402, SUJATA APARTMENT INDIA	MAHARASHTRA		400036	PLL00000000000000R879	Amount for unclaimed and unpaid d	291.00	28-Oct-2014
RAMESH	GANGADHAR	DATE	GANGADHAR			SARVEY NO.39/1A+ 39/2/1Y INDIA	MAHARASHTRA	PUNE	411051	PLL00000000000000R925	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESHWARI	M	S	M	SREEDHAR	SHETTY	KOTTUR ROAD,HARAPANT: INDIA	KARNATAKA		583131	PLL00000000000000R957	Amount for unclaimed and unpaid d	33.00	28-Oct-2014

RASHMI	MAHENDRA		KRISHNA			BOBBY KNITTING CENTRE, M INDIA	MADHYA PRADESH	740001	PLL000000000000R1003	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
S	R	PADMAVATHI	S	H	RADHAKRISHNA	D.NO.2/27,DODDAPET,BEHI INDIA	KARNATAKA	577001	PLL000000000000R1048	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
R		BALACHANDERAN	T	S		54/103,NILGIRI,VASANT VIH INDIA	MAHARASHTRA	421601	PLL000000000000R1105	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMDAS	ABAJI	BADHE	ABAJI			A/P.ALANDI,DEVALHI,TAKH INDIA	MAHARASHTRA	412105	PLL000000000000R1106	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
R	G	SANJEEVAIAH	NA			MARUTHI STORES,STAIONAI INDIA	KARNATAKA	572137	PLL000000000000R1122	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
R	V	CHANDRAMMA	NA			SRI GIRI NILAYAI MAIN I CRC INDIA	KARNATAKA	577001	PLL000000000000R1182	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RATHI	PHIROZE	BULSARA	PHIROZE			TAPIA BLDG.'A' BLOCK1 ST F INDIA	MAHARASHTRA	400004	PLL000000000000R1261	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RASIKA	BHAGVATILAL	DESAI	BHAGVATILAL			CHUNARWAD (HINDU)JUNI INDIA	GUJARAT	392001	PLL000000000000R1342	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
RAGHUNATH	SINGH	SHEKHAWAT	KAYAM	SINGH		AT PO BAGARDIST,JHUNJHU INDIA	RAJASTHAN	333203	PLL000000000000R1443	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RADHAMMA	M		P	C	PANDURANGA	W/O.P.C.PANDURANGA SET INDIA	KARNATAKA	583101	PLL000000000000R1503	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RENUKAMMA	M		RAMASETTY			W/O SRI RAMASETTYM/S.BH INDIA	KARNATAKA	583101	PLL000000000000R1505	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RACHAPPA	B		MALLAPPA			C/O SRI R PRABHAKAR, ASST INDIA	KARNATAKA	560086	PLL000000000000R1506	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMASWAMY	IYENGAR	C	C	SREENIVASA	IYENGAR	357 1ST BLOCK JAYANAGARI INDIA	KARNATAKA	560004	PLL000000000000R1509	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RADAMMA			SESHAGIRI	RAO		W/O SESHAGIRI RAO, POST INDIA	MAHARASHTRA	999999	PLL000000000000R1510	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RATNAIAH	SETTY	B	B	RAMAKRISHNAIAH	SETTY	PARTNER.THE ANANDAPERF INDIA	KARNATAKA	560002	PLL000000000000R1511	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RANGAPPA			HALAPPA			S/O SRI HALAPPA GUDDANEI INDIA	MAHARASHTRA	999999	PLL000000000000R1514	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAGHAVENDRA	RAO	A	A	N	MADDU	S/O A.N.MADDU RAO LAND I INDIA	KARNATAKA	577201	PLL000000000000R1515	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAMASETTY	Y	S	Y	S	BANGARA	CLOTH MERCHANTYARABAL INDIA	MAHARASHTRA	999999	PLL000000000000R1516	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMADASAPPA	SETTY		SEENAPPA	SETTY		SHROFF & CLOTH MERCHAN INDIA	MAHARASHTRA	999999	PLL000000000000R1517	Amount for unclaimed and unpaid d	228.00	28-Oct-2014
RANGASWAMY	NAIK	P	LINGANAIK			LAND.LORDBOMBOMMALINGANU INDIA	MAHARASHTRA	999999	PLL000000000000R1519	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RUKMINIYAMMA			G	LAKSHMINARASIMAPPA		G.LAKSHMINARASIMAPPAK INDIA	KARNATAKA	577501	PLL000000000000R1520	Amount for unclaimed and unpaid d	228.00	28-Oct-2014
RUDRAMMA			DODDABASAPPA			CHANNAPPA.BADA VILLAGE INDIA	KARNATAKA	577001	PLL000000000000R1522	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMA	JOIS	S	S	SRINIVASA	JOIS	S/O SRI.SRINIVASA JOISRETI INDIA	MAHARASHTRA	999999	PLL000000000000R1523	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RANGADASAPPA	P	R	PONNA	RANGAPPA		S/O SRI POONA RANGAPPAI INDIA	MAHARASHTRA	999999	PLL000000000000R1528	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
RAGHAPPA	NINGAPPA	GUTTAL	NINGAPPA			S/O. NINGAPPA RAGHAPPAI INDIA	MAHARASHTRA	999999	PLL000000000000R1529	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RAMACHANDRA	SETTY	B	ESWARAPPA			S/O ESWARAPPAMERCHANI INDIA	MAHARASHTRA	999999	PLL000000000000R1530	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMAPPA	HONNAPPA	THAVARAGERE	HONNAPPA			MERCHANTMUNDARGIGAD INDIA	MAHARASHTRA	999999	PLL000000000000R1531	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMANATHA	SETTY	C	C	R	NARAYANASWAMY	93 S.P.M. ROADSHIMOGA SI INDIA	KARNATAKA	577201	PLL000000000000R1536	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RANGALAKSHMAMI	P	S	P	SUBRAMANYA	SETTY	C/O P.SUBRAMANYA SETTYK INDIA	MAHARASHTRA	999999	PLL000000000000R1538	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAGHAVENDRA	RAO	B	RAO	BAHADUR	B	88/62 EAST END 'B' MAIN R INDIA	KARNATAKA	560069	PLL000000000000R1542	Amount for unclaimed and unpaid d	135.00	28-Oct-2014
RAMANNA	A	R	A	RANGAPPA		MARADIVEAGIRI,AJMANGU INDIA	MAHARASHTRA	999999	PLL000000000000R1543	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
RAMACHANDRA	BHEEMARAO	KOWJALGI	BHEEMARAO	A	K	NO.394(BDA)CHORD RD WE INDIA	KARNATAKA	560086	PLL000000000000R1544	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RANGASWAMY	H	S	SANIVAYYA			S/O SANIVAYYAMARUTHI K INDIA	KARNATAKA	577501	PLL000000000000R1545	Amount for unclaimed and unpaid d	516.00	28-Oct-2014
RATHNAMMA	K		MR	K	BILIGIRI	W/O.K.BILIGIRI IYENGARNO. INDIA	KARNATAKA	560020	PLL000000000000R1548	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
RANGAPPA	G	P	PATEL	THIMMANNA		S/O PATEL THIMMANNA, JA INDIA	MAHARASHTRA	999999	PLL000000000000R1549	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
RAMACHANDRA	SETTY	B	MAHADEVAPPA	SETTY		S/O SRI MAHADEVAPPA SET INDIA	MAHARASHTRA	999999	PLL000000000000R1553	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAVI	V	G	V	GANESH	IYER	MANAGER MAINTENANCE L INDIA	TAMIL NADU	600001	PLL000000000000R1554	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RANGASETTY	T	P	T	PUTTARANGAIAH		S/O.P.UTTA RAMTERHIES,SRI INDIA	KARNATAKA	572130	PLL000000000000R1556	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
REVANA	SIDDAPPA	D	YELLAPPA			S/O YELLAPPAAGRICULTURI INDIA	KARNATAKA	577552	PLL000000000000R1558	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
RANGANAYAKAMMA			B	R	SEETHARAM	D/NO.38/2 UPSTAIRSIII BLOI INDIA	KARNATAKA	560028	PLL000000000000R1560	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAMALINGA	SETTY	M	M	RAMACHANDRA	SETTY	S/O M.RAMACHANDRA SETI INDIA	KARNATAKA	577501	PLL000000000000R1561	Amount for unclaimed and unpaid d	234.00	28-Oct-2014
RAJESWARI	B	S	B	V	SATHYANARAYANA	D/O SRI.B.V.SATHYANARAYI INDIA	KARNATAKA	577501	PLL000000000000R1562	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAJASEKHARA	SETTY	D	D	S	NARAYANA	S/O. SRI.D.S.NARAYANA SET INDIA	MAHARASHTRA	999999	PLL000000000000R1563	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
RUDRAPPA	M		NANJAPPA			S/O SRI.NANJAPPAHIREYEM INDIA	MAHARASHTRA	999999	PLL000000000000R1566	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAJAMANIKYAMMA	P	K	LT	P	KRISHNAMURTHY	W/O LATE.SRI.P.KRISHNAMI INDIA	ANDHRA PRADESH	515202	PLL000000000000R1568	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
RUKMINIBAI	AKALWADI		KRISHNAMURTHY			W/O SRI.KRISHNAMURTHYV INDIA	MAHARASHTRA	999999	PLL000000000000R1569	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA			S/O BHIMAPPAMERCHANTA INDIA	MAHARASHTRA	999999	PLL000000000000R1570	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RANGANATHAN	R		T	R	RAMACHANDRA	20/7 WARREN ROADJUNCTI INDIA	TAMIL NADU	600004	PLL000000000000R1571	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMACHANDRA	RAO	H	H	RAGHAVENDRA	RAO	S/O H.RAGHAVENDRA RAOF INDIA	KARNATAKA	577501	PLL000000000000R1574	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RATNAMMA			R	GOPAL	JOIS	D/O SRI.R.GOPALA JOISBASV INDIA	KARNATAKA	577551	PLL000000000000R1575	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RACHAPPA	CHIGATERI		AJJAPPA	CHIGATERI		S/O AJJAPPA CHIGATERICLO INDIA	KARNATAKA	577001	PLL000000000000R1576	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
RAMACHANDRAPPA	B		DODDAHALLAPPA			S/O SRI.DODDAHALLAPPAI INDIA	MAHARASHTRA	999999	PLL000000000000R1577	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAGHAVAN	K	S	D	KRISHNAMACHAR		AP 1029,68TH STREET11TH : INDIA	TAMIL NADU	600078	PLL000000000000R1579	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
RAMACHANDRA	SETTY	A	ANANTHA	LAKSHMANA	SETTY	S/O ANANTHA LAKSHMANA INDIA	KARNATAKA	577501	PLL000000000000R1580	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RAJASEKHARAPPA	D		D	CHANNABASAPPA		S/O.LATE.D.CHANNABASAPF INDIA	KARNATAKA	577514	PLL000000000000R1584	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMACHAR	N		N	HANUMANTHACHAR		S/O SRI.N.HANUMANTHACH INDIA	KARNATAKA	577001	PLL000000000000R1585	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RADHABAI			S	N	KURDIKAR	W/O SRI.S.N.KURDIKARD.NC INDIA	KARNATAKA	577001	PLL000000000000R1586	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMIAH	T		Y	THIMMADASAPPA		S/O Y.THIMMADASAPPAPAF INDIA	KARNATAKA	560002	PLL000000000000R1589	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
REVANASIDDAPPA	G	T	G	T	BASAVALINGAPPA	S/O G.T.BASALINGAPPAMAJ INDIA	MAHARASHTRA	999999	PLL000000000000R1591	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMASWAMY	N	T	N	THIRUKAPPA		S/O N.THIRUKAPPA, MERCH INDIA	KARNATAKA	577002	PLL000000000000R1593	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMACHANDRA	SETTY	M	M	YALLAPPA	SETTY	BLEACHING ASST.THE D.C.M INDIA	KARNATAKA	577001	PLL000000000000R1594	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAGOTHAMAN	S		L	SUBBAIAHER		"SRI MANJUNATHA NILAYA" INDIA	KARNATAKA	577006	PLL000000000000R1598	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAJAMANIKYAMMA	P	K	KRISHNAMURTHY	P		W/O P.KRISHNAMURTHYC INDIA	ANDHRA PRADESH	515202	PLL000000000000R1599	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RAMASETTY	B		B	SOMANNA	SETTY	S/O B.SOMANNA SETTYMER INDIA	KARNATAKA	583101	PLL000000000000R1603	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RANGANNA	SETTY	S	S	NARASAPPA	SETTY	S/O S.NARASAPPA SETTYME INDIA	KARNATAKA	583101	PLL000000000000R1604	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RANGA	SETTY	B	B	GOPALKRISHNA	SETTY	C/O B.GOPALKRISHNA SET INDIA	MAHARASHTRA	999999	PLL000000000000R1610	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RATHNAMMA			K	V	CHANDRA	C/O DR. K.V. SUBBARAJAJI INDIA	KARNATAKA	560004	PLL000000000000R1615	Amount for unclaimed and unpaid d	36.00	28-Oct-2014

RANGARAJAN	S		N	K	SUNDARAM	6, GANESH MAIDAN QUART INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000R1616 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RUKMINIBAI	KRISHNARAO	PADSALGI	KRISHNA	RAO		30,S.B.I.COLONYKESHWAPU INDIA	KARNATAKA		580020	PLL000000000000R1620 Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RUDRAGOWDA	A	G	A	BASAPPA	GOWDA	ANAVAR POSTBHADRAVATH- INDIA	MAHARASHTRA		999999	PLL000000000000R1622 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAVINKUMAR	A	M	A	R	MAHABALESWARAPPA	S/O. SRI.R.R.MAHABALE SW INDIA	KARNATAKA		577001	PLL000000000000R1623 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAJANAHALLY	S	GANGAMMA	R	S	SATHYANARAYNA	SETTY, GANGAMMAW/O R: INDIA	KARNATAKA		577001	PLL000000000000R1624 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
REVANNASIDDIAH	A	M	A	M	CHANNABASAJAH	2096, SRI SAI SADANP.J.EXTI INDIA	KARNATAKA		577004	PLL000000000000R1631 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR	SAVANUR,GENERAL MERCH INDIA		KARNATAKA		580020	PLL000000000000R1632 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHAMALA	RAMA	SWAMY	G	D	RAMASWAMY	C/O M.N.KRISHNA MURTHY INDIA	TAMIL NADU	CHENNAI	600004	PLL000000000000R1633 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMAMURTHY	SETTY	T	T	P	NARAYANA	S/O SRI.L.P. NARAYANA SET INDIA	MAHARASHTRA		999999	PLL000000000000R1637 Amount for unclaimed and unpaid d	84.00	28-Oct-2014
RADHAMMA	J	S	Y	MUDLEPPA	SETTY	W/O SRI.Y.MUDLEPPA SETT INDIA	KARNATAKA		577001	PLL000000000000R1639 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RUDRAPPA	N	M	MURIGEPPA		S/O MURIGEPPABETTADANU INDIA		MAHARASHTRA		999999	PLL000000000000R1642 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMESH	T	S	T	SREERANGA	SETTY	T.SREERANGA SETTYGENERV INDIA	MAHARASHTRA		999999	PLL000000000000R1646 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMA	SETTY	M	MUKUNDAPPA	SETTY	PA SETTY C/O.M. BHEEMAS INDIA		MAHARASHTRA		999999	PLL000000000000R1648 Amount for unclaimed and unpaid d	54.00	28-Oct-2014
RATNAMMA	J	J	MURIGEPPA		SRI J.MURIGEPPAMERCHAN INDIA		MAHARASHTRA		999999	PLL000000000000R1652 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RADHABAI	GOPALKRISHNA	RAICHUR	GOPALKRISHNA	RAICHUR	C/O SRI.G.V.RAICHUR,CANA INDIA		PUNJAB		152116	PLL000000000000R1653 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAJARAMA	SETTY	H	H	S	NAGAPPA	SRI.H.S.NAGAPPA SETTYSRI I INDIA	KARNATAKA		577001	PLL000000000000R1659 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RENUKAPRASAD	H	H	H	SHANKARAIH		H.SHNKARAIHACLOTH MERK INDIA	MAHARASHTRA		999999	PLL000000000000R1660 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RUDRESH	K	M	K	M	SIVANANDASWAMY	SRI K.M. SIVANANDASWAM INDIA	KARNATAKA		577001	PLL000000000000R1662 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RANGIAH	SETTY	E	E	VENKATARAMAPPA	SETTY	E. VENKATARAMAPPA SETT INDIA	MAHARASHTRA		999999	PLL000000000000R1663 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RUKMINI	VISHNU	PAI	VISHNUNARAYANA PAI		VISHNU NARAYAN PAI C/OP INDIA		KARNATAKA		577002	PLL000000000000R1665 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RUKMINIBAI	SRINIVAS	DATAR	SREENIVASA	DATAR	SRINIVAS DATARDATAR BUII INDIA		KARNATAKA		581110	PLL000000000000R1666 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMACHANDRA	SETTY	S	S	NARAYANAPPA	SETTY	S.NARAYANAPPA SETTY BAN INDIA	KARNATAKA		583101	PLL000000000000R1668 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMACHANDRA	SETTY	H	VEERAPPA	SETTY	VEERAPPA SETTYKIRANI MEI INDIA		KARNATAKA		577001	PLL000000000000R1672 Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RANGANATH	B	S	SUNDARAJA	IYENGAR	SUNDARAJA IYENGAR.B.REX INDIA		MAHARASHTRA	YAVATMAL	445001	PLL000000000000R1674 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RANGANATHA	SETTY	B	T	P	BHASKARA	T.P.BHASKARA SETTY C/OM INDIA	KARNATAKA		577501	PLL000000000000R1676 Amount for unclaimed and unpaid d	3.00	28-Oct-2014
RAJESWARI	M	M	M	PRAHALAD	C/OM.BHII INDIA	SRI.M.PRAHLAD C/OM.BHII INDIA	KARNATAKA		583101	PLL000000000000R1679 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMANATHA	H	S	H	R	SESHAPPA	SRI.H.R.SESHAPPA SETTYAGI INDIA	KARNATAKA		577001	PLL000000000000R1681 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RAMESHA	M	V	M	Y	VENKATARAMA	M.Y.VENKATARAMA SETTYV INDIA	KARNATAKA		577501	PLL000000000000R1683 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAJESWARI	G	M	G	M	MANJUNATHA	SETTY	KARNATAKA		577001	PLL000000000000R1685 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RATHNAMMA	S	H	H	KENCHAPPA	SRI.H.KENCHAPPATAGGIHAI INDIA		MAHARASHTRA		999999	PLL000000000000R1688 Amount for unclaimed and unpaid d	66.00	28-Oct-2014
RATHNAKARA	K	M	M	A	S	S/O SRI M A S RAKARPRO-M INDIA	KARNATAKA		577544	PLL000000000000R1700 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMACHANDRA	SETTY	H	H	S	YENKAPPA	H.S. YENKAPPA SETTYMERC INDIA	KARNATAKA		577501	PLL000000000000R1704 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ROJAVATHI	N	V	NAGAPPA	SETTY	V.NAGAPPA SETTYMURALI S INDIA		KARNATAKA		577001	PLL000000000000R1705 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAJESWARI	THONTADARYA	H	H	B	THONTADARYA	W/O. H.B.THONTADARYAM INDIA	KARNATAKA		577004	PLL000000000000R1711 Amount for unclaimed and unpaid d	57.00	28-Oct-2014
RAMAKRISHNA	RAO	D	HEMAJI	RAO	S/O. SRI HEMAJI RAOS.V.H INDIA		KARNATAKA		577001	PLL000000000000R1713 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA	SMT RAJESWARI THONTADA INDIA		KARNATAKA		577004	PLL000000000000R1715 Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA	RAJESWARI THONTADARYA INDIA		KARNATAKA		577004	PLL000000000000R1716 Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RAJASEKHARA	G	B	G	BASAVARAPPA	G. BASAVARAPPA AGRILST.GOVI INDIA		MAHARASHTRA		999999	PLL000000000000R1720 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RUDRAKUMAR	H	S	H	R	SESHAPPA	H.R.SESHAPPA SETTYD.NO.6 INDIA	KARNATAKA		577001	PLL000000000000R1722 Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RUDRAPPA	D	G	DODDAMANE	MALLAPPA	G.DODDAMANE MALLAPPAI INDIA		MAHARASHTRA		999999	PLL000000000000R1723 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMAKRISHNA	GUPTA	K	K	LAKSHMIPATHI	GUPTA	S/O SRI K. LAKSHMIPATHI GI INDIA	KARNATAKA		560027	PLL000000000000R1725 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RUDRAMUNI	G	JATTI	GURUBASAPPA	JATTI	D/NO.27/50,SRI MAHALAXN INDIA		KARNATAKA		577004	PLL000000000000R1727 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMESH	R	R	BHEEMARAYAPPA		R.BHEEMARAYAPPASRI BHA INDIA		KARNATAKA		577001	PLL000000000000R1728 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAJANNA	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.T INDIA	KARNATAKA		577501	PLL000000000000R1730 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RUDRAPPA	A	A	D	D	NANJAPPA	ANIAPPA DODDA NANJAPP INDIA	KARNATAKA		577001	PLL000000000000R1732 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RAVISHANKAR	P	S	P	S	SRINIVASA	GARADIA APARTMENTFLAT INDIA	KARNATAKA		560004	PLL000000000000R1735 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAJASEKHARAPP	S	G	S	G	SIDDAPPA	SRI.S.G. SIDDAPPAAGRICULT INDIA	KARNATAKA		577001	PLL000000000000R1743 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAJAKMALAMMA	H	K	RAMACHANDRA	SETTY	SRI.K.RAMACHANDRA SETT INDIA		MAHARASHTRA		999999	PLL000000000000R1750 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAJASEKHARAPPA	G	V	G	VEERAPPA	S/O SRI Y VEERAPPAPVINAYA INDIA		KARNATAKA		577002	PLL000000000000R1756 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RUDRAPPA	NAGAPA	MAJJIGE	C	NAGAPPA	D/NO.7/25 14GETHANJALI INDIA		KARNATAKA		577002	PLL000000000000R1758 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RADHA	K	S	K	M	SREEDHARA	W/O SRI K M SREEDHARAMI INDIA	KARNATAKA		577004	PLL000000000000R1761 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAMALAKSHMI			PENDAKUR	BARAMAPPA	SETTY	PENDAKUR BARMAPPA SETI INDIA	MAHARASHTRA		999999	PLL000000000000R1762 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RAMABHADRA	IYENGAR		RAMAKRISHNA	IYENGAR	RAMAKRISHNA IYENGARNO INDIA		KARNATAKA		560082	PLL000000000000R1767 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
M	RANGASWAMY	H	H	VENKOBA	RAO	NO. 4151 1ST CROSSVENKA INDIA	KARNATAKA		577501	PLL000000000000R1774 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RANGASWAMY	M	G	MUDLEGOWDA		AGRICULTURISTKANDIKERE INDIA		MAHARASHTRA		999999	PLL000000000000R1783 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RUDRAMMA		LT	VEERABHADRAPPA		W/O LT.VEERABHADRAPPAI INDIA		KARNATAKA		577002	PLL000000000000R1784 Amount for unclaimed and unpaid d	168.00	28-Oct-2014
RUDRAPPA	C	H	V	HANUMANTHAPPA	NO-375,SHAKSHI,2 MAIN 1S INDIA		KARNATAKA		577004	PLL000000000000R1789 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJESWARI	M	S	M	SREEDHAR	SETTY	AND SRI M.SREEDHARA SET INDIA	KARNATAKA		583131	PLL000000000000R1790 Amount for unclaimed and unpaid d	129.00	28-Oct-2014
RAMACHANDRA	SETTY	N	NARAYANA	SETTY	S/O. NARAYANA SETTYTEAC INDIA		MAHARASHTRA		999999	PLL000000000000R1797 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
RAMACHANDRAPPA	L	LINGAPPA			S/O LINGAPPA,AGRICULTUR INDIA		MAHARASHTRA		999999	PLL000000000000R1805 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAJESH	K	K	S	SADANANDA	S/O K.SADANANDAOPP.K.E.I INDIA		KARNATAKA		583134	PLL000000000000R1810 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMANATHA	CHETTY	J	S		ASST.GENERAL MANAGERT- INDIA		KARNATAKA		560002	PLL000000000000R1815 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMACHANDRAHAH	K	B	T	KARIYAPPA	HIGH SCHOOL HEAD MASTE INDIA		KARNATAKA		577545	PLL000000000000R1816 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RANGASWAMY	H	V	H	VENKOBA	RAO	NO. 4151 1ST CROSSVENKA INDIA	KARNATAKA		577501	PLL000000000000R1817 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMU	D	K	D	K	ASWATHNARAYANA	542/1 1ST MAIN ROADK.B.E INDIA	KARNATAKA		577002	PLL000000000000R1818 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAMACHANDRA	SETTY	K	K	N	RAMACHANDRA	S/O. K.N.RAMACHANDRASE INDIA	KARNATAKA		577201	PLL000000000000R1819 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAVINDRA	K	N	K	H	ANUMANTHA	SREENIVASA CINE CHAMBEF INDIA	KARNATAKA		577501	PLL000000000000R1820 Amount for unclaimed and unpaid d	51.00	28-Oct-2014

RAVISHANKAR	C	S	C	A	SATHYANARAYANA	D.NO.20-21-19/3,VINAYAKA INDIA	ANDHRA PRADESH	535002	PL000000000000R1823	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
R	B	NADIGER	BHIMA	RAO		S/O. SRI BHIMA RAOC/O. TH INDIA	KARNATAKA	577002	PL000000000000R1829	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAICHUR	GEETA	BADRINATH	BADRINATH			W/O SRI BADRINATHC/O SR INDIA	KARNATAKA	583227	PL000000000000R1832	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMACHANDRA	Y	R	D	S	HALLIE	SMT R.NIRMALAKIRANI MEF INDIA	MAHARASHTRA	999999	PL000000000000R1840	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAJENDRAN	M		M	RAMAN		S/O SRI M.RAMAN39 EDAYA INDIA	TAMIL NADU	641001	PL000000000000R1844	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
RAMAKRISHNA	BHAT	G	P	GANAPATHY	BHAT	CANARA BANKMANDIPETD/ INDIA	KARNATAKA	577001	PL000000000000R1847	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
RAMA	KRISHNA	P	P	M	ANANTHANARAYANA	HOUSE NO 1195,22nd "A"CF INDIA	KARNATAKA	560070	PL000000000000R1848	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
RUDRAPPA	C	V	C	VEERANNA		S/O C. VEERANAMERCHAN INDIA	KARNATAKA	577001	PL000000000000R1854	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RATNAMMA	G		RAJAPPA			W/O SRI RAJAPPAKALLESW/ INDIA	KARNATAKA	577002	PL000000000000R1857	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RADHAKRISHNA	S	H	S	B	HANUMANTHAPPA	DOOR NO.2308,8TH MAIN, I INDIA	KARNATAKA	577004	PL000000000000R1858	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RUDRAPPA	K	B	B			C/O TRISHUL THEATREDAVA INDIA	KARNATAKA	577001	PL000000000000R1862	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMAPRASAD	R	S	P	BALARAMA	SETTY	SMT R.R.SARVAMANGLADCI INDIA	KARNATAKA	577003	PL000000000000R1866	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAJASHEKAR	HIREMATH		NA			C/O. G B KAMBALIMATH,9-1 INDIA	KARNATAKA	585403	PL000000000000R1922	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
R	J	DUPATTAWALA	JUIBHROY	DUPATTAWALA		A-6/14 FLAT NO 45/L C COL INDIA	MAHARASHTRA	400013	PL000000000000R4006	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	KHANNA		J	M	KHANNA	B-A-18 (WEST)SHALIMAR B/ INDIA	DELHI	110052	PL000000000000R4047	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKSHIT	P	KUMAR	NA			C-5/26/4-1/SECTOR/5C B D I INDIA	MAHARASHTRA	400614	PL000000000000R4073	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMPRAPAT	JAYANI		GANAPAT	RAM	JAYANI	78/80, AU CHAMBER,TAMRI INDIA	MAHARASHTRA	400001	PL000000000000R4103	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
RAVINDRA	MAL	LODHA	REWATMAL	LODHA		301 STANDARD HOUSEB3 Q INDIA	MAHARASHTRA	400001	PL000000000000R4134	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
RAGHUNANDAN	INVATRADE	PVT	NA			604 ANIKETC G ROADNAV/ INDIA	GUJARAT	380009	PL000000000000R5066	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	GUPTA		NA			C/O B G KHER12 B RAJENDR INDIA	MADHYA PRADESH	452016	PL000000000000R5174	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	RAJPUT		NA			186-88 BORA BAZAR STFORI INDIA	MAHARASHTRA	400001	PL000000000000R5207	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	RANPSE		NA			MATRU PREM94/A, VAISHA INDIA	MADHYA PRADESH	452007	PL000000000000R5208	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJIV	HIRA		NA			A-33 DEFENCE COLONY2ND INDIA	DELHI	110024	PL000000000000R5229	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJKUMAR	MADHAVA	BHAKTUL	NA			DOOR NO 67 I 23 ASHOK N/ INDIA	ANDHRA PRADESH	533003	PL000000000000R5246	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJNI	ARORA		NA			915 TIMARPURDELHIDELI INDIA	DELHI	110054	PL000000000000R5248	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKESH	AGGARWAL		NA			A/2, FLAT NO. 612,MINAL AJ INDIA	MAHARASHTRA	400072	PL000000000000R5284	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMA	ASHOK	GANDHI	NA			SHROFF BAZARGODHRA PM INDIA	GUJARAT	389001	PL000000000000R5317	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESHKUMAR	BHALALA		NA			C/O DHIRUBHAI GHHATRALU INDIA	GUJARAT	361008	PL000000000000R5445	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMKUMAR	AGARWAL		NA			HP-117, PITAMPURADELHID INDIA	DELHI	110034	PL000000000000R5458	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMNIKAL	JOSHI		NA			5/201 PAVAN BAUG BLDG N INDIA	MAHARASHTRA	400064	PL000000000000R5467	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMSARAN	ARORA		NA			17/2 DOUBLE STOREY JAIL R INDIA	DELHI	110058	PL000000000000R5475	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAVI	GROVER		NA			601,PANCH YATIKAPANCHTI. INDIA	MAHARASHTRA	400061	PL000000000000R5568	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAVINDER	KUMAR	JAIN	NA			C/O M/S HINDUSTAN BUILD INDIA	HARYANA	131001	PL000000000000R5576	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
REKHABEN	JITENDRA	DOSHI	NA			C/O BIHARILAL BHOGILALDC INDIA	GUJARAT	383350	PL000000000000R5616	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
R	MAHENDRAN		M	RAJU		MIDDLE STREETPOOVATHU/ INDIA	TAMIL NADU	614625	PL000000000000R5737	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJIV	MOHAN		MADAN	MOHAN		C-10-A O N G C COLONYANK INDIA	GUJARAT	393001	PL000000000000R5754	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJU	THOMAS		E	M	THOMAS	PMP AUTO INDUSTRIES11/3 INDIA	DELHI	110002	PL000000000000R5758	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMAN	A	PATEL	AMBALAL	S	PATEL	19, PATEL ESTATEC P ROAD/ INDIA	MAHARASHTRA	400101	PL000000000000R5764	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
R	NARASIMHAN		K	V	RAMASAMY	3/49, 3RD STREET,JAI NAGA/ INDIA	TAMIL NADU	641606	PL000000000000R5820	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
R	S	PREMI	BANSI	RAM		H NO 908 SECTOR NO 3RAM INDIA	DELHI	110022	PL000000000000R5827	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJAH	NALAM		PALLAYYA			KAUTAVARI LANEKAKINADA INDIA	ANDHRA PRADESH	533001	PL000000000000R5941	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJAN	WAGLE	SHANTARAM	SHANTARAM	Y	WAGLE	F/4 DULABA PRASADSM JAD INDIA	MAHARASHTRA	400014	PL000000000000R5948	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJEV	CHHABRA		N	D	CHHABRA	C 3 A/103A JANAKPURIN DE INDIA	DELHI	110058	PL000000000000R5967	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJENDRA	GARALA		MAGANBHAI	GARALA		9 RANCHHOD NAGAR SOCIE INDIA	GUJARAT	360003	PL000000000000R5985	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJENDRA	PRASAD		GANGADIN			13 ADARSH NAGARGOLA KA INDIA	MADHYA PRADESH	474005	PL000000000000R6011	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL		SA JIVAN RACHNA APPTOPP INDIA	GUJARAT	380008	PL000000000000R6021	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	DHINGRA		SH	PURUSHOTAM	LAL	D 7 C C COLONYRANA PART/ INDIA	DELHI	110007	PL000000000000R6037	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	NAKRA		T	R	NAKRA	S-95 GREATER KAILASH IINE/ INDIA	DELHI	110048	PL000000000000R6077	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	SANGHVI		AMAR	CHAND		9,PUJARA PLOT PRICIOUS-A, INDIA	GUJARAT	360002	PL000000000000R6087	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESH	TOMAR		MAHENDRA	TOMAR		3 CHURCH ROADRAMNAGAI INDIA	UTTAR PRADESH	282002	PL000000000000R6096	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESHWARI	GUPTA		SURENDRA	KUMAR	GUPTA	C/O BABAPOOJAN BHANDAI INDIA	UTTAR PRADESH	262020	PL000000000000R6110	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJIV	KUMAR		SATISH	CHANDER		C/O M P PUROHIT AND COC INDIA	DELHI	110006	PL000000000000R6129	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJINDEVI	GUPTA		NA			UPADHAYA CHAWL NO2 R N INDIA	MAHARASHTRA	400068	PL000000000000R6173	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKESH	DHINGRA		D	N	DHINGRA	10 D POLO RDOLD GUPTA C INDIA	DELHI	110009	PL000000000000R6197	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKESH	KUMAR	AGRAWAL	B	M	AGRAWAL	AGRAWAL NURSING HOME/ INDIA	MADHYA PRADESH	461775	PL000000000000R6209	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKESH	KUMAR	DUDHORIA	KARNI	SINGH	DUDHORIA	PANCHI RAM BUDH SINGHP INDIA	RAJASTHAN	331502	PL000000000000R6212	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAM	KISHAN	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BALI NAGARINDORE INDIA	MADHYA PRADESH	452006	PL000000000000R6259	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAM	PRAKASH	MAHESHWARI	KAPOOR	CHAND	MAHESHWARI	14/224 GUR KI MANDIPHUL INDIA	UTTAR PRADESH	282003	PL000000000000R6284	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAM	SHARN	PUJARA	LALCHAND	PUJARA		94, SECTOR 8PANCHKULA H INDIA	HARYANA	134109	PL000000000000R6289	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMABEN	LIMBA	TEJANI	LIMBA	BHAI	GEMA	B-4 SIDDHARTH SONEAR TRI INDIA	GUJARAT	395006	PL000000000000R6292	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMA	MOHANARAO	VADALI	SUBRAHMANYA	SASTRY	V	DIST COOP CENTRAL BANK L INDIA	ANDHRA PRADESH	502255	PL000000000000R6301	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMABEN	ASHOK	DOSHI	ASHOK	VINODRAY	DOSHI	2 SHREE COLONY PT NO 11A/ INDIA	MADHYA PRADESH	360004	PL000000000000R6307	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMABEN	V	PATEL	VALLABHBHAI	PATEL		7/2835 BHAGAT NIVAS4TH F INDIA	GUJARAT	395003	PL000000000000R6318	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMACHANDRAIAH	Y		SRIKANTAIAH			CLOTH MERCHANTKANDAK/ INDIA	ANDHRA PRADESH	517391	PL000000000000R6321	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
RAMESH	CHANDRA		RAM	PHER	VERMA	RAM PHER VERMA357 CIVIL INDIA	UTTAR PRADESH	271201	PL000000000000R6380	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESH	KUMAR	B	BHUDRAJI	SONI		AT POST PANTHAWADATA L INDIA	GUJARAT	385545	PL000000000000R6409	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESH	KUMAR	RATHI	PRABHUDAYAL	RATHI		RATHI AND COMPANRY R P/ INDIA	ASSAM	781001	PL000000000000R6423	Amount for unclaimed and unpaid d	90.00	28-Oct-2014

RAMESHKUMAR	S		SOMHH	JAVNBHAI	CHOWDRY	THE MORARJEE GOULDAS' INDIA	MAHARASHTRA	MUMBAI	400012	PL000000000000R6471	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESHWAR	BANG		RAM	NIVAS	BANY	H NO 05-2-49 PARI PALLY ST INDIA	ANDHRA PRADESH		502103	PL000000000000R6473	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMGOPAL	SINGH	HARBOX	HARBOX	SINGH		11/30, 1st FLOOR,JAYBHAR# INDIA	GUJARAT	AHMEDABAD	380008	PL000000000000R6480	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMJI	PATEL		SHAMJI	PATEL		DON VADI VISTARPOST DON INDIA	GUJARAT	KACHCHH	370465	PL000000000000R6495	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMYASH	RAM		RAMPRASAD	YADAV		C/O LUCKY INVESTMENTS# INDIA	UTTAR PRADESH		276001	PL000000000000R6521	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RANI	GOPAL	CHAKRABORTY	DWIJA	PADA	CHAKRABORTY	POST JAMURIADIST BURDW INDIA	WEST BENGAL		713336	PL000000000000R6527	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RASHEED	ANSARI		MOHD	ASIQUE	ANSARI	C/O PAYAL3-5-1092/5/A NA INDIA	ANDHRA PRADESH		500029	PL000000000000R6564	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RATHNA	MURTHY		SURABHI	SRINIVASA	MURTHY	145, 7TH MAIN 5TH BLOCK# INDIA	KARNATAKA		560041	PL000000000000R6624	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RATHNAMCHETTY	J	V	J	V	NARAYANAN	BAZARAR STCHINAGOTTI G# INDIA	ANDHRA PRADESH		517193	PL000000000000R6625	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
REENA	AGARWAL		NA			G 114 L I C COLONY#EWA# INDIA	DELHI	WEST DELHI	110041	PL000000000000R6681	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
REKHA	H	SHAH	H	R	SHAH	FLAT NO 786 MAHALALPU# INDIA	GUJARAT	VADODARA	390020	PL000000000000R6702	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RENUBEN	DINESH	VORA	DINESH	MAGAN	VORA	2 SHREE COLONYPT NO 11A INDIA	GUJARAT	RAIKOT	360004	PL000000000000R6732	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RENU	PRIYA	MAHAJAN	RAJESH	KUMAR	MAHAJAN	KESHLATA CANCERHOSPITAL INDIA	UTTAR PRADESH		243122	PL000000000000R6749	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RITU	AGARWAL		NAGARMAL	AGARWAL		SANWARMAL RAKUMAR#7 INDIA	WEST BENGAL		700077	PL000000000000R6805	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ROHITASH	SINGH		SH	CHHOTURAM		H NO 250 GALI NO 85ADH N INDIA	DELHI	SOUTH WEST DELHI	110045	PL000000000000R6837	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RUPESH	M	SHAH	NA			50/3 BENI NANDAN STREET# INDIA	WEST BENGAL		700025	PL000000000000R6880	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
R	ADHIKESAVAN		S	RAMACHANDRAN		482, 17 TH STREETF#4# INDIA	TAMIL NADU	CHENNAI	600708	PL000000000000R6886	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAJGOPALAN	RAEMESH		SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESH,CI INDIA	MAHARASHTRA		999999	PL000000000000R6894	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
REKHA	AMIN		NA			C/O TALATI & TALATI (C.A) INDIA	GUJARAT	AHMEDABAD	380013	PL000000000000R6903	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
RENGANATHAN	PANNERSSELVAM		RENGANATHAN			POST BOX NO 173WED UNIT INDIA	MAHARASHTRA		999999	PL000000000000R6904	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ROHIT	R	SARAIYA	NA			C/O.MR. DIPAK R. SARAIYAS INDIA	MAHARASHTRA		400022	PL000000000000R6905	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
RAKESH	C	DOSH	CHINUBHAI			105,VAIBHAV CHAMBERS,RI INDIA	GUJARAT	SURAT	395003	PL000000000000R8729	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJIV	C	SHETH	CHANDRAKANT			THE RAJKOT TRADING CO.,6 INDIA	TAMIL NADU	CHENNAI	600001	PL000000000000R8739	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
RAMANLAL	MANILAL	MODI	NA			ROOM NO.12, 3RD FLOORM INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000RD0	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RATILAL	FULCHAND		NA			C/O KARSANDAS FULCHAND INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000RD0	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMESHCHANDRA	SAKALCHAND	PATEL	NA			170, SHIV SMRITIBEHIND JAI INDIA	MAHARASHTRA		400022	PL000000000000RD0	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RANCHORDAS	CHOTALLAL	SHETH	NA			BLOCK NO.1, 3RD FLOORMA INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000RD0	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RADHIKA	KANAYALAL	KHITHANI	NA			C/O. CHATUMAL KHITHANIC INDIA	MAHARASHTRA		400074	PL000000000000RD01	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
REKHA	PANDURANG	RAIKAR	NA			BEDEKAR SADAN NO.52ND F INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000RD01	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMAKANT	RAMCHANDRA	SAVANT	NA			34/A,UJMA COLONYWAGHO INDIA	GUJARAT	VADODARA	390019	PL000000000000RD01	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RATAN	ANNE	DESHVA	NA			BEL-HAVEN,98,PERRY ROAD INDIA	MAHARASHTRA	MUMBAI	400050	PL000000000000RD01	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMESHWAR	PRASAD	YADAV	NA			AT-BEKHRA PUREY DEB,POS INDIA	MAHARASHTRA		999999	PL000000000000RD01	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMILA	PRAVIN	SHAH	NA			SHIVSHAKTI APARTMENTS,A INDIA	MAHARASHTRA		999999	PL000000000000RD02	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMANLAL	FATECHAND	RUJA	NA			75,RUJA HOUSE,JUHU LANE, INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000RD03	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJINDRA	MOHAN	NA	C/O UNIVERSAL CAPS, SHED INDIA				DELHI	NEW DELHI	110020	PL000000000000RD03	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMOTAR	KEDIA	NA	C/O RAMGOPAL KEDIA D-49 INDIA				MAHARASHTRA	MUMBAI	400051	PL000000000000RD03	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMASWAMY	KRISHNA	IYER	NA			B/23,GANESH BAUG BHALCI INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000RD03	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMANAND	VISHWAMBHAR	RAO	NA			F/16, KARNATAK BLDGS.MO INDIA	MAHARASHTRA	MUMBAI	400016	PL000000000000RD03	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RADHABAI	PURSHOTAM	ASHER	NA			9,DR.BAJEKAR LANE,MUMB INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000RD04	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJNI	SRIVASTAVA	NA	V-9,SECTOR-6,VASHI,NEW N INDIA				MAHARASHTRA	THANE	400703	PL000000000000RD04	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJEN	CHANDRAKANT	SHETH	NA			C/O AMRATLAL MOHANLAL INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000RD05	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RAMANLAL	MANEKLAL	GANDHI	NA			HIRA SONIS KHANCHAGAND INDIA	MAHARASHTRA		999999	PL000000000000RD05	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RADHESHYAM	NARAYANDAS	BAJAJ	NA			A-4/9, SUNDER NAGAR,MAL INDIA	MAHARASHTRA	MUMBAI	400064	PL000000000000RD06	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RANJIT	KARSONDAS	BHATIA	NA			29/30 BHUPEN CHAMBERS1 INDIA	MAHARASHTRA		400023	PL000000000000RD07	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
RAMANLAL	MOHANLAL	NA	RAMKRUPAS,COSMOVILLE,2 INDIA				GUJARAT	AHMEDABAD	380054	PL000000000000RD07	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
REGGIE	DA	LAPA	NA			1ST FLOOR, B-8,USHA SADAI INDIA	MAHARASHTRA	MUMBAI	400005	PL000000000000RD08	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
RAMANLAL	KALIDAS	SHAH	NA			88,NARAYAN WADI KHADIU INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000RD08	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
RAJENDRA	GANPATRAO	SAWANT	NA			1,PARAG,ANANTNAGARKUL INDIA	MAHARASHTRA	THANE	421503	PL000000000000RD08	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMBHAI	KASHIBHAI	PATEL	NA			VANIAWAD VASO NADIAD (I INDIA	MAHARASHTRA		999999	PL000000000000RD08	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMESHCHANDRA	RATHOR	NA	OIL MERCHANTMANDI BAZ# INDIA				MAHARASHTRA		450331	PL000000000000RD09	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAVINDRA	BHALCHANDRA	WALAWALKAR	NA			K. D. B. NIVAS, ROOM NO.3# INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000RD10	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAJENDRA	P	NANDOLA	NA			132/3611,VISHAL,PANT NA# INDIA	MAHARASHTRA		400075	PL000000000000RD10	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAFIQ	HAJI	HABIBULLH	NA			219,L.B.S.MARG,23,HABIB T INDIA	MAHARASHTRA		400070	PL000000000000RD11	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ROSHAN	ISMAIL	BUDHWANI	NA			104,AJAY APPARTMENTS,16 INDIA	MAHARASHTRA	MUMBAI	400027	PL000000000000RD11	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMANLAL	VITHALDAS	PATEL	NA			13,VRINDAVAN PARK,SECTO INDIA	GUJARAT		382022	PL000000000000RD11	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAJU	KANTILAL	JAIN	NA			C/O. SHA KANTILAL MOTILA INDIA	MAHARASHTRA	MUMBAI	400004	PL000000000000RD11	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RASIKLAL	KAPURCHAND	SHETH	NA			2A/8,PREM NAGAR,2ND FLC INDIA	MAHARASHTRA	MUMBAI	400092	PL000000000000RD12	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
R	CHANDRASEKHAR	NA	F/1 /56,BACKSIDE I FLOOR,L INDIA				DELHI	SOUTH DELHI	110024	PL000000000000RD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RESHMI	CHANDRASEKHAR	NA	F/1/56,BACKSIDE I FLOOR,L# INDIA				DELHI	SOUTH DELHI	110024	PL000000000000RD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RASHMIKANT	NAVINCHAND	JHAVERI	NA			SHANAZ, C-2,90, NEPEAN SE INDIA	MAHARASHTRA	MUMBAI	400006	PL000000000000RD12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJARAM	DATTATRAYA	GODBOLE	NA			2ND FLOOR, JANAKI JIVAN,2 INDIA	MAHARASHTRA	MUMBAI	400019	PL000000000000RD13	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJNARAYAN	MAHABIR	SHUKLA	NA			C/O.RAM NARAIN SONS PVT INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000RD13	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
RASIKLAL	ISHWARBHAI	PATEL	NA			12/145, PATEL BAUG, SARDJ INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000RD14	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
RUPCHAND	BALCHAND	OSTWAL	NA			DIGRAS, DIST.YAVATMALMA INDIA	MAHARASHTRA	YAVATMAL	445203	PL000000000000RD14	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
RAMAPPAYYA	H Aidangur	NA	Haidangur House, MARKU INDIA				MAHARASHTRA		999999	PL000000000000RD14	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014
RAMCHANDRA	CHAINRAI	AHUJA	NA			B/1, PRITHVI APARTMENTS, INDIA	MAHARASHTRA	MUMBAI	400026	PL000000000000RD14	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
RAJESH	JAYENDRABHAI	ZAVERI	NA			A/11,SHNEHA APTS,OPP. GL INDIA	GUJARAT	AHMEDABAD	380052	PL000000000000RD14	Amount for unclaimed and unpaid d	360.00	28-Oct-2014

RAMDULAR	HARNARAYAN	MISRA	NA	CHENIBAI CHAWL NO.2, ROY INDIA	MAHARASHTRA	MUMBAI	400078	PLL000000000000RD14E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
RAVINDRABHAI	NAROTAMDAS	SHAH	NA	C/O. GODEJII DESAI & CO.1 INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000RD14I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
ROHIT	RANJITBHAI	PATEL	NA	C/O. SHRI R. R. PATELSHIVAI INDIA	GUJARAT	VADODARA	390007	PLL000000000000RD14E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
R	K	MURTHY	NA	S.K.RUKMINI, W/O LATE S.KI INDIA	KARNATAKA		570023	PLL000000000000RD14E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
R	N	VAKIL	NA	54, KOREGAON PARK, POON INDIA	MAHARASHTRA		999999	PLL000000000000RD15C	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
RAMACHANDRA	KRISHNAGIRI	PATIL	NA	CONTRACTOR,392, MAHATI INDIA	KARNATAKA		590006	PLL000000000000RD15I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
RATI	RUSTOM	MUNSHI	NA	159A, RLY LINESSOLAPUR INDIA	MAHARASHTRA	SOLAPUR	413001	PLL000000000000RD15I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014		
RUSI	PHEROZESHAH	GANDHY	NA	C/O V C GHOGLE SANJIGIRI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD15I	Amount for unclaimed and unpaid d	480.00	28-Oct-2014		
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALLA,PANI- INDIA	GUJARAT	SURAT	395001	PLL000000000000RD154	Amount for unclaimed and unpaid d	480.00	28-Oct-2014		
RAMANLAL	CHANDULAL	ZAVERI	NA	KUBERBHAI CHANDS LANE, X INDIA	GUJARAT	VADODARA	390001	PLL000000000000RD15E	Amount for unclaimed and unpaid d	540.00	28-Oct-2014		
RASILA	RAJNIKANT	KAPADIA	NA	106A SAMASTH BRAHMASH INDIA	GUJARAT	AHMEDABAD	380007	PLL000000000000RD15E	Amount for unclaimed and unpaid d	540.00	28-Oct-2014		
RAMESH	HARI	LOHAGAONKAR	NA	889,SADASHIV PETH,POONA INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000RD15I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAMANLAL	KUNVERJI	NAYAK	NA	B/12, PATIL SOCIETY.114, V. INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000RD15E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAMNIKLAL	CHHAGANLAL	DOSHI	NA	TOP FLOOR MODY CHAMBE INDIA	MAHARASHTRA		999999	PLL000000000000RD15E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RASESH	SHUKLA		NA	C/O. U. R. SHUKLA1/5, SANK INDIA	GUJARAT	AHMEDABAD	380013	PLL000000000000RD16I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAVINDRA	DHOOT		NA	653, NARAYAN PETH,APPA E INDIA	MAHARASHTRA	PUNE	411030	PLL000000000000RD16I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAMILABEN	PRAMODCHANDRA	SHROFF	NA	F-5,DIWALI BAUG FLATSOPP INDIA	GUJARAT	SURAT	395009	PLL000000000000RD16E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAKESH	TRIPATHI		NA	C/O. LIONS FINANCE CORPO INDIA	UTTAR PRADESH		226001	PLL000000000000RD16I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
ROSHEN	HOMI	PATEL	NA	53,KHODAJI BLDG,MALCOLI INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000RD16E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RUMA	R	KHANDWALA	NA	C/O H. R.RESHAMWALA,44/E INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD16E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RADHA	GUPTA		NA	TURNER GUNJ KALPIDIST,JA INDIA	UTTAR PRADESH		285204	PLL000000000000RD16I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RITA	MILANKUMAR	GANDHI	NA	403,404 SHIVAM BLDG 4TH INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000RD16E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAKSHA	MADANLAL	PURI	NA	C/O.PURI NURSING HOMEP. INDIA	MAHARASHTRA	CHANDRAPUR	442901	PLL000000000000RD16E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D.M. S.4/B, CHAMP INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000RD17E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAHIMKHAH	AHMAD	KHAN	NA	KASBA STREET,OLPAD TAL O INDIA	MAHARASHTRA		999999	PLL000000000000RD17I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RASHIKANT	R	MEHTA	NA	MAHAVIR PARK (A)98/4,GAI INDIA	MAHARASHTRA		400077	PLL000000000000RD17I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAMANLAL	LALBHAI	DESAI	NA	1, ASHKO NAGAR SOCIETY, I INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000RD17I	Amount for unclaimed and unpaid d	660.00	28-Oct-2014		
RAJKUMARI	TOSHNIWAL		NA	24, 5TH FLOOR,SILVER GOLE INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000RD174	Amount for unclaimed and unpaid d	660.00	28-Oct-2014		
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,DATAR CI INDIA	MAHARASHTRA		400078	PLL000000000000RD17E	Amount for unclaimed and unpaid d	660.00	28-Oct-2014		
RAJ	KUMAR	MODI	NA	12,PALI HILL,NIKETAN,61B,P INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000RD17E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RAMPRAKASH	P	RATHI	NA	AT & POST -UDHAKHEDATQ, INDIA	MAHARASHTRA		999999	PLL000000000000RD17I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RAMRAO	GAJANAN	PENKAR	NA	PENKAR HOUSE, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000RD17E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RADHABAI	JIVANDAS	NEGANDHI	NA	22, SHANTINATH BHUVAN,S INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000RD17E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RAM	GOPAL	GOEL	NA	HOUSE-10,MOHALLA-7,JALA INDIA	PUNJAB		144005	PLL000000000000RD18C	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RAKUYABAI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.9,KA INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000RD18I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014		
RAJNIKANT	RATILAL	SARVAIYA	NA	23,NAVAPALLAV BUNGLOW,C INDIA	GUJARAT	SURAT	395007	PLL000000000000RD18I	Amount for unclaimed and unpaid d	960.00	28-Oct-2014		
RAYOMAAND	BOMI	TAVARIA	NA	MINERVA MANSION,NEAR S INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000RD18E	Amount for unclaimed and unpaid d	960.00	28-Oct-2014		
RAJMAL	KESHAVLAL	DESAI	NA	BLOCK NO.17, GANGA DAVI INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000RD184	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014		
RAMANLAL	CHANDULAL	ZAVERI	NA	KUBERBHAI CHANDS LANE, X INDIA	GUJARAT	VADODARA	390001	PLL000000000000RD18E	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014		
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL INDIA	GUJARAT		396210	PLL000000000000RD18E	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014		
ROZINA	AMIN	KARNALI	NA	31/A AMNYABADSTH FLOO INDIA	MAHARASHTRA	MUMBAI	400010	PLL000000000000RD18I	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014		
RUBY	ABBAS	CHINWALA	NA	2ND FLOOR BANDO MANSKI INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000RD18E	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014		
RATAN	NASSERWANJI	UMRIGAR	NA	FLAT NO.51, MISTRY PARK7, INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000RD18E	Amount for unclaimed and unpaid d	1380.00	28-Oct-2014		
RAMESH	NANALAL	SHAH	NANALAL	ZAVER	SHAH	FLAT NO 21 2ND FLOOR DEV INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000RD19C	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR PLAZAIN INDIA	RAJASTHAN		302001	PLL000000000000RD19I	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014		
RAJESH	SAIGAL		NA	35/17 SINDHI SOCIETYCHEM INDIA	MAHARASHTRA		400071	PLL000000000000RD19I	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014		
RAMPRAKASH	RATHI		NA	AT& POST-UDKHEDTQ,MOR INDIA	MAHARASHTRA		999999	PLL000000000000RD19I	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014		
RUSTUM	SAVAKSHA		NA	C/O. L. FORESHAW & CO.SH INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000RD19E	Amount for unclaimed and unpaid d	4080.00	28-Oct-2014		
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUI INDIA	WEST BENGAL		700019	PLL000000000000RD19E	Amount for unclaimed and unpaid d	8580.00	28-Oct-2014		
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COUI INDIA	WEST BENGAL		700019	PLL000000000000RD19I	Amount for unclaimed and unpaid d	12000.00	28-Oct-2014		
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLU COUF INDIA	WEST BENGAL		700019	PLL000000000000RD19E	Amount for unclaimed and unpaid d	13980.00	28-Oct-2014		
RUSTOMJI	JALEJAR	PARAKH	NA	NO.814, DALAL ESTATELAMI INDIA	MAHARASHTRA	MUMBAI	400008	PLL000000000000RD19E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
R	RAM		A	RAJAGOPAL	TAMIL NADU	THANJAVUR	613001	PLL000000000000ORP8R	Amount for unclaimed and unpaid d	48.00	28-Oct-2014		
RADHA	CHOWDHARY	SANTOSH	KUMAR	CHOWDHARY	WEST BENGAL		700001	PLL000000000000ORP11	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RADHA	GUPTA	SALIL	GUPTA		UTTAR PRADESH		200001	PLL000000000000ORP12	Amount for unclaimed and unpaid d	624.00	28-Oct-2014		
RADHEY	SHYAM	GARG	GANESHI	LAL	"PARIWAR" CO-OP. HSG. SO INDIA	DELHI	EAST DELHI	110092	PLL000000000000ORP18	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
RAGHAVENDRA	PATIL	WAINGANKAR	MALHAR	RAO	SUSHIL BLDG.,GHAR NO.57K INDIA	KARNATAKA		580007	PLL000000000000ORP21	Amount for unclaimed and unpaid d	312.00	28-Oct-2014	
RAJAN	MANOHAR	WAINGANKAR	M	D	WAINGANKAR	SHREE LAXMI NIVASHATISKI INDIA	MAHARASHTRA	MUMBAI	400025	PLL000000000000ORP29	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RAJEEV	A	KARLEKAR	A	KARLEKAR	CITIBANK N.A. INVESTMENT INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000ORP31	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
RAJEEV	A	KARLEKAR	A	KARLEKAR	CITIBANK N.A.INVESTMENT INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000ORP32	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
RAJEEV	AGARWAL		P	N	AGARWAL	B-335 SOUTH MOTI BAGHNI INDIA	DELHI	SOUTH WEST DELHI	110021	PLL000000000000ORP33	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAJENAHALLI	NANJUNDA	MURTHY	R	B	NANJUNDA	84/11,APOLLO HOUSE,2nd F INDIA	MAHARASHTRA		400023	PLL000000000000ORP37	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAJENDRA	KAPOOR	KESHAV	NATH	KAPOOR	UTTAR PRADESH		208001	PLL000000000000ORP41	Amount for unclaimed and unpaid d	600.00	28-Oct-2014		
RAJESH	N	SHAH	NA		MAHARASHTRA	GUPTA NIWAS,2ND,FLOOR,I INDIA	MAHARASHTRA		400080	PLL000000000000ORP59	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAJESH	NAGJI	SHAH	NA		MAHARASHTRA	105, NAGARWADI, 2ND FLO INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000ORP61	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAJIV	HIRA	BHAGWAN	K	HIRA	A-33,DEFENCE COLONY2ND INDIA	DELHI	SOUTH DELHI	110024	PLL000000000000ORP70	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
RAJMANGAL	SINGH	SHEOPIYAN	SINGH		MAHARASHTRA	409/410 MAGNUM TOWERI INDIA	MUMBAI		400058	PLL000000000000ORP78	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

RAKESH	ISWARLAL	SUTARIA	ISVARLAL	MOHANLAL	1/142 KUWARKUNI CHARPL INDIA	GUJARAT	NAVSARI	396445	PL00000000000000RP90	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAM	DAS	PANDE	D	N	459 SECTOR TWOVEHICLE P INDIA	MADHYA PRADESH		482009	PL00000000000000RP98	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAM	JAGIR	MISHRA	NA		SUVIDHA C H S LTD PLOT NO INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000RP99	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMANUJ	TIWARI		RAJ	KUMAR	7/2, DEODAR STREETCALCU INDIA	WEST BENGAL		700019	PL00000000000000RP114	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RAMCHANDRA	KRISHNARAO	JORAPURKAR	KRISHNARAO		F-108 KAMALA VIHARBORSF INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000RP118	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	RAMCHANDRA	GANESH BHAVAN 1ST FLOO INDIA	MAHARASHTRA	MUMBAI	400007	PL00000000000000RP119	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAMESH	P	THADANI	PARMESH		ANANTA, B/SDR RAJABALI P INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000RP130	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
RAMKRISHNA	LAXMINARAYAN	BHAT	LAXMINARAYAN		FLAT NO A-301,GARADI APT INDIA	KARNATAKA		560004	PL00000000000000RP138	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RAMONA	SINGH	MAJ	MAJ	RAMKARAN	5, SHIVDAS NAGAMAKARP INDIA	GUJARAT	VADODARA	390009	PL00000000000000RP143	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RAMSARAN	ARORA		NANDRAM		17/2 DOUBLE STOREY JAIL R INDIA	DELHI	WEST DELHI	110058	PL00000000000000RP145	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RANJNA	SOOD		Y	M	516 SECTOR 18BCHANDIGAI INDIA	CHANDIGARH		160018	PL00000000000000RP154	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RASHIDA	AHMED		ASHJAK	AHMED	FLAT NO.9, NEETA TERRACE INDIA	MAHARASHTRA	PUNE	411001	PL00000000000000RP157	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RASIK	B	JOSHI	NA		A-1/9 BAKUL SOCIETYLALLU INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000RP164	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAVI	GROVER		S	N	601,PANCH VATIKAPANCH I INDIA	MAHARASHTRA	MUMBAI	400061	PL00000000000000RP170	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RAVI	KUMARA	SHARMA	H	C	BLDG.55FF 28,KSEMAGIRIKF INDIA	KARNATAKA		560060	PL00000000000000RP171	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAVINDRA	BABURAO	YEVL	BABURAO	C	2/30,SWANAN ANAND NA INDIA	MAHARASHTRA	MUMBAI	400055	PL00000000000000RP176	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
RITA	BHATTACHARYA		ASHOK	KUMAR	C/O. MRS. N.GONSALVES,SP INDIA	MAHARASHTRA		400079	PL00000000000000RP191	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ROSHAN	LAL	BAJAJ	K	C	QR. NO.104 - B,ARAM BAGH INDIA	DELHI	CENTRAL DELHI	110055	PL00000000000000RP204	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ROSHANLAL	NAGPAL		SARDARILAL	NAGPAL	444 NIMRI COLONEYDELHI INDIA	DELHI	NORTH WEST DELHI	110052	PL00000000000000RP205	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RUPLEKHA	RAY		SHUSANTA	RAY	BD-17,SALT LAKE CITYCALC INDIA	WEST BENGAL		700064	PL00000000000000RP209	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ROCHEANGLO	FRENCH	EMPLOYEE	NA		28 TARDEO ROADBOMBAY I INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000RP212	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SAKUNTALA	DINESH	SHETH	NA		C/O TOP TIP TYPOGRAPHSY INDIA	MAHARASHTRA		400023	PL0000000000000000530	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SAMIR	UDAYKANT	VAKILWALA	NA		20,GIRIRAJ POOJA ROW HOI INDIA	GUJARAT	SURAT	395009	PL0000000000000000548	Amount for unclaimed and unpaid d	249.00	28-Oct-2014
SAMPATI	DEVI	MISHRA	THAKUR		2,RAMLAL MUKHERJEE LANI INDIA	WEST BENGAL		711106	PL0000000000000000549	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SANDHYABEN	THAKORBHAI	SHAH	NA		GOPIPURADAWOJII CORNE INDIA	GUJARAT	SURAT	395003	PL0000000000000000558	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANTOSHKUMAR	MADANLAL	SONI	NA		271 KALBADEVI ROADTHIRD INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000005100	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SARABHAI	CHAMANLAL	NA	NA		MANGALAM 83 JAGABHAI P INDIA	GUJARAT	AHMEDABAD	380022	PL00000000000000005102	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
SARLA	DEVI	BASUDEO	NA		C/O UMA IRON STEEL COPU INDIA	MAHARASHTRA		999999	PL00000000000000005117	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SARLA	NIRMAL	KHEMKA	NA		GIRIKUNIPALIRAM ROADAN INDIA	MAHARASHTRA	MUMBAI	400058	PL00000000000000005122	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SATYAWATI	R	TAK	NA		B-1 SHREE DUTT GUARD CO-C INDIA	MAHARASHTRA		400088	PL00000000000000005162	Amount for unclaimed and unpaid d	81.00	28-Oct-2014
SAVITABEN	KANTILAL	SHAH	KANTILAL		RATNA RAJUL CO-OP.HSG.SI INDIA	MAHARASHTRA	MUMBAI	400067	PL00000000000000005175	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SAVITAGAURI	BALDEVIDAS	SHAH	NA		SAVITA SADANZND FLR BLOI INDIA	MAHARASHTRA	MUMBAI	400069	PL00000000000000005180	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SHALILESH	M	SHAH	NA		SMITA APARTMENTS NLR 7 B INDIA	GUJARAT	SURAT	395001	PL00000000000000005236	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHAKUNTALA	KEDIA	NA	NA		29,WATERLOO STREETCALCI INDIA	WEST BENGAL		700069	PL00000000000000005250	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHANTA	BALKRISHNA	DHOLAKIA	NA		C/O MR K C SHAHA/62 590,I INDIA	MAHARASHTRA	MUMBAI	400051	PL00000000000000005270	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA		23 HARESH BHUVAN30TH RI INDIA	MAHARASHTRA	MUMBAI	400050	PL00000000000000005295	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHANTILAL	DWARAKADAS	SHAH	NA		72 CHAMPAGALLISTH FLOOI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000005314	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHARADCHANDRA	SHOORJI	KROTHARI	NA		280 SAMUEL STREETBOMB4 INDIA	MAHARASHTRA	MUMBAI	400003	PL00000000000000005341	Amount for unclaimed and unpaid d	999.00	28-Oct-2014
SHARADCHANDRA	VHNAVAK	DONGRE	NA		COMMON WEALTH BLDG82 INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000005342	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHARDA	HARIKRISHNA	SHAH	NA		J-126, GUJARATI SOCIETYNE INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000005349	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SHASHIKANT	BHALCHANDRA	GARWARE	B	CHANDRA	C/O SHASHIKANT TDG CO.,3 INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000005375	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHASHIKANT	BHALCHANDRA	GANDHI	BHALCHANDRA		C/O SHASHIKANT TDG CO.,3 INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000005376	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SHASHIKANT	P	TULSIAN	PRAMANAND	TULSIAN	5/1,AGRAWAL NAGARDOR.AI INDIA	MAHARASHTRA	MUMBAI	400019	PL00000000000000005378	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHIPRA	SATISHKUMAR	PANDIT	NA		PRABHA KUNTEMPLE ROAE INDIA	MAHARASHTRA	NAGPUR	440001	PL00000000000000005402	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHRIGOPAL	RAMESHWARLAL	KANDOI	NA		2 VISHWA MAHALC-ROAD N INDIA	MAHARASHTRA	MUMBAI	400020	PL00000000000000005438	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
SHRIPAL	SEVANTILAL	NA	NA		S.S.KANTILAL ISHVERLAL604 INDIA	MAHARASHTRA		400023	PL00000000000000005445	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
SHRUTI	SHRIKANT	KARVE	NA		28 BRAHMAN ALINEAR VETV INDIA	MAHARASHTRA	THANE	421601	PL00000000000000005448	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SHYAMA	DEVI	LODHA	NA		R.NO 204, 2ND FLOOR21-D I INDIA	WEST BENGAL		700001	PL00000000000000005464	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
SITABAI	RAGHUNATH	ATHAVALE	NA		H N 2761NATH DHAMPAND INDIA	MAHARASHTRA		999999	PL00000000000000005472	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SMITA	ASHOK	PATEL	NA		3, RUKHIA MANZIL61/A,B DI INDIA	MAHARASHTRA	MUMBAI	400026	PL00000000000000005483	Amount for unclaimed and unpaid d	390.00	28-Oct-2014
SMITA	SHANTARAM	SHIRWAIKAR	NA		21 SANGAMOLD PRABHAE INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000005490	Amount for unclaimed and unpaid d	168.00	28-Oct-2014
MRSOHRAB	JEEJEEBHOY	DIVECHA	NA		84/11,APOLLO HOUSE,2ND I INDIA	MAHARASHTRA		400023	PL00000000000000005502	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
ST	HELENS	NOMINEES	NA		C/O CHARTERED BANKBOMI INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000005534	Amount for unclaimed and unpaid d	4800.00	28-Oct-2014
SUBHADRA	PRAVIN	SHAH	NA		C/O MR PRAVIN FULCHAND INDIA	MAHARASHTRA		400080	PL00000000000000005539	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUBHADRA	SHANTICHAND	NA	NA		SAMRAT ASHOK BLDG NO.3 INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000005541	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUBHASH	KASHINATH	JOSHI	NA		1309 SHUKRAWAR PETHJOS INDIA	MAHARASHTRA	PUNE	411002	PL00000000000000005548	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUDHA	JAIN	NA	NA		302, NALANDA APARTMENT INDIA	BIHAR		800001	PL00000000000000005570	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SULABHA	SHRIDHAR	PATHAK	NA		3/24 GANPATI VILLA,KALBAI INDIA	MAHARASHTRA	THANE	400601	PL00000000000000005613	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUMEDHA	MAYANK	MUNSHI	NA		C/O. JAYMAL DESAI,41-B, 5V INDIA	GUJARAT	AHMEDABAD	380009	PL00000000000000005648	Amount for unclaimed and unpaid d	1620.00	28-Oct-2014
SUNDERDAS	DHARAMSEY	NA	NA		C/O SUNDERDAS HARIJIVANI INDIA	MAHARASHTRA	MUMBAI	400002	PL00000000000000005671	Amount for unclaimed and unpaid d	4920.00	28-Oct-2014
SURESH	CHUNILAL	PARMAR	NA		637 JANATA NAGARRAMIOL INDIA	GUJARAT	AHMEDABAD	382449	PL00000000000000005740	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SURYAKANT	LAXMIDAS	BHANSALI	NA		GHASWALLA BLDG1ST FLOO INDIA	MAHARASHTRA	MUMBAI	400034	PL00000000000000005775	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUSHMA	PARESH	NA	NA		SHANAZ-C BLOCK NO 3III FLI INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000005828	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SUVARNA	PRAVINKANT	SHUKLA	NA		102 SANGAM BEHIND JASLC INDIA	MAHARASHTRA	MUMBAI	400021	PL00000000000000005832	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SWATI	S	REGI	SUBHASH		A-9 RASHMI CHENDANIKOLI INDIA	MAHARASHTRA	THANE	400603	PL00000000000000005839	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHIVE	KUMAR	SINGH	G	S	HARSH CO OP HSG SOCIETY, INDIA	MAHARASHTRA	THANE	401107	PL00000000000000005941	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SURESH	MARUTI	BORKAR	NA		151,CUMBALLA HILLBOMBA INDIA	MAHARASHTRA	MUMBAI	400001	PL00000000000000005945	Amount for unclaimed and unpaid d	60.00	28-Oct-2014

SHAMBHUBHAI	D	MAV	DHAJBHAI	HIRA MOTI NAGAR,BLDG.'A' INDIA	MAHARASHTRA	THANE	400604	PLL00000000000005965	Amount for unclaimed and unpaid d	834.00	28-Oct-2014
SARLA	SHANTILAL	MARFATIA	SHANTILAL	B-2,FLAT NO 42-43,KHIRANA/ INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005969	Amount for unclaimed and unpaid d	159.00	28-Oct-2014
SHYAMA	LODHA	NA	NA	C/O OM PRAKASH LODHA21 INDIA	WEST BENGAL		700001	PLL00000000000005972	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
SASHI	SINGH	G	P	6-NEW GANDAK CALONEYCI INDIA	UTTAR PRADESH		273001	PLL00000000000005980	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUMATI	P	DESAI	P	501-SHILPA,WEST AVENUES INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005986	Amount for unclaimed and unpaid d	39.00	28-Oct-2014
SUNIL	NAGPAL	NA	NA	205, ASHIYANA142/143 J.P.I INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000005998	Amount for unclaimed and unpaid d	69.00	28-Oct-2014
SANJAY	JAGJIVAN	SHAH	JAGJIVAN	68-B-PUSHPA PARGVS V ROAL INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000051076	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
SACHIN	PANNALAL	VORA	PANNALAL	B-304 ACCORD APARTMENT INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000051135	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SMITA	D	SHETTY	DAYANAND	25 SHANTI KUNJI, M G ROAD INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000051137	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHAH	SAMIR	CHAMPAKBHAI	CHAMPAKLAL	2,SHAH COLONY,O/S.SHAHP INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000051168	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SONALI	PRAKASH	ADVANI	PRAKASH	A-25, SAI OM A & B CHS LTD INDIA	MAHARASHTRA	THANE	400604	PLL000000000000051208	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUSHIL	AGARWAL	RAMESHWAR	RAMESHWAR	4/78 PUNJABI BAGH WEST/ INDIA	DELHI	WEST DELHI	110026	PLL000000000000051237	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUMAN	PAREEK	K	N	MANTARI VENTURE,FLAT N/ INDIA	MAHARASHTRA	MUMBAI	400090	PLL000000000000051268	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUSHMA	S	BAJARI	SHAILESH	B/4 GHASWALA BUILDING, (INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000051298	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
SURESH	SETH	A	C	C/O M/S RAGHO RAJ, 26F KJ INDIA	DELHI	NORTH DELHI	110007	PLL000000000000051300	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SANJEEV	S	SHARMA	NA	A/202, PHOENIX HOUSE,462 INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000051327	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHAMBHULAL	LAXMIDAS	NA	NA	102 SHIV SADANDR RAJEND INDIA	MAHARASHTRA		400080	PLL000000000000051340	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SEEMA	MUNIAL	NARAIN	DAS	503 PRASHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400103	PLL000000000000051356	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SWATI	SHIRISH	MAHAJAN	NA	"KAUSTAUB" PATWARDHA/ INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000051397	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHANTILAL	CHOPRA	HASTIMAL	HASTIMAL	C/O SURESH & CO.,S DAGA / INDIA	MAHARASHTRA		999999	PLL000000000000051460	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHILPA	SHASHIKANT	KULKARNI	S	DHANRAJ APARTMENTA-11, INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000051465	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ST	HELENS	NOMINEES	NA	STANDARD CHARTERED BAN INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000051481	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAMIR	KUMAR	CHOWDHURY	ANIL	"PRATIKSHA" SOUTH BANKII INDIA	WEST BENGAL		743275	PLL000000000000051491	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SAKUNTHALAMMA		MUDGAL	SWAMAPPA	D/O MUDGAL SWAMAPPA INDIA	KARNATAKA		583101	PLL000000000000051504	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SARADAMMA		M	HANUMANTHAPPA	C/O S.NARASAPPA SETTYME INDIA	MAHARASHTRA		999999	PLL000000000000051505	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SETRA	NARASAPPA	SETRA	NANIUNDAPPA	S/O SETRA NANIUNDAPPAB INDIA	KARNATAKA		583101	PLL000000000000051506	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
SIDDAPPA	SETTY	VYSYARA	THANNERA	S/O VYSYARA THANNERAEK/ INDIA	KARNATAKA		583101	PLL000000000000051507	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
ADDONI	SUNDARAMMA	ADONI	KRISTAPPA	C/O R L DIPALMANGALAR P INDIA	KARNATAKA		580001	PLL000000000000051508	Amount for unclaimed and unpaid d	72.00	28-Oct-2014
SIDDAM	SETTY	SIDDAM	SETTY	S/O SRI SIDDAM SETTYNARA/ INDIA	MAHARASHTRA		999999	PLL000000000000051509	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
SUBBANNA	M	M	MUKUNDAPPA	S/O M.MUKUNDAPPA C/OA INDIA	KARNATAKA		580020	PLL000000000000051511	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SREENIVASA	SETTY	M	M	C/O M/S.BHEEMASENAPPA INDIA	KARNATAKA		580020	PLL000000000000051512	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHANKARAN	S	LT	S	NO.121,LAJTHA RATHNA,G/ INDIA	KARNATAKA		570002	PLL000000000000051515	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SATYANARAYANA	SETTY	R	NA	JEWELLER.DAVANGEREDAV/ INDIA	KARNATAKA		577001	PLL000000000000051518	Amount for unclaimed and unpaid d	906.00	28-Oct-2014
SIDDA	SETTY	M	M	C/O MOHANAIIKANA KOTE S INDIA	MAHARASHTRA		999999	PLL000000000000051519	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SAROJAMMA	P	P	RADHAKRISHNA	C/O. SRI PAMADI SUBRAMA INDIA	KARNATAKA		560009	PLL000000000000051520	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SOMANATHA	IVYER	A	ARNI	"ANNAPURNA",HIGH GROUN INDIA	KARNATAKA		560001	PLL000000000000051523	Amount for unclaimed and unpaid d	384.00	28-Oct-2014
SIDDIJAH	G	T	DODDA	S/O SRI DODDA THIPPIAH,JA INDIA	MAHARASHTRA		999999	PLL000000000000051524	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHA	PARRASHURAMJI	MANIKI	MANNUPI	S/O. SRI MANIKI MANNUPI INDIA	MAHARASHTRA		999999	PLL000000000000051525	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
SIDDARAMAPPA	G	M	MALLIKARJUNAPPA	BANKER & MERCHANTSHIK/ INDIA	KARNATAKA		577201	PLL000000000000051526	Amount for unclaimed and unpaid d	126.00	28-Oct-2014
SEETHARAMAPPA	K		SESHAGIRIAPPA	S/O SESHAGIRIAPPAMERCH/ INDIA	KARNATAKA		577201	PLL000000000000051527	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
SIDDAPPA	D	K	NJAPPAAGALA	S/O SRI.NJAPPAAGALA KENC INDIA	MAHARASHTRA		999999	PLL000000000000051528	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SANNAKODAPPA			THIRTHAPPA	S/O SRI.THIRTHAPPA ZAMIN INDIA	MAHARASHTRA		999999	PLL000000000000051529	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANGVI	B	RAICHAND	BIKKAJI	S/O BIKKAJIFERTILISER MERI INDIA	KARNATAKA		577001	PLL000000000000051530	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHANBHOGUE	PRANESH	RAO	HANUMANTHAPPA	S/O SRI.HANUMANTHAPPA/ INDIA	MAHARASHTRA		999999	PLL000000000000051532	Amount for unclaimed and unpaid d	336.00	28-Oct-2014
SUSHEELABAI		N	P	C/O SRI.N.P.BHIMA RAOTE/ INDIA	MAHARASHTRA		999999	PLL000000000000051534	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SREERAMA	SETTY	S	SREEKALLULAM	S/O SRI.SREEKAKULAM VENI INDIA	MAHARASHTRA		999999	PLL000000000000051535	Amount for unclaimed and unpaid d	78.00	28-Oct-2014
SOGALALI			DHANRUPI	S/O DHANRUPI/CLOTH MER/ INDIA	KARNATAKA		571401	PLL000000000000051536	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHA	GANESHMALJI	AMARCHANDJI	SHESHAMAL	PROPRIETORS. RICE MILLS & INDIA	MAHARASHTRA		999999	PLL000000000000051538	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SAIT	PUSHRAMJI	SAGARI	SAGARI	S/O SAGARI/CLOTH MERCH/ INDIA	KARNATAKA		577301	PLL000000000000051539	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SAIT	HASTIMALJI	SAGARMALJI	SAGARMALJI	S/O SAGARMALJI/CLOTH MEI INDIA	KARNATAKA		577301	PLL000000000000051540	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SATYAMURTI	B	T	DODDMANE	DODDMANE THAMMAIAHACHAR	MAHARASHTRA		999999	PLL000000000000051542	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SREENIVASAMURTH	E	V	E	S/O SRI E.VENKATA KRISHN/ INDIA	MAHARASHTRA		999999	PLL000000000000051543	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SATHYANARAYANA	SETTY	C	NAGARAPPA	M/S. VENKATESWARA ELECT INDIA	MAHARASHTRA		999999	PLL000000000000051544	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SRINIVASA	GUPTA	R	N	C/O. R.H. AND SONDAVANA INDIA	KARNATAKA		577001	PLL000000000000051545	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SEETHAMMA	V	V	RAJAMMA	D/O V.RAJAMMA C/OSREE C INDIA	MAHARASHTRA		999999	PLL000000000000051547	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SIVAKUMARASWAM	WADIAR	NA	NA	VIRAKTAMUTTSIRALKOPPAS INDIA	KARNATAKA		577201	PLL000000000000051551	Amount for unclaimed and unpaid d	144.00	28-Oct-2014
SANTAPPA	DUNDEPPA	DINAKAR	DUNDAPPA	BRASS & COPPER MERCHAN INDIA	KARNATAKA		577201	PLL000000000000051553	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
S	SHIVALINGAMMA	NA	NA	C/O SRI.GURUMURTHAPPA/ INDIA	KARNATAKA		577201	PLL000000000000051554	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
SESHAPPA	B	NA	NA	MERCHANTHARIHARHARIH/ INDIA	MAHARASHTRA		999999	PLL000000000000051558	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SHAVEELIEE	KANJEE	NA	NA	COTTON MERCHANT & COW INDIA	KARNATAKA		582201	PLL000000000000051560	Amount for unclaimed and unpaid d	108.00	28-Oct-2014
SUBBARAYA	SETTY	C	CHOWDRI	S/O CHOWDRI KRISHNA SET INDIA	MAHARASHTRA		999999	PLL000000000000051562	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SESHAPPA	SETTY	H	RUDRAPPA	S/O SRI.RUDRAPPA/LANDLOR INDIA	KARNATAKA		577001	PLL000000000000051564	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SAKAMMA		R	S	C/O. R.G.MANJUNATHKUV/ INDIA	KARNATAKA		577201	PLL000000000000051566	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SUBBANNA	SETTY	H	H	S/O HADADI RUDRAPPABAL/ INDIA	KARNATAKA		577001	PLL000000000000051568	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SHANMUKAPPA	K	KIRVADI	VEERABHADRAPPA	S/O KIRAVADI VEERABHADR INDIA	KARNATAKA		577002	PLL000000000000051571	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHIVANNA	K	KIRVADI	VEERABHADRAPPA	S/O KIRVADI VEERABHADRA INDIA	KARNATAKA		577001	PLL000000000000051572	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SITALAKSHMI	R	M	A	C/O. R.P.ANANTHAPPA & SC INDIA	KARNATAKA		577201	PLL000000000000051573	Amount for unclaimed and unpaid d	6.00	28-Oct-2014

SHANTHA	KUMARI	R	R	A	PUTTARAJU	C/O R.P. ANANTHAPPA & SO	INDIA	KARNATAKA	577401	PLL000000000000051574	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHANTHA	V	M	NA			C/O. SATHYANARAYANA SETI	INDIA	KARNATAKA	577001	PLL000000000000051575	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SHANMUGAPPA	NAGABASAPPA	MANAKUR		NAGABASAPPA		AGRICULTURISTKUPPELLUR,	INDIA	MAHARASHTRA	999999	PLL000000000000051580	Amount for unclaimed and unpaid d	96.00	28-Oct-2014	
SUSELAMMA			B	K	RAMAIAH	W/O B.K RAMAIAH SETTYH	INDIA	KARNATAKA	577201	PLL000000000000051581	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUMITRA	GAJAPATHI			GAJAPATHI		437, WEST OF KANAKAPUR	INDIA	KARNATAKA	560011	PLL000000000000051582	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
SESHAMMA	T		K		KRISHNAMURTHY	W/O K.KRISHNAMURTHYC/K	INDIA	MAHARASHTRA	999999	PLL000000000000051583	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SIDDAPPA	T	B		THOTADA	BAIRAPPA	S/O THOTADA BAIRAPPAIA	INDIA	KARNATAKA	577501	PLL000000000000051584	Amount for unclaimed and unpaid d	210.00	28-Oct-2014	
SREENIVASIAH	SETTY	B	H	BYASANI		S/O. SRI. BYASANIKRISHNA	INDIA	MAHARASHTRA	999999	PLL000000000000051586	Amount for unclaimed and unpaid d	174.00	28-Oct-2014	
SAKAMMA	B	H	B	HEMANATHA	SETTY	W/O SRI B HEMANTHA SETT	INDIA	KARNATAKA	577202	PLL000000000000051589	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBRAYA	PAI		B	H	VASUDEVA	S/O B.H.VASUDEVA PAIMED	INDIA	KARNATAKA	577001	PLL000000000000051591	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SARASWATHAMMA	D		K	D	K	SUBBARAYA	VIMALAVILLA BASAPPA LAY	INDIA	KARNATAKA	560019	PLL000000000000051592	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUBBARAYA	SETTY	D	D	K	K	SHESHAPPA	4A/9,VIMALA VILLA,BASAPP	INDIA	KARNATAKA	560019	PLL000000000000051593	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SADAVARTHI	KRISHNAPPA			SESHAPPA		C/O. M/S SADAVARTHI KRISH	INDIA	MAHARASHTRA	999999	PLL000000000000051596	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SAVITHRAMMA	K	S	H	N	SEETHARAMA	W/O H.N.SEETHARAMA SAS	INDIA	KARNATAKA	577002	PLL000000000000051598	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SOGRA	KHATOON		C	M	SANAULLA	W/O. SRI C.M.SANAULLA17	INDIA	KARNATAKA	577002	PLL000000000000051603	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SAVITHRAMMA	S		P	S	SUBBANNA	C/O. S.SOMASEKHARD/NO.2	INDIA	KARNATAKA	570020	PLL000000000000051604	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SATYANARAYANA	SETTY	M	M		KRISHNAMURTHY	C/O.SRI SURENDRA TRADER	INDIA	KARNATAKA	560001	PLL000000000000051607	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SREENIVAS	P	N		PADMANABHA	BHAT	D.NO.109/56,BHAGIRATHI N	INDIA	KARNATAKA	577001	PLL000000000000051608	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SHARADAMMA	M	P	M	J	PATTABIRAMA	W/O.SRI M.J.PATTABIRAMA	INDIA	MAHARASHTRA	999999	PLL000000000000051613	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHA	MISIRIMAL			RAICHAND		S/O RAICHAND,C/O. SHA HU	INDIA	MAHARASHTRA	999999	PLL000000000000051615	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
SUBBANNA	SETTY	N	N	RAMAIAH	SETTY	S/O. SRI.N.RAMAIAH SETTY	INDIA	KARNATAKA	560022	PLL000000000000051616	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SUBHASH	B			BANGALE	KALLAPPA	S/O SRI N BANGALE KALLAPPA	INDIA	MAHARASHTRA	999999	PLL000000000000051620	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SATYANARAYANA	H	C	H		CHANDRASEKHARA	SETTY	177,19TH MAIN,BANASHAN	INDIA	KARNATAKA	560050	PLL000000000000051621	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SIDDAPPA	H			EDIGARA	HALAPPA	S/O EDIGARA HALAPPAJAMI	INDIA	MAHARASHTRA	999999	PLL000000000000051622	Amount for unclaimed and unpaid d	42.00	28-Oct-2014	
SREESILAPPA	SETTRU			MAHADEVAPPA	SETTY	S/O SRI MADEVAPPA SETRU	INDIA	MAHARASHTRA	999999	PLL000000000000051623	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
SIVARAMA	SETTY	B	B	C	GANAPATHAPPA	S/O SRI B.C.GANAPATHAPP	INDIA	MAHARASHTRA	999999	PLL000000000000051624	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBRAMANYAM	B		S	N	CHANDRASEKHARA	S/O S.N.CHANDRASEKHARA	INDIA	KARNATAKA	560001	PLL000000000000051626	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SREENIVASA	SETTY	P	P		NANIAPPA	SETTY	S/O SRI P.NANIAPPA SETTY	INDIA	KARNATAKA	577501	PLL000000000000051628	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SUBRAMANNA	SETTY	L	H	S	LAKSHMAIAH	S/O H.S. LAKSHMAIAH SETT	INDIA	MAHARASHTRA	999999	PLL000000000000051629	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SIVANNA	S		B		GURUSANKARAPPA	NO.1457, 7TH-A, MAIN RD2	INDIA	KARNATAKA	560040	PLL000000000000051630	Amount for unclaimed and unpaid d	318.00	28-Oct-2014	
SUBBA	RAO	N	N	S	RAMA	2665 SECTOR 6 BLDG.208AN	INDIA	MAHARASHTRA	MUMBAI	400037	PLL000000000000051631	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SRINIVASA	SETTY	T	T	S	SURIAIAH	S/O T.S.SURIAIAH SETTYC/O	INDIA	KARNATAKA	560003	PLL000000000000051632	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SARJAMMA	N	N		NARAYANA	RAO	W/O N.NARAYANA RAO,LAN	INDIA	MAHARASHTRA	999999	PLL000000000000051633	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SEETHAMMA	B	R	B	E	RAMACHANDRA	W/O SRLB.E.RAMACHANDR	INDIA	MAHARASHTRA	999999	PLL000000000000051634	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SAROJAMMA	K		K		RAMASWAMY	SETTY	W/O K.RAMASWAMY SETTY	INDIA	KARNATAKA	577301	PLL000000000000051636	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
SARASWATHAMMA	K	P		ANANTHASWAMY	IVER	W/O.ANANTHASWAMY IVER	INDIA	MAHARASHTRA	999999	PLL000000000000051638	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SATHYANARAYANA	SETTY	P		PATHI	CHINNASWAMY	SETTY	S/O PATHI CHINNASWAMY	INDIA	KARNATAKA	561310	PLL000000000000051639	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SATYANARAYANA	SETTY	N	NAMA		SRIRANGA	SETTY	PARTNER N.S. FASHIONSEX	INDIA	KARNATAKA	572101	PLL000000000000051641	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SRINIVASA	SETTY	N	NAMA		SRIRANGA	SETTY	S/O SRI NAMA SRIRANGA SE	INDIA	KARNATAKA	572101	PLL000000000000051642	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUBHAN	J	C	C	K	HUSSAINMIYA	S/O C.K.HUSSAINMIYA SABA	INDIA	KARNATAKA	577001	PLL000000000000051643	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SESHAIAH	SETTY	A	A	K	SUBBIAIAH	S/O A.K. SUBBIAIAH SETTYC	INDIA	KARNATAKA	570001	PLL000000000000051645	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SURAPPA	S		S		LINGAPPAIAH	S/O S.LINGAPPAIAH RETD TE	INDIA	KARNATAKA	577201	PLL000000000000051646	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHESHIREKHAMMA	Y	R	Y	K	RATHNAKARA	INDIA	KARNATAKA	577501	PLL000000000000051650	Amount for unclaimed and unpaid d	24.00	28-Oct-2014		
SUKANRAJ	SHARMA			HIRALAL		S/O SRI HIRALALCOMMN.AE	INDIA	MAHARASHTRA	999999	PLL000000000000051652	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SANJIVIAIAH	SETTY	R		RAJAGANDHARAIAH		S/O RAJA GANGADHARAIAH	INDIA	MAHARASHTRA	999999	PLL000000000000051653	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SUBRAMANYAPPA	M		M		ONKARAPPA	S/O SRI M.ONKARAPPAMER	INDIA	KARNATAKA	583101	PLL000000000000051654	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SEETHARAMA	SETTY	S		HANUMANTHAPPA		C/O K.NATARAJ SREENIVAS	INDIA	KARNATAKA	560010	PLL000000000000051656	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUSHILA	N	KOTHARI		NAVINCHANDRA	J	KOTHARI	W/O NAVINCHANDRA J.KOT	INDIA	KARNATAKA	560001	PLL000000000000051658	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SULOCHANA	R	K	R		KESHAVAMURTHY	W/O SRLR.KESHAVAMURTH	INDIA	KARNATAKA	577401	PLL000000000000051660	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
SANJEEVIAIAH	R			RAJARAMA	KRISHNAIAH	S/O RAJARAMA KRISHNAIAH	INDIA	MAHARASHTRA	999999	PLL000000000000051661	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SOMASHEKARA	GUPTA	B	B	SUBBA	GOVINDA	S/O B.SUBBA GOVINDA SETT	INDIA	KARNATAKA	560002	PLL000000000000051663	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SRINIVASA	SETTY	K	NA		VENKOBANNA	SETTY'S	INDIA	MAHARASHTRA	999999	PLL000000000000051664	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SREENIVASA	SETTY	P	P		BHEEMASENAPPA	SETTY	S/O P.BHEEMASENAPPA SET	INDIA	MAHARASHTRA	999999	PLL000000000000051669	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SMT	R	B	R	S	BANGARAPPA	W/O R.S.BANGARAPPAOLD	INDIA	KARNATAKA	577401	PLL000000000000051671	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUJAYA	SHESHADRI			SHESHADRI		NO.68, 17th CROSS,4th MA	INDIA	KARNATAKA	560055	PLL000000000000051672	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SUNDERRAJA	IYANGAR			DESHIKAM	IYENGAR	SMT.ALAMELU AMMALB-1-J	INDIA	DELHI	WEST DELHI	110058	PLL000000000000051673	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SUBBARAO	A			ANANDA	RAO	S/O ANANDA RAO93/5, IST I	INDIA	KARNATAKA	560028	PLL000000000000051674	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBARAYAPPA	J	B	JAYAM	BALASUBBIAH		S/O JAYAM BALASUBBIAH	INDIA	MAHARASHTRA	999999	PLL000000000000051678	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUNANDA	K		K		RAMASETTY	W/O R.RAMASETTYC/O K.N	INDIA	MAHARASHTRA	999999	PLL000000000000051679	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHYAMALA	BAI	S	LT	S	BHEEMA	C/O MR.S.A.T.RAO,,L.I.C.OF	INDIA	ANDHRA PRADESH	517408	PLL000000000000051682	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBALAXMAMMA	J	K	J		KOLLARAMA	SETTY	W/O J.KOLLARAMA SETTYGE	INDIA	MAHARASHTRA	999999	PLL000000000000051683	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUNDRAMMA	Y		Y		SATHYANARAYAN	SETTY	C/O ANANTHA MEDICALAGE	INDIA	KARNATAKA	577501	PLL000000000000051685	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SADANANDA	GUPTA	Y	Y		ANANTHIAIAH	SETTY	S/O Y.ANANTHIAIAH SETTYG	INDIA	KARNATAKA	577501	PLL000000000000051686	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SIVAYOGI	K			RUDRAPPA		ADVOCATEP.J.EXTN.DAVAN	INDIA	KARNATAKA	577001	PLL000000000000051689	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHA	BABULAL	BHABUTMALI	SHA		BABUTMALI	17, SUBRAMANIYAN MUDAI	INDIA	TAMIL NADU	CHENNAI	600001	PLL000000000000051690	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHA	PUKHARAJ	BHABOOTMALI	SHA		BHABUTMALI	104/3,ANNA PILLAI STREET	INDIA	TAMIL NADU	CHENNAI	600079	PLL000000000000051691	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SHIVASHANKAR	RAO	U	V	RAMA	RAO	98/16 6TH MAIN 3RD CROSS	INDIA	KARNATAKA	560028	PLL000000000000051694	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	

SUBBALAKSHMAMMA		K	SEENAPPA	SETTY	W/O K.SEENAPPA SETTY/O INDIA	KARNATAKA	577201	PLL000000000000001695	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
SREENIVASA	GUPTHA	A	ALUR	RENAPPA	S/O ALUR RENAPPAMERCH/ INDIA	MAHARASHTRA	999999	PLL000000000000001697	Amount for unclaimed and unpaid d	126.00	28-Oct-2014	
SHA	MANIKCHAND		DEVALATRAYJI		S/O DAVALATRAYJICLOTH M INDIA	MAHARASHTRA	999999	PLL000000000000001700	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SANKRAPPAM	M	N	M	N	RAMAPPA	MAHARASHTRA	999999	PLL000000000000001703	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SIDDAMMA			PURUDAPPA		W/O SRI.PURUDAPPA, LAND INDIA	MAHARASHTRA	999999	PLL000000000000001704	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SHAKUNTALAMMA	G		G	S	NAGARAJA	KARNATAKA	577002	PLL000000000000001707	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SMT	PUTTAMMA		M	K	CHANDRASEKHAR	KARNATAKA	577301	PLL000000000000001708	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SIDDAPPA	SETTY	B	B		NARAYANAPPA	KARNATAKA	583101	PLL000000000000001713	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
SURYANARAYANA	SETTY	Y	VENKATACHALA	SETTY	CLOTH MERCHANTCHITRAD INDIA	KARNATAKA	577501	PLL000000000000001714	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
SHANKARAPPA	B		RAMANNA		S/O SRI RAMANNAC/O SRI B INDIA	KARNATAKA	577003	PLL000000000000001715	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SEETHARAMA	SETTY	C	C		SHESHAGIRI	SETTY	999999	PLL000000000000001717	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SATHYANARAYANA	SETTY	G	G		KRISHTAPPA	SETTY	577501	PLL000000000000001719	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHANKARANARAYAN	SETTY	A	A		BHOGAPPA	SETTY	577001	PLL000000000000001720	Amount for unclaimed and unpaid d	108.00	28-Oct-2014	
SUBBALAXMAMMA	K	L	K	S	LAKSHMANA	KARNATAKA	577548	PLL000000000000001722	Amount for unclaimed and unpaid d	78.00	28-Oct-2014	
SUNDAR	RAJ		LAXMAPPA		LAXMAPPA	MAHARASHTRA	999999	PLL000000000000001723	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SUSELAMMA			Y		CHANDRASEKHARA	SETTY	577501	PLL000000000000001725	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHYAMALA	R		JADE		J	RAMANATH	KARNATAKA	577006	PLL000000000000001726	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHANKARASWAMY	MODALIAR	M	MUNISWAMY	MUDALIAR	S/O MUNISWAMY MODALI INDIA	KARNATAKA	577001	PLL000000000000001729	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SARJOA	K	S	J	R	SHANTHA		560054	PLL000000000000001731	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SATHYANARAYANA	SETTY	J	K		THIMMAPPA	SETTY	577501	PLL000000000000001732	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SOWBHAGYAMMA	A	S	NA		NA		577001	PLL000000000000001734	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHAMANUR	RAMA	SETTY	NA		NA		577001	PLL000000000000001735	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
SHIVANNA	B	C	B	M	CHANNAPPA		999999	PLL000000000000001736	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHAMBULINGAPPA	G	M	G		MAHADEVAPPA		577001	PLL000000000000001740	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SRINIVASA	SETTY	B	B	V	GOVINDAPPA		577501	PLL000000000000001741	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SUSHEELAMMA		N	THIRUKAPPA				999999	PLL000000000000001747	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
S	V	RAMASWAMY	S	V	RAMASWAMY		577001	PLL000000000000001751	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SURYANARAYANA	SETTY	N	NA				560009	PLL000000000000001756	Amount for unclaimed and unpaid d	468.00	28-Oct-2014	
SREERAM	REDDY	M	MOSALA		SHANKARAPPA		999999	PLL000000000000001758	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SHASHIDHARA	MURTHY	C	C		VENKATARAMANA	SETTY	999999	PLL000000000000001763	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
SUMITRAMMA	B	C	B		CHANDRAGUPTA		999999	PLL000000000000001764	Amount for unclaimed and unpaid d	162.00	28-Oct-2014	
SIVAPPA	K		K		MUPPANA		577001	PLL000000000000001766	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBALAKSHMAMMA			V	P	NARASIMHA		999999	PLL000000000000001770	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBARAJ	K	V	D	V	VENKATARAMANA		560004	PLL000000000000001771	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHANTA	BALACHANDRA		B	H	SHETTER		999999	PLL000000000000001776	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
SRIRAMAIAH	SETTY	K	K		VENKATARAMAIAH	SETTY	571440	PLL000000000000001782	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SUBBA	RAO	K	NA		NA		577002	PLL000000000000001788	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SOMA	RANI		S	D	SHARMA		560005	PLL000000000000001790	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SRINIVASAMURTHY	L		L	LACHAPPA			577001	PLL000000000000001792	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHIVAYOGAPPA	P		PALLAGATTI		KOTRAPPA		577004	PLL000000000000001793	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SAVITHRAMMA			VENKATARAMANA	SETTY	V		577001	PLL000000000000001798	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHANTHAMMA	P	K	P		KONDARAMA	SETTY	577002	PLL000000000000001800	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SHANKARANARAYAN	RAO	N	NAGESHA	RAO			577001	PLL000000000000001802	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SESHAGIRI	RAO	N	NAGESHA	RAO			560079	PLL000000000000001803	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
SHANMUKHAPPA	C		C		MURIGAPPA		577239	PLL000000000000001808	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SHIVAPPA	BASAPPA	JIGALI	BASAPPA	JIGALI			999999	PLL000000000000001809	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI			999999	PLL000000000000001810	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUDHAKARA	GUPTA	P	P		RATHNAM	GUPTA	560002	PLL000000000000001816	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SHANTHIKUMAR	GUPTA	P	P		LINGA	GUPTA	577501	PLL000000000000001820	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SUNDRALAKSHMAN	D	R	D	G	RAMAGUPTA		577001	PLL000000000000001821	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SADASHIVA	S	M	SANGANNA	MUDDLAPPA			999999	PLL000000000000001823	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SATYANARAYANA	SETTY	T	SRIRANGA	SETTY			572143	PLL000000000000001824	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SUNANDA		H	A		SURYANARAYANA		577501	PLL000000000000001825	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
SHANMUKAPPA	M		MALLABADI		KOTRAPPA		577004	PLL000000000000001827	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SHARADAMMA	S		Y		SUBRAMNYA	RAJU	560080	PLL000000000000001828	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SUMITHRA	T	R	RAMACHANDRA	SETTY			999999	PLL000000000000001830	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHANKARANARAYAN	P		P		BHASKARAI AH		560002	PLL000000000000001831	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
SURENDRA	P	B	P		BHASKARAI AH		560002	PLL000000000000001832	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
SRINIVASA	SETTY	M	MUKUNDAPPA	SETTY			580020	PLL000000000000001833	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBANNA	M		M		MUKUNDAPPA	SETTY	999999	PLL000000000000001834	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
SEKHARAPPA	DODDA	GOWDA	HANUMANTHAPPA				577201	PLL000000000000001836	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHAKUNTALAMMA	H	N	H	R	NARAYANA		577001	PLL000000000000001837	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SURYANARAYANA	GUPTA	K	K	R	G		560002	PLL000000000000001838	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SUSELAMMA	R	S	R	L	SUBRAYA		577002	PLL000000000000001843	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHIDDAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA				580020	PLL000000000000001844	Amount for unclaimed and unpaid d	27.00	28-Oct-2014	
SHIVALINGAPPA	S		BASAVANNAPPA				577002	PLL000000000000001845	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SARJAMMA		H	Y		CHANNABASAPPA		999999	PLL000000000000001848	Amount for unclaimed and unpaid d	15.00	28-Oct-2014	

SHIVAPPA	VALI	SETTY	DODDAPPA		S/O. SRI DODDAPPABHULI G INDIA	KARNATAKA	577001	PLL00000000000001854	Amount for unclaimed and unpaid d	3.00	28-Oct-2014		
SHIVAYOGISWAMY	K	M	K	M	SIVANANDA	SRI.K.M. SIVANANDA SWAM INDIA	KARNATAKA	577001	PLL00000000000001857	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SETHU	BAI		GURUNATH	KAMLKAR	GURUNATH KAMLKAR NO. 1 INDIA	KARNATAKA	560004	PLL00000000000001859	Amount for unclaimed and unpaid d	15.00	28-Oct-2014		
SHAMALA	H	R	H	RAMAJAH	C/O. K.V.SREENIVAS NO.125 INDIA	KARNATAKA	560004	PLL00000000000001861	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
SOMASEKHARAPPA	S	G	S	G	SIDDAPPA	S/O. S.G SIDAPPA,DOOR NO INDIA	KARNATAKA	577004	PLL00000000000001862	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
SHAMANUR	KALLESHPAPPA		SANGAPPA		SRI.SANGAPPA C/OSHAMA INDIA	KARNATAKA	577001	PLL00000000000001872	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
SHAMANUR	BAKKESHAPPA		SANGAPPA		SRI.SANGAPPA, M/S.SHAMA INDIA	KARNATAKA	577001	PLL00000000000001873	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
SIVASANGAPPA	S	S	SANGAPPA		SRI.SANGAPPA, M/S.SHAM INDIA	KARNATAKA	577001	PLL00000000000001874	Amount for unclaimed and unpaid d	6.00	28-Oct-2014		
LATHA	VISHESH		M	P	NAGARAJ	W/O DR.M.P.NAGARAJAAM INDIA	KARNATAKA	577145	PLL00000000000001877	Amount for unclaimed and unpaid d	510.00	28-Oct-2014	
SHIVASHANKARAML B		T	THIMMAPPA		S/O SRI THIMMAPPAAGRICL INDIA	MAHARASHTRA	999999	PLL00000000000001883	Amount for unclaimed and unpaid d	48.00	28-Oct-2014		
SHIVANNA	B		BASAPPA		D.NO.28, DODDAPETCHITRA INDIA	KARNATAKA	577501	PLL00000000000001884	Amount for unclaimed and unpaid d	9.00	28-Oct-2014		
SARJAMMA	S	K	S	KRISHNAMURTHY	SETTY	S.KRISHNAMURTHY SETTYNI INDIA	MAHARASHTRA	999999	PLL00000000000001891	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SITHALAXMI	S		D	SREENIVASA	SETTY	D.SREENIVASA SETTY,MERCI INDIA	MAHARASHTRA	999999	PLL00000000000001892	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SREENIVASA	YER	A	A	R	NAGESHWARA	A.R.NAGESHWARA IYER/C/O. INDIA	KARNATAKA	560019	PLL00000000000001897	Amount for unclaimed and unpaid d	159.00	28-Oct-2014	
SUMANGALAMMA			H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUMAPPALAN INDIA	MAHARASHTRA	999999	PLL00000000000001903	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
SHYLENDRA	M	L	H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALANI INDIA	MAHARASHTRA	999999	PLL00000000000001904	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
SADANANDA	SETTY	B	T	P	BHASKARA	T.P.BHASKARA SETTY C/OM INDIA	KARNATAKA	577501	PLL00000000000001905	Amount for unclaimed and unpaid d	54.00	28-Oct-2014	
SUVARNA	L		T	R	LAKSHMINARAYANA	T.R.LAKSHMINARAYANA C/ INDIA	MAHARASHTRA	999999	PLL00000000000001908	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
SOWBHAGYALAXMI	D	R	D	N	RAMACHANDRA	D.N.RAMACHANDRA SETTY INDIA	KARNATAKA	577527	PLL00000000000001910	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SUNANDAMMA			SHROFF	VENKATACHALA	SETTY	SHROFF VENKATACHALA SE INDIA	KARNATAKA	577501	PLL00000000000001911	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
SAVITHRI	SATHYANARAYANA		K	G	SATHYANARAYANA	'PAVANA KRUPA'UPPARATH INDIA	KARNATAKA	572102	PLL00000000000001917	Amount for unclaimed and unpaid d	69.00	28-Oct-2014	
SANTANAM	B	S	B	R	SUNDARAJA	NO.2,STAFF QUARTERS,NDG INDIA	KARNATAKA	560030	PLL00000000000001920	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SIDLAMMA			B		GURUSHANKARAPPA	B.GURUSHANKARAPPA S/O INDIA	MAHARASHTRA	999999	PLL00000000000001922	Amount for unclaimed and unpaid d	648.00	28-Oct-2014	
SIDLAMMA			B		GURUSHANKARAPPA	W/O SRI GURUSHANKARAPI INDIA	MAHARASHTRA	999999	PLL00000000000001923	Amount for unclaimed and unpaid d	102.00	28-Oct-2014	
SRIKANTAN	S	C	N	CHANDRASEKHARA	RAO	N.CHANDRASEKHARA RAO INDIA	KARNATAKA	560050	PLL00000000000001927	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SUSHEELAMMA	H	L	H	L	CHANNAEASAPPA	W/O. H.L.CHANNABASAPPA INDIA	KARNATAKA	585318	PLL00000000000001930	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SURISSETTY	SANJEEVAPPA	SETTY	BASAPPA		S/O.BASAPPA9/303, O.M.K INDIA	MAHARASHTRA	999999	PLL00000000000001931	Amount for unclaimed and unpaid d	51.00	28-Oct-2014		
SATHYA	SHANKAR	S	V	V	JAYSHANKAR	V.JAYSHANKAR C/OVASAVI INDIA	KARNATAKA	573134	PLL00000000000001932	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SATYANARAYANA	P	V	P	V	SRESTY	MANAGER, THE VYSYA BANI INDIA	KARNATAKA	560018	PLL00000000000001946	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SURYANARAYANA	SETTY	N	NAMA	SRIRANGA	SETTY	ORIENTAL SILK CENTREGUPI INDIA	KARNATAKA	560009	PLL00000000000001947	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SOMASEKHARAPPA	S	G	S	G	SOMASEKHARAPPA	S.G. SOMASEKHARAPPAOPP INDIA	KARNATAKA	577002	PLL00000000000001952	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SUREKHA	V	CHIGATERI	VEERANNA	V	CHIGATERI	NO.113,C H B S LAYOUT,20T INDIA	KARNATAKA	560040	PLL00000000000001958	Amount for unclaimed and unpaid d	72.00	28-Oct-2014	
SUKANYA	C	S	C	L	SATHYANARAYANA	W/O SRI C L SATHYANARAY INDIA	KARNATAKA	572201	PLL00000000000001959	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SHANMUKH	CHANNAPPA	DUNDSHY	CHANNAPPA	SHETTAR		THE NEW INDIA ASSURANCE INDIA	MAHARASHTRA	999999	PLL00000000000001960	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHIVARAMAPPA	N	G	N	GURUNATHAPPA	SRI.N. GURUNATHAPPASREE INDIA	KARNATAKA	577001	PLL00000000000001966	Amount for unclaimed and unpaid d	12.00	28-Oct-2014		
SARJAMMA	J	P	J	K	PANCHAKSHARAPPA	J.K.PANCHAKSHARAPPA C/O INDIA	KARNATAKA	577001	PLL00000000000001967	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SUNANDA	C	S	C	SIDDAPPA		SRI CHIGATERI SIDDAPPACO INDIA	KARNATAKA	577001	PLL00000000000001968	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHAKUNTALAMMA	N		P	NAGESHAPPA		W/O SRI P NAGESHAPPAD/A INDIA	KARNATAKA	577006	PLL00000000000001970	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SURESH	BABU	S	S	R	KODANDARAMA	S.R.KODANDARAMA SETTY INDIA	KARNATAKA	577501	PLL00000000000001978	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SESHAMMA	T		K	KRISHNAMURTHY		W/O. SRI.K.KRISHNAMURTHI INDIA	MAHARASHTRA	999999	PLL00000000000001979	Amount for unclaimed and unpaid d	28.00	28-Oct-2014	
SUSHELAMMA	R	S	R	L	SUBBARAYA	SRI.R.L. SUBBARAYA SETTYB INDIA	KARNATAKA	577002	PLL00000000000001981	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
SUDHA	K	V	K	S	VEDAMURTHY	C/O. C.V.PUTTANNA SETTY INDIA	KARNATAKA	573103	PLL00000000000001983	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SAROJA	M	H	M	HANUMANTHA	SETTY	M.HANUMANTHA SETTYMU INDIA	KARNATAKA	577501	PLL00000000000001984	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SHEKHARAPPA	N		N	N	HALAPPA	SRI N.N.HALAPPALAWYERS INDIA	KARNATAKA	560002	PLL00000000000001985	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHADAKSHARAPPA	N		N	N	HALAPPA	S/O. SRI.N.N.HALAPPALAWY INDIA	KARNATAKA	577002	PLL00000000000001986	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SUBBAMBAL	AJAS	LALITHA	R	G	RADHAKRISHNA	28/2787-A,"KRISHNA KRIPA' INDIA	TAMIL NADU	673016	PLL00000000000001991	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SANTHOSH	K		K	S	KANTHARAJ	K.S. KANTHARAJ ,ENGNR. & INDIA	KARNATAKA	577002	PLL00000000000001993	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
SATHYANARAYANA	SETTY	K	NA		PALLAVI AGENCIES/174 P.E INDIA		KARNATAKA	577002	PLL00000000000001995	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SRINIVASA	H	S	SURYNARAYANA	SETTY		SREE RANGANATHA NILAYA INDIA	MAHARASHTRA	999999	PLL00000000000001998	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHIVASWAMY	M	L	M	K	LINGANNA	PROFESSOR OF ENGLISH163 INDIA	KARNATAKA	577005	PLL00000000000001999	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SAVITHRAMMA	Y		T	N	VENKATACHALA	W/O SRI T N VENKATACHAL INDIA	KARNATAKA	577002	PLL00000000000002001	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SIDDESWARAPPA	G		HANUMANTHAPPA		SRI HANUMANTHAPPALANE INDIA		MAHARASHTRA	999999	PLL00000000000002002	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SAROJA	S	M	S	M	NAGARAJ	NAGARAJ M/S I.SHARANAPF INDIA	KARNATAKA	577001	PLL00000000000002003	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SARVAMANGALA	M	NESARGI	M	NARASANGI		NO. 844/A 'MANGALA'100 I INDIA	KARNATAKA	560038	PLL00000000000002004	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SRINIVASULU	P		PORAL	KADAPPA		S/O PORAL KADAPPASAREE INDIA	MAHARASHTRA	999999	PLL00000000000002008	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SURESH	G	B	G	BASAVAPPA		G.BASAVAPPAAGRICULTURI INDIA	MAHARASHTRA	999999	PLL00000000000002009	Amount for unclaimed and unpaid d	15.00	28-Oct-2014	
SHAMBHUKUMAR	M		N	M	KARIBASAPPA	C/O. SIDDIVINAYAKA READY INDIA	KARNATAKA	577401	PLL00000000000002011	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHAKUNTALA	C	V	C		VIRUPAKSHAPPA	D-NO.43/2BEHIND CHOWKII INDIA	KARNATAKA	577001	PLL00000000000002012	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
SHILPI	RUKALACHAR		RUDRACHAR		SRI RUDRACHARNARAYANA INDIA		MAHARASHTRA	999999	PLL00000000000002014	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SURESHKUMAR			K	L	PRASANNA	AA 79 IST STREET3RD MAIN INDIA	TAMIL NADU	CHENNAI	600040	PLL00000000000002015	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SAILESH	KUMAR		K	L	PRASANNA	NO.L-83, 25/2, CROSS ROAD INDIA	KARNATAKA	570017	PLL00000000000002016	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
SRIKANTH	G	YALLANKAR	G	YALLANKAR		GOLDSMITHCHOWKIPETDA INDIA	KARNATAKA	577001	PLL00000000000002017	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
SURESH	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M. INDIA	KARNATAKA	577501	PLL00000000000002020	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SHIVAMURTHY	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M. INDIA	KARNATAKA	577501	PLL00000000000002021	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
SHOBHA	M		N	M	KARIBASAPPA	N.M.KARIBASAPPA CLOTH M INDIA	MAHARASHTRA	999999	PLL00000000000002031	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
SARJAMMA	B	H	HANUMANTHA	SETTY		LATE.HANUMANTHA SETTYJ INDIA	KARNATAKA	577201	PLL00000000000002034	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
SHANKARAPPA	R		RACHAPPA		RACHAPPA'DIVYA DEEPA'S3 INDIA		KARNATAKA	560011	PLL00000000000002035	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	

SEETHAMMA	K	V	S	D	MURTHY	DO.NO. 003,REENIDHI APT. INDIA	KARNATAKA	570009	PLL000000000000052049	Amount for unclaimed and unpaid d	174.00	28-Oct-2014
SRINIVASA	SETTY	A	H	R	ASWATHNARAYANA	SHIVA KRUPA,KHAZI MOHAL INDIA	KARNATAKA	577501	PLL000000000000052050	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SARASWATHAMMA	Y	MELAGERI	YELLAPPA	MELAGERI		W/O SRI.YELLAPPA MELAGE INDIA	MAHARASHTRA	999999	PLL000000000000052052	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SREENIVASA	SETTY	D	DEVENDRAPPA			DEVENDRAPPA C.P.ROAD# INDIA	KERALA	680001	PLL000000000000052055	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SHIVAJI	RAO	SARVADE	DURGAPPA	SARVADE		DURGAPPA SARVADE TAILO INDIA	KARNATAKA	577001	PLL000000000000052063	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SURENDRANATH	C	R	RAMAIAH	SETTY	M	M.RAMAIAH SETTY,'MERCH' INDIA	MAHARASHTRA	999999	PLL000000000000052078	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SUDARSHAN	C	R	RAMAIAH	SETTY		RAMAIAH SETTY,'MERCHANDI INDIA	MAHARASHTRA	999999	PLL000000000000052079	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SARJAMMA	SIDDAPPA	MANOLI	SIDDAPPA	A	MANOLI	W/O.SIDDAPPA A.MANOLU INDIA	KARNATAKA	577004	PLL000000000000052081	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SIDDAPPA	A	MANOLI	SIDDAPPA	A	MANOLI	PATRAPPA MANOLINO.2001 INDIA	KARNATAKA	577004	PLL000000000000052082	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SREENIVASA	IYENGAR	M	M	B	NARASIMHA	C/O M.B.SRIRAMLECTURER INDIA	KARNATAKA	577201	PLL000000000000052088	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SUBBANNA	BISTESH	NAIK	BISTESH	NAIK		S/O.BISTESH NAIKFORT,RAN INDIA	MAHARASHTRA	999999	PLL000000000000052089	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHANTHALATHA	D	R	D	N	RAMACHANDA	SRI.D.N.RAMACHANDRA SET INDIA	KARNATAKA	577527	PLL000000000000052095	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHA	TARACHAND	PREMAJI	PREMAJI	C	SHA	S/O.PREMAJI C/O.SHAMOTI INDIA	MAHARASHTRA	999999	PLL000000000000052099	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SREENIVASACHAR	S	V	A	H	VEERABHADRACHAR	A.H.VEERABHADRACHARSRI INDIA	MAHARASHTRA	999999	PLL000000000000052101	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SURESH	K	J	K	JAYANNA		S/O SRI.K.JAYANNAD.NO.37 INDIA	KARNATAKA	577004	PLL000000000000052109	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHIVARUDRAMMA	G	V	DR	V	VEERABHADRAPPA	MR.G.V.M.SWAMYD.NO.63# INDIA	KARNATAKA	577002	PLL000000000000052116	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUPRABHEDANAND	M	C	NA			171/A, NEAR JANATHA HOTI INDIA	KARNATAKA	577002	PLL000000000000052123	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SAILAJA	MURUGESH		K	MURUGESHAPPA		K.MURUGESHAPPAIYAYDEV INDIA	KARNATAKA	577001	PLL000000000000052133	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SATISH	J		GURUNATH	DATTATREYA	JADE	NO.11,17TH CROSS,26TH M. INDIA	KARNATAKA	560078	PLL000000000000052138	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SAVITHRAMMA			K	SREENIVASA	RAO	D/NO.2417 M.C.COLONYA B INDIA	KARNATAKA	577004	PLL000000000000052149	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SARJIA	MURTHY	V	K	KRISHNA	MURTHY	AND SMT SRILATHA146 OUT INDIA	KARNATAKA	560018	PLL000000000000052150	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHANTHALAKSHMI	E	K	E	S	VENKATACHALA	W/O. SRI E.S.VENKATA-CHAI INDIA	MAHARASHTRA	999999	PLL000000000000052156	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SAMPAGI	RAMAIAH	R	VENKATARAMAIAH	SETTY		C/O. GOPI DIAMONDSTHUN INDIA	KARNATAKA	560002	PLL000000000000052159	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SATHYANARAYAN	SHARMA	B	BADARINARAYAN	SHARMA		S/O BADARINARAYAN SHAR INDIA	KARNATAKA	577303	PLL000000000000052174	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SHIVARAJ			VEERABHADRAPPA			S/O VEERABHADRAPPA.NC INDIA	KARNATAKA	577002	PLL000000000000052174	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SATHYANARAYANA	N		T	PULEPPA	SETTY	S/O T.NARASANNASATHYAN INDIA	KARNATAKA	577001	PLL000000000000052184	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SATHYAVATHI	N	S	V	C	FRANKLIN	W/O V.C.FRANKLIND.NO.15# INDIA	KARNATAKA	577004	PLL000000000000052189	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUDESH	R	R	R	A	RAMASWAMY	S/O R.A.RAMASWAMYNO.5# INDIA	KARNATAKA	560003	PLL000000000000052191	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUSHEELAMMA	A	R	A	C	RAMASETTY	W/O A.C.RAMASETTYNO.15# INDIA	KARNATAKA	570001	PLL000000000000052193	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SETRA	MEGHANATHA	SETTY	SETRA	NARASAPPA		S/O SETRA NARASAPPAMER INDIA	KARNATAKA	583136	PLL000000000000052195	Amount for unclaimed and unpaid d	18.33	28-Oct-2014
SADANANDA	V	KURDEKAR	VEERAPPA			OPP.K.E.B.EXTENSIONKOTTL INDIA	KARNATAKA	583101	PLL000000000000052200	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SATHYANARAYANA	SETTY	S	CHIKKERUR	SRIPATID		S/O. CHIKKERUR SRIPATISE INDIA	KARNATAKA	577002	PLL000000000000052214	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SHARADAMMA	H	T	M	H	HANUMAPPA	W/O. M.H.HANUMAPPAD/N INDIA	KARNATAKA	577002	PLL000000000000052215	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SIDDAMALLAPPA	B	K	B	K	NANJUNDAPPA	MERCHANTS ,RLY. STN.ROAE INDIA	MAHARASHTRA	999999	PLL000000000000052222	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SARVAMANGALA	B	N	S	SADASHIVAPPA		W/O. S.SADASHIVAPPAMER INDIA	MAHARASHTRA	999999	PLL000000000000052223	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SATYA	SEELA		R	ANGENDRA	PRASAD	W/O. R.ANGENDRA PRASAD INDIA	KARNATAKA	583101	PLL000000000000052224	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SHASHIDHARA	S	M	SAVANUR	MURUGAPPA		DEPT OF MECHANICAL-ENGI INDIA	KARNATAKA	572103	PLL000000000000052227	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHANKARAPPA	PARAPPA	CHEKKI	PARAPPA			AGRICULTURISTGUTTAHVA INDIA	MAHARASHTRA	999999	PLL000000000000052232	Amount for unclaimed and unpaid d	456.00	28-Oct-2014
SANTHANAM	B	S	B	R	S	NO.2,STAFF QUARTERS,NDG INDIA	KARNATAKA	560030	PLL000000000000052233	Amount for unclaimed and unpaid d	57.00	28-Oct-2014
SHIVAYOGI	MAHADEVAPPA	MULGUND	MAHADEVAPPA			S/O MAHADEVAPPABELLAD INDIA	MAHARASHTRA	999999	PLL000000000000052235	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SHANTHAMMA	P	K	P	KODANDARAMA	SETTY	LATE P.KODANDARAMASHE INDIA	KARNATAKA	577002	PLL000000000000052240	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SUVARNAMMA	KAYI		SWAMY	SARANAPPA	KAYI	"SUVARNA",4TH MAIN ROAI INDIA	KARNATAKA	577002	PLL000000000000052245	Amount for unclaimed and unpaid d	69.00	28-Oct-2014
SOMASHEKHARA	BHEEMAPPA	HOLALKERE	BHEEMAPPA			RAGHAVENDRA MEDICAL CE INDIA	KARNATAKA	577201	PLL000000000000052246	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SARALA	GOVIND	DHOPEHWARKAR	G	A	DHOPESHWAIKAR	C/O NEELA VASANT GARDES INDIA	MAHARASHTRA	411009	PLL000000000000052247	Amount for unclaimed and unpaid d	174.00	28-Oct-2014
S	BADRINATH	S	SREERAMALL	GUPTA		MEENAKSHI NILAYAM,NO.2: INDIA	KARNATAKA	560028	PLL000000000000052250	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHAFIULLA	M	MD	BURANDIN	SAHEB		S/O MD.BURANDIN SAHEB1 INDIA	MAHARASHTRA	999999	PLL000000000000052251	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SURISETTY	BASAVARAJA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARA INDIA	KARNATAKA	583201	PLL000000000000052254	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
S	T	PAMPANNA	S	T	BHIMANNA	S/O LATE S.T.BHIMANNA SE INDIA	KARNATAKA	583101	PLL000000000000052255	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SURISETTY	MADHAVA	SETTY	SURISETTY	SATHYANARAYANA	SETTY	S/O SURISETTY SATHYANARU INDIA	KARNATAKA	583201	PLL000000000000052257	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
S	N	PRASANNA	S	NARAYANAPPA		S/O S.NARAYANAPPA,HEAD INDIA	KARNATAKA	577215	PLL000000000000052258	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHANTHI	PRASAD	P	L	T	P	PADMAMBA SAREE CENTRE INDIA	KARNATAKA	572101	PLL000000000000052263	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUDEENDRA	P	R	P	S	RAJACHAR	S/O LATE P.S. RAJACHARMA INDIA	KARNATAKA	577004	PLL000000000000052273	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
S	B	BADARINATH	BALARAMAIAH			S/O S.BALARAMAIAHD.NO.1 INDIA	ANDHRA PRADESH	515201	PLL000000000000052276	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUBBARAO	ALIAS	SUBBA	NARAYANA	BHAT		D.NO.417/1, CHITRAGARAG. INDIA	KARNATAKA	577001	PLL000000000000052284	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SREE	KUMAR	V	V	VENKATESHWARAN		60/62, GANESH LAYOUT,8# INDIA	TAMIL NADU	641006	PLL000000000000052285	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SUSEELA	BAI	B	NA			43/32-A,NADAR STREET NO. INDIA	TAMIL NADU	641001	PLL000000000000052286	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SIVANAPPA	S	S	S	CHANNAVEERAPPA		DR S SHIVAKUMAR SAJJANSI INDIA	KARNATAKA	575501	PLL000000000000052303	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
SUNKU	VANISREE	S	S	KRISHNAMURTHY		D/O SRI S.KRISHNAMURTHY INDIA	ANDHRA PRADESH	515671	PLL000000000000052305	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUBRAMANYA	P	P	P	PAMPATHY		S/O SRI P PAMPAPATHYPUN INDIA	KARNATAKA	583201	PLL000000000000052308	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SURYANARAYANA	RAO	K	K	SUBBA	RAO	S/O SRI K SUBBA RAO60 PAF INDIA	KARNATAKA	577201	PLL000000000000052314	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SATHYANARAYANA	SETTY	B	S	BHEEMASETTY		S/O S. BHEEMA SETTYNO 75 INDIA	KARNATAKA	577002	PLL000000000000052320	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SRINIVASA	MURTHY	S	S	GOPAL	RAO	NO.92 1/2,"SHANTHA BAI N INDIA	KARNATAKA	577002	PLL000000000000052323	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SOMASUNDARSHAR	B	M	S			1595 NARAYANAN SHAST# INDIA	KARNATAKA	570004	PLL000000000000052334	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SVARNALATA			A	C	MANOHAR	C/O A.B. CHANDRASHEKAR# INDIA	KARNATAKA	577201	PLL000000000000052336	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SATEESHA	H		Y	HEMA	SETTY	S/O SRI Y.HEMA SETTYNEW# INDIA	KARNATAKA	577501	PLL000000000000052337	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANGANABASAPPA	K		KAYI	MURIGEPPA		S/O SRI KAYI MURIGEPPAD# INDIA	KARNATAKA	577001	PLL000000000000052343	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SUDHAKAR	C	G	Y	HEMA	SETTY	C/O SRI H.P.BHEEMRAJSHAI INDIA	KARNATAKA	577002	PLL000000000000052345	Amount for unclaimed and unpaid d	12.00	28-Oct-2014

SRIRAMA	R		KRISHNAMURTHY			S/O LATE KRISHNA MURTHY INDIA	KARNATAKA	577004	PLL00000000000052351	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SATYA	PRASAD	T	T	R	SUBBARAO	S/O T.R. SUBBA RAORETD HI INDIA	KARNATAKA	577528	PLL00000000000052352	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SHANMUKHAPPA	R		BASAPPA			AND SMT.N.PADMAD.NO.81 INDIA	KARNATAKA	577002	PLL00000000000052354	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SHIVA	BUDRAMMA		J	V	THIPPE	J V THIPPE SWAMYLAND HO INDIA	KARNATAKA	577528	PLL00000000000053008	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
SUMA	ANAND		H	ANAND		M/S PAVADI TEK.M.H. ROAC INDIA	KARNATAKA	577501	PLL00000000000053014	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
S	V		SUMA	S	VAMANECHAR	SREE AMBICA STORESHARDI INDIA	KARNATAKA	577552	PLL00000000000053033	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SUBHADRA	DURGADAS	NATHANI	NA			S/O ASARAM SALIGRAMS P INDIA	MAHARASHTRA	400001	PLL00000000000053047	Amount for unclaimed and unpaid d	276.00	28-Oct-2014
SAVITABEN	VINAYCHANDRA	MANIAR	NA			TARA BAUGG-35, CHARNI R INDIA	MAHARASHTRA	400004	PLL00000000000053056	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SURESH	D		D	KHANDE	RAO	D NO.309/1, DIXIT ROADK B INDIA	KARNATAKA	577002	PLL00000000000053059	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SAVITABEN	VINAYCHANDRA	MANIAR	NA			EXAMINER PRESS BUILDING INDIA	MAHARASHTRA	400023	PLL00000000000053062	Amount for unclaimed and unpaid d	69.00	28-Oct-2014
SURESH	KATARIA		POONAMCHAND			26, MANIK BAUG ANNEXOPI INDIA	MADHYA PRADESH	452001	PLL00000000000053077	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUBRAMANAYAM	KANAKAVALLI		NA			103/1, 40TH CROSS22ND M.INDIA	KARNATAKA	560041	PLL00000000000053085	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SADHANA	BHAGWAT		CHANDRASHEKHAR			14/98,BHUSAR COLONY,PA INDIA	MAHARASHTRA	411038	PLL00000000000053089	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
SANGHI	CORPORATE	SERVICES	NA			4 TH FLOOR, FOUNTAIN CHY INDIA	MAHARASHTRA	400023	PLL00000000000053113	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SREELAKSHMI	CHANDRASHEKHAR		G	K	CHANDRASHEKHAR	D NO.711/1, P J EXTENSION INDIA	KARNATAKA	577002	PLL00000000000053115	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SHEKHAR	GANGADHAR	DATE	GANGADHER			SURVEY NO.39/1A+39/2/1V. INDIA	MAHARASHTRA	411051	PLL00000000000053120	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
S	V		KOTRESH	S	B	VEERAPPA	KARNATAKA	577501	PLL00000000000053127	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SATISH	P	K	P		KOPANDARAMA	D.NO.186,DIXIT ROAD,JST CI INDIA	KARNATAKA	577002	PLL00000000000053152	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
S	V		PUTTANNA	S	VEERANNA	S/O. S.VEERANNABUDDANA INDIA	KARNATAKA	577543	PLL00000000000053162	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHARUKH	HOMI	MISTRY	NA			21,KHAREGHAT COLONY,HU INDIA	MAHARASHTRA	400007	PLL00000000000053196	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SWAPNILA	VINOD	GAOKAR	NA			E/5,SARASWAT COLONY,SIT.INDIA	MAHARASHTRA	400016	PLL00000000000053230	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	T		ASHA	H	G	ITTIGE HALLI V. BENAVALI PC INDIA	KARNATAKA	577201	PLL00000000000053231	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SMITA	RAMESH	CHAGLE	RAMESH			372,GIRGAON ROAD,BOMB INDIA	MAHARASHTRA	400002	PLL00000000000053254	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHIPRA	SARAF		KISHAN			SARAF BHAWAN,11-A,JATIN INDIA	WEST BENGAL	700006	PLL00000000000053273	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUJIT	RANJAN	MAITY	R	N	MAITY	FLAT.NO.8,93,CANAL STREE INDIA	WEST BENGAL	700048	PLL00000000000053335	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SWAPNA	RAY		TAPAS	RAY		18/2,GARIAHAT ROAD,FLAT INDIA	WEST BENGAL	700019	PLL00000000000053340	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SANJAY	JAIN		D	L	JAIN	75,VIR NAGAR,DELHI - 110 0 INDIA	DELHI	110007	PLL00000000000053341	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	JAIN		D	L	JAIN	75, VIR NAGAR,DELHIDELHI INDIA	DELHI	110007	PLL00000000000053348	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHOBHA	PENDAKUR		ASHOK			NETHAJI ROAD,HAGARIBOM INDIA	KARNATAKA	583212	PLL00000000000053363	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
S	MAHALAKSHMI		K		SETHURAMAN	C/O.S.SUNDARESAN21,S B C INDIA	TAMIL NADU	625016	PLL00000000000053369	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
SANDEEP	C	DOSHI	CHANDRAKANT			A/18,TEJMANJUL CO-OP HSI INDIA	MAHARASHTRA	400057	PLL00000000000053376	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
SIDDALINGAPPA	P	KABBUR	PANCHAKSHARAPPA			S/O P.M.KABBUR,EXTENSIOI INDIA	KARNATAKA	581106	PLL00000000000053382	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
SUNITA	SUNILKUMAR	BHATTACHARYA	NA			C-82,"SIDDIHI CO-OP SOCIET INDIA	MAHARASHTRA	411052	PLL00000000000053390	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
S	SANJEEV		R			VLAKOTTU PUTHEN VEEDU INDIA	KERALA	691583	PLL00000000000053422	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATYA	NARYAN	GUPTA	JAGDISH			1/9600,BEHAL GALI,WEST R INDIA	DELHI	110081	PLL00000000000053426	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANJEEV	KAUR	NAGRA	MAHENDRA			3-A,MADHUVAN,UDAIPURU INDIA	RAJASTHAN	313001	PLL00000000000053432	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHYAMA	MANI	PANI	PRASANTKUMAR			302, SUNDARAM-6RAJEJA C INDIA	MAHARASHTRA	400097	PLL00000000000053454	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHILA	SHARAD	DEDHIA	SHARAD	RAMJI	DEDHIA	54/1854, SUBHASH NAGAR, INDIA	MAHARASHTRA	400071	PLL00000000000053473	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	SRINIVAS		S		JAMBUNATHA	S/O. SIDDAMSETTY JAMBUN INDIA	KARNATAKA	583201	PLL00000000000053486	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
S	LATHA		SIDDAMSETTY			W/O. SIDDAMSETTY SRINIWI INDIA	KARNATAKA	583201	PLL00000000000053487	Amount for unclaimed and unpaid d	28.00	28-Oct-2014
SATHYANARAYANA	RAMAPPA	SHETTAR	NA			NAGAMMA NILAYA,# 185/7, INDIA	KARNATAKA	577002	PLL00000000000053508	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
SUNIL	P	MANTRI	SHUB			A/03,SAI BHAKTI CO-OP HSC INDIA	MAHARASHTRA	401209	PLL00000000000053532	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANDEEP	TATIYA		J	L	TATIYA	ARIHANT APPTTSLFAT NO-4I INDIA	MAHARASHTRA	999999	PLL00000000000053550	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SANYAUKTA	RANI	SURI	KEWAL			MS/RB/II/5/61ST FLOOR,CEN INDIA	MAHARASHTRA	400077	PLL00000000000053566	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	G	AMBUJAMMA	NA			MUTT STREETCHANNAGIRID INDIA	KARNATAKA	577213	PLL00000000000053641	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SANJAY	AGARWAL		PREMNATH			6/1,MITRA KUNJI,16-A,PEDD INDIA	MAHARASHTRA	400026	PLL00000000000053808	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SYNERGY	PROPERTIES	INVESTMENTLTD	NA			608,DALAMAL TOWER,6TH I INDIA	MAHARASHTRA	400021	PLL00000000000053841	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
SHARDABAI	NARAINDS	NAGPAL	NARAINDS			C/O- THAKURDAS & SONS31 INDIA	MAHARASHTRA	400003	PLL00000000000053851	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SRIKRISHNA	KANKANI		MOTILAL			13,HALWASIA ROAD,CALCU INDIA	WEST BENGAL	700007	PLL00000000000053895	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SUNANDA	MURLIDHAR	TENDULKAR	MURLIDHAR			BLOCK NO.8AJANTHABRAH INDIA	MAHARASHTRA	400602	PLL00000000000053950	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAILESH	U	HACKER	UMEDLAL			LANGA STREET CORNERBHU INDIA	GUJARAT	370001	PLL00000000000053981	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
S	Y	KULKARNI	Y	M	KULKARNI	33 PAREKH MAHALL J ROAI INDIA	MAHARASHTRA	400016	PLL00000000000054001	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
S	PRAMILAMMA		A	SARAPPA	SETTY	C/O S P MEDICALSNEAR DRF INDIA	KARNATAKA	577501	PLL00000000000054009	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
S	V	MANJUNATHA	N	B	VENKATARAMAN	SHANKAR BANGLE STORE N INDIA	KARNATAKA	577201	PLL00000000000054015	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SAEEDA	MOHMED	SAED	MOHAMMED	SAED	GHANCHI	AT & POST BARBODHANVIA INDIA	GUJARAT	395005	PLL00000000000054019	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
SANTHOSHKUMAR	S		V	S	GANESHMURTHY	C/O M NAGABHUSHANA M.INDIA	KARNATAKA	577002	PLL00000000000054040	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SARFARAZ	HUSAIN	RIZVI	FAIYAZ	HUSAIN	RIZVI	2-D, SOUTH WING,SHALIMA INDIA	UTTAR PRADESH	226001	PLL00000000000054048	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATYAVRAT	GUPTA		NA			3311/26 BEATON PURAKARI INDIA	DELHI	110005	PLL00000000000054064	Amount for unclaimed and unpaid d	63.00	28-Oct-2014
SHABBIR	K	DHULUAWALA	KHANBHAI			13/75 SAMSON APTSS7 BAB INDIA	MAHARASHTRA	400009	PLL00000000000054079	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHAKUNTALAMAM#	N		NA			D NO 2412ND MAIN ROADB INDIA	MAHARASHTRA	999999	PLL00000000000054096	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SHAMMI	HATTANGDI		RAHUL	HATTANGDI		NO 1 SORRENTOBHAUSAHEI INDIA	MAHARASHTRA	400006	PLL00000000000054101	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
SHAMMI	HATTANGDI		RAHUL	HATTANGDI		NO 1 SORRENTOBHAUSAHEI INDIA	MAHARASHTRA	400006	PLL00000000000054102	Amount for unclaimed and unpaid d	63.00	28-Oct-2014
SHANKARLAL	D	MEHTA	DEEPCHAND	J	MEHTA	SUN FORGE INDIA81/83 1ST INDIA	MAHARASHTRA	400004	PLL00000000000054105	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
SHARADAMMANIAMATHI			SHIVAYOGAPPA	NYAMATHI		D NO 406/2 ARHOLED ROAC INDIA	KARNATAKA	577002	PLL00000000000054123	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHARMILA	SINHA		SUDHIR	KUMAR		E/43 I T COLONYPEDDER RO INDIA	MAHARASHTRA	400026	PLL00000000000054126	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHILPA	S	KULKARNI	NA			A 11 DHANRAJ APARTMENT INDIA	MAHARASHTRA	422101	PLL00000000000054144	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
SHIWANI	CHAUDHARY		SARAT	CHANDRA	CHAUDHARY	93 N, BLOCK "E"NEW ALUPOI INDIA	WEST BENGAL	700053	PLL00000000000054154	Amount for unclaimed and unpaid d	201.00	28-Oct-2014

SHOBHA	ASSI	MISTRY	NA			D NO 406/2 ARHOLED ROAC INDIA	MAHARASHTRA	999999	PLL000000000000054156	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
SHYAMA	DEVI	LODHA	OM	PRAKASH	LODHA	R.NO.204, 2ND FLOOR,21D,C INDIA	WEST BENGAL	700001	PLL000000000000054172	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
SRIPATI	LAXMAN	SHENGY	NAJUNATH	VENKATESH	PAI	62,DAR-UL MULLUK,PANDITR INDIA	MAHARASHTRA	400007	PLL000000000000054198	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUDHEER	NEELKANTH	DESHPANDE	NEELKANTH	GOVIND	DESHPAND	201/202,BHUSHAN APARTM INDIA	MAHARASHTRA	400604	PLL000000000000054222	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUKHWANT	SINGH	MODDA	NA			230 I TARAPORE GARDENAN INDIA	MAHARASHTRA	400058	PLL000000000000054232	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUNIL	P	DANI	NA			B-27 HASTIRAJB V ROADVILI INDIA	MAHARASHTRA	400056	PLL000000000000054259	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	KUMAR	CHOPRA	HASTI	MAL		5 DAGA STREETMARIWARR INDIA	RAJASTHAN	306401	PLL000000000000054280	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUSHILA	DEVI	V	K	SINGH		226/9,REVENUE APPT. M I G INDIA	MAHARASHTRA	400051	PLL000000000000054294	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SWARNA	LATHA	P	H	B		HONSON CLOTH CENTREM I INDIA	KARNATAKA	577501	PLL000000000000054297	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SYRUS	M	KAKALIA	NA			675,AMY VILLA,PARSEE COL INDIA	MAHARASHTRA	400014	PLL000000000000054319	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAMIR	SHAH	NA	NA			B-9 LIJAT GODAVRI SOCIETY INDIA	MAHARASHTRA	400067	PLL000000000000055098	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	LOKRE	NA	NA			MANO NIRMAL210, PALSIKI INDIA	MADHYA PRADESH	452004	PLL000000000000055161	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SARFARAZ	HUSAIN	RIZVI	NA			2-D, SOUTH WING,SHALIMA INDIA	UTTAR PRADESH	226001	PLL000000000000055225	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATEESH	RAJADHYAKSHA	NA	NA			C/O S J RAJADHYAKSHA & CI INDIA	MAHARASHTRA	400001	PLL000000000000055296	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATYANARAYAN	LATH	NA	NA			163/165 ANAND BHAVANC I INDIA	MAHARASHTRA	400004	PLL000000000000055325	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAVITRI	NANDGAONKAR	NA	NA			14 MANDAR29 D 5 BABREK INDIA	MAHARASHTRA	400028	PLL000000000000055349	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAH	JAWAJI	MALUKJI	NA			C/O MUNANI MEDICAL AGE INDIA	MAHARASHTRA	400002	PLL000000000000055395	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAKUNTLA	SHARMA	NA	NA			FLAT NO B-102 CR CHAMBEI INDIA	GUJARAT	392002	PLL000000000000055440	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHANTABAI	CHANDANMAL	SHAH	NA			6-A,STERLING TOWER,IIND F INDIA	MAHARASHTRA	416001	PLL000000000000055473	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHANTABEN	R	PATEL	NA			4 NIRMAL SOCIETY VATVA R INDIA	GUJARAT	380008	PLL000000000000055476	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHARADCHANDRA	POPATLAL	SHAH	NA			135 SARVODAYA NAGARSOO INDIA	GUJARAT	380004	PLL000000000000055533	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHARDA	HEMRAJ	THAKKAR	NA			WARDHAMAN NAGARI-603 INDIA	MAHARASHTRA	400080	PLL000000000000055542	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHRADHHA	PAWAR	NA	NA			ZIPRU SADAN IST FLOORR N INDIA	MAHARASHTRA	421601	PLL000000000000055678	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHUBROTO	BHATTACHARJEE	NA	NA			A-6 486 17TH ROADKHARBC INDIA	MAHARASHTRA	400052	PLL000000000000055735	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SIVAPRASAD	DAMODARAN	NA	NA			TC 11/717PWD DIVISION OF INDIA	KERALA	695033	PLL000000000000055787	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUNITA	KARAMCHANDANI	NA	NA			441 RANKA PARKRICHMOND INDIA	KARNATAKA	560027	PLL000000000000056102	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	CHANDRA	AGARWAL	NA			UNITED BANK OF INDIABEL INDIA	UTTAR PRADESH	282004	PLL000000000000056170	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURYA	KANT	GUPTA	NA			PARMESWARI BUILDING3RC INDIA	ASSAM	781001	PLL000000000000056223	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHIL	KUMAR	KHANDELWAL	NA			GANESH BHAVAN 2ND FLOI INDIA	MAHARASHTRA	400012	PLL000000000000056248	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHILA	A	JAIN	NA			C/O DR A P JAIN2 M L K COL INDIA	MAHARASHTRA	442102	PLL000000000000056256	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHILA	ARVIND	PARIKH	NA			B/1 MORENA APARTMENTS INDIA	GUJARAT	380006	PLL000000000000056257	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHILA	DHIRAJLAL	PATEL	NA			K-604 SHILALEKH SOCIETY,O INDIA	GUJARAT	380004	PLL000000000000056267	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SADASHIVARAO	RAMACHANDRARAOKULKARNI	NA	NA			S R KULKARNI C MILLS QUJ INDIA	KARNATAKA	582101	PLL000000000000056339	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATYENDRA	KATHALE	CHITTARANJAIN	KATHALE			SAIKRUPA SAIBABA HSGSOC INDIA	MAHARASHTRA	415001	PLL000000000000056350	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHIRAZ	RIZVI	SYED	YAWAR	HUSAIN		11/3, ASAF ALI ROADNEW D INDIA	DELHI	110002	PLL000000000000056361	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHRIPATI	M	KADAM	MASANAPPA			SATRASTA ARTAR ROADG R INDIA	MAHARASHTRA	400011	PLL000000000000056371	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SMITA	CHURI	GAJANAN	CHURI			B/203, EKSAR APARTMENTE INDIA	MAHARASHTRA	400092	PLL000000000000056374	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUBHASH	BHIVA	PHATAK	BHIVA	GANAPAT	PHATAK	A/3, RATNASAGAR COOP H INDIA	MAHARASHTRA	400605	PLL000000000000056385	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUBHASH	CHANDRA	PANDEY	HASMUKBHAI	M	JOSHI	C/O BIMAL H JOSHI91 SAI BI INDIA	MAHARASHTRA	400066	PLL000000000000056387	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUBHASHCHANDRA	TIWARI	NA	NA			A D SINGH CHAALGOUNDEV INDIA	MAHARASHTRA	400101	PLL000000000000056390	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURENDRAKUMAR	OMKARNATH	DUBE	OMKARNAT	DUBE		C/O D V SAWANTGARISHAN INDIA	MAHARASHTRA	400012	PLL000000000000056412	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSAI	MANICKAM	ANTHONY	NA			A-6-11-40SAWANT SADAN C INDIA	MAHARASHTRA	400103	PLL000000000000056421	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHIL	KUMAR	KHANDELWAL	MATHURA	PRASAD	KHANDELWAL	GANES BHAVAN ROOM NO INDIA	MAHARASHTRA	400012	PLL000000000000056422	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
S	M	USAMA	S	ALEY	MOHAMMAD	C/O M/S QUATZ ELECTRONI INDIA	UTTAR PRADESH	247001	PLL000000000000056455	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	S	JAGDEESH	A	K	SHRIKANTAIAH	CANARA BANKB D ROADCHI INDIA	KARNATAKA	577501	PLL000000000000056480	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	SUJAYA	K	SINGH	JAGADISH	SINGH	NATIONAL INSURANCE CO L INDIA	KARNATAKA	560027	PLL000000000000056488	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SADAKA	BANU	SHAIKH	IBRAHIM	BHAI	SHAIKH	1761 OPP SHALAM RESTURE INDIA	GUJARAT	380001	PLL000000000000056502	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANGEETHA		B	MANACK	CHAND		MADDUR FERTILISERSMAIN INDIA	KARNATAKA	571428	PLL000000000000056618	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	KUMAR	SINHA	GAJENDRA	NARAYAN	SINHA	MITHAPUR KHAGAUL ROAD INDIA	BIHAR	800001	PLL000000000000056679	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	UPADHYAY	HARSHAD	RAY			C/O S H UPADHYAY JAY AP INDIA	GUJARAT	361008	PLL000000000000056702	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAYKUMAR	SHAH	JAYANTILAL	SHAH			A-2,SHREEJI PARK SOCIETY,INDIA	GUJARAT	390022	PLL000000000000056708	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANTU	KOTAK	MADHUKANT	KOTAK			UNIVERSAL HARDWARE MA INDIA	WEST BENGAL	700001	PLL000000000000056770	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SAPANA	KALA	RAJ	KUMAR	JAIN		MANGAL LAL KALADEEDWAN INDIA	RAJASTHAN	341508	PLL000000000000056774	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SARDA	SAHA	KANTULAL	SHAH			7 J N TEWARI ROADDUM DL INDIA	WEST BENGAL	700028	PLL000000000000056791	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SARITA	GUPTA	RAJESH	GUPTA			84/11,APOLLO HOUSE,2ND I INDIA	MAHARASHTRA	400023	PLL000000000000056798	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	PRABHUZATYE		VATAN B-3,ROOM NO.102,C INDIA	MAHARASHTRA	999999	PLL000000000000056799	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SASIKALA	K	DIWAKAR	K			27/233 POLICE COLONY K I INDIA	ANDHRA PRADESH	524003	PLL000000000000056858	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
SASTRY	R	RAMAIAH	NA			BC 131 WRITER BASTIKOTHY INDIA	ANDHRA PRADESH	507101	PLL000000000000056860	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATISH	UPENDRA	MAHISHI	UPENDRA	MAHISHI		NO 28, 5TH MAIN ROADNR I INDIA	KARNATAKA	560004	PLL000000000000056884	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATYANARAYAN	H	PRABHANNA	H			C/O KARNATAK RADIOS2-1-I INDIA	ANDHRA PRADESH	500195	PLL000000000000056907	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAVITA	MENARIA	MOHAN	MENARIA			C/O MOHAN MENARIAVILLU INDIA	RAJASTHAN	313606	PLL000000000000056931	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	SAVITA	PATEL	RAMJI	PATEL		DON VADI VISTARPOST DON INDIA	GUJARAT	370465	PLL000000000000056933	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAVITRI	PANDYA	BHAGWAN	SHANKER	PANDYA		G-95 INDIRA SAGAR PROJEC INDIA	MAHARASHTRA	450119	PLL000000000000056951	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAVITRI	RAMANATH	SHUKLA	RAMANATH	PRANSHANKER	SHUK	136 PRAGATI NAGARAHMCEI INDIA	GUJARAT	380013	PLL000000000000056952	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAWINDER	KAUR	GURBACHAND	SINGH			RB 20 PHASE-ISECTOR-6 R K INDIA	DELHI	110022	PLL000000000000056957	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SESHAGIRIRAO	PRASANNA	KUMAR	H	SESHAGIRI	RAO	NEW NO.45, "PAPPI",FLAT N INDIA	TAMIL NADU	600083	PLL000000000000056990	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHABANA	H	SHAIKH	HAFIZULLA	A	SHAIKH	R NO 1 SANTOSHI NAGAROF INDIA	MAHARASHTRA	400612	PLL000000000000057004	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

SHAM	SUNDER	DUDEJA	HIRANAND			H NO 3D /30 N I T FARIDABA INDIA	HARYANA	121001	PLL00000000000057064 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHANTI			POORAN	MAL		C/O DEV PRAKASH AGARWA INDIA	RAJASTHAN	302001	PLL00000000000057127 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHANTI	RANDHAR		S	S	RANDHAR	CHHATARI WALA BUNGALO INDIA	RAJASTHAN	342010	PLL00000000000057136 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHARAD	T	RATHI	TULSHIRALU	RATHI		LB 18 LAXMINAGARLONWA INDIA	MAHARASHTRA	440002	PLL00000000000057164 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHASHI	KANT	TRIPATHI	RAM	CHANDRA	TRIPATHI	3/9/145 M I G NEHRU NAGA INDIA	MADHYA PRADESH	486005	PLL00000000000057209 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHILABEN	THAKER		BHARATBHAI			21 THIRIHDEVBHOMI APKKE INDIA	GUJARAT	380027	PLL00000000000057264 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHILPA	RAJIV	MAPARA	RAJIV	GUNVANTRAS	MAPARA	272 AJITNAGAR AKOTA ROA INDIA	GUJARAT	390020	PLL00000000000057274 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	SHILPI	JAIN	VINOD	KUMAR	JAIN	11 JAIN COLONYVEER NAGA INDIA	DELHI	110007	PLL00000000000057283 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHIO	KRISHNA	TIWARI	NA			H-40, E BLOCKSHYAM NAGA INDIA	UTTAR PRADESH	280013	PLL00000000000057285 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHRIRAM	KHARE		BAIJNATH	PRASAD		A-186 ANAND BAUG SOCIET INDIA	GUJARAT	390010	PLL00000000000057377 Amount for unclaimed and unpaid d	450.00	28-Oct-2014
SITADEVI			SATRAMDAS			C/O DHARAMVEER PROV ST INDIA	GUJARAT	382845	PLL00000000000057431 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SITADEVI			S	JUGRAJ		44/32 MINT STMHAHAVEER A INDIA	TAMIL NADU	600003	PLL00000000000057432 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SITADEVI			CHAMPALAL	JEE		C/O.BABULAL GATMALJI JAI INDIA	MAHARASHTRA	421301	PLL00000000000057433 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SIVAPRASADARAO	SAJJA		TATAIAH			ASST DIRECTOR OF AGRICUL INDIA	ANDHRA PRADESH	523168	PLL00000000000057448 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SOBHA	DEVI	SHARMA	HUKAM	CHAND	SHARMA	C/O M D SHARMAH N G & IF INDIA	HARYANA	124507	PLL00000000000057487 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
Srinivasa	SYAMBABU	KODURI	RAMA	RAO	KODURI	S/O RAMA RAO KODURIAMI INDIA	ANDHRA PRADESH	533305	PLL00000000000057562 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUBASH	CHANDRA	GUPTA	RAM	CHANDRA	GUPTA	2 HEWEEET ROADLALAHABAI INDIA	UTTAR PRADESH	211001	PLL00000000000057574 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUBBA	CHANDRA	SEKHAR	SUBRAMANYAM	PASUPULA		S/O SUBRAMANYAM PASUP INDIA	ANDHRA PRADESH	518001	PLL00000000000057575 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUBHASH	CHANDRA	SHORI	LT	C	L	DY JAILOR DIST JALMEERUT INDIA	UTTAR PRADESH	250002	PLL00000000000057596 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUDARSHAN	KUMAR	THIRANI	VINOD	KUMAR	THIRANI	M/S RUCHIKA LADIES GARM INDIA	BIHAR	800003	PLL00000000000057619 Amount for unclaimed and unpaid d	750.00	28-Oct-2014
SUDESH	KHANNA		SUDARSHAN	KHANNA		PLOT NO 1/A TONK ROADJA INDIA	RAJASTHAN	302018	PLL00000000000057626 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUDHINDRA	SARASWAT		SATYA	DEO	SARASWAT	A-98, SECTOR 22NOIDAU PN INDIA	UTTAR PRADESH	201301	PLL00000000000057662 Amount for unclaimed and unpaid d	450.00	28-Oct-2014
SUDHIR	KUMAR	GUPTA	JAGDISH	NARAYAN	GUPTA	55 SAIDWARAETAWAHETAV INDIA	UTTAR PRADESH	206001	PLL00000000000057668 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUDHIRA	VERMA		O	M	VERMA	131,N.S.C.BOSE ROAD,BLOC INDIA	WEST BENGAL	700040	PLL00000000000057675 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	SUMALATHA	Y	Y	C	NARASIMHULU	C/O DR Y C NARASIMHULU INDIA	ANDHRA PRADESH	517502	PLL00000000000057709 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUMAN	KHITAN		S	C	KHITAN	M/S NARAIN & COMPANYS INDIA	UTTAR PRADESH	225001	PLL00000000000057720 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUMAYA	TARIQ		TARIQ	ABDULLA		8-2010MOULANA AZAD ROV INDIA	KERALA	682002	PLL00000000000057737 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUMITRA	BABULAL	JAIN	BABULAL	BOTHMAL	JAIN	B/52 GOYAL PARK APPNEAR INDIA	GUJARAT	380015	PLL00000000000057746 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURABHI	Srinivasa	MURTHY	SURABHI	NARAYANAPPA		145 7TH MAIN 5TH BLOCKJA INDIA	KARNATAKA	560041	PLL00000000000057837 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUREKHA	K	SANGAMNERKAR	KISHORE	SANGAMNERKAR		GEDA 2ND FLOORSURAJI PL4 INDIA	GUJARAT	390005	PLL00000000000057846 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURENDRAN	V	P	RAMAN	NAIR		B 13 SAHYADRI ANUSHAKTII INDIA	MAHARASHTRA	400094	PLL00000000000057874 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	BERI		SOMINDER	RAJ	BERRY	A-5-2 M S FLATSSECTOR 13F INDIA	DELHI	110066	PLL00000000000057882 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	CHANDRA	GOEL	BALI	RAM		A 113 LOHIA NAGARGHAZIA INDIA	UTTAR PRADESH	201001	PLL00000000000057893 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	DAHLYALAL	MEHTA	DAHLYALAL	CHUNILAL	MEHTA	20 NEW PUSHPA KUNJ SOCI INDIA	GUJARAT	395004	PLL00000000000057900 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURESH	KUMAR	AGRAWAL	BALIRAM	SARAF		M/S SARAF BROTHERSPURA INDIA	BIHAR	852201	PLL00000000000057913 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHEELA	DEVI		NA			C 42 MOHAN PARKSHAHDRJ INDIA	DELHI	110032	PLL00000000000057976 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUSHILA	DEVI	PATODI	PRAKASH	CHAND	PATODI	CHHAGAN MAL SARAWGI & INDIA	ASSAM	784115	PLL00000000000058002 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SWAPNA	SHAH		KIRAN			106/13.SURADERANDWANA INDIA	MAHARASHTRA	411004	PLL00000000000058042 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SYED	MAHBOOB	ALI	SYED	ABDUL	GHAFFAR	6/54 PANKI POWERHOUSE C INDIA	UTTAR PRADESH	208020	PLL00000000000058066 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SATISH	CHANDRA	THAKURDAS	THAKURDAS			60 SUBHASH NAGARP O CLE INDIA	UTTARAKHAND	248001	PLL00000000000058074 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SIVASANKARAN	OPPATH		KUNJU	PANICKER		28/869 CHERUPARAMBATH INDIA	KERALA	682020	PLL00000000000058079 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SOUNDARARAJAN	PARTHASARATHY		T	SOUNDARARAJAN		PLOT 203 QUANTA CROWN INDIA	TAMIL NADU	600078	PLL00000000000058081 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNDER	HEMANDAS		HEMANDAS			P O BOX 2952ABU DHABUA INDIA	MAHARASHTRA	999999	PLL00000000000058085 Amount for unclaimed and unpaid d	6000.00	28-Oct-2014
SUSHEELA	BAGARIA		NAWAL	BAGARIA		98 CHRISTOPHER ROAD,BRII INDIA	WEST BENGAL	700046	PLL00000000000058089 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUSHMA	S	GOKALGANDHI	SHYAM			301 GIRNARY R TAWADE RO INDIA	MAHARASHTRA	400068	PLL00000000000058090 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	SWATI		S	MURALIDHARA	RAO	D-4 BANGANGA CHSGOVAN INDIA	MAHARASHTRA	400088	PLL00000000000058220 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUPRIYA	SUDHIR	PHATAK	SUDHIR			SHOBHANA BLDGP K RD MU INDIA	MAHARASHTRA	400080	PLL00000000000058278 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUDERSHAN	MEHTA		NA			C 43- A, SECOND FLOOR,NEA INDIA	DELHI	110064	PLL00000000000058290 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SONA	DINESH	KAPASIAWALA	DINESH			C/O.BIPIN MOHANLALSHUB INDIA	GUJARAT	393001	PLL00000000000058336 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	DATTARAM	CHAUDHARI	DATTARAM			15-C,PRANAM CHS,4TH FLO INDIA	MAHARASHTRA	400092	PLL00000000000058391 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAKUNTALA	DEVI		JAGDISH	PRASAD		C/O.JAGDISH PRASADRAMC INDIA	RAJASTHAN	344022	PLL00000000000058644 Amount for unclaimed and unpaid d	3000.00	28-Oct-2014
SULOCHANA	BABURAO	BABLE	BABURAO			1206/6-B,KAKA HALWAIESTI INDIA	MAHARASHTRA	411004	PLL00000000000058684 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SURESH	MANSHI	LALKA	MANSHI			17A/3,RAMNIVAS,SEWRI WJ INDIA	MAHARASHTRA	400019	PLL00000000000058790 Amount for unclaimed and unpaid d	168.00	28-Oct-2014
SHIRISH	HIMATLAL	SHAH	NA			10,MINA MEHTA MARG,4TH INDIA	MAHARASHTRA	400001	PLL00000000000058968 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHAH	RATANSHI	POONSHI	NA			B-26, 3RD FLOOR, SUBHASH INDIA	MAHARASHTRA	400011	PLL00000000000059054 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23,HARESH BHUVAN 30TH R INDIA	MAHARASHTRA	400050	PLL00000000000059055 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUHASINI	VIDYADHAR	JOSHI	NA			15T FLR.HOUSE NO.14,LAXN INDIA	MAHARASHTRA	400057	PLL00000000000059056 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUDHA	VITTAL	KINI	NA			MADHAV NIWAS68, KELUSK INDIA	MAHARASHTRA	400028	PLL00000000000059058 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHANTA	SRIHARI	PALSHIKAR	NA			3/43,SHANTASHRINIVASHY INDIA	MAHARASHTRA	411052	PLL0000000000005905D1 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16, MITRA MANDAL CO INDIA	MAHARASHTRA	411009	PLL0000000000005905D12 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHAH	RASIKAL	JETHALAL	NA			BLOCK NO.52 1ST FLOORBLE INDIA	MAHARASHTRA	400092	PLL0000000000005905D16 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUSHILA	NAVNILAL	MANIAR	NA			B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	400101	PLL0000000000005905D17 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16,MITRA MANDAL COI INDIA	MAHARASHTRA	411009	PLL0000000000005905D19 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUDHABEN	HASAMUKHBHAI	PADEL	NA			ARVIND NIWAS, ROOM NO- INDIA	MAHARASHTRA	400060	PLL0000000000005905D20 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SADHURAM	KUBERDAS	PADEL	NA			130, VYAPAR BHAVANP. D.9 INDIA	MAHARASHTRA	400009	PLL0000000000005905D26 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHRIKANT	HIRAJI	KOLWALKAR	NA			EN4/37, N. R. C. COLONYPO: INDIA	MAHARASHTRA	999999	PLL0000000000005905D28 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAVITA	BABULAL	PADEL	NA			11, SANGAM, PANDURANGI INDIA	MAHARASHTRA	400063	PLL0000000000005905D29 Amount for unclaimed and unpaid d	60.00	28-Oct-2014

SHAH	RATANSHI	PUNSHI	NA	8/26, SUBHASH NAGAR, 3R1 INDIA	MAHARASHTRA	MUMBAI	400011	PLL00000000000005D30	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SOMCHAND	JAVERCHAND		NA	BLOCK NO.17, 3RD FLOOR,S, INDIA	MAHARASHTRA	MUMBAI	400006	PLL00000000000005D31	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANJEEVA	BABA	SALIAN	NA	BLOCK NO.6, VERA VILLANA INDIA	MAHARASHTRA		400078	PLL00000000000005D37	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SULABHA	SHRIPAD	PANCHANADIKAR	NA	3, MRUTYUNJAY COLONY,KC INDIA	MAHARASHTRA		411029	PLL00000000000005D38	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SADRUBHAI	AMARBHAI	SURANI	NA	201, PETER APARTMENTS,D INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000005D41	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAMJI	VASANJI	CHANDA	NA	30 MADHAV BAUG, 2ND FLC INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000005D43	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHARDA	RAMAKANT	MEHTA	NA	SMRUTI, RACE COURSE ROA INDIA	GUJARAT		398001	PLL00000000000005D44	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUNEETA	SITARAM	OKA	NA	104, CHETANA APTMS,JUHU INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005D45	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SINDHU	VITHAL	PANGARKAR	NA	1146/2 B RAVIWAR PETHPU INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000005D51	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHANTA	BHAIDAS	KOTAK	NA	4, MANISHA, 1ST FLOOR,DA INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000005D53	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHEILA	V	JAHGIRDAR	NA	FLAT NO.3 NATASHA PENTA INDIA	KARNATAKA		560001	PLL00000000000005D58	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUSHILA	SRINIVASAN		NA	29B, YASHODHAM ENCLAVE INDIA	MAHARASHTRA	MUMBAI	400063	PLL00000000000005D59	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHUBHANGI	ANIL	MANTRI	NA	A-3/302,SHANKHESHWAR N INDIA	MAHARASHTRA	THANE	421204	PLL00000000000005D60	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SEJAL	VINAY	GOLWALA	NA	KALPATARU CHAMBERS, OF INDIA	MAHARASHTRA		400023	PLL00000000000005D71	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SARALA	CHANDRAKANT	NAYAK	NA	7/38, BANK OF INDIA,STAFF INDIA	GUJARAT	AHMEDABAD	380007	PLL00000000000005D72	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAMJI	VASANJI	CHANDA	NA	30,MADHAV BAUG, 2ND FLC INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000005D76	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANTOSH	RAMESH	SHARMA	NA	16/42, CENTURY MILLSSTAF INDIA	MAHARASHTRA	MUMBAI	400030	PLL00000000000005D78	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHYAMALA	SHIVSHANKER	THAKER	NA	4/14,VARUN-1, WING-A,OPP INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000005D84	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUNDERDAS	N	VED	NA	A/4,ZOOBER CO-OP. HSG. S1 INDIA	MAHARASHTRA	NASHIK	422004	PLL00000000000005D89	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANTOSHDEVI	MAHESH	SHARMA	NA	19, RAJASTHAN HOUSING S1 INDIA	MAHARASHTRA	MUMBAI	400064	PLL00000000000005D94	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHAKUNTALA	MADHAV	SOMAN	NA	4, VIMAL KRISHNA,S44,KHEF INDIA	MAHARASHTRA	THANE	421501	PLL00000000000005D99	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUMAN	LATA	SHARMA	NA	C/O.J.K. SHARMA ASSTT.S1UF INDIA	PUNJAB		151001	PLL00000000000005D102	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANJAY	PATIL		NA	SHREE INVESTMENTS,63/B,I INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000005D103	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHIRIN	YUSUF	TAHERBHAI	NA	2ND FLR.PATHARIA PALACE: INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000005D107	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAVITA	BABULAL	PATEL	NA	11,SANGAM PANDURANGW INDIA	MAHARASHTRA	MUMBAI	400063	PLL00000000000005D110	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHANKARRAO	DAIJBARAO	MORE	NA	153, AVON APARTMENTS,VI INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000005D111	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHANTILAL	NAROTTAMDAS	SHAH	NA	9/267, NEEL KAMAL CO-OP I INDIA	MAHARASHTRA		400083	PLL00000000000005D114	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAMJI	VASANJI	CHANDA	NA	30,MADHAV BAUG MATHUF INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000005D115	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SURENDRA	KRISHNA	JOSHI	NA	ORIENTAL AGENCY 13,K.S.A. INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000005D117	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SURENDRA	JAMNADAS	KAPADIA	NA	MAIMOON APARTMENTS,'B INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000005D122	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUNDERLAL	MAGANLAL	PAREKH	NA	C/O.HIREN D.SHAH210,SAIN INDIA	GUJARAT	VADODARA	390004	PLL00000000000005D123	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHEILAWATI	VASANT	TEMBE	NA	C/O DR. A.D.AGATE,7,NARM INDIA	MAHARASHTRA		411029	PLL00000000000005D124	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SEVANTIKA	VIJAYDHAR	DESAI	NA	BLOCK NO.D/51, GUJARATI: INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000005D125	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHAKUNTALA	MADHAV	PARKHI	NA	304, SHANWAR PETH,OPP. E INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000005D126	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHASHIKANT	DATTATRAY	KONKAR	NA	MAKMALI TANK MULYES CH INDIA	MAHARASHTRA		999999	PLL00000000000005D128	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUBHASCHANDRA	GANPAT	MOKASHI	NA	D/23 BALGOVIND COOP.H.S INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000005D129	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUDHA	SHRIRAM	RAJE	NA	20, ANANDBEN COLLEGE GL INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000005D131	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SMITA	ASHOK	PATEL	NA	3,RUKIYA MANZIL,SOPHIA C INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000005D132	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHOBHANA	RAMNIKAL	MEHTA	NA	C/1, BRITE IND.LENTIN CHAI INDIA	MAHARASHTRA		400023	PLL00000000000005D138	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SABIRAH	RAFIUDDIN	SHAIKH	NA	B-101, PRATHMESH KUTIR,C INDIA	MAHARASHTRA	MUMBAI	400102	PLL00000000000005D139	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUMAN	SAMAR	ROYCHOWDHURY	NA	112A,SRIRIKISHNA BUILDING INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000005D141	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SULOCHANA	SHAILESHKUMAR	SHAH	NA	B/102,DIAMAND TOWER,M INDIA	MAHARASHTRA	THANE	401303	PLL00000000000005D144	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SONAL	MAHENDRA	TIJORIWALA	NA	17/36, NAVIVJAM SOCIETY,L INDIA	MAHARASHTRA	MUMBAI	400008	PLL00000000000005D152	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SHRIRAM	BALKRISHNA	PHATAK	NA	104, VISHAL APARTMENTS,1 INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000005D161	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SARLA	N	KHEMKA	NA	GIRIKUNJIPURAM ROAD,AN INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000005D164	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUNANDA	ISHWAR	HATTARKI	NA	C/O. I.N. HATTARKI PLOT 26: INDIA	KARNATAKA		590010	PLL00000000000005D165	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUNIL	YALMALI		NA	121, ARDESHIR DADY STREE INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000005D166	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHAILAJA	SHANTARAM	GORIVALE	NA	ANAND NAGAR, BLOCK NO.: INDIA	MAHARASHTRA	MUMBAI	400068	PLL00000000000005D167	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SWARNA	KUMARI	GOTTIPATI	NA	W/O. G.VENKATESWARA RA INDIA	MAHARASHTRA		999999	PLL00000000000005D170	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SURENDRAKUMAR	KESHAVDEO	RUJA	NA	7,WESTERN INDIA HOUSESH INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000005D173	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHANTILAL	VIRIEEBHAI	RATHOD	NA	C/O KANTI ENGINEERING W INDIA	MAHARASHTRA	MUMBAI	400093	PLL00000000000005D175	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SAVITABEN	VINAYCHANDRA	MANIAR	NA	TARABAG,G-35,CHARNI ROA INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000005D176	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHRIKRISHNA	V	BHIDE	NA	MSEB STAFF QUARTERSTYPE INDIA	MAHARASHTRA		400074	PLL00000000000005D185	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SUSHILKUMAR	MADANMOHAN	TIBREWALA	NA	KRISHNA KUNJ, 55A, S. V. RC INDIA	MAHARASHTRA	MUMBAI	400058	PLL00000000000005D192	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SOONAM	FRAMROZE	TANKSALVALA	NA	GILDER VILLA,17, PERRY CRT INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000005D195	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SAVITABEN	KANTILAL	SHAH	NA	RATNA RAJUL CO.OP.HSG ST INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000005D198	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SURESH	KALYANJI	DESAI	NA	2A/004 SARTHAK CO-OP HSI INDIA	MAHARASHTRA	MUMBAI	400097	PLL00000000000005D201	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SUDHIR	JAGANNATH	KAMAT	NA	NO.4 SITA SADAN 33SARASV INDIA	MAHARASHTRA	MUMBAI	400060	PLL00000000000005D202	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SITABEN	BHARATKUMAR	VAKIL	NA	8,GIRI CHHAYA APARTMENT INDIA	MAHARASHTRA		999999	PLL00000000000005D203	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SUSHILA	NAUTAMLAL	SHAH	NA	370, SUVARNA SADAN,LINKI INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000005D206	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
SUNILKUMAR	VASANTLAL	MEHTA	NA	C-44,AMRUT NAGAR,M.G.RI INDIA	MAHARASHTRA	MUMBAI	400067	PLL00000000000005D208	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SHAH	PADMABEN	JAYANTILAL	NA	C/O.SHAH RASIKLAL MANIL: INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000005D209	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SHAH	BALCHAND	JETHALAL	NA	DABHOI	MAHARASHTRA		999999	PLL00000000000005D210	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SAVITABEN	VINAYCHANDRA	MANIAR	NA	G-35,2ND FLOOR,TATABAUK INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000005D213	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
SANDHYA	SATISH	RASANE	NA	C/O.HRISHIKESH INVESTME: INDIA	MAHARASHTRA	THANE	400705	PLL00000000000005D215	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
S	V	NATARAJAN	NA	HARVEST FINANCIALS LTD:1 INDIA	MAHARASHTRA	MUMBAI	400021	PLL00000000000005D222	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHARDABEN	ASHABAI	PATEL	NA	26, PATEL COLONY,SIDHNA: INDIA	MAHARASHTRA		999999	PLL00000000000005D224	Amount for unclaimed and unpaid d	300.00	28-Oct-2014

SHAMDAS	DWARKADAS	NA	C/O BHARAT CHAMBER BHA INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S02226 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUNITA	MANOHAR	KHASNIS	NA	MAHARASHTRA	PUNE	411004	PL0000000000000000S02232 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHOBHA	KANTILAL	DESAI	NA	GUJARAT	AHMEDABAD	380009	PL0000000000000000S02234 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUREKHA	MUKANDRAI	DESAI	NA	GUJARAT	SURAT	395002	PL0000000000000000S02235 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHUBHANGI	SURESH	GHANVATKAR	NA	MAHARASHTRA		999999	PL0000000000000000S02236 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUDHA	VASUDEO	KAMAT	NA	MAHARASHTRA	MUMBAI	400055	PL0000000000000000S02239 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SAROJ	KUMARI	JAIN	NA	BIHAR		846004	PL0000000000000000S02244 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUDHINDRA	NAGRAJARAO	BADAMI	NA	MAHARASHTRA		400077	PL0000000000000000S02248 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SANJEEV	BRAHME		NA	MAHARASHTRA	THANE	400062	PL0000000000000000S02249 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SREEJAYAN	PERUNTHODI		NA	MAHARASHTRA	MUMBAI	400001	PL0000000000000000S02251 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHOBHA	SABBARWAL		NA	MAHARASHTRA		999999	PL0000000000000000S02252 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SANTOSH	M	SALI	NA	MAHARASHTRA		999999	PL0000000000000000S02258 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUSHILA	GUPTA		NA	MAHARASHTRA	THANE	400601	PL0000000000000000S02266 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUDHIR	THAKKER		NA	GUJARAT	JAMNAGAR	361001	PL0000000000000000S02270 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHIVJI	PADAMSHI	MAISHERI	NA	MAHARASHTRA		400080	PL0000000000000000S02277 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SURENDRA	VRAJLAL	PATEL	NA	MAHARASHTRA		400203	PL0000000000000000S02279 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SARITA	HIRAMAN	PHADAKE	NA	MAHARASHTRA	RAIGARH(MH)	400127	PL0000000000000000S0301 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUBRAMANYA	AYYAR	R	NA	MAHARASHTRA		400023	PL0000000000000000S0302 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SATYA	KAM	TANDON	NA	MAHARASHTRA		999999	PL0000000000000000S0304 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SANJEEV	SHARMA		NA	MAHARASHTRA		400078	PL0000000000000000S0307 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SMITABEN	K	PATEL	NA	GUJARAT	VADODARA	390002	PL0000000000000000S0335 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUDESH	D	BAKSHI	NA	MAHARASHTRA	MUMBAI	400054	PL0000000000000000S0339 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHAILESH	C	KSHIRSAGAR	NA	MAHARASHTRA	MUMBAI	400028	PL0000000000000000S0345 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SONALI	B	KULKARNI	NA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000S0346 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHASHI	KUMAR	BHOOTRA	NA	RAJASTHAN		335001	PL0000000000000000S0347 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SHAKUNTALA	GANPATRAO	TARALEKAR	NA	MAHARASHTRA		999999	PL0000000000000000S0349 Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
SURESH	SHANTILAL	MEHTA	NA	MAHARASHTRA		400077	PL0000000000000000S0350 Amount for unclaimed and unpaid d	1020.00	28-Oct-2014	
SMITA	AMIT	SHAH	NA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000S0351 Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SUKHDEOPRASAD	MOTILAL	GANGRADE	NA	MAHARASHTRA		999999	PL0000000000000000S0352 Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
SOBHA	KULDIP	SHODHAN	NA	GUJARAT	AHMEDABAD	380006	PL0000000000000000S0353 Amount for unclaimed and unpaid d	360.00	28-Oct-2014	
SARA	ZUMKHWALA		NA	MAHARASHTRA	MUMBAI	400003	PL0000000000000000S0354 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SHANTILAL	KESHURBHAI	AMIN	NA	MAHARASHTRA		999999	PL0000000000000000S0355 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUSHEELA	VINAYAK	KARMARKAR	NA	MAHARASHTRA		411029	PL0000000000000000S0356 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SURRINDER	JEET	SINGH	NA	MAHARASHTRA	MUMBAI	400005	PL0000000000000000S0357 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SHARDABEN	PRAMODRAI	DESAI	NA	GUJARAT	SURAT	395003	PL0000000000000000S0358 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SURYABALA	VARIJIVANDAS	SHROFF	NA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000S0359 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUSHILA	VASANT	KAKAD	NA	MAHARASHTRA	NASHIK	422101	PL0000000000000000S0360 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUDHA	ASHOK	NADKARNI	NA	MAHARASHTRA	PUNE	411007	PL0000000000000000S0361 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SHARDA	TRIBHUVAN	KANSARA	NA	MAHARASHTRA	MUMBAI	400006	PL0000000000000000S0362 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SAKUNTALADEVI	R	JAODIA	NA	MAHARASHTRA	MUMBAI	400018	PL0000000000000000S0363 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUDHIR	VIJAYSINH	UDESHI	NA	MAHARASHTRA	MUMBAI	400026	PL0000000000000000S0364 Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SHARDA	ANANTHA	RAMAN	NA	MAHARASHTRA	MUMBAI	400057	PL0000000000000000S0366 Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
SHARAD	YESHWANT	JOSHI	NA	MAHARASHTRA	PUNE	411052	PL0000000000000000S0367 Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
SHAH	RAMESH	NANALAL	NA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000S0368 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SMITA	SATISH	SHUKLA	NA	MAHARASHTRA	NASHIK	422001	PL0000000000000000S0369 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
S	M	KEVALCHAND	NA	KARNATAKA		577228	PL0000000000000000S0370 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SANTOSH	GOYAL		NA	RAJASTHAN		334001	PL0000000000000000S0371 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUBHASH	R	DANDGAWAL	NA	MAHARASHTRA	NASHIK	423203	PL0000000000000000S0372 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUHASINI	ASHOK	KIRTIKAR	NA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S0373 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SAM	SHUL	HAQ	NA	C/O. TAJ EGGS DEPOTLAD SA INDIA	MADHYA PRADESH	485001	PL0000000000000000S0374 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SANTOSHKUMAR	AGRAWAL		NA	"ASTHA" BEHIND LAXMI TAL INDIA	Chhattisgarh	495001	PL0000000000000000S0375 Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SHOBHAN	M	NERURKAR	NA	C/5,MANAJI BUILDINGLUKA INDIA	MAHARASHTRA	MUMBAI	400007	PL0000000000000000S0376 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHIKHAR	KAILASHCHAND	GADIA	NA	SYLVERTONFLAT NO.2, 1ST F INDIA	MAHARASHTRA	MUMBAI	400016	PL0000000000000000S0377 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHACHI	DEOU		NA	D-58, SEC-D, LDA COLONY, KJ INDIA	MAHARASHTRA		999999	PL0000000000000000S0378 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SEBASTIAN	JOHN	ZUZARTE	NA	NUTAN NAGAR,GROUND FU INDIA	MAHARASHTRA	MUMBAI	400050	PL0000000000000000S0379 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SARLA	NAVINCHANDRA	SHAH	NA	SWADESHI MARKET2ND FLC INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S0380 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHASHIKANT	NARASIMHA	BHANDARKAR	NA	FLAT NO:21 2ND FLOORE W INDIA	MAHARASHTRA	MUMBAI	400068	PL0000000000000000S0381 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANDEEP	ASHOK	PATIL	NA	101,VIPUL APARTMENT,SAN INDIA	MAHARASHTRA	THANE	421301	PL0000000000000000S0382 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SATISH	KUMAR	ARORA	NA	KRISHAN & COMPANY,26,AI INDIA	UTTAR PRADESH		226004	PL0000000000000000S0383 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SABBIR	MOHAMED	BATAN	NA	3/620, BAHECHARA MATA P INDIA	GUJARAT	NAVYARI	396445	PL0000000000000000S0384 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHIVLAL	M	VAISHNAV	NA	1/15,PAREKH BUILDING,2AC INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S0385 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUNIL	KUMAR	MANTRI	NA	C/O. KRISHAN GOPAL MANT INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000000S0386 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUBEDAR	SINGH		NA	C/O. S. B. SINGH, UNION BA INDIA	MAHARASHTRA		999999	PL0000000000000000S0387 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
S	P	HIRJI	NA	M/5 PRABHUDAS HIRJEE PV INDIA	MAHARASHTRA	MUMBAI	400021	PL0000000000000000S0388 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANTABEN	JAIN		NA	72/H,HOUSING BOARD QUA INDIA	GUJARAT	GANDHI NAGAR	382030	PL0000000000000000S0389 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SAVITRI	R	TRIVEDI	NA	1/04,J.R. SHUKLA CHAWL,N INDIA	MAHARASHTRA	MUMBAI	400097	PL0000000000000000S0390 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SULSHA	MAHENDR	SHAH	NA	202,PAREKHWADI,B49,2ND INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000000S0391 Amount for unclaimed and unpaid d	600.00	28-Oct-2014

SWATI	SAMEER	AKLEKAR	NA	C/O MR A S MAHAJNC-28 J INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000SD393	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DEVIYANG, 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000SD394	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUMITRA	SHANTILAL	SHAH	NA	KOTAK KUNJ,3RD FLOOR, BL INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000SD395	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SISTLA	RAJARAM		NA	C/O. MR. VENKATESHWARA INDIA	ANDHRA PRADESH		500837	PLL000000000000SD396	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SHARDABEN	RAOJIBHAI	PATEL	NA	199, MAHATMA GANDHI RC INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000SD397	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUJAY	BHAS		NA	BIJU MANDIRAM,NEAR COU INDIA	KERALA		683513	PLL000000000000SD398	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SWARUPA	VIKAS	PATIL	NA	SIRAJ, PLOT NO.17,STATE BA INDIA	MAHARASHTRA	KOLHAPUR	416007	PLL000000000000SD399	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUMITRA	N	KALE	NA	4,SHATATARKA,VISHNU NAK INDIA	MAHARASHTRA	THANE	400602	PLL000000000000SD400	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SURENDRAKUMAR			NA	SADAR BAZAR,P. O. - NOKHJ INDIA	RAJASTHAN		334803	PLL000000000000SD401	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SHITAL	K	KHOT	NA	36,SHIVAJI NAGAR (NORTH) INDIA	MAHARASHTRA	SANGLI	416416	PLL000000000000SD402	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SAVITA	MISHRA		NA	49, THAKURBARI ROAD,SAKI INDIA	JHARKHAND		831001	PLL000000000000SD403	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUMAN	TUKARAM	SURYAWANSHI	NA	100A, MACHI PETHSATARA INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000SD404	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SANGEETA	A	BHISEY	NA	8,YUGPRABHAT SOCIETYSI7J INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000SD405	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
SUHAS	MAHESH	JHAVERI	NA	PAMIR, 6TH FLOOR260, WAI INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000SD406	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
SURYAKANT	ANANT	SARANGDHAR	NA	ROOM NO 17, 2ND FLOOR2; INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000SD407	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
SULEMAN	AZAM	ASHRAFF	NA	JASOLE GATE RANDER DIST.; INDIA	MAHARASHTRA		999999	PLL000000000000SD408	Amount for unclaimed and unpaid d	720.00	28-Oct-2014	
SHALINI	VASUDEO	KORDE	NA	PLOT 28,VINCENT SQUARE P INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000SD409	Amount for unclaimed and unpaid d	780.00	28-Oct-2014	
SURESH	NANALAL	RAWAL	NA	MODH VANIK BOARDING SC INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000SD410	Amount for unclaimed and unpaid d	780.00	28-Oct-2014	
SATI	GOBINDRAM	HIRA	NA	33, BELLE VIEW,85,WARDEN INDIA	MAHARASHTRA		400036	PLL000000000000SD411	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SHAROSH	KAIKOBAD	KAIKOBAD	NA	C/O.EASTERN SHIPPING COF INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000SD412	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SARYU	KANAKSINH	THAKORE	NA	17,HARINAGAR SOCIETY,RAI INDIA	GUJARAT	VADODARA	390007	PLL000000000000SD413	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SHREEKRISHNA	VITHAL	BABTIWALA	NA	BLOCK 3, VRIDDHASHRAMP I INDIA	Chhattisgarh		491001	PLL000000000000SD414	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SHERA	NARIMAN	POLISHWALA	NA	5TH FLOOR VICTORIA BLDG. INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000SD415	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SHRIRANG	ULHAS	PETHE	NA	PETHE BLDG.,CHITTARANJAI INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000SD416	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SARLABEN	THAKORBHAI	DESAI	NA	ANURAG,31 SHRINAGAR CO INDIA	GUJARAT		390005	PLL000000000000SD417	Amount for unclaimed and unpaid d	960.00	28-Oct-2014	
SHANTILAL	MOTILAL	PATEL	NA	1124/2, BRAHMPURI POLE J INDIA	GUJARAT	AHMEDABAD	380001	PLL000000000000SD418	Amount for unclaimed and unpaid d	1020.00	28-Oct-2014	
SHAH	HIRACHAND	JAVERCHAND	NA	C/O SHAH JAVERCHAND DAI INDIA	MAHARASHTRA		999999	PLL000000000000SD419	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
SHRI	PRITHVI	COTTON	NA	401,COTTON EXCHANGE BU INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000SD420	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
SAMIR	SAKARLAL	SHAH	NA	C/O TUSHAR KAPADIA, 30.YI INDIA	GUJARAT	VADODARA	390002	PLL000000000000SD421	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
SASHIKANT	JAYKRISHNA	MAJMUDAR	NA	702, MANGAL VASHA,WES INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000SD422	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
SALIM	NOOR	MOHAMMAD	NA	22/3,RANIPURA,INDORE INDIA	MADHYA PRADESH		452007	PLL000000000000SD423	Amount for unclaimed and unpaid d	1140.00	28-Oct-2014	
SHANTA	NANALAL		NA	DEV CHHAYA FLAT NO.21 2N INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000SD424	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
SHOBHA	JOSHI		NA	5,MADHU MAHALSHRADHD INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000SD426	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
SARITA	ANANT	KENY	NA	4,SUNDARAMSION CIRCLE,N INDIA	MAHARASHTRA		400022	PLL000000000000SD427	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
SANTOSH	AGRAWAL		NA	ASTHA, BEHIMD LAXMI TALJ INDIA	Chhattisgarh		495001	PLL000000000000SD428	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
SHUMS	ABBAS	CHINWALA	NA	SHUMS TRADING CO.26,TAV INDIA	MAHARASHTRA	MUMBAI	400003	PLL000000000000SD429	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
S	A	MEHTA	NA	59,PATEL SOCIETY,BROACH. INDIA	MAHARASHTRA		999999	PLL000000000000SD430	Amount for unclaimed and unpaid d	1380.00	28-Oct-2014	
SHASHANK	SHARADKUMAR	RANGNEKAR	NA	31, NEELAMBAR,37, GOPALI INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000SD431	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
SANJAY	SADASHIV	ASAWALE	NA	251, PATEL BUILDING, B/22. INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000SD432	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
SAVITABEN	B	PATEL	NA	170/COZY CORNER SOCIETY INDIA	GUJARAT	AHMEDABAD	380054	PLL000000000000SD433	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
SNEHULIA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PLL000000000000SD434	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014	
SNEHULIA	J	THAKKAR	NA	C/O. JAYANTILAL THAKKAR I INDIA	MAHARASHTRA		400023	PLL000000000000SD435	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014	
SUBHASH	SADASHIV	KARKHANIS	NA	29, BALKRISHNA SADAN,4TH INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000SD436	Amount for unclaimed and unpaid d	1680.00	28-Oct-2014	
SAROJBEN	BABUBHAI	MODY	NA	367, NEAR GHEEKANTA POS INDIA	MAHARASHTRA		999999	PLL000000000000SD437	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014	
SUJEET	SEN		NA	MX-189,E-7,ARERA COLONY INDIA	MADHYA PRADESH		462016	PLL000000000000SD438	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014	
SUSHIL	RAMKRISHNA	GORE	NA	HOUSE NO.93, 82 SWAMIVI INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000SD439	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
SHAUNAK	DAMODARDAS	DARU	NA	8TH ROAD, KHAR,MUMBAI INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000SD440	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
SUJAY	R	SHETH	RAJABABU	19 KHETAN BHAWANI98 JA INDIA	MAHARASHTRA	MUMBAI	400020	PLL000000000000SD441	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
SATYAVATI	MAHASUKHLAL	BAKSHI	NA	9/26, DIVYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000SD442	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014	
SARJ	JAGATKISHOR	MEHTA	NA	RAGHAVJI BUILDING,2nd FL INDIA	MAHARASHTRA		400036	PLL000000000000SD443	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014	
S	B	BAHIRSHETH	NA	5/32,TARDEO A.C.MKT.BLDK INDIA	MAHARASHTRA	MUMBAI	400034	PLL000000000000SD444	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014	
SHARAD	KUMAR	JAIN	NA	NIRMAL, 3RD FLOOR241, BA INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000SD445	Amount for unclaimed and unpaid d	2160.00	28-Oct-2014	
SHARDA	NARENDRAKUMAR	PANDE	NA	9/26, DIVYANG, 3RD FLOOR, INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000SD446	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014	
SHYAM	ASNANI		NA	14,JEEVAN SATYAKAMAMBE INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000SD447	Amount for unclaimed and unpaid d	2700.00	28-Oct-2014	
SHANTABEN	RAVJIBHAI	PATEL	NA	C/o. BHARATBHAI R. PARIKH INDIA	GUJARAT	KHEDA	387002	PLL000000000000SD448	Amount for unclaimed and unpaid d	8400.00	28-Oct-2014	
SHIVA	SHANKER	HARSH	NA	SHIV SHANKAR HARSH,BLOC INDIA	RAJASTHAN		334005	PLL000000000000SD449	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUDHIR	VAMAN	KABE	NA	A/7,SPRING FLOWERS,PANC INDIA	MAHARASHTRA	PUNE	411008	PLL000000000000SD450	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
SUPRIYA	P		NA	203 NAIK ESTATEROAD NO.: INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000SD451	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
SRIDHAR	RAGHAVAN		NA	1/6 DEV APARTMENTS13TH INDIA	TAMIL NADU	CHENNAI	600090	PLL000000000000SD452	Amount for unclaimed and unpaid d	1320.00	28-Oct-2014	
SRIDHAR	RAGHAVAN		NA	14,BHAVESHWAR SADAN 20 INDIA	MAHARASHTRA		400022	PLL000000000000SD453	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
STEPHEN	G	REBELLO	NA	2,SOMNATH LANE,BANDRA INDIA	MAHARASHTRA	MUMBAI	400050	PLL000000000000SD454	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
SATISH	MISHRA		SHRIRAM	132-SWASTIK APARTMENT.; INDIA	DELHI		110085	PLL000000000000SD455	Amount for unclaimed and unpaid d	3720.00	28-Oct-2014	
S	RAJALAKSHMI	S	SRIDHARAN	OM SINDHOORI CAPITAL IN INDIA	TAMIL NADU	CHENNAI	600006	PLL000000000000SP17	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
S	NARAYANAN	R	K	L/10F,BHARATHIDASAN COL INDIA	TAMIL NADU	CHENNAI	600078	PLL000000000000SP19	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
S	VENKATACHALAM	YER	W	R	385, BASANT ENCLAVE,NEW INDIA	DELHI	110057	PLL000000000000SP20	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
S	VENKATRAMAN		SUBRAMANIAN		B-1,SOUTH INDIAN BLDG.K J INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000SP21	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SADIQ	ADNAN	FUTEHALLY	ADNAN	NAZAR	FUTEHALLY	FUTEHALLY	400050	PLL000000000000SP30	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	

SADIQUE	S		SEGUABDUL	LADER	MOHAMEDALI ROGAY APT1 INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005P31	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL		POR: SAVLI, TA: TILAKWADA INDIA	GUJARAT	VADODARA	391150	PLL00000000000005P49	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANDHYA	RAJANI		PURSHOTAM	RAJANI	K-32/C SAKET,NEW DELHI,N INDIA	DELHI	SOUTH DELHI	110017	PLL00000000000005P56	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANDIP	V	PIKLE	VISHVESHWAR	S	PIKLE	MAHARASHTRA	MUMBAI	400050	PLL00000000000005P60	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANGEETA	JAIN		RAJKUMAR		RAJABIDI248, SHASTRI NAGJ INDIA	MADHYA PRADESH		485001	PLL00000000000005P62	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANGEETA	SINGHANIA		RAJESH	SINGHANIA	R SINGHANIA 15 BALLYGUN. INDIA	WEST BENGAL		700019	PLL00000000000005P64	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SANJAY	AGARWAL		PREMNATH	AGARWAL	6/1, MITRA KUNJ16-A, PEDD INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000005P68	Amount for unclaimed and unpaid d	348.00	28-Oct-2014
SANJAY	GARG		VIRESHWAR	SARAN	GARG	WEST BENGAL		700048	PLL00000000000005P73	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANJAY	GULATI		A	L	GULATI	DELHI	EAST DELHI	110091	PLL00000000000005P74	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SANJAY	JAIN		D	L	JAIN	DELHI	NORTH DELHI	110007	PLL00000000000005P76	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SANJAY	JAYANTILAL	TALATI	JAYANTILAL	C	TALATI	GUJARAT	AHMEDABAD	380008	PLL00000000000005P77	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANJAY	KUMAR	MIMANI	NA		C/O CHANDAK BROTHERS40 INDIA	WEST BENGAL		700001	PLL00000000000005P81	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANJAY	PRANVALLABH	DESAI	PRANVALLABH	C	DESAI	MAHARASHTRA	MUMBAI	400056	PLL00000000000005P82	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANIEEV	GARG		RADHEY	SHYAM	GARG	DELHI	EAST DELHI	110092	PLL00000000000005P85	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SANSAR	CHAND	BHADWAJ	NA		Q-1/7,FLAT NO.201,2ND FLC INDIA	DELHI	SOUTH DELHI	110065	PLL00000000000005P90	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANTOSH	KUMAR	CHOWDHARY	LT	RAMNIWAS	CHOWDHARY	WEST BENGAL		700001	PLL00000000000005P94	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANTOSH	NAGPAL		R	L	NAGPAL	MAHARASHTRA		999999	PLL00000000000005P96	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SANYOGTA	PRAKASH		SURENDER	KUMAR	PRAKASH	DELHI	CENTRAL DELHI	110005	PLL00000000000005P99	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SARALABEN	UPADHYAY		VISHNUPRASAD	UPADHYAY	QTR. NO. C/750P.O. KRIBHC INDIA	GUJARAT	SURAT	394515	PLL00000000000005P103	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SATHEESH	LALL		NEDINHALL		C/O. AJIT SINGH,57, GOA ST INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000005P126	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SATISH	CHANDER	TALWAR	S	L	TALWAR	RAJASTHAN		302017	PLL00000000000005P131	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SATYABODHA	CHIMMALAGI		HANJUMANT		LAXMI NIWAS, PLOT NO.415 INDIA	KARNATAKA		580030	PLL00000000000005P141	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SATYANARAYAN	GUPTA		NA		3/5/141/3/5EDEN BAGHHYI INDIA	ANDHRA PRADESH		500001	PLL00000000000005P144	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SATYAPAUUL			NA		1391 MADAN MAHALJABALI INDIA	MADHYA PRADESH		482001	PLL00000000000005P145	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SAVTRIDEVI	BAJARI		SHANKERLAL	BAJARI	B/4 GHASWALA BLDGTGARDE INDIA	MAHARASHTRA	MUMBAI	400034	PLL00000000000005P157	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SEJAL	P	SHAH	NA		182/2 KRISHNALAYASION M INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000005P163	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SEJAL	PRAMOD	SHAH	PRAMOD	SHAH	182/2, KRISHNALAYASION V INDIA	MAHARASHTRA		400022	PLL00000000000005P164	Amount for unclaimed and unpaid d	1224.00	28-Oct-2014
SETHUNARAYANAN	RAMUDU		RAMUDU	IYER	1093 PNC SRIHARIKOTASRI INDIA	ANDHRA PRADESH		524124	PLL00000000000005P166	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHAKILA	PATHAN		MOHOMED	USUF	KHAN	MAHARASHTRA	MUMBAI	400014	PLL00000000000005P180	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHAKUNTHALA	POLAVARAPU		GOPALA	KRISHNA	MURTHY	ANDHRA PRADESH		500025	PLL00000000000005P181	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHAKUNTLA	AGGARWAL		KRISHAN	KUMAR	AGGARWAL	HARYANA		133104	PLL00000000000005P182	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHANKARLAL	KHICHI		LAXMI	NARAYAN	KHICHI	RAJASTHAN		341508	PLL00000000000005P191	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHANTANU	S	PRADHAN	SHANTARAM	PRADHAN	E-7 CLUSTER-IPURBACHALSE INDIA	WEST BENGAL		700091	PLL00000000000005P194	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN		ERNA VILLAPLOT NO 588191 INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000005P197	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHARADA	RAO		MADHUSUDAN	RAO	25, O C S QTRSANDHERI EAS INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000005P208	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHARDA	LAL	NARANG	LAL	NARANG	401,SWADESHI APARTMENT INDIA	RAJASTHAN		302004	PLL00000000000005P210	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SHARDADEVI	MADHUKAR	BARHATE	MADHUKAR	BARHATE	W/O. LATE MADHUKAR BAR INDIA	MAHARASHTRA		999999	PLL00000000000005P214	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHASHI	MISRA		KAILASH	NATH	MISRA	GUJARAT		394002	PLL00000000000005P218	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHASHIKANT	RAMJI	RATHOD	RAMJI	BHANJI	RATHOD	MAHARASHTRA	MUMBAI	400057	PLL00000000000005P227	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SHEEBA	THOMAS		P	M	THOMAS	TAMIL NADU		673003	PLL00000000000005P228	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHEKHAR	R	PALEKAR	NA		13 SARASWATI BAUGH F S R INDIA	MAHARASHTRA	MUMBAI	400060	PLL00000000000005P234	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SHESHMAL	PUNAMCHAND	JAIN	PUNAMCHAND		MANTRI CORNER, 2ND FLOC INDIA	MAHARASHTRA	MUMBAI	400025	PLL00000000000005P238	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHIVDEVI	ISHWARIPRASAD	AGRAWAL	ISHWARIPRASAD	NATTHIMAL	116,ARDESHAR DADI STREET INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000005P250	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
KRISHNA	B	AGARWAL	BALLABHDAS	AGARWAL	1/A,SHIVALYA CO-OP HSG SI INDIA	MAHARASHTRA		400077	PLL00000000000005P270	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SMITA	RAJESH	SHAH	NA		105, NAGARWADI, 2ND FLO INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000005P300	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SNEHAL	N		NARENDRAKUMAR	PATEL	A-2 URMII SOCIETYNR JAGN/ INDIA	GUJARAT	ANAND	388001	PLL00000000000005P304	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SNEHER	ANAND		SURINDER	ANAND	A/3/248 JANAKPURINEW DE INDIA	DELHI	WEST DELHI	110058	PLL00000000000005P307	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SOMAYAJULU	CHIVUKULA		CHIVUKULA	SUBBARAO	S-4, SUNDARAM C.H.SOC.LT INDIA	GOA		403601	PLL00000000000005P310	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SOMENDRA	NARAIN	ROY	NARAIN	ROY	38, DDA, SFS,POCKET "A",EA INDIA	DELHI	SOUTH DELHI	110065	PLL00000000000005P311	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUBHRA	MITRA		ALOK	KUMAR	MITRA	MAHARASHTRA	MUMBAI	400006	PLL00000000000005P329	Amount for unclaimed and unpaid d	312.00	28-Oct-2014
SUBRAMANIAM	VENKATARAMANAN		V	V	SUBRAMANIAM	KARNATAKA		560008	PLL00000000000005P331	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUJATA	KHOPDE	DESHMUKH	SANJAY		2,23-24,GOVIND NAGAR IIC INDIA	MAHARASHTRA	MUMBAI	400098	PLL00000000000005P350	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUJATALI	MOHAMED	RAJANI	MOHAMED	RAJANI	43, AMYNABAD, AGA HALLN INDIA	MAHARASHTRA	MUMBAI	400010	PLL00000000000005P351	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
SUKHI	DEBI	JAIN	SHUBHKARAN	JAIN	C/O SHUBHKARAN JAIN,17/1, INDIA	WEST BENGAL		711101	PLL00000000000005P354	Amount for unclaimed and unpaid d	612.00	28-Oct-2014
SUKLA	BARDHAN		M	K	BARDHAN	MAHARASHTRA		400081	PLL00000000000005P355	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUMERMAL	SURANA		THANMAL	SURANA	P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL		700001	PLL00000000000005P364	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNANDA	BHARADWAJ		VISHWANATH	BHARADWAJ	C/O V N BHARADWAJHIG N INDIA	MAHARASHTRA		999999	PLL00000000000005P368	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNIL	BARAN	MANDAL	NIRODE	BARAN	MANDAL	WEST BENGAL		700003	PLL00000000000005P379	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUNIL	NAGPAL		SRICHAND		205, ASHIYANA142/143, J.P. INDIA	MAHARASHTRA	MUMBAI	400053	PLL00000000000005P382	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUNIL	PATEL		MAGANBHAI	PATEL	VINOD PATEL & CO. OPP. PEI INDIA	GUJARAT	ANAND	388001	PLL00000000000005P383	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUNIL	VISHNU	GOGATE	VISHNU	VITHAL	GOGATE	MAHARASHTRA	PUNE	411004	PLL00000000000005P385	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUNITA	BHARVANI		RAJAN		C/O INDIRA THANJ23 DELUX INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000005P387	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNITA	MOOKIM		NA		C/O P K SRIMALI1/A SCOTT INDIA	MAHARASHTRA		999999	PLL00000000000005P391	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUNITA	SHASHIKANT	SASTAKAR	SHASHIKANT	V	SASTAKAR	MAHARASHTRA	PUNE	411016	PLL00000000000005P395	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUREKHA	VIJAY	LIMAYE	VIJAYKUMAR	RAGHUNATH	LIMAYE	MAHARASHTRA	MUMBAI	400028	PLL00000000000005P403	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SURESH	CHAND	AGGARWAL	SRI	NIWAS	C/O. SURENDER KUMAR GU INDIA	DELHI	CENTRAL DELHI	110006	PLL00000000000005P408	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SURESH	KUMAR	GANDHI	SHIVDYAL	GANDHI	3/24 OLD RAINDER NAGAR INDIA	DELHI	CENTRAL DELHI	110060	PLL00000000000005P416	Amount for unclaimed and unpaid d	600.00	28-Oct-2014

SURINDER	ANAND		KEDAR	NATH	ANAND	A3/248 JANAK PURINEW DE INDIA	DELHI	WEST DELHI	110058	PLL00000000000005P422 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SURJIT	SINGH	NAGI	WARYAM	SINGH		JAYASHREE'S INSTITUTEME/INDIA	MAHARASHTRA		400023	PLL00000000000005P425 Amount for unclaimed and unpaid d	324.00	28-Oct-2014
SUSAN	C	MATHEW	NA			A/1 TRILOK SOCIETYDR AMB INDIA	MAHARASHTRA	MUMBAI	400050	PLL00000000000005P432 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SUSHILA	BHOJRAJ	CHHABRIA	BHOJRAJ	KARAMCHAND		72 SOUTH MASI STREET17 INDIA	TAMIL NADU	MADURAI	625001	PLL00000000000005P438 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUSHLASHARAN			ATUL	KRISHNA	SHARAN	K K 12, KAVI NAGARGHAZAI INDIA	UTTAR PRADESH		201002	PLL00000000000005P446 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SUSHMA	GUPTA		SURENDRA	GUPTA		172, HI-FIVE,RCF TOWNSHIP INDIA	MAHARASHTRA		400074	PLL00000000000005P447 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUSHMA	JAIN		NA			NOT FOUNDGURGAON INDIA	MAHARASHTRA		999999	PLL00000000000005P448 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SWARNALATHA	RAMAMOORTHY		K	RAMAMOORTHY		10, UNITED COLONYSAMAR INDIA	GUJARAT	VADODARA	390008	PLL00000000000005P454 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
SUVARNA	COMMERCIAL	LTD	NA			43/3, HAZRA ROADCALCUTT INDIA	WEST BENGAL		700019	PLL00000000000005P459 Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
SUPRIYA	SHARAD	SHILEDAR	NA			B/4,82/E, LAXMI NIVAS,OFF I INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000005P461 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
T	G	HARIHARAN	NA			3 SINGARACHARI STREETTRI INDIA	TAMIL NADU	CHENNAI	600005	PLL00000000000000T1 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TAJUDDIN	GULAMHUSEIN	MERCHANT	NA			C/O M/5 T G MERCHANT AN INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000T6 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
THAKORLAL	ATMARAM	JOSHI	NA			VILLAGE ABRAMATAL POST INDIA	GUJARAT	SURAT	395003	PLL00000000000000T36 Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
TRIVENEE	DEVI	SODHANI	NA			C-67 SAROJINI MARGASHOK INDIA	RAJASTHAN		302001	PLL00000000000000T59 Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
TUSHAR	LALJIBHAI	THAKKAR	LALJIBHAI			5 TUSHAR BLDG,VITHAL SOC INDIA	GUJARAT	VADODARA	390001	PLL00000000000000T64 Amount for unclaimed and unpaid d	240.00	28-Oct-2014
T	C	GOWRAMMA	T	C	CHANDRA	W/O T C CHANDRA SHEKAR INDIA	KARNATAKA		577003	PLL00000000000000T117 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
T	KRISHANJIRAO	JADAV	NA			181/12th BLOCK S R T QU INDIA	KARNATAKA		560027	PLL00000000000000T132 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
T	K	RAMANNA	NA			H.N. 18-1,PANDURANGA NA INDIA	KARNATAKA		572101	PLL00000000000000T145 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
TAPAS	RAY		R	C	RAY	MEGHA MALLAR,18/3,GARI INDIA	WEST BENGAL		700019	PLL00000000000000T156 Amount for unclaimed and unpaid d	3.00	28-Oct-2014
T	B	MALLIKARIJUNA	NA			DOOR NO.19-7-2A,S,N.PET, INDIA	ANDHRA PRADESH		515201	PLL00000000000000T158 Amount for unclaimed and unpaid d	9.00	28-Oct-2014
T	L	PRAKASH	L			MYLAR TEMPLE ROADAZAD INDIA	KARNATAKA		577001	PLL00000000000000T183 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
TARUNBALA	KUMARPAL	SHAH	KUMARPAL			28,PRARTHANA SAMAJI ROJ INDIA	MAHARASHTRA	MUMBAI	400057	PLL00000000000000T216 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
T	MASLAMANI		S	THIRUMALAISAMY		A.T.E.ENTERPRISES LTDASSC INDIA	TAMIL NADU	COIMBATORE	641018	PLL00000000000000T227 Amount for unclaimed and unpaid d	600.00	28-Oct-2014
TARABAI	GOPAL	VAIDYA	GOPAL			36,GOODWILL BUILDING,MJ INDIA	MAHARASHTRA	MUMBAI	400016	PLL00000000000000T274 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
TEEKA	SARANAPPA	SETTY	MELAGIRIYAPPA	SETTY		S/O SRI MELAGIRIYAPPA SET INDIA	KARNATAKA		583001	PLL00000000000000T1501 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIRAKAPPA	SETY	M	MYLARAPPA			S/O. SRI MYLARAPPAMERCH INDIA	MAHARASHTRA		999999	PLL00000000000000T1504 Amount for unclaimed and unpaid d	36.00	28-Oct-2014
THALLAM	RATNIAH	SETTY	VENKATA	SAMAJAH	SETTY	S/O VENKATA SAMAJAH SET INDIA	KARNATAKA		572141	PLL00000000000000T1505 Amount for unclaimed and unpaid d	48.00	28-Oct-2014
THIPPERUDRAPPA			MUKKALA	GIDDAPPA		S/O SRI MUKKALA GIDDAPP INDIA	KARNATAKA		577532	PLL00000000000000T1506 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THIPPAIAH	A	R	RANGAPPA			SRI A.R.RAMANNA,C/O. A.R. INDIA	KARNATAKA		577501	PLL00000000000000T1507 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THULJARAMA	RAO	L	LINGARKAR	THUKARAM	RAO	S/O SRI LINGARKAR THUKAF INDIA	MAHARASHTRA		999999	PLL00000000000000T1508 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THIRUMALAMMA			N	RANGAJAH		W/O.SRI.N.RANGAJAHC/O.D INDIA	KARNATAKA		577201	PLL00000000000000T1509 Amount for unclaimed and unpaid d	84.00	28-Oct-2014
THIMMA	SETTY	A	KANDUR	VENKAPPA		S/O.KANDUR VENKAPPA,ME INDIA	MAHARASHTRA		999999	PLL00000000000000T1510 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
THIMMANNA			THIPPAIAH			S/O SRI THIPPAIAHJAMINDIA INDIA	MAHARASHTRA		999999	PLL00000000000000T1511 Amount for unclaimed and unpaid d	72.00	28-Oct-2014
THIPPANNA			LINGADA	YALLAPPA		S/O LINGADA YALLAPATHA INDIA	MAHARASHTRA		999999	PLL00000000000000T1513 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
THIPPANNA	S		S	NINGAPPA		S/O S.N.NINGAPPA,GENERAL I INDIA	MAHARASHTRA		999999	PLL00000000000000T1514 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
THANMAL			MANJI			M/S,INDRA TRADING CORPC INDIA	KARNATAKA		560053	PLL00000000000000T1515 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
THE	VYSYA	BANK	NA			ACCOUNTS DEPARTMENT,9, INDIA	KARNATAKA		560025	PLL00000000000000T1516 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
THIMMADEVI	H	R	H	S	NAGAPPA	W/O SRI.H.S.NAGAPPA SETT INDIA	KARNATAKA		577001	PLL00000000000000T1517 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THIPPESWAMY	G	C	G	CHANNABASAPPA		S/O SRI.GUMMA CHANNAB INDIA	MAHARASHTRA		999999	PLL00000000000000T1518 Amount for unclaimed and unpaid d	24.00	28-Oct-2014
THE	VYSYA	BANK	NA			ACCOUNTS DEPARTMENT,9, INDIA	KARNATAKA		560025	PLL00000000000000T1520 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
THIPPESWAMY	SETTY	K	SHIVAPPA	SETTRU		MERCHANT DOOR NO.3925, INDIA	KARNATAKA		577004	PLL00000000000000T1521 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THIMMAPPA	M		MUDLAPPA			KUNIKERE VILLAGEHIRIYUR INDIA	MAHARASHTRA		999999	PLL00000000000000T1522 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THIPPESWAMY	M	B	BHOJAPPA	OBALAPUR		S/O BHOJAPPA OBALAPURC INDIA	MAHARASHTRA		999999	PLL00000000000000T1524 Amount for unclaimed and unpaid d	48.00	28-Oct-2014
THYARAMALLESHW H		K	HORATTIKARIYAPPA			ASSISTANT MASTERSREE SH. INDIA	KARNATAKA		577501	PLL00000000000000T1525 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THRIPIRAMBIA	M	N	M	NAGARAJA	SETTY	M.NAGARAJA SETTYM/S.VIN INDIA	KARNATAKA		577527	PLL00000000000000T1526 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
THONTADARYA	H	B	H	BASAPPA		SRI B.H.BASAPPABAPIJI VID INDIA	KARNATAKA		577001	PLL00000000000000T1532 Amount for unclaimed and unpaid d	36.00	28-Oct-2014
THEERTHA	P	K	SANNA	KODAPPA		SHIVALINGAMMA'S HOUSEI INDIA	MAHARASHTRA		999999	PLL00000000000000T1538 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIMMAKKA		G	NARAYANA	SETTY		W/O LT.G.NAYANA SETTYHC INDIA	KARNATAKA		577501	PLL00000000000000T1540 Amount for unclaimed and unpaid d	84.00	28-Oct-2014
THIPPASWAMY	M	G	R	M	GANGAPPA	S/O R.M.GANGAPPAVEG.ME INDIA	KARNATAKA		577001	PLL00000000000000T1542 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIPPESHAPPA	V	V	BASAPPA			S/O V.BASAPPAD.NO.39'B'II INDIA	MAHARASHTRA		999999	PLL00000000000000T1544 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIMMAIAH	L	L	T	LINGAPPA		S/O LT.H.LINGAPPA,AT & PO INDIA	KARNATAKA		572214	PLL00000000000000T1546 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIPPESWAMY	S	T	S	M	THIMMAPPA	S/O S.M. THIMMAPPALAND INDIA	KARNATAKA		577543	PLL00000000000000T1548 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIPPESWAMY	R	H	RUDRAPPA	BELUR		S/O HALAPPAPALAVANSHAL INDIA	MAHARASHTRA		999999	PLL00000000000000T1550 Amount for unclaimed and unpaid d	12.00	28-Oct-2014
THIPPESHI	K	R	K	B	RUDRAPPA	S/O K.B. RUDRAPPA/C/O TRI INDIA	KARNATAKA		577002	PLL00000000000000T1551 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
TEHMI	NARIMAN	GANDHI	NARIMAN			692,CHENOY BUILDING,DIN INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000T1562 Amount for unclaimed and unpaid d	624.00	28-Oct-2014
T	S	SATHYAVATHI	G	S	SUDHINDRA	NO 13, 3RD CROSSOLD POSTI INDIA	KARNATAKA		560021	PLL00000000000000T1508 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
T	M	KOWSALYA	T	M	SRINIVASAN	9 MANGAL MOORTHYPHLOT INDIA	MAHARASHTRA		400089	PLL00000000000000T1517 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MS	TANU	PATNI	N	K	PATNI	D/O SHRI N K PATNISUPDTC INDIA	RAJASTHAN		324001	PLL00000000000000T1536 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TASNEEM	S	LOKHANDWALA	SHABBIR	A	LOKHANDWALA	613 C BUNYAN SOCIETYLO INDIA	MAHARASHTRA	MUMBAI	400027	PLL00000000000000T1577 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TEJAS	V	SHAH	VINDRAI	SHAH		11C BHAKTINAGAR ROW HC INDIA	GUJARAT	AHMEDABAD	380052	PLL00000000000000T1586 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TIRUPAL	KOTA	SUBBAIA	KOTA			1/325 MAIN ROADKOTHACH INDIA	ANDHRA PRADESH		515133	PLL00000000000000T15212 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TRIPTA	MEHRA	BAJUNATH				42,MADHULUR,DR.ANNIE BES INDIA	MAHARASHTRA	MUMBAI	400018	PLL00000000000000T8344 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TYEBHAI	EBRAHIM	KANTAWALA	NA			3RD FLOOR, KANTAWALA BI INDIA	MAHARASHTRA	MUMBAI	400003	PLL00000000000000T2 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TARABEN	CHUNILAL	LALAN	NA			2102, P. J. TOWERS21ST FLO INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000T03 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TARAMATI	PRANIVAN	PANCHAL	NA			BHAILAL PATEL ROAD,NEAR INDIA	GUJARAT	VALSAD	396001	PLL00000000000000T05 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TRIBHOVANDAS	MULCHANDAS	GANDHI	NA			STOCK EXCHANGE OLD BLDK INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000T10 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TRILOCHANA	ANILKUMAR		NA			C/O M/S. ANILKUMAR CHKC INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000T14 Amount for unclaimed and unpaid d	120.00	28-Oct-2014

THAKURDAS	TULSIDAS	JAGWANI	NA			C/O.RAMKRISHNA FOOD PR	INDIA	MAHARASHTRA	PUNE	411005	PLL00000000000000TD2C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TASNEEM	GULAM	M	NA			C/O.M.HAJ A.SAMADH.NO.F	INDIA	MAHARASHTRA	AURANGABAD	431001	PLL00000000000000TD2E	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
TEHMINA	MINOCHER	AMROLIWALA	NA			MERWAN IRANI BLDG.OPP.	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000TD2I	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
TAPAN	KUMAR	DAS	NA			288/LL/9A, PURA DALELTI	INDIA	MAHARASHTRA		999999	PLL00000000000000TD28	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
TARABEN	MOHANBHAI	PATEL	NA			"NIRAV" NEAR LAKHUBHAI'S	INDIA	GUJARAT	ANAND	388120	PLL00000000000000TD25	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
THAKERSIDAS	PODAR		NA			PLOT NO.67.J. B. NAGAR,	INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000TD3C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
TARUNA	I	SHAH	NA			201/A, JAYLAXMI APTSHAF	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000TD31	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
TRUSHNA	HITESH	SHAH	NA			22,MODY HOUSE,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000TD33	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
THAKOREBHAI	NATHUBHAI	PATEL	NA			VILLAGE KUVAD SUB.DIST.	INDIA	MAHARASHTRA		999999	PLL00000000000000TD34	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
TARABEN	CHHOTASHAI	PATEL	NA			KHARI KYE SOJITRA	INDIA	MAHARASHTRA		999999	PLL00000000000000TD35	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014
THOMAS	FRANCIS	MACEDO	NA			FINLAY HOUSE PLOT 128SUF	INDIA	MAHARASHTRA	MUMBAI	400012	PLL00000000000000TD36	Amount for unclaimed and unpaid d	10080.00	28-Oct-2014
T	RANGROOP	CHORDIA	H		TEJRAJ	CHORDIA		TAMIL NADU	CHENNAI	600079	PLL00000000000000TP6	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
TALREJA	HARESH				TIRATHDAS	TALREJA		MAHARASHTRA	THANE	421002	PLL00000000000000TP7	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
TANU	B	KANWAR			BAJRANG	SINGH		MAHARASHTRA		999999	PLL00000000000000TP8	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
TEJMOHAN	SINGH	CHHABRA	NA			C/O MR S S BHATIA101 BEAI	INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000TP21	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
TULSI	DAS	SACHDEVA	K		R	SACHDEVA		DELHI	WEST DELHI	110058	PLL00000000000000TP36	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
UDAYKANT	GAMANLAL	VAKILWALA	NA			12/1461CLERK ROADSHAF	INDIA	GUJARAT	SURAT	395003	PLL00000000000000U7	Amount for unclaimed and unpaid d	531.00	28-Oct-2014
UNIT	TRUST	OF	NA			INVESTMENT ACCOUNTS DE	INDIA	MAHARASHTRA	MUMBAI	400020	PLL00000000000000U31	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
USHA	SHRENIK	JHAVERI	NA			VASANT VILASANDREWS RO	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000U8C	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
USHADEVI	JAIN		NA			C/O NARESH KUMAR JAINF.	INDIA	JHARKHAND		825320	PLL00000000000000U9C	Amount for unclaimed and unpaid d	168.00	28-Oct-2014
USHA	MAROTI	CHUNARKAR	MAROTI			OPP.DWADASHIWARIS WAD	INDIA	MAHARASHTRA	CHANDRAPUR	442403	PLL00000000000000U107	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ULOOP	INV	LTD	NA			217/4, BADRIKASHRAMKHE	INDIA	MAHARASHTRA	MUMBAI	400004	PLL00000000000000U144	Amount for unclaimed and unpaid d	834.00	28-Oct-2014
UMEDLAL	M	KAMDAR	NA			304/305 ABHISHEK APPARTI	INDIA	MAHARASHTRA	MUMBAI	400056	PLL00000000000000U14E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
UMESH	PANDEY	AJAY				HINDUSTAN AGENCIESA-52,	INDIA	UTTAR PRADESH		273001	PLL00000000000000U15E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
UDAY	WAGH				LAKSHMAN			MAHARASHTRA	PUNE	411009	PLL00000000000000U163	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
UJWALA	AMIN				DEVRAJ			KARNATAKA		560071	PLL00000000000000U17E	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	AKHILESH	JAIN	AKHILESH			C/O NETWORK MKTG.& CO	INDIA	MADHYA PRADESH		452001	PLL00000000000000U211	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
UMANG	H	SHAH	HITENDRA			D-41/42BHANGWADIKALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000U237	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
UJWALA	P	TAYSHETE	P		M	TAYASHETE		MAHARASHTRA		999999	PLL00000000000000U1501	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
USHA	RAMACHANDRA	PAI	A			RAMACHNDRAPAI		KARNATAKA		560086	PLL00000000000000U1504	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
UMAMANI	JOIS		JAYARAM		V	JOIS		KARNATAKA		560076	PLL00000000000000U151C	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
UMAPATHI	K	P	K			PUTTAPPA		KARNATAKA		577001	PLL00000000000000U1514	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
UMADEVI	J	CHIGATERI	V			CHIGATERI		KARNATAKA		577001	PLL00000000000000U151E	Amount for unclaimed and unpaid d	78.00	28-Oct-2014
UMASHANKER			BAJARNGABALI			PARAWAL		KARNATAKA		577001	PLL00000000000000U1517	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SATHYANARAYAN	BHAT		K		R	BHAT		KARNATAKA		560080	PLL00000000000000U151E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
UMADEVI	C	V	C			VIRUPAKSHAPPA		KARNATAKA		577001	PLL00000000000000U1523	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
UMADEVI	D		D			BASAVARAJ		KARNATAKA		577002	PLL00000000000000U152E	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
UMA	MANKAME							MAHARASHTRA	MUMBAI	400004	PLL00000000000000U503C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	ARORA							DELHI	NORTH WEST DELHI	110034	PLL00000000000000U5084	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	DEVI	AGARWAL	NA			JAI HIND BLDG NO 2-B5TH F	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000U5093	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	VIKRAM	PAWAR	NA			B-2 SHINING STAR CO HSG S	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000U5133	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
UMA	VISHWAKARMA		NA			FLAT NO 4 PLOT NO 342KAS	INDIA	MAHARASHTRA	THANE	421501	PLL00000000000000U517C	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	KESHAVJI	VED	NA			MULJI JETHA SANITORIUM,J	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000U1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
USHA	DUSHYANTRAY	PANDYA	NA			17, AMBEN LAND, IST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000U11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
UPASNA	J	BAROT	NA			61-B/13,SHREE NIKETAN,NG	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000000U11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
UTSAV	AGARWAL		NA			ENGR (COMMISSIONING),CC	INDIA	Chhattisgarh		495555	PLL00000000000000U11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
USHA	RATHI		ARJUN			RATHI		RAJASTHAN		342003	PLL00000000000000U11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ULKA	PURSHOTTAM	CHOBHE	NA			CHANDRAPURNA 7/1,KARVE	INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000U11	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
UPENDRA	AMBALAL	DESAI	NA			DESAI VAGO,OPP. POST OFF	INDIA	MAHARASHTRA		999999	PLL00000000000000U4	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
ULLAS	SHARMA		NA			30,PUSA ROADNEW DELHI.	INDIA	MAHARASHTRA		999999	PLL00000000000000U41	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
USHA	ARVIND	WAKADE	NA			TILAK CHAMBERS,618, SAD	INDIA	MAHARASHTRA	PUNE	411030	PLL00000000000000U41	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
UPASANA	J	BAROT	NA			C-31,SILVER ARC,ELLIS BRID	INDIA	MAHARASHTRA		999999	PLL00000000000000U41	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
USHA	K	PATEL	NA			1-A/5,GANJAWALA APARTM	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000U41	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
USHA	RANI	AGRAWAL	NA			W/O MR.OM PRAKASH AGR	INDIA	UTTAR PRADESH		226003	PLL00000000000000U41	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
UMA	RAINIKANT		NA			14, NEW BAHM KSHTRIYA SI	INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000U41	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
UDAY	JEJURIKAR		SHANKAR			JEJURIKAR		MADHYA PRADESH		462016	PLL00000000000000U41	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
UMA	L	LATHIA	LALIT			KUMAR		WEST BENGAL		700020	PLL00000000000000U11	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
UMESH	NAGPAL		RISHI			LAL		DELHI	WEST DELHI	110015	PLL00000000000000U11	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
UPEN	SHAH		NA			A/9 DEVAN APTS23 NEW BR	INDIA	GUJARAT	AHMEDABAD	380006	PLL00000000000000U1E	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
VANDANA	AJAY	PATEL	AJAY			55/B,PUNIT NAGAROLD PAL	INDIA	GUJARAT		390015	PLL00000000000000V19	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
VANDANA	PRAMOD	GANDHI	NA			4/2/77,MUNICIPAL CHAWL I	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000V21	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VARIJIVANDAS	MANGALDAS		NA			C/o.MODERN MACHINERY	INDIA	ASSAM		781001	PLL00000000000000V24	Amount for unclaimed and unpaid d	408.00	28-Oct-2014
VASANT	BODAJJI		NA			KUNI RESTAURANT/PLAZA,T	INDIA	GUJARAT	VADODARA	390001	PLL00000000000000V35	Amount for unclaimed and unpaid d	834.00	28-Oct-2014
VASANTI	GULABCHAND	JHAVERI	NA			72 SHEIKH MENON STREETK	INDIA	MAHARASHTRA	MUMBAI	400001	PLL00000000000000V56	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VASANTI	HARISHCHANDRA	BORKER	NA			BORKER HOUSERANADE RO.	INDIA	MAHARASHTRA	MUMBAI	400028	PLL00000000000000V57	Amount for unclaimed and unpaid d	960.00	28-Oct-2014
VASANTI	RAMESHCHANDRA	TASWALA	NA			10/14798 MOTIPOLEGOPPL	INDIA	GUJARAT	SURAT	395002	PLL00000000000000V58	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MRVASHU	HUNDRAJ	BHATIA	NA			MAHAVEER MEDICAL STORE	INDIA	MAHARASHTRA	THANE	400603	PLL00000000000000V67	Amount for unclaimed and unpaid d	53.00	28-Oct-2014

VEENA	JASVANTLAL	JOLIA	NA	502 KIRTI MANOR, PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400054	PL000000000000000000V84	Amount for unclaimed and unpaid d	999.00	28-Oct-2014	
VIDYADHAR	VINAYAK	JOSHI	NA	14 LAXMI SADAN 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400057	PL000000000000000000V11	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VIMALBHAI	DAHAYABHAI	DALAL	NA	18, PRITAMOPP. AKHADAJAI	INDIA	GUJARAT	AHMEDABAD	380006	PL000000000000000000V172	Amount for unclaimed and unpaid d	210.00	28-Oct-2014	
VIMLA	JAIN	NA	NA	C/O MAGANLAL CHAMPAL	INDIA	BIHAR		812002	PL000000000000000000V176	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
VIMLABEN	RAMNIKAL	SHAH	NA	BAZAR STREET, TA-VALOD, DI	INDIA	GUJARAT	SURAT	394640	PL000000000000000000V184	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
VINAY	MANIJBHAI	PATEL	NA	C/O PRAVIN B DESAIVIMAL I	INDIA	GUJARAT	KHEDA	387001	PL000000000000000000V190	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VINODCHANDRA	KANTILAL	NA	NA	H NO 1199VACHLO KHANCH	INDIA	RAJASTHAN		306304	PL000000000000000000V212	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VINUBHAI	CHANDULAL	SHAH	NA	VINUBHAI C SHAH16/18 CH	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000V222	Amount for unclaimed and unpaid d	90.00	28-Oct-2014	
VIPIN	TUTEJA	NA	NA	E-128 GREATER KAILESH NO	INDIA	DELHI	SOUTH DELHI	110048	PL000000000000000000V227	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
VIPINCHAND	M	JAIN	NA	C/O MITTERSAIN RUPCHANI	INDIA	MAHARASHTRA	MUMBAI	400002	PL000000000000000000V228	Amount for unclaimed and unpaid d	168.00	28-Oct-2014	
VIRENDRA	CHANDULAL	SINGAPOREWALA	NA	"CHANDRA PRABHA"21,SUA	INDIA	GUJARAT	AHMEDABAD	380007	PL000000000000000000V241	Amount for unclaimed and unpaid d	249.00	28-Oct-2014	
VRAJABALA	VINAYAKRAO	NANAVATI	NA	PESTONIJI VAKIL STREETSHAI	INDIA	GUJARAT	SURAT	395002	PL000000000000000000V276	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VRUSHALI	VIJAY	SAWANT	NA	25-A,RATNAGAR CO-OP HSE	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000000V284	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
VARSHA	SADASHIV	KALE	SADASHIV	BLOCK NO 12,3rd FLOOR"AS	INDIA	MAHARASHTRA	THANE	400602	PL000000000000000000V329	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VIJAY	NAGPAL	NA	NA	205, ASHIYANA142/143, J P	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000000V336	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
VERONICA	KAMLESH	THAKKAR	KAMLESH	C/7, ANITA APARTMENTS4, I	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000000V343	Amount for unclaimed and unpaid d	234.00	28-Oct-2014	
VEENA	MAHESH	NA	NA	TABLE NO-3, GR.FLOOR CHC	INDIA	MAHARASHTRA	MUMBAI	400001	PL000000000000000000V414	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
VEERAMMA	MARWAHA	JAYDEVA	JAYDEVA	SHRI JAYADEVA PRESSCHOK	INDIA	KARNATAKA		577001	PL000000000000000000V475	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VIKAS	VEERAMMA	JAYDEVA	JAYDEVA	SHRI JAYADEVA PRESSCHOK	INDIA	KARNATAKA		577001	PL000000000000000000V475	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VIKAS	MARWAHA	KEWAL	KEWAL	503, PRASHANT APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400003	PL000000000000000000V510	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VIJAY	NAGPAL	SRICHAND	SRICHAND	205, ASHIYANA , 142/143,J I	INDIA	MAHARASHTRA	MUMBAI	400058	PL000000000000000000V519	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
V	R	SUBRAMANYA	RAJAGOPALA	SETTY	GAURAV ENTERPRISES,NO.1	INDIA	KARNATAKA	560002	PL000000000000000000V559	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VANDANA	K	L	M	R	DESAI	C/O B.K.G.LAKSHMANA SETI	INDIA	KARNATAKA	577004	PL000000000000000000V561	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
V	SRIKANTH	C	VENKATRAMAN	2,ELDAMS ROAD,TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PL000000000000000000V585	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
VISHNUTHIRTHA	A	V	VENKANNACHAR	NO.E-340HRP COLONYGORL	INDIA	KARNATAKA		573120	PL000000000000000000V594	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
VINAY	JAYANTILAL	SHAH	JAYANTILAL	C/O. SUNIL S. SHAH355, RAS	INDIA	MAHARASHTRA	PUNE	411011	PL000000000000000000V651	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VINAYALAKSHMI	RAMKRISHNAN	NA	NA	TAPASYA-D.NO 2455/2-BMC	INDIA	KARNATAKA		577001	PL000000000000000000V672	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
VIJAYA	PUJAR	SS	SS	C/O-SRI G.B.RAICHUREWS-8	INDIA	MAHARASHTRA		999999	PL000000000000000000V679	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VASANNA	T		THIMMAPPA	1724/29JI CROSS,NEAR B.I.E	INDIA	KARNATAKA		577004	PL000000000000000000V1501	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
VENKOBAPPA	RAMACHANDRAPPA	HEGDAL	RAMACHANDRAPPA	MERCHANTMUNDARGIDHA	INDIA	MADHYA PRADESH		454001	PL000000000000000000V1503	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VEERABHADRAPPA	T	S	MOOGABASAPPA	MOOGABASAPPA, NO.6305	INDIA	KARNATAKA		560079	PL000000000000000000V1506	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
VEERABHADRAPPA	B	M	NA	MERCHANTBOMMAGONDA	INDIA	MAHARASHTRA		999999	PL000000000000000000V1511	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VENKATARA	M	K	KRISHNAPPA	S/O KRISHNAPPAHOSANAGI	INDIA	KARNATAKA		577201	PL000000000000000000V1512	Amount for unclaimed and unpaid d	174.00	28-Oct-2014	
VENKATA	SUBBAIAH	SETTY	M	E	RAMACHANDRAPPA	S/O. M.E.RAMACHANDRA SI	INDIA	KARNATAKA	572132	PL000000000000000000V1515	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
VENKATASUBBA	SETY	C	CHOUDERI	KRISHNA	SETTY	S/O. CHOUDERI KRISHNA-SET	INDIA	KARNATAKA	570001	PL000000000000000000V1519	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VISWANATHA	GUPTA	Y	VASUDEVA	SETTY	S/O. VASUDEVA SETTY.Y.SAI	INDIA	KARNATAKA	577501	PL000000000000000000V1524	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VEERANARAYANA	SETTY	A	ANANTHA	LAKSHAMANA	SETTY	S/O. ANANTHA LAKSHAMA	INDIA	MAHARASHTRA	999999	PL000000000000000000V1525	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VEMULLU	EKANTAPPA	CHETTY	V	C	HANUMANTHAPPA	S/O.SRI V.C.HANUMANTHA	INDIA	MAHARASHTRA	999999	PL000000000000000000V1526	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
VISWAMBARNATH	P	P	SUBRAMANYA	SETTY	GENERAL MERCHANTHOSPE	INDIA	KARNATAKA	583101	PL000000000000000000V1528	Amount for unclaimed and unpaid d	64.00	28-Oct-2014	
VISWANATHA	RAO	L	L	THUKARAM	RAO	S/O SRI L. THUKARAM RAO, I	INDIA	KARNATAKA	577301	PL000000000000000000V1529	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
VASUDEVA	SETTY	P	P	VENKATACHALAPAT	SETTY	C/OSRI MANIUNATHA TRAD	INDIA	KARNATAKA	562120	PL000000000000000000V1533	Amount for unclaimed and unpaid d	69.00	28-Oct-2014
VASUDEVAN	BHATTATHIRIPAD	P	NARAYAN	BHATTATHIRIPAD	PAKKATH MANA KURUMBA	INDIA	KERALA	676505	PL000000000000000000V1534	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VENKATASESHAN	R	K	RANGASWAMY	IYENGAR	R.NO.1/178 RANGASWAMY	INDIA	KARNATAKA	560010	PL000000000000000000V1536	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENKATARAMAIAH	SETTY	C	C	SUBBA	SETTY	PUSHPANJALI INDUSTRIEST	INDIA	KARNATAKA	577522	PL000000000000000000V1537	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VENKATESH	BINDAPPANA	INAMDAR	NA	AND SMT PADMAVATI VENK	INDIA	MAHARASHTRA		999999	PL000000000000000000V1538	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VARALAKSHMAMMA	H	HANUMANTHA	SETTY	W/O A.S.SESHAIAH SETTYCL	INDIA	KARNATAKA		572132	PL000000000000000000V1539	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VIRUPAKSHAPPA	B	S	V	SATHYANARAYANA	V G SITTRULAKSHMI BAZAR	INDIA	KARNATAKA	577501	PL000000000000000000V1540	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VISWANATHA	SETTY	B	Y	VENKATARAMAYAN,SETTY	S/O SRI L. Y. VENKATARAMAN	INDIA	MAHARASHTRA	999999	PL000000000000000000V1542	Amount for unclaimed and unpaid d	96.00	28-Oct-2014	
VISWANATH	M	H	M	N	HANUMANTHA	S/O SRI M.N.HANUMANTHA	INDIA	KARNATAKA	577001	PL000000000000000000V1544	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VISWANATHA	SETTY	R	RAJAGANGADHARAIAH	S/O SRI.RAJAGANGADHARA	INDIA	KARNATAKA		577201	PL000000000000000000V1545	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VASUDEVA	SETTY	P	NA	RAVI BUILDINGS,1st CROSS	INDIA	KARNATAKA		583203	PL000000000000000000V1547	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VISWANATHA	SASTRY	K	K	RAMA	SASTRY	S/O SRI L.RAMA SASTRYMEF	INDIA	MAHARASHTRA	999999	PL000000000000000000V1548	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
VENKATARAMAIAH	K	VASAPPA	VASAPPA	S/O SRI.VASAPPA,JAMINDA	INDIA	KARNATAKA		577501	PL000000000000000000V1549	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VISWANATHAM	J	B	JAYAM	BALA	SUBBAIAH	S/O JAYAM BALA SUBBAIAH	INDIA	MAHARASHTRA	999999	PL000000000000000000V1550	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VASTIMALJI	SESHAMALJI	NA	NA	C/O SRI.SESHAMALJIMERCH	INDIA	MAHARASHTRA		999999	PL000000000000000000V1553	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VEERANNA	Y	M	Y	M	DODDAPPA	S/O Y.M.DODDAPPA, MERC	INDIA	KARNATAKA	577001	PL000000000000000000V1555	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
VASUDEVACHAR	N	N	SATYADHARMARAJACHAR	S/O N.SATYADHARMARAJAC	INDIA	KARNATAKA		577001	PL000000000000000000V1556	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VENUGOPAL	S	L	SUBBAIAH	NO.2,SHRI BALAJI NIWASNE	INDIA	KARNATAKA		560062	PL000000000000000000V1557	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENKATALAKSHAMP	A	A	N	CHANDRAIAH	C/O A C SRIRAMAIAH SETTY,	INDIA	KARNATAKA	560011	PL000000000000000000V1558	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
VASUDEVA	REDDY	H	K	NARAYANA	REDDY	139,0PSTAIRS, VTH CROSS	INDIA	KARNATAKA	560009	PL000000000000000000V1559	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
VENKATANARAYANU	GUPTA	K	K	VENKANNA	SETTY	S/O K.VENGANNA SETTYLAL	INDIA	MAHARASHTRA	999999	PL000000000000000000V1565	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
VASUDEVA	BHAT	M	M	RAMAKRISHNA	BHAT	LIC COLONYYESHAVANTPUR	INDIA	KARNATAKA	560022	PL000000000000000000V1566	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VENKATESHA	SETTY	G	G	V	VENKATAPPA	S/O G.V.VENKATAPPA SETTY	INDIA	KARNATAKA	583101	PL000000000000000000V1567	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VENKATESH	SETTY	B	B	NARAYANAPPA	S/O B.NARAYANAPPAKKIRAN	INDIA	KARNATAKA	583101	PL000000000000000000V1568	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
VASANATHA	N	K	N	L	KRISHNAMURTHY	W/O N.L.KRISHNAMURTHY	INDIA	MAHARASHTRA	999999	PL000000000000000000V1569	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VISWANATH	SETTY	M	M	V	RAMAIAH	S/O SRI M.V.RAMAIAH SETTY	INDIA	KARNATAKA	577001	PL000000000000000000V1572	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VISWANATH	G	B	GUNDAL	BASAPPA	SETTY	S/O GUNDAL BASAPPA SETT	INDIA	MAHARASHTRA	999999	PL000000000000000000V1574	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VASUDEVA	M	M	CHIKKAPPA	"RADHAKRISHNA ANUGRAH	INDIA	KARNATAKA		560003	PL000000000000000000V1584	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	

VASUVAMBA	T	R	T	R	RADHAKRISHNA	W/O. T.R. RADHAKRISHNA S	INDIA	MAHARASHTRA	999999	PLL000000000000V1586	Amount for unclaimed and unpaid d	33.00	28-Oct-2014	
VASANTHAKUMARI	B	S	NA			D.NO.15,MUNICIPAL QUART	INDIA	KARNATAKA	593103	PLL000000000000V1589	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VENKATESHA	K	S	KASALA	SOMANNA		S/O SRI.KASALA SOMANNAK	INDIA	KARNATAKA	577201	PLL000000000000V1591	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VISWANATHA	SETTY	A	AJAMPUR	BHOGAPPA	SETTY	M/S VISHWASHANKAR & CC	INDIA	KARNATAKA	577001	PLL000000000000V1593	Amount for unclaimed and unpaid d	102.00	28-Oct-2014	
VISWANATHAPPA	P		KOTRAPPA			S/O. SRI.KOTRAPPA/C/O. K.C.	INDIA	KARNATAKA	577001	PLL000000000000V1598	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VENKATARAMANA	SETTY	V	V	BASATAPPA	SETTY	S/O V BASATAPPA SETTYANI	INDIA	KARNATAKA	577001	PLL000000000000V1601	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VENKATACHALAPAT	SETTY	S	NARAYANA	SETTY		C/O R.SUDHAKAR, MANAGE	INDIA	KARNATAKA	561206	PLL000000000000V1602	Amount for unclaimed and unpaid d	54.00	28-Oct-2014	
VASANTHAKUMARI	Y	R	Y	RADHAKRISHNA	SETTY	W/O .RADHAKRISHNA SETTI	INDIA	KARNATAKA	577001	PLL000000000000V1604	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VENKANNA	NAIK	B	NA			NAIK NAKHATE A/S INAMDA	INDIA	MAHARASHTRA	999999	PLL000000000000V1611	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VEERAPPA	K	V	G	KARIBASAPPA		SRI G.KARIBASAPPVRUNDY	INDIA	MAHARASHTRA	999999	PLL000000000000V1617	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VAIDEHI	S	S	S	RAJAGOPAL	IVENGAR	C/O SMT R. VASUDA RAJANN	INDIA	KARNATAKA	560004	PLL000000000000V1620	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VISWANATHA	S	S	S	NARAYANA	SETTY	SRI.S.NARAYANAPPA SETTYE	INDIA	KARNATAKA	583101	PLL000000000000V1626	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VIRUPAKSHAPPA	S	S	SANGAPPA			SRI.SANGAPPA, M/S.SHAMJ	INDIA	KARNATAKA	577001	PLL000000000000V1627	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENKATESH	JAYARAM	JOIS	JAYARAM	V	JOIS	NO.97,"AMMI" III RD MAINE	INDIA	KARNATAKA	560076	PLL000000000000V1629	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VADIRAJA	HATWAR		NARANAPPA	HATWAR		NO 16 3RD MAIN I CROSS,3F	INDIA	KARNATAKA	560078	PLL000000000000V1630	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VASUDEVA	PAI	B	NA			S/O LATE B.H. VASUDEVA P	INDIA	KARNATAKA	577001	PLL000000000000V1632	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VEERABHADRAPPA	S	K	KOLLI	VEERERAPPA		KOLLIVEERAPPA.S.K.VEERAB	INDIA	KARNATAKA	577002	PLL000000000000V1641	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VISWANATHAIAH	H	M	M	RUDRAIAH		M.RUDRAIAHD.NO.1847,'RA	INDIA	KARNATAKA	577004	PLL000000000000V1645	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VENUGOPAL	Y		YENCHERLA	RAMA	SETTY	S/O SRI YENCHERLA RAMA S	INDIA	KARNATAKA	577501	PLL000000000000V1646	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VENUGOPAL	S		L	SUBBAIER		L.SUBBAIERM/S.S.V.G.LORI	INDIA	KARNATAKA	577001	PLL000000000000V1648	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VENKATASHAMAIAI	SETTY	K	NA			VVSYA STREEETHYAMAGONI	INDIA	MAHARASHTRA	999999	PLL000000000000V1653	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
VINODA	P	S	P	S	SURENDRANATH	P.S.SURENDRANATHC/O.SUI	INDIA	MAHARASHTRA	999999	PLL000000000000V1659	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VISHWANATH	N		N	MODALIYAR		D/NO.477/24TH CROSSK.B.E	INDIA	KARNATAKA	577002	PLL000000000000V1663	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VIRUPAKSHAPPA	C	S	C	SIDDAPPA		CHIGATERI SIDDAPPAMERCI	INDIA	KARNATAKA	577001	PLL000000000000V1668	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VITTAL	SETTY	M	M	POLLUR	SETTY	ASST.EKEENGR.R.INSTRUM	INDIA	KARNATAKA	560016	PLL000000000000V1670	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VIJAYA	MURTHY		K	KRISHNAMURTHY		K.KRISHNAMURTHYOFFICE I	INDIA	KARNATAKA	577002	PLL000000000000V1672	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VENKATARAMA	SASTRY	T	VENKATASUBBA	SASTRY		S/O. SRI VENKATASUBBASA	INDIA	KARNATAKA	577201	PLL000000000000V1683	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VIJAYA	T	R	NA			RTD PROFESSOR.NO.121,LAI	INDIA	KARNATAKA	570002	PLL000000000000V1684	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VISHWANATHA	KOTI	M	KOTIMALLAPPA			G.KOTI MALLAPPASRI KOTIN	INDIA	MAHARASHTRA	999999	PLL000000000000V1685	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VEERAPPA	M		N	M	KARIBASAPPA	SRI N.M.KARIBASAPPAACLOTI	INDIA	KARNATAKA	577201	PLL000000000000V1686	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VEERABHADRAPPA	GURURAYAPPA	ARKASALI	GURURAYAPPA			ARKASALI, S/OGURURAYAP	INDIA	KARNATAKA	577001	PLL000000000000V1687	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VEERESH	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.-	INDIA	KARNATAKA	577501	PLL000000000000V1692	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VAGEESH	P		P	H	RUDRAPPA	P.H.RUDRAPPA,ASST.MASTE	INDIA	MAHARASHTRA	999999	PLL000000000000V1693	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
VISWANATH	H	S	H	V	SURYANARAYANA	SREE RANGANATHA NILAYA	INDIA	MAHARASHTRA	999999	PLL000000000000V1694	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VEERAPPA	JAMBANNA	SAJANA	JAMBANNA			P V C KAGINALLI,POST KAGI	INDIA	KARNATAKA	577427	PLL000000000000V1696	Amount for unclaimed and unpaid d	36.00	28-Oct-2014	
VAZIRBI			ARNI	RAHIMAN	KHAN	SRI A.R.MAZHERULLA KHAN	INDIA	KARNATAKA	577001	PLL000000000000V1700	Amount for unclaimed and unpaid d	48.00	28-Oct-2014	
VARADARAJU	M	S	M	SANNAYYA	SETTY	D/NO 688NEAR ANJUM SCH	INDIA	KARNATAKA	577002	PLL000000000000V1706	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENUGOPAL	H		H	RAMACHANDRA	SETTY	H.RAMACHANDRA SETTYCH	INDIA	KARNATAKA	577001	PLL000000000000V1712	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
VISWANATHA	SETTY	B	B	E	LAKSHAMANA	S/O.B.E LAKSHMANA SETTY,	INDIA	MAHARASHTRA	999999	PLL000000000000V1719	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VINODA	SRINIVASA		SRINIVASA	SETTY		SRI.SRINIVASA SETTY C/OK	INDIA	KARNATAKA	577501	PLL000000000000V1722	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VISWANATH	D	R	D	N	RAMACHANDA	D.N.RAMACHANDRA SETTY	INDIA	KARNATAKA	577527	PLL000000000000V1726	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VENKATESHA	SHARMA	K	VENKATESHA	SHARMA	K	K.GOVINDA RAOKAKKARAGI	INDIA	KARNATAKA	577001	PLL000000000000V1727	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VENKAPPA	S		RAJAPPA			SRI.RAJAPPAVENKATESWAR	INDIA	KARNATAKA	577001	PLL000000000000V1728	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENKATALAKSHMAMMA			V	P	HONNAPPA	M/S.PAVADI TEX,M.H.ROAD	INDIA	KARNATAKA	577501	PLL000000000000V1731	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
VIRUPAKSHAPPA	J		VEERABASAPPA			SRI.VEERABASAPPAD.NO.69	INDIA	KARNATAKA	577002	PLL000000000000V1733	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VIDYADHARA	GUPTA	P	PALA	PUTTAYYA	SETTY	NO.112/1-87th CROSS,20th	INDIA	KARNATAKA	560078	PLL000000000000V1737	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VEEREGOWDA			K	V	RAJASHEKARAPPA	K.V.RAJASHEKHARAPPAPHY	INDIA	MAHARASHTRA	999999	PLL000000000000V1738	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VARADARAJA	SETTY	M	M	S	RAMASWAMY	NO 891 IV "T"BLOCK20TH MJ	INDIA	KARNATAKA	560041	PLL000000000000V1740	Amount for unclaimed and unpaid d	84.00	28-Oct-2014	
VISHWANATHAPPA	G		PATEL	NAGAPPA	A	SHRI SHILA MALLIKARJUNAN	INDIA	KARNATAKA	577001	PLL000000000000V1742	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
VENKATACHALA	SETTY	M	M	LAKSHMIKANTH	SETTY	AND MRS ANASUYAMMAOF	INDIA	MAHARASHTRA	999999	PLL000000000000V1748	Amount for unclaimed and unpaid d	6.00	28-Oct-2014	
VIJAYA	M	V	M	H	VIVEKANANDA	W/O. M.H.VIVEKANANDAC/	INDIA	KARNATAKA	577002	PLL000000000000V1750	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
VEERAMMA	N	B	NA			W/O. N.B.RENUKAPPAM/S /	INDIA	KARNATAKA	577001	PLL000000000000V1751	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
VENKATESHA	V		K	N	UPADHYA	S/O K.N.UPADHYA50/3 MILJ	INDIA	KARNATAKA	560055	PLL000000000000V1752	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VADAVI	P	M	P	M	VADAVI	RAJARAM NAGARC-TYPE HC	INDIA	KARNATAKA	577601	PLL000000000000V1758	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VIJAYALAKSHMI	B		B	VIJAYALAXMI		NO 92,SRI SHAKTHINILAYA,	INDIA	KARNATAKA	560055	PLL000000000000V1762	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VIJAYALAKSHMI	R	NADIGER	R	B	NADIGAR	AND SRI RAMACHANDRA B.I	INDIA	KARNATAKA	577002	PLL000000000000V1766	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VEDAVATHY	Y		SAINATHA	SETTY		W/O SRI SAINATHA SETTYGC	INDIA	KARNATAKA	577501	PLL000000000000V1767	Amount for unclaimed and unpaid d	18.00	28-Oct-2014	
VISWANATHA	SETTY	S	S	NARAYANA	SETTY	S/O LATE S.NARAYANA SETT	INDIA	KARNATAKA	583201	PLL000000000000V1769	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VIDYA	RAJKUMAR		SHA	RAJKUMAR		124,0M SAI ENCLAVE,FLAT I	INDIA	KARNATAKA	560020	PLL000000000000V1780	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
VANAMALA	BAI	A	A	PRAHALADCHAR		SMT A BHARATHID/NO 891	INDIA	KARNATAKA	577002	PLL000000000000V1781	Amount for unclaimed and unpaid d	69.00	28-Oct-2014	
VIDYADHARA	GUPTA	P	PALA	PUTTIAH	SETTY	NO.112/1-8,7th CROSS20th	INDIA	KARNATAKA	560078	PLL000000000000V1785	Amount for unclaimed and unpaid d	51.00	28-Oct-2014	
VILAS	HOLDINGS	LTD	B			NO.2102,HEMAVATHY BLOC	INDIA	KARNATAKA	560085	PLL000000000000V1788	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VANIE	MALHOTRA		ASHOK	MALHOTRA		302/AQM APTSRAHDAGRAK	INDIA	MAHARASHTRA	MUMBAI	400055	PLL000000000000V4013	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
VIRALKUMAR	RANJITLAL	NAIK	NA			AMBAJ CHAKLAPANCHSILR	INDIA	GUJARAT	SURAT	395005	PLL000000000000V4073	Amount for unclaimed and unpaid d	51.00	28-Oct-2014
V	R	LAKSHMI	NA			LAKSHMI SUDHA NURSING I	INDIA	KERALA		680562	PLL000000000000V5021	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
V	SEKAR		NA			39 NO 3 NEW STREETS/SALEM	INDIA	TAMIL NADU	SALEM	636302	PLL000000000000V5027	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
VARSHA	C	DAND	NA			207 CHANDRA APARTMENT	INDIA	MAHARASHTRA	400080	PLL000000000000V5065	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	

VARSHA	KAWTAKWAR	NA	CHANDRA MALLUSUMESH C	INDIA	MAHARASHTRA	NANDED	431601	PLL000000000000V5070	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VARSHA	VANSANT	SHENOY	NA	C/O GANPAT MANEMALBAR	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V5080	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VEENA	CHHABRA	NA	NA	C/O.MS.KANHAYALAL LALCF	INDIA	HARYANA	135001	PLL000000000000V5140	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIDHUT	KUMAR	JAIN	NA	23, SOUTH RAJMOHALLAIN	INDIA	MADHYA PRADESH	452001	PLL000000000000V5194	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIDYA	S	KOPPIKAR	NA	C/O RANJANA R PADUKONE	INDIA	MAHARASHTRA	MUMBAI	400063	PLL000000000000V5200	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIJAY	KUMAR	SHARMA	NA	109 NEW GANDHINAGARDE	INDIA	UTTAR PRADESH	201001	PLL000000000000V5225	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIKRAMSINH	M	SOLANKI	NA	GUJARAT GLASS DIV OFNIC	INDIA	GUJARAT	394120	PLL000000000000V5280	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIMLESH	JOSHI	NA	NA	GAUTAM NIVASBIKHKA TH	INDIA	GUJARAT	364001	PLL000000000000V5321	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
MS	VINITA	BAGAI	NA	KE/13 NEW KAVI NAGARGH	INDIA	UTTAR PRADESH	201001	PLL000000000000V5345	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
V	SAI	T	V	MIRANDA TOOLSLOT NO 9	INDIA	GUJARAT	393002	PLL000000000000V5478	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIMAL	SADAFULE	SURESH	NA	D-12/35,LOKMANYA TILAK	INDIA	MAHARASHTRA	MUMBAI	400017	PLL000000000000V5501	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VISHNU	RAMCHANDRA	MORE	RAMCHANDRA	M H B BANDRA EAST17/924	INDIA	MAHARASHTRA	MUMBAI	400051	PLL000000000000V5511	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	MULCHAND	THAKKAR	GUJARAT	AHMEDABAD	382150	PLL000000000000V5548	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VALLABHBHAI	K	PATEL	KHATABHAI	201, LAXMI SHOPPING CENT	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000V5552	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VALLABHBHAI	VIRIBHAI	VIRJI	BHAI	PATEL	A-173 VITHAL NAGAR SOCI	INDIA	GUJARAT	SURAT	395006	PLL000000000000V5553	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VARSHABEN	NITIN	BHIMJIANI	NITIN	P	BHIMJIANI	GUJARAT	RAJKOT	360005	PLL000000000000V5597	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VASUDEVARAO	PALLUKURI	JAGANNADHA	PALLUKURI	JAGANNADHA	SECTOR-4 QR NO 103-BUKKI	INDIA	ANDHRA PRADESH	530032	PLL000000000000V5635	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VELIBHAI	DUNGARBHAI	CHAUDHARI	VELIBHAI	DUNGARBHAI	GANESH INDUSTRIES,PLOT I	INDIA	GUJARAT	GANDHI NAGAR	382845	PLL000000000000V5673	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VENKATESH	SHENOY	R	B	RAMA	SHENOY	KERALA	682035	PLL000000000000V5701	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VENKATRAMAN	RAMAMURTHY	K	V	RAMAMURTHY	14,BAHAR UTTAM CO-OP H:	INDIA	MAHARASHTRA	400071	PLL000000000000V5706	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VERSHI	ARIAN	ARIAN	ARIAN	D/17 RAJRAJESHWARI APTN	INDIA	MAHARASHTRA	400086	PLL000000000000V5710	Amount for unclaimed and unpaid d	300.00	28-Oct-2014			
VIBHA	KOCHAR	SHIV	R	KOCHAR	FLAT NO 43/12/01 SWARNP	INDIA	RAJASTHAN	302020	PLL000000000000V5714	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIDHYA	DEVI	J	C	BAKLIWAL	C-62 SETHI COLONYAGRA R:	INDIA	RAJASTHAN	302004	PLL000000000000V5719	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIJAY	KUMAR	GAUTAM	PURANMAL	GAUTAM	A-1/1 NEPA LIMITEDNEPA N	INDIA	MAHARASHTRA	450221	PLL000000000000V5752	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIJAY	PUNAMCHAND	MEHTA	PUNAMCHEND	MEHTA	SAVASAR PLOT ST NO 11ME	INDIA	GUJARAT	363641	PLL000000000000V5770	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIJAYA	KUMAR	KONDOORU	GOPALAKRISHNA	APS RTC BOOK STALPO NAI	INDIA	ANDHRA PRADESH	509209	PLL000000000000V5781	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VIKRAM	SINGH	YADAV	SEO	LAL	PRASAD	EAAZ INS GARUDA ALDNAV	INDIA	KERALA	682004	PLL000000000000V5815	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VIMAL	KUMAR	KHAITAN	HANUMAN	PRASAD	KHAITAN	D-10 GRIHALAKSHMI APTS6	INDIA	TAMIL NADU	600081	PLL000000000000V5832	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
VINAY	PATIL	DATTATRAJ	PATIL	DATTATRAJ	701-E,GRACE,VASANT OSCA	INDIA	MAHARASHTRA	400080	PLL000000000000V5884	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VINOD	KUMAR	BUBNA	DAMODARDAS	BUBHA	14/6 MACKENZIE LANE3RD	INDIA	WEST BENGAL	711101	PLL000000000000V5919	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
V	CHIDAMBARAM	C	VISWANATHAN	V-3, ADYAR APARTMENTS,K:	INDIA	MAHARASHTRA	417910	PLL000000000000V6001	Amount for unclaimed and unpaid d	150.00	28-Oct-2014			
VISHWANATH	SINGHANIA	H	L	SINGHANIA	A-442 DEFENCE COLONYNEL	INDIA	DELHI	110024	PLL000000000000V6023	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VITHTHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	PATEL	38 VITHTHAL NAGAR SOCIETY	INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000V6033	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
VINAY	KAPOOR	Y	P	KAPOOR	C/O-MR.O.P.VARMA1198SE	INDIA	HARYANA	121015	PLL000000000000V6056	Amount for unclaimed and unpaid d	15000.00	28-Oct-2014		
VINCENT	BASTIAN	FERNANDES	NA	135,TERRGVIN VILLA,OPP	DI	INDIA	KARNATAKA	591108	PLL000000000000V6057	Amount for unclaimed and unpaid d	150.00	28-Oct-2014		
VIRWANAY	PRITHVIRAJ	SUKHRAMDAS	SUKHRAMDAS	VIRWANAY	B-5/109 LIG COLONYNEAR	C	INDIA	MAHARASHTRA	MUMBAI	400053	PLL000000000000V6058	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
VASUDEO	RAMCHANDRA	KARVE	NA	251 BRAHMIN ALI,BHIWANE	INDIA	MAHARASHTRA	999999	PLL000000000000V0D1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VISHANJI	PUNSHI	NA	NA	196, PRAKASH BLDG SHOP	N	INDIA	MAHARASHTRA	400077	PLL000000000000V0D1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VINAYAK	R	MULAY	NA	1302, GAUTAM SINDHULOPP	INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V0D1	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VIJAYABEN	BHAGWANJI	DESAI	NA	AT PANDORE, POST-VAPIST.	INDIA	MAHARASHTRA	999999	PLL000000000000V0D5	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VANDRAVAN	RAMJI	NA	9, MALHARRAO WADIDAS	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000V0D11	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VYANKATESH	RAMCHANDRA	NAIK	NA	5, PRATHANA SAMAJ ROAD:	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D12	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VINAYAK	VASUDEO	VAD	NA	C/O MR J.K.RAVADE,BHAKTI	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V0D14	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
V	VENUGOPAL	GUPTA	NA	PUSHPA SILK HOUSE RAMA	INDIA	KARNATAKA	560002	PLL000000000000V0D15	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VYJAYANTI	V	NAIK	NA	43, PRARTHANA SAMAJ RO	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D1E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VINAYAK	TRIMBAK	PATHAK	NA	B/17/234, RAJAWADI,GHATI	INDIA	MAHARASHTRA	400077	PLL000000000000V0D21	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VIKASCHANDRA	HIRALAL	GANDHI	NA	SHREE SHAYAM CO-OP. HSG	INDIA	GUJARAT	VADODARA	390004	PLL000000000000V0D24	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VISHNU	NARAYAN	PORE	NA	17/398,VIJAYNAGAR SOCIET	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V0D25	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VINAYAK	GOPAL	RANADE	NA	H.NO.105(NEW)BEHERE WA	INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V0D31	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VISHWANATH	VISHNU	JOSHI	NA	NEW EVEREST SOCIETY 24/9	INDIA	MAHARASHTRA	999999	PLL000000000000V0D34	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VELJI	LAKHAMSHI	NA	SIR P.M.ROAD VILE PARLEM	INDIA	MAHARASHTRA	MUMBAI	400056	PLL000000000000V0D35	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VIMLA	SEVANTILAL	NA	C/OKANTILAL ISHWARLAL II	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V0D41	Amount for unclaimed and unpaid d	60.00	28-Oct-2014			
VIMAL	GOPAL	MULAY	NA	KRISHNA KUNJ 142/A,SHIVA	INDIA	MAHARASHTRA	MUMBAI	400016	PLL000000000000V0D42	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VINAYAK	WASUDEO	PARANPE	NA	210, SAHAJIVAN NAGAR,POI	INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V0D43	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VITHALRAO	DHONDADAS	MAGRE	NA	23,SHREE SHIVAJI CO-OP.H:	INDIA	MAHARASHTRA	PUNE	411016	PLL000000000000V0D44	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VASANT	VITHAL	DANDEKAR	NA	9, NILKANTH NIWAS,PURAN	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V0D5C	Amount for unclaimed and unpaid d	120.00	28-Oct-2014		
VITHALDAS	GOCULDAS	NA	101, VENUS APARTMENTS 1	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000V0D51	Amount for unclaimed and unpaid d	180.00	28-Oct-2014			
VASANTI	MANOHAR	BHAT	NA	MANDAPESHWAR CO-OP. H	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000V0D5E	Amount for unclaimed and unpaid d	180.00	28-Oct-2014		
VIDHYADHAR	VINAYAK	JOSHI	NA	1ST FLR. LAXMI SADAN PLO	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D5E	Amount for unclaimed and unpaid d	180.00	28-Oct-2014		
VADILAL	RAMCHAND	GANDHI	NA	JASU KUNJ, 2ND FLOOR,T.P.:	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V0D61	Amount for unclaimed and unpaid d	180.00	28-Oct-2014		
VATSALA	NAVIN	JETHVA	NA	5, NATVAR HOUSE,1ST FLOC	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000V0D65	Amount for unclaimed and unpaid d	180.00	28-Oct-2014		
VIJAY	BAHADUR	RAI	NA	V.B.RAI (PUEL),I.N.S. VIBH	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V0D71	Amount for unclaimed and unpaid d	180.00	28-Oct-2014		
VINAY	GOREY	NA	C/O SHRIDHAR BAOKERPTEN	INDIA	MADHYA PRADESH	474001	PLL000000000000V0D8C	Amount for unclaimed and unpaid d	300.00	28-Oct-2014				
VISHESH	KOHJI	NA	MD-59 (DUPLEX)SECTOR -D,	INDIA	UTTAR PRADESH	226012	PLL000000000000V0D8E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014				
VIVEK	NAGAONKAR	NA	521/17,LAKDAWALA CHAWI	INDIA	MAHARASHTRA	400070	PLL000000000000V0D8E	Amount for unclaimed and unpaid d	300.00	28-Oct-2014				
VIDULA	PRADYUMNRAI	MAJMUNDAR	NA	OM NIVAS,2ND FLOOR,BLOC	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V0D8T	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		
VIJAYA	PRABHAKAR	KELKAR	NA	523/22, KALYANI BLDG,OPP	INDIA	MAHARASHTRA	SATARA	415001	PLL000000000000V0D8E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014		

VAZIRANI	UDHARAM	HARCHANDRAI	NA		10,SNOW WHITE CO-OP HSG	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000V10C	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VIRENDRA	RAMDAS	PRATAP	NA		BRIGHT STREET,CORPORATI	INDIA	MAHARASHTRA	MUMBAI	400001	PLL000000000000V10I	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VASUMATI	RAAMESHCHANDRA	NANAVATI	NA		A/303,"NAVAPAD"OPP.SHITA	INDIA	GUJARAT	SURAT	395007	PLL000000000000V10J	Amount for unclaimed and unpaid d	120.00	28-Oct-2014	
VIJAY	GANPAT	KARGAONKAR	NA		NABARD ABOVE SAI TRAVEL	INDIA	MAHARASHTRA	CHANDRAPUR	442605	PLL000000000000V10K	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
VANDANA	PANDIT		NA		F2/A2,SECTOR-11NERULNE	INDIA	MAHARASHTRA	THANE	400706	PLL000000000000V10L	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
VISHNU	GAJANAN	NARURKAR	NA		HIGH SCHOOL ROAD MIRAJ	INDIA	MAHARASHTRA		999999	PLL000000000000V10E	Amount for unclaimed and unpaid d	60.00	28-Oct-2014	
VIJAYA	P	NIYAK	NA		M/S. UNITED SHARE SERVIC	INDIA	KARNATAKA		575003	PLL000000000000V10E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VILAS	PRAMOD	SARAF	NA		82, SEEMA APARTMENTS,12	INDIA	MAHARASHTRA	PUNE	411004	PLL000000000000V10I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VASANTI	JAWAHAR	AMARNANI	NA		B, HARI NIWASLIKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400054	PLL000000000000V10E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VASANTHI	RAGHUPATHI	RAO	NA		C/O.MRS.J.N.RAO604,CHAN	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V10E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VIMAL	JAYANTILAL	LALKA	NA		17A, RAMNIWAS, 1ST FLOOI	INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000V11C	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VISHWANATH	PURUSHOTTAM	ANKLEKAR	NA		176/A/2,3RD FLR,BLOCK NO	INDIA	MAHARASHTRA	PUNE	411009	PLL000000000000V11I	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VASUDHA	DATTATRAY	BAPAT	NA		ASHA KUNJ, GOVANDI ROAE	INDIA	MAHARASHTRA		400071	PLL000000000000V11I	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
VASANT	SHREEDHAR	TILAK	NA		264, BUDHWAR PETH,TILAK	INDIA	MAHARASHTRA	PUNE	411002	PLL000000000000V11I	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
VANDANA	DEVPRAKASH		NA		PARMAY SHAWART BHUWA	INDIA	MAHARASHTRA	MUMBAI	400052	PLL000000000000V114	Amount for unclaimed and unpaid d	480.00	28-Oct-2014	
VIJAY	KUMAR	SHAH	NA		75/77 NANUBHAI DESAI ROJ	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000V11E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIDYABEN	GIRDHARDAS	MOTIWALA	NA		C/O. G. G. MOTIWALUSAPAI	INDIA	MAHARASHTRA	AURANGABAD	431001	PLL000000000000V11E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIPUL	HEMANT	MEHTA	NA		C38, GUJARATI SOCIETY,NE	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V11I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VARDHAMAN	MOTILAL	DOSHI	NA		262,SHUKRAWAR PETH,PHA	INDIA	MAHARASHTRA	SATARA	415523	PLL000000000000V11E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIJAY	LAXMI	NAGAR	NA		NAGAR PATHALOGY,UJJAIN	INDIA	MADHYA PRADESH		456006	PLL000000000000V11E	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VITHALDAS	GOCLUDAS	KAPADIA	NA		101,VENUUS APTS,CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PLL000000000000V12C	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIMAL	HIREMANI		NA		552-B.GOPAL SADAN,JAME	INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000V12I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIKAS	DATTAJI Rao	NAIKNAWARE	NA		NAIKNAWARE AND ASSOCIATE	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000V12I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIJAYA	HARI	KARANDIKAR	NA		210, AMBEDKAR ROAD,BAN	INDIA	MAHARASHTRA	MUMBAI	400014	PLL000000000000V12I	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VANDANA	DUNAKHE		NA		1,SUKSHANTI,GOKHALE CR	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000V124	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIJAYKUMAR	NARAYAN	RAO	K	NARAYAN	RAO	V N KARKAL VIJAY NIWAS	INDIA	KARNATAKA	587125	PLL000000000000V12I	Amount for unclaimed and unpaid d	780.00	28-Oct-2014	
VISHNURAM	MOHANLAL	DAVE	NA		SHANKAR TEMPLEDADAR RJ	INDIA	MAHARASHTRA	MUMBAI	400028	PLL000000000000V12E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
VIMAL	SHRIVASTAVA		NA		C/O. DR. HARI NARAYAN SHI	INDIA	MADHYA PRADESH		462016	PLL000000000000V12I	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
VIJAY	DEEP		NA		C/O. MR.A.P.GARGSO,MOTI	INDIA	UTTARAKHAND		248001	PLL000000000000V12E	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
VIJAY	LAXMAN	BHAWE	NA		OPP. GADKARI RANGAYATI	INDIA	MAHARASHTRA	MUMBAI	400062	PLL000000000000V12E	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014	
VIJAY	LAXMI		NA		215/78 C SUBHASH MARGLL	INDIA	UTTAR PRADESH		226003	PLL000000000000V13C	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
V	SUBRAMANIAN		NA		DALAL & CO.,224, N.S.C. BO	INDIA	TAMIL NADU	CHENNAI	600001	PLL000000000000V13I	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
VIJAY	LAXMAN	BHAWE	NA		OPP.GADKARI RANGAYATA	INDIA	MAHARASHTRA	THANE	400602	PLL000000000000V13I	Amount for unclaimed and unpaid d	1980.00	28-Oct-2014	
VIJAYKUMAR	SARAF		NA		C/O. S.RAMDAS,BHUPEN CH	INDIA	MAHARASHTRA		400023	PLL000000000000V13I	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
VIJAY	NARAYAN	KSHIRSAGAR	NA		8, LANK BLDG.,1ST FLOOR,D	INDIA	MAHARASHTRA	MUMBAI	400002	PLL000000000000V13E	Amount for unclaimed and unpaid d	420.00	28-Oct-2014	
VICTOR	ELESBANO	MASCARENHAS	NA		GREENLANDS,24, LAJAPTRAI	INDIA	MAHARASHTRA	MUMBAI	400057	PLL000000000000V13I	Amount for unclaimed and unpaid d	1380.00	28-Oct-2014	
VIDYA	UDAY		NA		UDAYAGIRI PLOT NO 690/6E	INDIA	KARNATAKA		560098	PLL000000000000V13E	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014	
V	A	LAKSHMAN	P	VENKATESULOO		37,"C" STREETBAIDAR HALLI	INDIA	KARNATAKA	560046	PLL000000000000V1P1	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
V	K	KRISHNAVENI	NA		FLAT G1, PLOT 128B.F-3-167	INDIA	ANDHRA PRADESH		500018	PLL000000000000V1P2	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
V	KUMAR	SHAL	GUPTA		91, POCKET "B" (SF5)SHEIKH	INDIA	DELHI	SOUTH DELHI	110017	PLL000000000000V1P3	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
V	R	LAKSHMI	DR	N	C	LAKSHMI SUDHA NURSING	INDIA	KERALA	680562	PLL000000000000V1P5	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
V	K	RAMAKRISHNAN	V	S	KRISHNAN	NO.4, SURESH SADANK.A.SU	INDIA	MAHARASHTRA	MUMBAI	400019	PLL000000000000V1P6	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
VARSHA	CHINUBHAI	NANAVATI	CHINUBHAI	NAGINDAS	NANAVATI	KHETWADI 10 LANE71/POO	INDIA	MAHARASHTRA	MUMBAI	400004	PLL000000000000V1P9	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VARSHA	VIJAY	RAJADHYAX	VIJAY	RAJADHYAX		5 VRINDAVAN B P T HOUSIN	INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000V1P24	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
VARSHA	VIRAG	GANDHI	VIRAG	GANDHI		C/O. VIRAG K. GANDHINAG	INDIA	GUJARAT	ANAND	388620	PLL000000000000V1P25	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
VASANTA	J	MITHANI	JAMNADAS	MITHANI		101 SUJATA CHAMBERS1/3	INDIA	MAHARASHTRA	MUMBAI	400009	PLL000000000000V1P30	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VASANTBEN	PARIKH		NA		8,VIDYA BHUVAN,ATH FLOO	INDIA	MAHARASHTRA	MUMBAI	400058	PLL000000000000V1P31	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
VED	PRAKASH	CHAWLA	JAMNADASS	CHAWLA		CHEIF ENGINEER & DIRECTO	INDIA	UTTARAKHAND	248001	PLL000000000000V1P38	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VED	RAJ	CHOPRA	DIWAN	BANSILAL		B/266A GREATER KAILASH -	INDIA	DELHI	110048	PLL000000000000V1P39	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VEENA	GHAJ		M	L	GHAJ	206/7I-6,SECTOR NO.ITALW	INDIA	PUNJAB	144216	PLL000000000000V1P40	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
VEENA	KRISHNAKANT	PATEL	KRISHNAKANT	RATILAL	PATEL	MANU NIWAS PANCHVATI	INDIA	GUJARAT	380006	PLL000000000000V1P44	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VEENA	SHANGARI	SURENDER	MOHAN	SHANGARI		BUNGALOW NO.2 , DHANV	INDIA	MAHARASHTRA	THANE	400603	PLL000000000000V1P45	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
VEENABEN	MAHENDRA	TIMBADIA	MAHENDRA	MANILAL		KAMA LANE 6 GANDHI TERR	INDIA	MAHARASHTRA	400086	PLL000000000000V1P48	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
VERMA	JAGMOHAN	S	L	VERMA		BI/64 GROUND FLOORSAFI	INDIA	DELHI	110029	PLL000000000000V1P52	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIDYA	RANI	KOHLI	ROSHAN	LAL	KOHLI	M-23GREATER KAILASH IINE	INDIA	DELHI	110048	PLL000000000000V1P57	Amount for unclaimed and unpaid d	624.00	28-Oct-2014	
VIDYADHAR	JANARDAN	PANDHARKAR	JANARDAN			KADAMBARI APARTMENT,A	INDIA	MAHARASHTRA	THANE	401106	PLL000000000000V1P58	Amount for unclaimed and unpaid d	1248.00	28-Oct-2014
VIJAY	P	VAIDYA	PANDU	RANG	VAIDYA	B/5 BANK OF BARODA HSG	INDIA	MAHARASHTRA	MUMBAI	400099	PLL000000000000V1P68	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VIJAY	SADASHIV	JAMBHEKAR	SADASHIV	GOVIND		2250/1 VASANT CHANKBHA	INDIA	GUJARAT	380001	PLL000000000000V1P72	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
VIJAY	VENKATRAM	M	C	VENKAT		C/201, GOLDEN OOKHIRAN	INDIA	MAHARASHTRA	400076	PLL000000000000V1P74	Amount for unclaimed and unpaid d	24.00	28-Oct-2014	
VIJAYKUMAR	BHALCHANDRA	DAPTARDAR	B	T	DAPTARDAR	18/13 OLD RAJIRDER NAGAF	INDIA	DELHI	CENTRAL DELHI	110060	PLL000000000000V1P79	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	V	PATEL	KRISHAN NAGAR SOCIETYN	INDIA	GUJARAT	AHMEDABAD	382150	PLL000000000000V1P83	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
VILAS	VASANTRAO	SHIRSEKAR	VASANT	SAKHARAM	SHIRSEKAR	K-18 BIMANAGARANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069	PLL000000000000V1P85	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VINAYAK	KENKRE	KUMAR	VASANT	SHANTARAM	KENKRE	104, GANGA APARTMENTS,	INDIA	MAHARASHTRA	MUMBAI	400061	PLL000000000000V1P90	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VINEET	KUMAR	CHAUDHRY	MANOHAR	LAL	CHAUDHRY	132/5, DCM RAILWAY FLATS	INDIA	DELHI	CENTRAL DELHI	110006	PLL000000000000V1P95	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VINIT	PAREKH	POPATLAL	PAREKH			136,SAMRAT ASHOK SOCIET	INDIA	MAHARASHTRA	MUMBAI	400006	PLL000000000000V1P96	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VINOD	JUTHANI	HARGOVINDAS	JUTHANI			RIDHI SIDHI CONSULTANTS1	INDIA	WEST BENGAL	700073	PLL000000000000V1I0C	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
VIPUL	PRANLAL	VORA	MR	PRANLAL	VORA	BARODA ELECTRO ENG.PROJ	INDIA	GUJARAT	390015	PLL000000000000V1I11	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	

VIRAG	KANTILAL	GANDHI	KANTILAL	GANDHI	NAGAR WADANEAR WATER INDIA	GUJARAT	ANAND	388620	PLL000000000000VP114	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
VIRENDER	KHANNA		DIWAN	CHAND	393-B X IQBAL GANILUDHIA INDIA	PUNJAB		141008	PLL000000000000VP115	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
VIRENDRA	DINANATH	JOSHI	DINANATH	N	JOSHI	28, ASHABAUG SOCIETYNAV INDIA	MAHARASHTRA	999999	PLL000000000000VP117	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
VIRENDRA	KUMAR	BATRA	PRITHVI	CHAND	BATRA	9/11,MULTISTOREYED BLDG INDIA	DELHI	110060	PLL000000000000VP118	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
VIRENDRA	KUMAR	VARMA	SHRIMHAR	PRASAD	VARMA	2/25 ANSARI ROADNEW DEL INDIA	DELHI	110002	PLL000000000000VP119	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VISHWANATH	PARSHARAM	KASHALKAR	PARSHARAM	V	KASHALKAR	E/9 VAIBHAV, 4TH FLOORPII INDIA	MAHARASHTRA	400099	PLL000000000000VP123	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
VOLTAS	LIMITED		NA		NA	VOLTAS HOUSE "A",DR. AMI INDIA	MAHARASHTRA	400033	PLL000000000000VP139	Amount for unclaimed and unpaid d	3600.00	28-Oct-2014
WILLIAM			SHANTHAPPA			15/13, 2nd CROSSNEHRU N INDIA	KARNATAKA	577401	PLL00000000000000W1	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
WALVAALKAR	P	R	RAMAKRISHNA	WALAWALKAR		S/O SRI RAMAKRISHNA WA INDIA	KARNATAKA	577001	PLL00000000000000W150	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
WILHELMINA	ROSY		EZEKEL	AMANNA		C/O MR ELDDAD AMMANNAI INDIA	KARNATAKA	576101	PLL000000000000W150	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
WAKIL	SINGH		JANGBAHADUR	SINGH		VILL SOHAWALIYA KHURDPK INDIA	BIHAR	821108	PLL000000000000W501	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
WILFRED	FERNANDES		PHILIP	FERNANDES		C/O. ERNEST D'SOUZA,GREE INDIA	MAHARASHTRA	400093	PLL000000000000W501	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
WALTER	MARIAN	LOBO	NA	NA		FLAT NO-14,BLDG-E,PEARL C INDIA	MAHARASHTRA	400014	PLL000000000000W0D	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
YASMIN	MUNAWAR	TANDEL	MUNAWAR			46 BAGDAD MANSION12 N I INDIA	MAHARASHTRA	400009	PLL00000000000000Y56	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
Y	SUSHEELAMMA		NA			C/O SRI KANYAKA PARAMES INDIA	KARNATAKA	577501	PLL00000000000000Y73	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
YENCHERLA	VASUDEVA	SETTY	Y	SANNA	THIMMAPPA	S/O Y.SANNA THIMMAPPA S INDIA	KARNATAKA	577501	PLL000000000000Y1505	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
YENCHERLA	PATHIAPPA	SETTY	Y	SANNA	THIMMAPPA	S/O SRI Y SANNA THIMMAPPA INDIA	KARNATAKA	577002	PLL000000000000Y1506	Amount for unclaimed and unpaid d	36.00	28-Oct-2014
YELLAPPA			SOMAPPA	MELAGERI		SOMAPPA MELAGERIGENER INDIA	MAHARASHTRA	999999	PLL000000000000Y1507	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
YASODAMMA	H	S	H	V	SURYANARAYANA	SREE RANGANATHA NILAYA INDIA	MAHARASHTRA	999999	PLL000000000000Y1508	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
YANKAPPA	SETTY	H	H	S	SIVARAMAPPA	S/O H.S. SIVARAMAPPA SET INDIA	KARNATAKA	577501	PLL000000000000Y1509	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
YARAGUNTE	MAHADEVAPPA		CHANNAPPA			S/O. SRI CHANNAPPACOTTC INDIA	KARNATAKA	577001	PLL000000000000Y1510	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
YOGAPPA	SETTY	K	RANGADAMA	SETTY		S/O SRI.R.RANGADAMA SETTY INDIA	MAHARASHTRA	999999	PLL000000000000Y1511	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
YASHODA	K	N	K	P	NEELAKANTA	W/O K.P.NEELAKANTA SETT INDIA	KARNATAKA	560028	PLL000000000000Y1512	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
YASHODAMMA	K		KASHI	KRISHNA	SETTY	KASHI KRISHNA SETTYSRI BA INDIA	KARNATAKA	577501	PLL000000000000Y1518	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
YASHODAMMA	K		K	KRISHNA	SETTY	K.KRISHNA SETTYBALAJI LOC INDIA	KARNATAKA	577501	PLL000000000000Y1519	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
YASHODA	A	RAO	ANANTA	RAM		W/O SRI ANANTHA RAM16G INDIA	KARNATAKA	560021	PLL000000000000Y1521	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
YASHODHA	I		I	SHANMUKHAPPA		I.SHANMUKHAPPA'SRI SHAK INDIA	KARNATAKA	577001	PLL000000000000Y1522	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
YATHIRAJAMMA	SWAMY		SRIM	K	SWAMY	W/O LATE SRI M.K. SWAMY INDIA	KARNATAKA	573201	PLL000000000000Y1527	Amount for unclaimed and unpaid d	78.00	28-Oct-2014
YALAMAKURU	ZIAUR	RAHAMAN	S			AGENTS S.R.M.T PARCELD N INDIA	ANDHRA PRADESH	515001	PLL000000000000Y1529	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
Y	GOVINDA	RAJA	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY D HIA INDIA	KARNATAKA	577501	PLL000000000000Y4002	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
Y	SATYANARAYANA	SETTY	Y	ANANTHAIAH	SETTY	ANATHA MEDICAL AGENCUI INDIA	KARNATAKA	577501	PLL000000000000Y4003	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
YAGNESH	YASHWANT	SHUKLA	NA			C/O K A DAVEG S F C LTDPD INDIA	GUJARAT	361140	PLL000000000000Y5006	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
YASHODA	NANDAN	DUBEY	KAMLAPATE	DUBEY		C/O GAHOJ & CO319, RAM F INDIA	UTTAR PRADESH	284001	PLL000000000000Y5073	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
YATENDRA	SINGH	WAGHELA	NAWAL	SINGH	WAGHELA	13 MAHARANA PRATAP MA INDIA	MADHYA PRADESH	457887	PLL000000000000Y5086	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
YUSUF	ABDUL	SATTAR	ABDUL			C/O M. J. KAPADIA & CO.SIT INDIA	MAHARASHTRA	400001	PLL000000000000Y5121	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
YESHWANT	RAGHUNATH	BAPAT	NA			296-A, 1/2, SHANWAR PETH INDIA	MAHARASHTRA	411030	PLL000000000000Y002	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
YUSUF	ABDULLA	MERCHANT	NA			RIDHUMAL MANSION, FLAT INDIA	MAHARASHTRA	400026	PLL000000000000Y005	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
YOGESH	MAGANLAL	DOSHI	NA			220, KIKA STREETROOM NO INDIA	MAHARASHTRA	400002	PLL000000000000Y01C	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
YOGESH	CHANDRAKANT	SHAH	NA			4, ALKAPURI SOCIETY,NR. K/ INDIA	GUJARAT	388001	PLL000000000000Y011	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
YOGESH	NARSHIBHAI	TANDEL	NA			C/O,NARSHIBHAI K. TANDEL INDIA	GUJARAT	396210	PLL000000000000Y012	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
YESHWANTIBEN	GULABRAI	DESAI	NA			D/12, ADULATE ESTATES,KH INDIA	MAHARASHTRA	400004	PLL000000000000Y013	Amount for unclaimed and unpaid d	720.00	28-Oct-2014
YESHWANTIBAI	BALCRUSHNA	AGASKAR	NA			46 F,BHULABHAI DESAI ROA INDIA	MAHARASHTRA	400026	PLL000000000000Y014	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
YOGESHKUMAR	NAVINCHANDRA	DESAI	NA			PARVATI BHUVAN,5TH FLOC INDIA	MAHARASHTRA	400004	PLL000000000000Y015	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
YACOOB	EBRAHIM	SADAK	EBRAHIM	MOHAMED		GROUND FLOOR ROOM NO INDIA	MAHARASHTRA	400008	PLL000000000000Y01P3	Amount for unclaimed and unpaid d	624.00	28-Oct-2014
YOGENDRA	PAL	SINGH	SUKH	DEO	SINGH	C/O. SHRI S.S. BHASINB-55, INDIA	DELHI	110018	PLL000000000000Y01P9	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
YATISH	SECURITIES	LTD	NA			REG.OFF.410,2ND FLOOR,PF INDIA	KARNATAKA	560009	PLL000000000000Y01P17	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
YACOOB	PAL	SINGH	NA			46 F,BHULABHAI DESAI ROA INDIA	MAHARASHTRA	999999	PLL000000000000002100	Amount for unclaimed and unpaid d	540.00	28-Oct-2014
ZUBEDA	EBRAHIM	BAGASRAWALLA	NA			C/O.ZUBEDA A BISMILLAH,N INDIA	MAHARASHTRA	400010	PLL000000000000002707	Amount for unclaimed and unpaid d	1080.00	28-Oct-2014
ZEENATH	QURESHI		MR	MOYIEN	QURESHI	UNITED BREWERIES LIMITEE INDIA	KARNATAKA	560001	PLL000000000000002P6	Amount for unclaimed and unpaid d	324.00	28-Oct-2014
ZEHRA	S	KARIMI	SADIK	S	KARIMI	PALM GDRT 501,9TH ROAD INDIA	MAHARASHTRA	400050	PLL000000000000002P7	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PARASBHAI	SHAH	NA	NA			A 18 SHUKAL SOCIETYANAJI INDIA	GUJARAT	389001	PLLN30002010581548	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHAILESHBHAI	SHAH	NA	NA			A/18 SHUKAL SOCIETYANAJI INDIA	GUJARAT	389001	PLLN30002010581556	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
Sunita	Shah	NA	NA			18/74/2,Dover Lane,Calcutti INDIA	WEST BENGAL	700029	PLLN30009510047450	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
Rajesh	Rege	NA	NA			2C, Alsa Terraces26, Langfor INDIA	KARNATAKA	560025	PLLN30009510419039	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
Shyamala	P	Kamath	NA			C - 74, Sector - IIKudremukh INDIA	KARNATAKA	577142	PLLN30009510748420	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
BAKULA	RASHMIKANTHAVERI	NA	NA			A-2, NEW GULMOHAR HSG: INDIA	MAHARASHTRA	400705	PLLN30010010017567	Amount for unclaimed and unpaid d	1872.00	28-Oct-2014
ASK	RAYMOND	JAMES	NA			BAND BOX HOUSE (REAR) 2I INDIA	MAHARASHTRA	400025	PLLN30010010018439	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
BALKISHAN	PODDAR	NA	NA			A/6 SUNITA APTS562 A PEDD. INDIA	MAHARASHTRA	400036	PLLN30010010145574	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TEJINDER	SINGH	MACHRA	NA			301 KIRAN TOWERSPALU HIL INDIA	MAHARASHTRA	400050	PLLN30010010203131	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
LAXMAN	DASS	KRISHNANI	NA			HOUSE NO 27POCKET G 16 ! INDIA	DELHI	110085	PLLN30011810671390	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SANJAY	KUMAR	AGARWAL	NA			_RAMESH NAGARNIB ROAD INDIA	UTTAR PRADESH	246149	PLLN30011810791368	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
POOJA	AGRAWAL	NA	NA			SOOT KI MANDIKASGANJ INDIA	UTTAR PRADESH	207123	PLLN30011810802035	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PROBIR	KUMAR	DEY	NA			109A/1A3RD FLOORB R B 4 INDIA	WEST BENGAL	700011	PLLN30011810931187	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NIRALI	SHASHIKANT	SHAH	DR	SHASHIK		UDAY CLINIC WAGHODIA RC INDIA	GUJARAT	390001	PLLN30012610720377	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
KAUSHIKA	KANTILAL	SHAH	KANTILAL	M		36 HARIBHAKTI EXTENSION1 INDIA	GUJARAT	390007	PLLN30012611022256	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJIV	KUMAR	SINGH	NA			401 EAST 80TH STREETAPT 3 INDIA	MAHARASHTRA	999999	PLLN30014210534987	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
HARGURU	CHARAN	SRIVASTAVA	NA			C 187, NIRALA NAGARLUCK INDIA	UTTAR PRADESH	226020	PLLN3001591009301	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

PRAFULBHAJ	HARKISHANDAS	MISTRY	NA	JAYRAJ PARK - 259/A - SHRE INDIA	GUJARAT	VALSAD	396001	PLLOIN30015910723458	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAROJA	M		NA	PLOT NO 53, SRI BALAJI NAE INDIA	TAMIL NADU	CHENNAI	600040	PLLOIN30017510046784	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
VIJAYA	KUMAR	V	NA	D 10 BACHELOR ROADBLOCI INDIA	TAMIL NADU	CUDDALORE	607801	PLLOIN30017510141883	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANNA	DURAI	S	NA	FINANCE AND ACCOUNT OF INDIA	TAMIL NADU	NAGAPATTINAM	609604	PLLOIN30017510464272	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
MOUNISSAMY	K		NA	NO 13, MANAKULA VINAYAI INDIA	TAMIL NADU		605001	PLLOIN30017510500949	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BALASINGH	JEBAKUMAR	J	NA	46 A, A'ISHA APARTMENTS A INDIA	TAMIL NADU	TIRUVARUR	614001	PLLOIN30017510522174	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SHIV	KUMAR	SINGH	KAMESHWAR	CF-40ZINC NAGARCHITTORE INDIA	RAJASTHAN		312001	PLLOIN30018310622956	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAGINIBEN	K	GANDHI	KANAIYABHA	2 SARELA WADIB H SURYAKI INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802483	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
KETANBHAI	M	GANDHI	NA	2 SARELA WADIB H SURYAKI INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802491	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
KANKSHINI	KETANBHAI	GANDHI	NA	2 SARELA WADIB H SURYAKI INDIA	GUJARAT	SURAT	395001	PLLOIN30018310802506	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JITEN	NANDKUMAR	VANI	NA	402 JAY SHREE APARTMENT INDIA	ANDHRA PRADESH		500009	PLLOIN30018311412268	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BAL	KRISHAN	MALVI	NA	H NO 225 2 CSAKET NAGARE INDIA	MADHYA PRADESH		462024	PLLOIN30018311463265	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SESADDEV	MAHAPATRA	RAM	CHANDR	320, FAKRI HOUSING SOCIETI INDIA	RAJASTHAN		313002	PLLOIN30018311963676	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
KAUSHIK	DILIPBHAJ	DESAI	NA	HANUMAN BHAGDA DESAI ! INDIA	GUJARAT	VALSAD	396030	PLLOIN30018312675476	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
WILFRED	PAIS		DANIEL PAI	PO BOX 8616ABU DHABIUAI INDIA	MAHARASHTRA		999999	PLLOIN30018313092400	Amount for unclaimed and unpaid d	510.00	28-Oct-2014
WILFRED	PAIS		DANIEL PA	P O BOX 8616ABU DHABIAB INDIA	MAHARASHTRA		999999	PLLOIN30018313345774	Amount for unclaimed and unpaid d	510.00	28-Oct-2014
SANTOSH	AGARWAL		SHYAM AGAR	SANTOSH AGRAWALR-302, I INDIA	DELHI	SOUTH DELHI	110048	PLLOIN30020610142580	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
M	NAVEEN	KUMAR	NA	13 FACTORY ROADNELLUKUP INDIA	TAMIL NADU	CUDDALORE	607105	PLLOIN30021410490632	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
BHUSHAN	RAMESH	JADHAV	RAMESH PAN	MISHRAKUNJ ROOM NO 9V/ INDIA	MAHARASHTRA		400078	PLLOIN30021410514098	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
DEBABRATA	MAHAPATRA		SUDHANSU S	Q NO R/164 SEC RPO HALAI INDIA	WEST BENGAL		721607	PLLOIN30021410528175	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
HEMALATHA	VENKATESAN		NA	PLOT NO 13 DOOR NO 20/A INDIA	TAMIL NADU	VELLORE	632007	PLLOIN30021410790517	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SATHISH	GURURAO		GURU RAO M	37/88 NARASIMMA CHARI S INDIA	TAMIL NADU	DHARMAPURI	636701	PLLOIN30021410824757	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANUPAMA	SONI		RADHESHYAM	256 MAIN STREETMHOW INDIA	MADHYA PRADESH		453441	PLLOIN30021411010029	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
KEITH	FERNANDES		NA	KOTAK SECURITIES LIMITEDI INDIA	MAHARASHTRA	MUMBAI	400021	PLLOIN30021411020631	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014
RASIKAL	GHANCHI		NA	D 72 DIVYAYOT HOUSING S INDIA	GUJARAT	VADODARA	390009	PLLOIN3002141115719	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
PUNEET	SRIIVASTAVA		NA	F 21/ SECTOR 12DIST GAUTY INDIA	UTTAR PRADESH		201301	PLLOIN30021411318497	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PRATIBHA	BHARAT	DOSHI	BHARAT DOS	ARYA PLOT NO 54DOORDAR INDIA	KARNATAKA		590009	PLLOIN30021411324549	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RAJENDRA	KUMAR	TANDON	NA	5/591VIKAS NAGARLUCKNO INDIA	UTTAR PRADESH		226202	PLLOIN30021411341157	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANKIT	AGRAWAL		NA	PLOT NO 23/CMITTAL INDU INDIA	MAHARASHTRA	NANDED	431602	PLLOIN30021411362513	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
ASHOK	KUMAR	MIDHA	NA	I B 81 RIDGEWOOD ESTATEI INDIA	HARYANA		122002	PLLOIN30021411408693	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SAKET	KHOSLA		NA	S 479 G K IDELHI DELHI INDIA	DELHI	SOUTH DELHI	110048	PLLOIN30021411486240	Amount for unclaimed and unpaid d	687.00	28-Oct-2014
RITA	KEDIA		NA	QR NO 2 TYPE III DS NEW AC INDIA	JHARKHAND		834002	PLLOIN30021411561155	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ASHIMA	SIKKA		ANIL DHAWA	ARYA NAGAR CIVIL LINESMC INDIA	UTTAR PRADESH		244001	PLLOIN30021411583888	Amount for unclaimed and unpaid d	135.00	28-Oct-2014
KULDIP	SINGH		NA	G T ROAD LAXIPUR BURDWJ INDIA	WEST BENGAL		713101	PLLOIN30021411663226	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JOSE	K	J	NA	IIP QUARTERS1/GNEAR NAS INDIA	KERALA		683572	PLLOIN30021411671701	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
ASHISH	SADASHIV	KALE	NA	A G F A INDIA PVT LTD C O B INDIA	MAHARASHTRA	THANE	400607	PLLOIN30021411674104	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
A	VISHNU	MURTHY	NA	PLOT NO 24 SEETHARAMPU INDIA	ANDHRA PRADESH		500011	PLLOIN30021411721372	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
M	V	SUBRAMANYAM	SURAJAH	5/433 SAMBAIAH GARI STRE INDIA	ANDHRA PRADESH		516360	PLLOIN30021411758556	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
JAIPAL	SINGH	VARMA	NA	FLAT NO 106TOWER II CHAL INDIA	MAHARASHTRA	MUMBAI	400101	PLLOIN30021411789625	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
MAMATA	RANI	AGRAWAL	MAGAN LAL	JALAN LAINE KHETRAJURSA INDIA	ORISSA		768003	PLLOIN30021411837619	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
DIPAK	R	MODJ	NA	D 72 DIVYA JYOT SOCIETYI INDIA	GUJARAT	VADODARA	390009	PLLOIN30021411871820	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
MAYURKUMAR	SURESHCHANDRA	SHAH	SURESHCHAN	NEAR GREEN PARK SOCIETY INDIA	GUJARAT	PANCH MAHALS	389001	PLLOIN30021411891736	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SACHIN	PAI	P	NA	S/O SATISH PAI SRI GANESH INDIA	KARNATAKA		575003	PLLOIN30021411920885	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
BOTKULWAR	ANIL	GANESHRAO	NA	SHRIKRISHNA NIWASSHARD INDIA	MAHARASHTRA	BEED	431515	PLLOIN30021411934154	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MANOJ	KHANDELWAL	SATISH	CHA	110 R N T MARG CHHAWAN INDIA	MADHYA PRADESH		452001	PLLOIN30021411935055	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SHREELAKSHMI	S	HEGDJE	NA	12 14 THALAPADY GROUND INDIA	KARNATAKA		560094	PLLOIN30021412049874	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KRISHNA	KUMAR	RAJESH	NA	223 TAHNEE HEIGHTS B WIN INDIA	MAHARASHTRA	MUMBAI	400006	PLLOIN30021412081050	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DINESH	KUMAR	MISHRA	CHHEDI LAL	C O MISHRA AND ASSOCIATI INDIA	UTTAR PRADESH		211001	PLLOIN30021412246896	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
VENKATA	SATYA	SUBRAMANYA	NA	8 2 293 K 32 KAMALAPURIH INDIA	ANDHRA PRADESH		500073	PLLOIN30021412292890	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ASHOK	MALIK		NA	QRT NO C 2 3 DOLPHIN PARI INDIA	ANDHRA PRADESH		530005	PLLOIN30021412341919	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SELVARAJ	A	V	VENKATACHA	41/20 KALIDASAR STREETN INDIA	TAMIL NADU	SALEM	636015	PLLOIN30021412348596	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SOU	SUVARNA	SANJAY	NA	5TH LANE VIJAYLAXMI ROAE INDIA	MAHARASHTRA	KOLHAPUR	416101	PLLOIN30021412435417	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
VIJAY	KERU	PATEKAR	NA	E 22/330T P 5 COLONYAT PC INDIA	MAHARASHTRA	BEED	431520	PLLOIN30021412453283	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
REKHA	JAIN		NA	86 RAJDHANI ENCLAVE PITA INDIA	DELHI	NORTH WEST DELHI	110034	PLLOIN30021412462379	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ARVINDER	KAUR		NA	HNO 70GALI GULATI WALIM INDIA	PUNJAB		143001	PLLOIN30021412463099	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
GOURI	SEN		NA	KRISHNANAGARGARTALAS INDIA	ASSAM		799001	PLLOIN30021412567846	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
A	LATHA	MAHESWARI	NA	NO 58TYPE II QUARTERS BLK INDIA	TAMIL NADU	CUDDALORE	607803	PLLOIN30021412672605	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
CHANDANA	JAIN		NA	873 LEADER ROAD NEAR DS. INDIA	UTTAR PRADESH		211001	PLLOIN30021412695036	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
RAJEEV	RANJAN	JHA	NA	C/O KALINATH JHA BLOCK N INDIA	BIHAR		800016	PLLOIN30021412708019	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BANDI	VARADARAJULU		NA	25-4-298 VISHNUPURI KAZIF INDIA	ANDHRA PRADESH		506003	PLLOIN30021412712390	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUJEET	KUMAR	DAS	NA	H O SRI P N SINGH AT NEW I INDIA	JHARKHAND		826003	PLLOIN30021412914689	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
M	P	SENGOTTAIYAN	NA	OLD NO NEW NO 6/449ATC INDIA	TAMIL NADU	SALEM	636016	PLLOIN30021413083067	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ISHITIYAQUE	KAZI	A	NA	G.L.L.INT.P.O.BOX 2545SHA INDIA	DELHI	CENTRAL DELHI	110001	PLLOIN30023910155158	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MATHAI	P	V	NA	PANAKUZHIMALAYILKUNAN INDIA	KERALA		689581	PLLOIN30023910221665	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
THAROL	PAVITHRAN		NA	KANOOL P.O.KANOOLKANNI INDIA	TAMIL NADU		670564	PLLOIN30023910270594	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHEESHAIK	K	K	NA	P B NO 39861DUBAIU A E INDIA	MAHARASHTRA		999999	PLLOIN30023910277014	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	RAJASEKHARAN	G	NA	SREE RENJANAMPERINGAR INDIA	KERALA		689108	PLLOIN30023910366242	Amount for unclaimed and unpaid d	6.00	28-Oct-2014

THOMAS	SKARIAH		NA		P O BOX 5300ABU DHABIUN INDIA	MAHARASHTRA	999999	PLLOIN30023910473024	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014	
BIJU	K	S	NA		KARICHAKOTTU VEEDUYERC INDIA	KERALA	691312	PLLOIN30023910490929	Amount for unclaimed and unpaid d	450.00	28-Oct-2014	
NARENDRA	KUMAR	VERMA	NA		P O BOX 26456NEW AL RA'E INDIA	MAHARASHTRA	999999	PLLOIN30023910560695	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
PAUL	PLACID	ALEXANDER	NA		AL FUTTAIM CARILLION L L INDIA	MAHARASHTRA	999999	PLLOIN30023910666515	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
ABDU	NASAR	MANKARATHODI	NA		PO BOX 17667DUBAIUAE INDIA	DELHI	110001	PLLOIN30023910770622	Amount for unclaimed and unpaid d	225.00	28-Oct-2014	
DR	VIJAY	KRISHNAMOORTHY	NA		NEW MEDICAL CENTRE HOS INDIA	DELHI	110001	PLLOIN30023910772840	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
KRISHNAMOORTHY	R		NA		POST BOX NO 12184RUWAI INDIA	DELHI	110001	PLLOIN30023910789317	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
SREEDHARA	MURTHY	D	RAMACHANDR		196, HOSADURGA TOWN, A INDIA	KARNATAKA	577527	PLLOIN30023910805419	Amount for unclaimed and unpaid d	12.00	28-Oct-2014	
ABDUL	KADIR	MAHABOOB	NA		HAWA MANZILKANAKKUNN INDIA	KERALA	695022	PLLOIN30023910820617	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
DHARMENDRA	KUMAR	TYAGI	NA		P.O. BOX -87AL HARTHY COI INDIA	DELHI	110001	PLLOIN30023910833767	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
SHEIK	SHARIF	PASHA	SHAIK	KADA	TAWEELEAH AZ OPERATING INDIA	DELHI	110001	PLLOIN30023910882767	Amount for unclaimed and unpaid d	750.00	28-Oct-2014	
MOHANRAJ	P		NA		SF NO.69/1,A.K.G.NAGAR3R INDIA	TAMIL NADU	641015	PLLOIN30023910936773	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
ARAVINDAKSHAN	K		NA		KATHAYKKAL HOUSEAMMI INDIA	KERALA	679322	PLLOIN30023910943772	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SINGANAL	PRAKASH		NA		OPP LAXMI CLINICISLAMPUI INDIA	KARNATAKA	583227	PLLOIN30023910969732	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
URMILA	VINAY	KUMAR	NA		P O BOX 3430P C 112RUWUJI INDIA	DELHI	110001	PLLOIN30023910970353	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
PARIMALA	P		NA		2/1 , KUMARAN NAGAR EXT INDIA	TAMIL NADU	641035	PLLOIN30023910978147	Amount for unclaimed and unpaid d	585.00	28-Oct-2014	
BHAGYALAKSHMI	CHIDAMBARAM		NA		PO BOX 21675SHARJAHUAE INDIA	DELHI	110001	PLLOIN30023911083715	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
VINAY	HARKISHIN	RUPCHANDANI	NA		PO BOX 14016DUBAIUAE INDIA	DELHI	110001	PLLOIN30023911086812	Amount for unclaimed and unpaid d	210.00	28-Oct-2014	
ROSE	JOHNY		NA		P B NO 2058ABU DHABIU A INDIA	KERALA	682035	PLLOIN30023911086860	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014	
GEEVARGHESE	K	K	NA		JUMA AL-MAJID ESTPO BOX INDIA	DELHI	110001	PLLOIN30023911120983	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
DOLLY	MATHEW	VARGHESE	NA		PO OX 414548DUBAIUAE INDIA	DELHI	110001	PLLOIN30023911120990	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
RAJASEKHARAN	PILLAI	V	NA		SREERENJANAMPERINGARA INDIA	KERALA	689108	PLLOIN30023911126425	Amount for unclaimed and unpaid d	9.00	28-Oct-2014	
JOAQUIM	ANTHONY	FERNANDES	NA		P B NO 50124GASCO HABSH INDIA	DELHI	110001	PLLOIN30023911168120	Amount for unclaimed and unpaid d	3000.00	28-Oct-2014	
SHAJI	GEORGE		NA		PO BOX 80648DUBAIUAE INDIA	DELHI	110001	PLLOIN30023911298822	Amount for unclaimed and unpaid d	990.00	28-Oct-2014	
RAGHU	CHERALASSERY		NA		P.B NO. 44635ABU DHABIUJ INDIA	DELHI	110001	PLLOIN30023911316617	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
DEBASISH	BASAK		NA		C/O ARABIAN BEMCO CONT INDIA	DELHI	110001	PLLOIN30023911329548	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
CHANDRAKANT	BHANU	SAVANT	NA		P.O BOX 491,PC 117WADI K INDIA	DELHI	110001	PLLOIN30023911340140	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
PADMANABHAN	ANANTHAN		NA		BAHWAN ENGG. CO. LLP.O INDIA	DELHI	110001	PLLOIN30023911348336	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BABU	THACHIL	OUSEPH	NA		P.O. BOX 3087ABUDHABUIA INDIA	DELHI	110001	PLLOIN30023911410095	Amount for unclaimed and unpaid d	225.00	28-Oct-2014	
MUSTUFA	ZOYEB	KANTAWALA	NA		P.O. BOX 17667DUBAIUAE INDIA	DELHI	110001	PLLOIN30023911419210	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
JUNED	ABDUL	JALIL	ABDUL	JALI	P.O. BOX 88SHARJAHUAE INDIA	DELHI	110001	PLLOIN30023911452617	Amount for unclaimed and unpaid d	1050.00	28-Oct-2014	
DIL	MOHAN		MOHAN	DAS	ICICI PRUDENTIAL,U101, 1ST INDIA	KARNATAKA	560003	PLLOIN30023911487336	Amount for unclaimed and unpaid d	63.00	28-Oct-2014	
JACOB	ZACHARIAH		NA		P.O. BOX 2048ABUDHABUIA INDIA	DELHI	110001	PLLOIN30023911492508	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
RAKESH	KUMAR	ARYA	NA		P.O. BOX 9789PC 113MUSCA INDIA	DELHI	110001	PLLOIN30023911503927	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ASIR	KANAGARAJ		NA		ETA EMCOP.O. BOX 3532AB INDIA	DELHI	110001	PLLOIN30023911523107	Amount for unclaimed and unpaid d	240.00	28-Oct-2014	
MADHU	VIJAYAN		NA		P.O. BOX 1704POSTAL CODE INDIA	DELHI	110001	PLLOIN30023911537786	Amount for unclaimed and unpaid d	225.00	28-Oct-2014	
YUSUF	SINGAPOREWALA		NA		P.O. BOX 3779PC 112 RUWII INDIA	DELHI	110001	PLLOIN30023911540868	Amount for unclaimed and unpaid d	210.00	28-Oct-2014	
GADDADKI	DEVAPPA	SIDDAPPA	NA		VIVEKANAGAR,NEAR BUS ST INDIA	KARNATAKA	583227	PLLOIN30023911565926	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
HAREESH	NARAYANAN	NAMBIAR	P	N	NARAYA	P.B NO 47688SHIFT MANAG INDIA	DELHI	110001	PLLOIN30023911645194	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KUPPUSAMY	CHANDRABALAN		NA		P.O.BOX 4337DUBAIUAE INDIA	DELHI	110001	PLLOIN30023911716624	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
SRINIVASAN	E		E	CHANDRA	S/O E.CHANDRASHEKARD.N INDIA	KARNATAKA	583119	PLLOIN30023911803166	Amount for unclaimed and unpaid d	900.00	28-Oct-2014	
ROY	C	S	NA		P.O.BOX 26221ABUDHABUI INDIA	DELHI	110001	PLLOIN30023911894820	Amount for unclaimed and unpaid d	180.00	28-Oct-2014	
SUSHANTA	KUMAR	BISWAS	PROFFULLA		VILL- SHANKHANAGARP.O- I INDIA	WEST BENGAL	712502	PLLOIN30032710345509	Amount for unclaimed and unpaid d	135.00	28-Oct-2014	
SANJOY	SARKAR		NA		NEAR BALAKA NIVAS, BUS S INDIA	WEST BENGAL	733101	PLLOIN30032710411595	Amount for unclaimed and unpaid d	21.00	28-Oct-2014	
BISWAJIT	SAHA		NA		VILL+P.O.- LAXMINATHPURF INDIA	WEST BENGAL	742303	PLLOIN30032710456195	Amount for unclaimed and unpaid d	45.00	28-Oct-2014	
CHITRA	DAS		NA		VILL + P.O- SCHOOL BAZARP INDIA	WEST BENGAL	721101	PLLOIN30032710458580	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
VALLBH	BHAI	D	NA		GURU KRUPA SOCIETY,NR. K INDIA	GUJARAT	364710	PLLOIN30034310117110	Amount for unclaimed and unpaid d	450.00	28-Oct-2014	
RAJENDRA	D	SACHDEV	NA		804/B, SURYADIP APPARTM INDIA	GUJARAT	380052	PLLOIN30034310417523	Amount for unclaimed and unpaid d	3.00	28-Oct-2014	
MANOJ	KUMAR	SOMANI	NA		5-4-16 DISTILLERY ROADRA INDIA	ANDHRA PRADESH	500003	PLLOIN30036010006484	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
MAYA	UDAY	DESAI	NA		C/O UDAY PROVISION STOR INDIA	GOA	403001	PLLOIN30036010051085	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
MERCHANT	MURTAZA	HASHIMBHAI	NA		SATPIR GALLINANDURBAR INDIA	MAHARASHTRA	425412	PLLOIN30036010238699	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
TALATAM	SRINIVASA	RAO	NA		6-3-853/1 FLAT NO 204IIND INDIA	ANDHRA PRADESH	500016	PLLOIN30036010293454	Amount for unclaimed and unpaid d	75.00	28-Oct-2014	
K	JAYALATHA		NA		D NO.13-520-1 UPVEDURLA INDIA	ANDHRA PRADESH	516360	PLLOIN30036010309205	Amount for unclaimed and unpaid d	75.00	28-Oct-2014	
KAKOLLU	NARSIMHARAO		NA		HOOUSING BOARDDOOR N INDIA	ANDHRA PRADESH	534260	PLLOIN30036010324448	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
SARLA	SOMANI		NA		CHANDIDAS ROADHARGOOI INDIA	WEST BENGAL	731204	PLLOIN30036010353730	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
SUNIL	NAMTA		NA		C/O RAVISH KUMAR BARMA INDIA	JHARKHAND	826001	PLLOIN30036010360755	Amount for unclaimed and unpaid d	15.00	28-Oct-2014	
AMIT	RAWAT		NA		RADHA KRISHNA CHAMBERI INDIA	MADHYA PRADESH	487221	PLLOIN30036010372695	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
CHAKKA	CHANNA	KESAVULU	BALA	CHANN	SHOP NO.241M G C MARKE INDIA	ANDHRA PRADESH	523156	PLLOIN30037810051171	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
PERFECT	STONE	LTD	NA		NO.32, G N CHETTY ROADIS INDIA	TAMIL NADU	600017	PLLOIN30037810072349	Amount for unclaimed and unpaid d	1350.00	28-Oct-2014	
ARCHANA	GURURAJ		NA		V.P.EXTN.,CHITRADURGA INDIA	KARNATAKA	577501	PLLOIN30037810185363	Amount for unclaimed and unpaid d	600.00	28-Oct-2014	
BHARATHALAKSHMI	S	N	NA		RAGHAVENDRA KRUPAGAY INDIA	KARNATAKA	577501	PLLOIN30037810191273	Amount for unclaimed and unpaid d	300.00	28-Oct-2014	
PALLAVI	ANJANKUMAR	PARIKH	NA		B-19 POOJA PARK SOCIETY INDIA	GUJARAT	392011	PLLOIN30039410229279	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
BHARAT	HIMATLAL	VYAS	NA		SARVODAYA NIVASIST FLOC INDIA	GUJARAT	390006	PLLOIN30039410323814	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
ANJANKUMAR	HIRALAL	PARIKH	NA		B-19 POOJA PARK SOCIETY INDIA	GUJARAT	392011	PLLOIN30039410355065	Amount for unclaimed and unpaid d	150.00	28-Oct-2014	
REENA	VINOD	KHATRI	NA		HNO 364 ARAILWAY G L YAI INDIA	GUJARAT	389001	PLLOIN30039410415099	Amount for unclaimed and unpaid d	15.00	28-Oct-2014	
PARITOSH	BHOWAL		NA		C/O A K BHOWALNEW GUW INDIA	ASSAM	781021	PLLOIN30039410921486	Amount for unclaimed and unpaid d	30.00	28-Oct-2014	
ALLURI	SREEHARI	SATYANARAYANA	ALLURI	VEN	H NO 41- 20/ 8- 65LAL BAH INDIA	ANDHRA PRADESH	520013	PLLOIN30039411023216	Amount for unclaimed and unpaid d	195.00	28-Oct-2014	

DITI	A	DAVE	ASHISH	KUM		A-29 VRUNDAVAN TOWNS	GUJARAT	390015	PLLOIN30039411515757	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BAQUAR	HUSSAIN	QJRESHI	NA			H-NO-8-2-693/2/8BANJARA	ANDHRA PRADESH	500034	PLLOIN30039412024569	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
A	BABU	S	R	APPASA		NO 22/8 KALAS THAKHAVAE	TAMIL NADU	632001	PLLOIN30039412256108	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ASGARI	MOHAMMEDBHAI	MUTHAIWALA	NA			OPP MUTTON MARKETAMLU	GUJARAT	389001	PLLOIN30039412438029	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
BHUMIBEN	H	SONI	NA			CHHIMPWAD BAZARKHERU	GUJARAT	384325	PLLOIN30039412515352	Amount for unclaimed and unpaid d	96.00	28-Oct-2014
SHREE	MISHRA	SRINIBAS	R			QR NO TYPE III MR/2 UNIT 6	ORISSA	751061	PLLOIN30039412604396	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
R	PARVATHY	NA				THE DHANALAXMI BANK LTD	TAMIL NADU	641004	PLLOIN30039412848795	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
ASIT	PAL	NA				19/6KISHAN GHOSH LANEPK	WEST BENGAL	742101	PLLOIN30039413669150	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
S	VINOD	NA				1119ABHARTI NIKETANBHOI	MADHYA PRADESH	474001	PLLOIN30039414484396	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
GOVIND	BHARATH	REDDY	NA			201 MODEL TOWERSGAYATI	ANDHRA PRADESH	518001	PLLOIN30039414761822	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
A	EBEN	VINCENT	NA			255-ASIVASAKTHI COLONY	TAMIL NADU	641023	PLLOIN30039414890492	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SUMAN	BHUSHAN	NA				13 FIRST CROSS STREETNET	DELHI	110023	PLLOIN30039414913799	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
JAIN	NEETABEN	ASHOKBHAI	NA			8/12RAMVATICA SOCIETY	GUJARAT	392001	PLLOIN30039414934176	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
REDDY	NAGARAJU	NA				NO-15-1106OPP OLD SBITAL	ANDHRA PRADESH	515411	PLLOIN30039414965739	Amount for unclaimed and unpaid d	276.00	28-Oct-2014
ALKABEN	AKSHAYBHAI	SHAH	NA			40PRABHAKUNI SOCCPP PA	GUJARAT	389001	PLLOIN30039414978169	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANJU	KUMAR	AGRAWAL	NA			302EMBASSY TOWERNEW P	MADHYA PRADESH	452001	PLLOIN30039415269188	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
KASTHURI	M	NA				41DHARMARAJA KOIL STREE	TAMIL NADU	641001	PLLOIN30039415424670	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ANUP	KUMAR	SAW	NA			AT BAGHMARA BAZARPO N	BIHAR	828310	PLLOIN30039415524903	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SIDDHARTH	SAMIRKUMAR	JHAVERI	NA			403 ARIHANT APPTMOTA B	GUJARAT	396001	PLLOIN30039415619833	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
NITIN	MADHUKAR	GULHANE	NA			BLOCK NO-1, FLAT NO-4S	GUJARAT	395010	PLLOIN30042510063513	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
NARESHBHAI	DHIRUBHAI	VASOYA	NA			195, GAYATRI SOCIETY,K	GUJARAT	395006	PLLOIN30042510159172	Amount for unclaimed and unpaid d	780.00	28-Oct-2014
GOLTAM	DE	NA				NO 6/A/2 TULSHI MITRAGA	WEST BENGAL	711102	PLLOIN30044110436351	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VEERA	SUBRAMANYAM	VANKADARA	NA			VIKRAM SALBS & MARBLE	ANDHRA PRADESH	520007	PLLOIN30044110758597	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHARAD	KUMAR	KAILASH	PA			302 MALWA PRIDEPLOT N	MADHYA PRADESH	452001	PLLOIN30045010707925	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MADHUSUDAN	NAMJOSHI	NA				109 A, VAISHALI NAGARIN	MADHYA PRADESH	452009	PLLOIN30045010805945	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
OM	PRAKASH	NA				8-17/6 QNG COLONYDEHR	UTTARAKHAND	248001	PLLOIN30045011038324	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
POONAM	SRIVASTAVA	SATISH				30 HYDEL OFFICERS COLON	UTTAR PRADESH	226001	PLLOIN30045011749885	Amount for unclaimed and unpaid d	1248.00	28-Oct-2014
DEEPAK	KUMAR	GOVINDRAM				PLOT NO 51 NS CIDCOARA	MAHARASHTRA	431003	PLLOIN30045012406054	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
JAIN	RUPCHAND	M	MITTERSAIN			12 ISHWAR BHAVANA ROAD	MAHARASHTRA	400020	PLLOIN30047610106949	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SURESH	CHANDRA	TIWARI	P	C	TIWARI	ELI LULLY RANDAYI LIMI	DELHI	110019	PLLOIN30047610470167	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
NISHA	PRASHANT	KULKARNI	NA			FLAT NO 6 AKRUTI SOCNEA	MAHARASHTRA	422013	PLLOIN30047640023503	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RUKHSANA	KHATOON	NA				7 HEM GHOSH LANEHOUSE	WEST BENGAL	711102	PLLOIN30047640320392	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MANOJ	KHANDELWAL	NA				10 11 11 ASILMETTA JNC/O	ANDHRA PRADESH	530003	PLLOIN30047640793757	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESH	RANCHHOD	PIPALWA	RANCHHOD	R		B 20 RACHANA SOCIETY	GUJARAT	395006	PLLOIN30047640829183	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHARAT	SUKHLAL	MEHTA	SUKHLAL	P		SELECTION CENTERANIUT	GUJARAT	361001	PLLOIN30047641177612	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
HARSHADKUMAR	BABUBHAI	PATEL	BABUBHAI	P		PATEL NIVASHOPP NARAY	GUJARAT	396191	PLLOIN30047641404957	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
PRADEEP	LAKHANI	NA				BLOCK NO 3 FLAT NO 2PR	ANDHRA PRADESH	530002	PLLOIN30047641544363	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARUNKUMAR	KANTILAL	PESHAVARIA	NA			B 16 SHANKER TEKRIUDY	GUJARAT	361004	PLLOIN30047641938632	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRADEEP	KUMAR	NA				FLAT NO F/2PANKAJ VIKR	Chhattisgarh	492001	PLLOIN30047642167466	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SAMEER	CHANDRAKANT	THACKER	NA			S.K.SECURITIES AND INVESTI	MAHARASHTRA	400009	PLLOIN30048410441859	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
JAYENDRA	G	VORA	GORDHANBHA			11, OM CHATTANYA CO HSC	MAHARASHTRA	400080	PLLOIN30048410960794	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
DEVANG	BHAVENDRA	MANKAD	BHAVENDRA			DEVANG16, SARDAR NAGAI	GUJARAT	360001	PLLOIN30048411027156	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
RAJESH	J	SHAH	JAYANTILAL			72, VRAJ KALA KUNJI SO	GUJARAT	390018	PLLOIN30048411491015	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAKASHCHANDRA	NARAYANDAS	LAKHANI	NA			68/578GUJ HOUSING BOARI	GUJARAT	395009	PLLOIN30048411595368	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SANJAY	KUMAR	DUTTA	UMAS	CHAND		SADARGHAT ROADSANKARI	WEST BENGAL	713103	PLLOIN30048411780504	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VIKAS	KASHINATH	KULKARNI	KASHINATH			C/O BARCLAYS BANK PLC21	MAHARASHTRA	400021	PLLOIN30048411809157	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
KASHINATH	M	MACHHI	NA			PLOT NO 145 R NO 84/L, M	GUJARAT	396001	PLLOIN30048411957405	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
ANUJ	KUMAR	MR	ADITYA			66, PUNIABI TOLA RAJA BAZ	UTTAR PRADESH	226004	PLLOIN30048412771446	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
PUSHPABEN	M	SHAH	NA			16, BHAGUAT NAGAR SOCIE	GUJARAT	389001	PLLOIN30048412789180	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
JIGNESH	R	SHAH	NA			8 NANDWANA NIWAS JIVDA	MAHARASHTRA	400086	PLLOIN30051310039087	Amount for unclaimed and unpaid d	27.00	28-Oct-2014
RAJKUMAR	MEHRA	NA				4/10 NAVJIVAN SOCIETYLAN	MAHARASHTRA	400008	PLLOIN30051310434902	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANOJ	KUMAR	NA				SMQ 33/1SUBRATO ENCLAV	RAJASTHAN	342011	PLLOIN30051310580163	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ANURAG	EMANI	NA				10 1ST CANAL CROSS ROAD	TAMIL NADU	600020	PLLOIN30051310694986	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SHALABH	GOYAL	R	K	GOYAL		9 DEEPLOKBALLUPUR ROAD	UTTARAKHAND	248001	PLLOIN30051310758110	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOK	KUMAR	PANDEY	NA			181 MAHANGUPURTABRAG	UTTAR PRADESH	271303	PLLOIN30051311143076	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
R	A	MANJUNATHAPPA	R	P	ANANTH	HOUSE NO 28 JOGA ROADRI	KARNATAKA	577401	PLLOIN30051311357612	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
DINKARRAY	NANUBHAI	DESAI	NA			202 DARSHAN RAVISHANKA	GUJARAT	395017	PLLOIN30051311534536	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHAILESH	CHOUDHARY	GURUDAYAL				SAKET 183 WARD NO 1SARN	MADHYA PRADESH	460447	PLLOIN30051312146522	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SUNIL	KUMAR	BALPANDE	NA			SE 305 SARNIDISTT BETULM	MADHYA PRADESH	460447	PLLOIN30051312283236	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANAT	KUMAR	PATEL	NA			CALBE BABU REDDY BLDG N	KARNATAKA	560100	PLLOIN30051312413542	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SURENDRA	KUMAR	SHARMA	NA			4/385 PRAKASH NAGARNAG	MADHYA PRADESH	456335	PLLOIN30051312799156	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
S	S	TRIVEDI	NA			AT VAVDI BSURAJ SOCIETY	GUJARAT	389001	PLLOIN30051312877902	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
AMIT	RAJAN	RAJWANI	NA			CHHPAL BAZARNANDURBAR	MAHARASHTRA	425412	PLLOIN30051312895497	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JAYPRAKASH	JAYDEV	KANSARA	NA			A 410 SUPER APP STATION	GUJARAT	396445	PLLOIN30051313331459	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
DAYLAN	GLEN	DSOUZA	NA			JO-EL SMRUTIMANDLEY STF	MAHARASHTRA	401101	PLLOIN30054810009606	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
GOMTI	DEVI	NA				J-13 /93 H-8 (K)COTTON	UTTAR PRADESH	221001	PLLOIN30055610050592	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BINOO	SINGH	NA				B-37 /170-8 GIRI NAGAR	UTTAR PRADESH	221010	PLLOIN30055610115269	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

RAMA	SINGH	NA		23/10, BEHIND 14GOKHALE	INDIA	UTTAR PRADESH	226001	PLLOIN30055610172309	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MANUJ	SIDANA	NA		108/3C/2PATEL NAGAR	MEE INDIA	UTTAR PRADESH	211003	PLLOIN30055610269143	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
DURGA	MISRA	VISHNU	KAN	76KATRA ABDUL GANILANE	INDIA	UTTAR PRADESH	212601	PLLOIN30055610298552	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
K	VISWANATHAIAH	KATTA	V	15.3.423, P P ROAD	HINDUPI INDIA	ANDHRA PRADESH	515201	PLLOIN30061010146190	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
C	R	ASHWATHANARAYAN	M	LAKSHMI RAM NIVAS	NEAR T INDIA	KARNATAKA	572132	PLLOIN30061010169985	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
T	VASAN	NA		NO 64WEST OF CHORD	ROA INDIA	KARNATAKA	560086	PLLOIN30061010176835	Amount for unclaimed and unpaid d	102.00	28-Oct-2014
G	K	NARAYANA	GUBBI	S K P TEMPLE ROAD	TIPTRUR INDIA	KARNATAKA	572201	PLLOIN30061010354504	Amount for unclaimed and unpaid d	66.00	28-Oct-2014
J	RAVINDRA	GUPTHA	NA	NO 116/28, SRI BALAJI NILA	INDIA	KARNATAKA	577002	PLLOIN30061010385754	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
R	G	SRIINIVASA	V	R V GOPALAKRISHNA SETTY	INDIA	KARNATAKA	577001	PLLOIN30061010428387	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SUBHAS	TEKCHAND	JAIN	NA	C/O.SHA MOTJIJ TEKCHANDI	INDIA	KARNATAKA	581106	PLLOIN30061010499545	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
JADAV	JERAJBHAI	VANANI	NA	78 BHAGUNAGAR SOCIETYS	INDIA	GUJARAT	395004	PLLOIN30061010623212	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
JAYA	JADAVBHAI	VANANI	NA	78 BHAGUNAGAR SOCIISGAI	INDIA	GUJARAT	395004	PLLOIN30061010623221	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
SHAKRIBEN	MEHTA	NA		304 KALPVRUKSHA APTATH	INDIA	GUJARAT	395001	PLLOIN30061010629493	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
VIJAYA	DEVI	CHINDALIA	UMMED	NO 401 A SHIV SMRUTHI CC	INDIA	DELHI	110001	PLLOIN30061010872826	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
NAGARBHAI	PBRABHUDAS	PATEL	PBRABHUDAS	18,SARVAMANGAL PARK	BEH INDIA	GUJARAT	388120	PLLOIN30063610027648	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
VIRESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	LIMDA STREETDOST- ANAND	INDIA	GUJARAT	388530	PLLOIN30063610143789	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
JIGARKUMAR	NARENDRABHAI	PATEL	NARENDRABH	GANDHI GUNIBLOCK NO. 2E	INDIA	GUJARAT	388540	PLLOIN30063610236018	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAMESHCHANDRA	VARDHMANBHAI	MEHTA	NA	4/A, KANCHAN TARA PPAR	INDIA	GUJARAT	380007	PLLOIN30065210055197	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DESU	VENKATA	NAGARAJA	NA	OLD BANK STREETKANDUKU	INDIA	ANDHRA PRADESH	523105	PLLOIN30066910086587	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
C	NAGESH	NA		D NO 10-1-136-3LAKSHMI B.	INDIA	ANDHRA PRADESH	515865	PLLOIN30066910165488	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
ORTEM	SECURITIES	LIMITED	NA	59, BENTICK STREET, 1ST FL	INDIA	WEST BENGAL	700069	PLLOIN30069310002059	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SONALI	JAIN	NA		102VYANKTESH NAGARAIR I	INDIA	MADHYA PRADESH	452002	PLLOIN30074910674255	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
NIKHILESH	BHATTACHARJEE	NA		B/1 SIDDHACHAKRA APARTT	INDIA	GUJARAT	380006	PLLOIN30075710363459	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
NALINCHANDRA	GANDHI	BHAGUANDAS		P O BOX 4074NONAIROBI	INDIA	MAHARASHTRA	999999	PLLOIN3007571119019	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
PRABHAKAR	ARDE	NA		GOVIND 1779/B WARDMAN	INDIA	MAHARASHTRA	416012	PLLOIN30075711364033	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KAILASH	KANKAR	NA		H NO 41DASHAHRA MAID	INDIA	MADHYA PRADESH	456010	PLLOIN30076510136357	Amount for unclaimed and unpaid d	1275.00	28-Oct-2014
NAVIN	M	RATHOD	MAGANLAL	56-A PADDAPUKUR ROAD	R INDIA	WEST BENGAL	700020	PLLOIN30077310066502	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
PANNA	LAL	ADAK	NA	VILL- KHANJADAPURP.O- MI	INDIA	WEST BENGAL	711312	PLLOIN30077310126719	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHIRUD	GANESH	BHANUDAS	NA	PREMRAJ CLASSIC-AFLAT NC	INDIA	MAHARASHTRA	400027	PLLOIN30082910077911	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BABUBHAI	BHAGIWANJI	PATEL	NA	110 ASHIRWARDROW HOUSE	INDIA	GUJARAT	395006	PLLOIN30084510299869	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NITIN	P	SHAH	NA	C/O RAVIRAM SALES CORPO	INDIA	MAHARASHTRA	400002	PLLOIN30088813087848	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUDHIR	AGARWAL	NA		KRISHNA TOWER311 - 318 1	INDIA	UTTAR PRADESH	208001	PLLOIN30088813180208	Amount for unclaimed and unpaid d	1050.00	28-Oct-2014
SHRINIVAS	MADHUSUDAN	RANADE	NA	759/109DECCAN GYMKHAN	INDIA	MAHARASHTRA	411004	PLLOIN30088813698286	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANJEEV	MEHRA	O	N	46 ADARSH NAGARAJMER	INDIA	RAJASTHAN	305008	PLLOIN30088813770290	Amount for unclaimed and unpaid d	375.00	28-Oct-2014
MOHATA	OMPRAKASH	MOHATA	GOP	B 1007 SHIVKRUPA MARKET	INDIA	GUJARAT	395002	PLLOIN30088813802740	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
NEELAM	SINHA	M	B	C/123/408 PURDILPURGOR	INDIA	UTTAR PRADESH	273001	PLLOIN30088814319876	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAJESH	ARVINDBHAI	KOTHARI	ARVINDBHAI	A/20 ISHWAR NIWAS136 V F	INDIA	MAHARASHTRA	400004	PLLOIN30088814332282	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
RUPAM	P	PATEL	PATEL	NR. SATMATA'S TEMPLE,PA	INDIA	GUJARAT	391770	PLLOIN30088814346613	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KUNJ	BIHARI	LAL	NA	SHANTI KUNIG3 GURU DHAI	INDIA	UTTAR PRADESH	221010	PLLOIN30088814358713	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
VINAY	AGGARWAL	VISHWA	MIT	#3 ROSE AVENUEMAQBOOL	INDIA	PUNJAB	143001	PLLOIN30088814365473	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AJAY	SINGH	MANDHATA	NA	H 1/15 LIC FLATSECTOR-2V	INDIA	RAJASTHAN	302023	PLLOIN30088814930465	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SHARDA	MANSUKHLAL	SHAH	MANSUKHLAL	D8 501 502 MUNISUVRATS4	INDIA	MAHARASHTRA	400080	PLLOIN30088814950267	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
RADHIKA	MODI	NA		CO TRIUMPH INTERNATION.	INDIA	MAHARASHTRA	400005	PLLOIN30088814955296	Amount for unclaimed and unpaid d	6000.00	28-Oct-2014
D	VENKATESAN	NA		NO 3PERUMAL KOVIL WESTI	INDIA	TAMIL NADU	630001	PLLOIN30089610198742	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JITENDER	KUMAR	RAM	PRASAD	G-2 (PS)SIRINIWASPURINEW	INDIA	DELHI	110019	PLLOIN30096610184610	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KALPANA	ASHOK	SUTARIA	NA	ASHOK MOTORS,MANU MA	INDIA	GUJARAT	361001	PLLOIN30097410103900	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
RAKHI	KARTIK	SUTARIA	NA	ASHOK MOTORS,MANU MA	INDIA	GUJARAT	361001	PLLOIN30097410103934	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MANOJKUMAR	CHATRABHUJ	MASRANI	NA	C/O. CHATRABHUJ BHIMJIBI	INDIA	GUJARAT	364530	PLLOIN30097410224530	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RAMABEN	DINESHCHANDRA	MEHTA	NA	C/O. DAYALAL CHATRABHUJ	INDIA	GUJARAT	360490	PLLOIN30097410346643	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJESHBHAI	SHANTIBHAI	TANK	SHANTIBHAI	BHAKTINAGAR, PLOT NO. 4E	INDIA	GUJARAT	365601	PLLOIN30097410525128	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
MAN	SINGH	PUSHKAR	NA	VILLAGE -SRINAGARPOST - P	INDIA	UTTAR PRADESH	283204	PLLOIN30100610067071	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
DILIP	KUMAR	SH	D	87/9,BALKESHWAR COLONY	INDIA	UTTAR PRADESH	282004	PLLOIN30100610098733	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
DR	LAKKA	ARUNA	NA	C/O. SRINIVASA NURSING H	INDIA	ANDHRA PRADESH	505326	PLLOIN30102210608199	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KAKUMANU	ANKINEEDU	PRASAD	NA	C/O ANDHRA PETRO CHEMI	INDIA	ANDHRA PRADESH	534215	PLLOIN30102220322992	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
D	K	S	D	D NO 13 149/2KACHIKACHEI	INDIA	ANDHRA PRADESH	521180	PLLOIN30102220846848	Amount for unclaimed and unpaid d	195.00	28-Oct-2014
VASANT	KUMAR	JAIN	HIRACHAND	8 4 49CO VASANT LIGHT HC	INDIA	ANDHRA PRADESH	534350	PLLOIN30102220847527	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
MALLIDI	VENKATA	SUBBA	NA	C/O SATYANARAYANA REDD	INDIA	ANDHRA PRADESH	534230	PLLOIN30102220909948	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAJESH	C	KOTHARI	CHAMPALAL	C/O D/6 AMBUIJA CEMENT C	INDIA	GUJARAT	362715	PLLOIN30103924253399	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ZARINABEN	P	MAKHANI	NA	KALAWADDIST JAMNAGAR	INDIA	GUJARAT	361160	PLLOIN30103924565226	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ABHISHEK	DIXIT	NA		40/35 SUKHDEV BHAVANDY	INDIA	UTTAR PRADESH	226001	PLLOIN30105510516978	Amount for unclaimed and unpaid d	435.00	28-Oct-2014
ARVIND	MOHAN	JOHARI	NA	81 SATNAM APTCUFFE PARV	INDIA	MAHARASHTRA	400005	PLLOIN30107110026115	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
DEVENDRA	KUMAR	SHAH	NA	29 NARAYANA MUDALI STRI	INDIA	TAMIL NADU	600079	PLLOIN30108022031492	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
USHA	KANAGARAJAN	NA		14/16TH MAIN ROADSRINIV	INDIA	TAMIL NADU	620017	PLLOIN30108022477866	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
P	VIJAYAKUMAR	NA		DOOR NO.2 / 94NORTH ST	INDIA	TAMIL NADU	637201	PLLOIN30108022693360	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
S	R	SRIINIVAS	S	FLAT NO 9 PLOT NO 43VISHI	INDIA	MAHARASHTRA	411021	PLLOIN30109810157875	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SUNIL	PANDURANG	LADHE	PANDURANG	ASHABABA COLONY INDRPR	INDIA	MADHYA PRADESH	452301	PLLOIN30109810268135	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRAMOD	VASANT	KAKAD	NA	8 PRABHUKUNJ, PRAKASH N.	INDIA	MAHARASHTRA	422101	PLLOIN30109810650788	Amount for unclaimed and unpaid d	75.00	28-Oct-2014

KISHORCHANDRA	MAGANLAL	PATEL	MAGANLAL	P	NEAR VASHI GARDEN ,AT & INDIA	GUJARAT	NAVSARI	396310	PLLOIN30112715309513	Amount for unclaimed and unpaid d	312.00	28-Oct-2014
JYOTI	SINGH		NA		C/O VIMAL KUMAR SINGHS. INDIA	BIHAR		828127	PLLOIN30112715371419	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
INDU	HIRACHAND	VURDHMAN	NA		FLAT NO 37 B M C BLDG NO INDIA	MAHARASHTRA	MUMBAI	400034	PLLOIN30112715512603	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
ALOK	AGARWAL		NA		48 PURANA QILALUCKNOW INDIA	UTTAR PRADESH		226001	PLLOIN30112715749916	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SURESH	D	KHURCHANDANI	NA		10 MALHAR SOCIETYOPP MI INDIA	MAHARASHTRA		421003	PLLOIN30112715917464	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJEEV	K	AGRAWAL	NA		101 NEW AGRAWAL NAGAF INDIA	MADHYA PRADESH		452001	PLLOIN30112716190130	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
NAVNEET	SATSANGI		NA		N.W 9250AMI BAGHAGRA INDIA	UTTAR PRADESH		282005	PLLOIN30112716401943	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
MEGHANA	S	VASTE	SURYAKANT		E/8 INDRAVADAN SOCIETY.P. INDIA	MAHARASHTRA	MUMBAI	400016	PLLOIN30112716481902	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
AJAY	KUMAR	S	SHREEDHAR		C/O SHRETECH COMPUTER INDIA	MAHARASHTRA	MUMBAI	400002	PLLOIN30112716818865	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PREM	CHAND	SHARMA	NA		NABALAK KA TABELANEAR S INDIA	UTTAR PRADESH		231.001	PLLOIN30112716919498	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MADANLAL	PAREKH		NA		MOTILAL MADANLAL JARIW INDIA	KARNATAKA		560053	PLLOIN30113510040173	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ASHOK	KATTI		NA		J S Q 5/1 8TH CROSS ROADA INDIA	KARNATAKA		585229	PLLOIN30113526145765	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
V	G	KUDALKAR	GANAPAYYA		BEHIND KARAVALI HOTELW INDIA	KARNATAKA		576103	PLLOIN30113526181942	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
K	N	RAJASAB	NANASAB		JUMMA MASJID COMPLEXR INDIA	KARNATAKA		577004	PLLOIN30113526371954	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
T	VENKATASHIVA	REDDY	NA		SREE AKSHAY SHARE INVEST INDIA	KARNATAKA		577501	PLLOIN30113526552812	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
JOGINDER	KUMAR		PISHURI	LA	H NO 51SECTOR 18 BCHAN INDIA	CHANDIGARH		160018	PLLOIN30114310176693	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
G	S	TYAGI	NA		D 4 KIRAN GARDENMAIN N INDIA	DELHI	WEST DELHI	110059	PLLOIN3011431028419	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAKESH	MITTAL		V	P	111/112, RAHEJA CREST 2,N INDIA	MAHARASHTRA	MUMBAI	400053	PLLOIN30115112823747	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
ARISHA	MITTAL		RAKESH	MIT	111/112, RAHEJA CREST 2,N INDIA	MAHARASHTRA	MUMBAI	400053	PLLOIN30115112825716	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
DILIP	KESHAVLAL	JOGI	KESHAVLAL		41 J M COMPOUNDMOTA N INDIA	MAHARASHTRA	MUMBAI	400002	PLLOIN30115113197925	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ASHA	M	CHHANGAWALA	MAHENDRA		33 MANGAL PARKGAJARAW INDIA	GUJARAT	VADODARA	390017	PLLOIN30115113465531	Amount for unclaimed and unpaid d	2100.00	28-Oct-2014
RUPAL	NAHATA		NA		57 BORTALLA STCALCUTTA INDIA	WEST BENGAL		700007	PLLOIN30115113483044	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
VIPINCHANDRA	BAPALAL	VAIDYA	BAPALAL	VA	C/O PIYUSH C SHAH7, SHOBI INDIA	GUJARAT		390015	PLLOIN30115113525313	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SANJAY	M	GOHIL	NA		GANGA SATI PANBAI KRUPA INDIA	GUJARAT	RAJKOT	360001	PLLOIN30115120278217	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
VIKAS	SHRIKISHAN	GUPTA	KRISHNA	GU	166 RAVINDRA GARDENSEC INDIA	UTTAR PRADESH		226024	PLLOIN30115121135544	Amount for unclaimed and unpaid d	252.00	28-Oct-2014
SOLMYABRATA	CHAKI		NA		FULLIA TAHERPUR RDDAKSHI INDIA	WEST BENGAL		741402	PLLOIN30115121798847	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAJEEV	JAIN		NA		2 KH 13DADABARIKOTA INDIA	RAJASTHAN		324009	PLLOIN30115121988827	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SHEINESH	KUMAR		NA		AMS BR STAFFP O BOX 3393 INDIA	MAHARASHTRA		999999	PLLOIN30115122160799	Amount for unclaimed and unpaid d	1200.00	28-Oct-2014
NANDLAL	AGARWAL		NA		321, 10 KAMALA NEHRU PAI INDIA	UTTAR PRADESH		226010	PLLOIN30115122253765	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
S	PRIYADARSINI		NA		B- 4 KV APPARTMENTS160 I INDIA	TAMIL NADU	CHENNAI	600039	PLLOIN30115122372494	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MAHAVEER	CHAND	KOTECHA	NA		KOTECHA BASP.O. BORAWA INDIA	RAJASTHAN		341502	PLLOIN30116030291176	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
CHANCHAL	SHORI		S	C	DISTT JAIPILIBHIT INDIA	UTTAR PRADESH		262001	PLLOIN30118620072209	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PUSHPA	DAGA		NA		19 JATIN BAGCHI ROADCALC INDIA	WEST BENGAL		700029	PLLOIN30125010383182	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SWAPAN	KUMAR	MAJUMDER	NA		GOKULPUR (NAZRUL PALLY) INDIA	WEST BENGAL		741250	PLLOIN30125010401958	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AVIJIT	SAH		NA		30 S N BANERJEE LANEPO N INDIA	WEST BENGAL		700049	PLLOIN30125028088458	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BAIDYANATH	DAHA		NA		26 K C MUKHERJEE LANEPO INDIA	WEST BENGAL		712204	PLLOIN30125028181698	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAROJ	RATHI		NA		UNITED SALES CORPORATIO INDIA	ASSAM		781001	PLLOIN30125028308664	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANOJ	KUMAR	SAHA	MAKHA		C/O MR CHITTARANJAN RO INDIA	WEST BENGAL		700090	PLLOIN30125028687769	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
GIRISH	MANUBHAI	PATEL	NA		BEHIND SHATA BUNGLOWO INDIA	GUJARAT	AHMEDABAD	380058	PLLOIN30127610630567	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PATEL	SURESHBHAI	ISHVARLAL	NA		18/B MANGLAM SOCIETYKA INDIA	GUJARAT	MAHESANA	384315	PLLOIN30127630214987	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KUMAR	VASANTH	SUBBA	RAO		SARASWATHI GARDENMATY INDIA	KARNATAKA		574109	PLLOIN30131320688934	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
SURYABEN	PRAVINCHANDRA	SHAH	NA		17,SHANTIVAN SOC,KOLAT F INDIA	GUJARAT	AHMEDABAD	382110	PLLOIN30132110026877	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
KHARADI	KALPESH	GANPATLAL	NA		73/2 GDIC GODHRAKEVAL T INDIA	GUJARAT	PANCH MAHALS	389001	PLLOIN30133017208513	Amount for unclaimed and unpaid d	390.00	28-Oct-2014
RAJ	KUMARI	DAGA	NA		SHREYASH H.N. 3GALI NO. 9 INDIA	RAJASTHAN		324001	PLLOIN30133017255089	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
KALPANA	JAIN	SHASHANK	J		" VAUJAYANT "101/2 PRABHU INDIA	UTTAR PRADESH		250001	PLLOIN30133017691871	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
ARUN	SONIE		NA		SONIE ELECTRONICSPRABHU INDIA	MAHARASHTRA	AMRAVATI	444601	PLLOIN30133017895638	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
ANJUM	ARA		NA		C/O ARSAD KAMALLAC FACT INDIA	JHARKHAND		834001	PLLOIN30133017934689	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
LAJUWATI	DEVI		NA		2/33VIPUL KHANDGOMTI N. INDIA	UTTAR PRADESH		226016	PLLOIN30133018107584	Amount for unclaimed and unpaid d	285.00	28-Oct-2014
AZIZ	VIRANI		AMIRALI	G	90 DR MELSHERI ROAD10 JA INDIA	MAHARASHTRA	MUMBAI	400009	PLLOIN30133018403182	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAKIR	KHAN		NA		6 SBI OFFICERS COLONYNEA INDIA	Chhattisgarh		492001	PLLOIN30133018469987	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RADHA	RANI		NA		4M 40 BAHADURPUR HOLUS INDIA	BIHAR		800020	PLLOIN30133018637253	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
GUTHE	GAJENDRA		NA		F 1H 1/34N 4 CIDCOAURAI INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30133018704243	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PRATYUSH	DEVA	DIPTIMAN	D		BUNGALOW NO 39CANTVY INDIA	UTTAR PRADESH		221002	PLLOIN30133019073991	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAMIR	GANESH	JOSHI	GANESH	JAN	NBAD TOWER LEVEL 18PO I INDIA	MAHARASHTRA		999999	PLLOIN30133019470319	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MAHINDER	SABHLOK		K	L	358GORAKHPURJABALPUR I INDIA	MADHYA PRADESH		482001	PLLOIN30133019612575	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNIL	SABHLOK		K	L	424GORAKHPURJABALPUR I INDIA	MADHYA PRADESH		482001	PLLOIN30133019612583	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
NAVTEJ	JHAMB		NA		SHAKTI NAGARST.NO.IMOHI INDIA	PUNJAB		141001	PLLOIN30133019650022	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SHABBIR	FAKHRUDDIN	KAPADIA	NA		DARWAJA STREETVORWADK INDIA	GUJARAT	PANCH MAHALS	389001	PLLOIN30133019739659	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SARITA	SINGH	KUSHWAH	NA		11 A / 2BASANT VIHARGWA INDIA	MADHYA PRADESH		474001	PLLOIN30133019762923	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SANGITA	NAYAK		NA		N C MOHANTYNEAR GODRI INDIA	Chhattisgarh		492001	PLLOIN30133019782349	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
PESI	PATEL		NA		8 TEMASET BOUTEVARD22/ INDIA	MAHARASHTRA		999999	PLLOIN30133020039630	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
PARIZAD	PATEL		NA		3/B YING PONT BLDG69/71 I INDIA	MAHARASHTRA		999999	PLLOIN30133020039648	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
SMITA	PREMKUMAR		NA		1253 CAROLINE STREETUSA INDIA	MAHARASHTRA		999999	PLLOIN30133020039779	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
VASANTHI	N	KUMAR	NA		NO 14 IST CROSS S PURAW INDIA	KARNATAKA		572102	PLLOIN30135620092257	Amount for unclaimed and unpaid d	48.00	28-Oct-2014
MAPPIDEVI			MOHANLAL		ARADHANA NOVELTISSO/S INDIA	KARNATAKA		560053	PLLOIN30154914124190	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AJAY	CHANDRAKANT	SHAH	CHANDRAKAN		OPP KAMAL KUNJAJGMLS I INDIA	GUJARAT	VADODARA	390001	PLLOIN30154914269093	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHAIKH	MOHD	HASIM	BABU	BHAI	66 SHOKAT MANZIL3RD RE INDIA	MAHARASHTRA	MUMBAI	400052	PLLOIN30154916012826	Amount for unclaimed and unpaid d	30.00	28-Oct-2014

SHAH	AIAY	SURESHCHANDRA	NA			8, ASHISH SOCIETYGODHRA INDIA	GUJARAT	PANCH MAHALS	389001	PLLOIN30199110185661	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
NIDHI	ASHOK	SAXENA	NA			NR. NATUBHAI CENTREK-16, INDIA	GUJARAT	VADODARA	390007	PLLOIN30199110212786	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
INDIRABEN	BHARATKUMAR	GANDHI	NA			BHAVIK JAIN SOCIETYGODHI INDIA	GUJARAT	PANCH MAHALS	389001	PLLOIN30199110402197	Amount for unclaimed and unpaid d	84.00	28-Oct-2014
MURTAZA	JABIRBHAI	MATERWALA	NA			NR. MOTLABIA SCHOOLFOR INDIA	GUJARAT	BHARUCH	392001	PLLOIN30199110313434	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GITABEN	M	SHAH	NA			A/22, ADHAR SOCIETYWAG- INDIA	GUJARAT	VADODARA	390019	PLLOIN30199110327252	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SAJJAD	SAIFUDINBHAI	MODI	NA			VOHRAVADLIMBDIDIST. SUF INDIA	GUJARAT	SURENDRA NAGAR	363421	PLLOIN30199110329408	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
RAJENDRA	DURLABHIBHAI	MAKWANA	DURLABHIJIB			TYPE- III, 21/ 8GSECL COLON INDIA	GUJARAT	KHEDA	388239	PLLOIN30199110414837	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BIMLESH	KUMAR	SRIVASTAVA	NA			KAILY ROAD CHANDAUNINI INDIA	UTTAR PRADESH		232104	PLLOIN30202534004755	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BISHAN	NARAIN	KAPOOR	N	C	KAPOOR	5/15GQHAI STREETFARRUK- INDIA	UTTAR PRADESH		209625	PLLOIN30202534056485	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SUDHA	GUPTA		NA			C/O RAM CHANDRA GUPTAI INDIA	UTTAR PRADESH		221010	PLLOIN30202534058286	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SIDDHARTHA	MONDAL		MANIKANTA			KONA NASKAR PARA(KALI T) INDIA	WEST BENGAL		711114	PLLOIN30210510146060	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
POULAMI	RABABI		NA			DAMODARPALLY,KANAI NAI INDIA	WEST BENGAL		713103	PLLOIN30210510269509	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
B	K	LAKSHMINARAYANA	NA			DOOR NO 117/1 FORT6TH D INDIA	KARNATAKA		562101	PLLOIN30214810083938	Amount for unclaimed and unpaid d	42.00	28-Oct-2014
H	R	NAGARAJ	NA			GANDHI NAGARSIRA INDIA	KARNATAKA		572137	PLLOIN30214810088868	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
A	M	MUNI	NA			61 VENKATAGIRI KOTESUBR INDIA	KARNATAKA		563125	PLLOIN30214810202777	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
B	M	ASHOK	NA			BANASHANKARI NILAYASHV INDIA	KARNATAKA		572201	PLLOIN30214810473902	Amount for unclaimed and unpaid d	39.00	28-Oct-2014
T	K	LAKSHMINARAYANA	KODANDARAM			GEETHA HALLMANDIPETTUI INDIA	KARNATAKA		572101	PLLOIN30214810480442	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
NEERAJ			DR	RAMESH		15 SHANTHI APTS2ND FLO INDIA	KARNATAKA		560027	PLLOIN30214810534959	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
C	R	ADINARAYANA	NA			79 K R EXTENSIONMADHUG INDIA	KARNATAKA		572132	PLLOIN30214810560784	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PUTTAKRISHNA	GUPTA	B	NA			SRI KRISHNA SOAPNUT WOF INDIA	KARNATAKA		572101	PLLOIN30214810577850	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
B	KARIBASAPPA		B	M	BASAPP	LANDLORDBOMBAGONDAI INDIA	KARNATAKA		577529	PLLOIN30214810622172	Amount for unclaimed and unpaid d	864.00	28-Oct-2014
G	SUBRAMANIAN		NA			NO 22 GUHA PRYAMODEL I INDIA	KARNATAKA		560079	PLLOIN30214810717637	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
N	NINGUSA	PAWAR	NAGAPPA	PA		ARAVIND CHEMICALSMARA INDIA	KARNATAKA		577601	PLLOIN30214810723836	Amount for unclaimed and unpaid d	186.00	28-Oct-2014
SHARMISTHA	CHAKRABORTY		NA			204,MADHU RESIDENCY, PU INDIA	MAHARASHTRA	MUMBAI	400093	PLLOIN30216410072466	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANJEEV	MAHAJAN		TILAK	RAJ		TOP KHANNA MOREPATIAL INDIA	PUNJAB		147001	PLLOIN30223610135545	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SAMEER	DHAR		NA			A/121PHASE IAYA NAGARNE INDIA	DELHI	SOUTH WEST DELHI	110047	PLLOIN30223610255096	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SAILAJA	MANNAVA		NA			204 APSARA APARTMENTSS INDIA	ANDHRA PRADESH		500034	PLLOIN30223610361487	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
MALAYA	KUMAR	RAY	NA			PLOT NO B/1425CDA SECTO INDIA	ORISSA		753014	PLLOIN30223610367267	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
LEELA	KANCHAN		NA			GANI KHATRYANANEAR RA INDIA	UTTAR PRADESH		284001	PLLOIN30223610572780	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRADEEP	KHANNA		NA			MMS //IISECTOR ASBI COLO INDIA	UTTAR PRADESH		226020	PLLOIN30223610581324	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AMBIKA	PRASAD	GUPTA	NA			F 102SUJIAN VIHARSECTOR INDIA	HARYANA		122003	PLLOIN30223611042474	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
D	NATRAJAN		NA			101, SEASONS PARKPLOT NC INDIA	MAHARASHTRA	THANE	400709	PLLOIN30226910019436	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
S	C	THAKUR	NA			R-41/ 42, SHIV MKT MASJID INDIA	DELHI	SOUTH DELHI	110014	PLLOIN30226910054154	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
C	SOLAI		NA			9A,GOODS SHED STREET,UP INDIA	TAMIL NADU	MADURAI	625001	PLLOIN30226910213414	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
KULDEEP	MEHTA		NA			D 139,SECTOR 41,NOIDA INDIA	UTTAR PRADESH		201301	PLLOIN30226910362459	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KAMLESH	SALLUA		NA			GH 128 DD NAGAR,MORAR, INDIA	MADHYA PRADESH		474020	PLLOIN30226910416625	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
PRASANTA	KUMAR	PATRA	NA			PLOT NO 3 GAYATRI VIHAR,INDIA	WEST BENGAL		751003	PLLOIN30226910543536	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
BHARAT	HIRAPARA		NA			V T NAGAR,MAHUA, GUJAR INDIA	GUJARAT	BHAVNAGAR	364290	PLLOIN30226910648213	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
R	D	ASTHANA	SHIV	PRASA		MANPUR UTTAR NEAR SKM INDIA	UTTARAKHAND		263139	PLLOIN30226910763052	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AJITKUMAR	SINGH	CHAUHAN	PRAYAG	SIN		945 I TK TPTPR,PL ASC,C/O SE INDIA	RAJASTHAN		335001	PLLOIN30226910786765	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ABHIJIT	UDAY	DESHMUKH	NA			RAJENDRA COLONY, NO. 2, A INDIA	MAHARASHTRA	AMRAVATI	444606	PLLOIN30226911028289	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANDEEP	KUMAR	AGRAWAL	NA			322 /SILVER STATE BUILDING INDIA	MADHYA PRADESH		474001	PLLOIN30226911048214	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
KAKADIYA	HASMUKHBHAI	L	NA			87, YAMUNA KUNJ SOCIETY, INDIA	GUJARAT	SURAT	395006	PLLOIN30226911091581	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAKESH	PATIDAR		NA			07, DRAVID NAGAR,DHOTI K INDIA	MADHYA PRADESH		452001	PLLOIN30226911259562	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
NEERU	A	KUMAR	NA			J/202, THE RNA REGENCY CC INDIA	MAHARASHTRA	MUMBAI	400067	PLLOIN30226911287508	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALA			NO 9/47, 23-D, 5TH CROSS,S INDIA	TAMIL NADU	KRISHNAGIRI	635109	PLLOIN30226911326910	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
VENKATESH	LAXMAN	BENAKATTI	NA			SECTOR NO 63 A, NAVANAG INDIA	KARNATAKA		587102	PLLOIN30226911340638	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SARIKA	NANDKUMAR	MALI	NA			PLOT NO 4,SAMRATH COLOI INDIA	MAHARASHTRA	KOLHAPUR	416012	PLLOIN30226911362999	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KHUSHBU	PRAFULCHANDRA	SHAH	NA			31 SHALIBHADRA SOCIETY,B INDIA	GUJARAT	MAHESANA	384170	PLLOIN30226911369062	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MILIND	BHIKAJI	PARAB	BHIKAJI	RA		ROOM 208, SHREE KRISHNA INDIA	MAHARASHTRA	MUMBAI	400015	PLLOIN30226911389547	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAMA	KUMAR	TURLAPATI	NA			DR NO 3-34,OPP TELCOM CE INDIA	ANDHRA PRADESH		521333	PLLOIN30226911511050	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
KISHAN	CHALKAPALLY		NA			F NO 205, MANIKANTA APT: INDIA	ANDHRA PRADESH		500007	PLLOIN30226911634705	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
REKHA	R		NA			H NO 2-112, ACHANPALLU,BI INDIA	ANDHRA PRADESH		503112	PLLOIN30226911934865	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
A	BALAJI	A	NA	SUBBA	RA	D. NO 7.609.BNGO COLONYI INDIA	ANDHRA PRADESH		516002	PLLOIN30232410131354	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
S	UMA	MAHESWARA	NA			LIG 1/11APHB COLONYNEAF INDIA	ANDHRA PRADESH		532001	PLLOIN30232410212124	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
DARA	ATCHUTA	RAO	NA			NEAR BOSE STATUEDNO 21J INDIA	ANDHRA PRADESH		521235	PLLOIN30232410382706	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RUDRABHATLA	SATYA	MURTY	NA			PLOT NO 24SAINATH COLON INDIA	ANDHRA PRADESH		535002	PLLOIN30232410725303	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
MALLIKARJUNA	RAO	UPPALAPATI	NA			HIGHER GRADE ASSISTANTC INDIA	ANDHRA PRADESH		516004	PLLOIN30232410731200	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
KALLA	KRISHNA	APPARAO	NA			D NO 49-33-25RAMAKRISHN INDIA	ANDHRA PRADESH		530016	PLLOIN30232410749843	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SEELAM	PADMAJA		NA			HOUSE NO 25-283SANJEEVJ INDIA	ANDHRA PRADESH		518501	PLLOIN30232410797236	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
ROHIT	RASIKLAL	MODI	RASIKLAL	K		B103 PRAKRUTI FLTNEAR SA INDIA	GUJARAT	AHMEDABAD	380007	PLLOIN30233210023630	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PATEL	PANKAJKUMAR	KANTIBHAI	NA			KOTIYARK SOCIETYAT AND P INDIA	GUJARAT	SABARKANTHA	383310	PLLOIN30233210046883	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
GOUTAM	BHOWMICK		NA			GOPAL NAGAR ROAD,RANAI INDIA	WEST BENGAL		741201	PLLOIN30236510306803	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJAKBHAI	A	INDORI	NA			6,RAFIK SOCIETY,OUTSIDE A INDIA	GUJARAT	KHEDA	387001	PLLOIN30238120025287	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
PARDEEP	KUMAR		BALBIR	CHA		B-13/127KASERIAN GULIKAF INDIA	PUNJAB		144601	PLLOIN30240410013478	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
GAGANDEEP	SINGH	KOCHAR	NA			464-BBRS NAGARLUDHIANA INDIA	PUNJAB		141012	PLLOIN30245310008146	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RADHIKA			NA			G 1 KALASH CO OP HSG SOC INDIA	GUJARAT	AHMEDABAD	380015	PLLOIN30246110216666	Amount for unclaimed and unpaid d	300.00	28-Oct-2014

K	V	SUBBAYA	K	VASUDEV	22 CAMAC STREET BLOCK A INDIA	WEST BENGAL	700017	PLLOIN30247040201984	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
RANJAN	NANDY		NA		THAKKAR QUARTER- B-2P.O INDIA	WEST BENGAL	713335	PLLOIN30249610043546	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
PARIKH	SURESHCHANDRA	MANILAL	NA		65 JAIN SAMRAT NAGAR,BH INDIA	GUJARAT	389001	PLLOIN30258210038899	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
SASEENDRAN	V	G	GOVINDAN		MOHSIN HAIDER DARWISH I INDIA	MAHARASHTRA	999999	PLLOIN30267930570572	Amount for unclaimed and unpaid d	645.00	28-Oct-2014
GEETA	AGARWAL		VIJAY	AGA	FLAT NO.502, BLDG. NO. A/3I INDIA	GUJARAT	395007	PLLOIN30267930791766	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MITENKUMAR	ISHWERBHAI	PATEL	NA		BLOCK NO 7 ROOM NO 75E INDIA	GUJARAT	361140	PLLOIN30267930995093	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SUNIL	KUMAR		RAMCHANDRA		PLOT NO.6, PATHAO KI MAG INDIA	RAJASTHAN	313001	PLLOIN30267931223818	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
V	K	ABDUL	NA		NO 7 (OLD1/2) MASKAMANI INDIA	TAMIL NADU	632001	PLLOIN30267931524416	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SUDHIR	KUMAR	DIXIT	CHANDRA	BH	21-A, ANTKAVI VIDROHI M INDIA	UTTAR PRADESH	242001	PLLOIN30267931706673	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
VILAS	PATHAK		NA		51 B GET COLONYNR ESSAR INDIA	GUJARAT	394270	PLLOIN30267931770882	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
TARAKA	BARSHIKAR		SHRINIVAS		608 B WINGSUNSET I REHE INDIA	MAHARASHTRA	400072	PLLOIN30267932187746	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
J	G	DUDHREJIYA	GANGARAB	B	AT POST-J G DUDHREJIYAAT INDIA	GUJARAT	361140	PLLOIN30267932280025	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
NEELAM	RAI		NA		C/O DR KAMLA RAISIDDHESI INDIA	UTTAR PRADESH	232327	PLLOIN30267932767667	Amount for unclaimed and unpaid d	567.00	28-Oct-2014
FIRDOSH	K	LELINWALLA	NA		SHREE JEE INTERNATIONALJ INDIA	TAMIL NADU	641602	PLLOIN30267932803705	Amount for unclaimed and unpaid d	345.00	28-Oct-2014
RAHUL	AJIT	TORNEY	AJIT	GOVIN	GURUKRUPAXELLBASTORAA INDIA	GOA	403507	PLLOIN30267933057189	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SARJUKUMAR	N	PATEL	NA		27 MAHALAXMI SOC ETVB/- INDIA	GUJARAT	394107	PLLOIN3026793357429	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
AJITMAL	NAHAR		SAYARMAL		322 1ST FLOORSECTOR-14G INDIA	HARYANA	122001	PLLOIN30267933599185	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SMT	SUDHA	AGRAWAL	NA		SHREE VITTHAL NILAYAM,2/ INDIA	UTTAR PRADESH	244103	PLLOIN3026793000996	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SHINJINEE	AGRAWAL		NA		2/610, BUDI VIHAR COLON INDIA	UTTAR PRADESH	244001	PLLOIN30267930043206	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VIKASH	PRAJAPATI		NA		MAGAZINE ROAD EK PHATA INDIA	WEST BENGAL	743318	PLLOIN30285510013230	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SADANANDAM	DUNDRA		NA		Q NO 2 HANUMAN BASTHY INDIA	ANDHRA PRADESH	504251	PLLOIN30286310073229	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
Vivian	Dsouza		George	Pau	No 303, Dharamsheel Aparti INDIA	KARNATAKA	575003	PLLOIN30287120028426	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
Raghuvveer	D	Booria	NA		50/101, BDD Chaw,5 S Amri INDIA	MAHARASHTRA	400018	PLLOIN30287120099473	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
SHAMBHUPRASAD	N	PATEL	NA		C/O N D PATELBHANASALI T INDIA	GUJARAT	387335	PLLOIN30290240194844	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
NIERAJ	KUMAR	BENARA	NA		1/205PROFESSOR COLONYH INDIA	UTTAR PRADESH	282001	PLLOIN30290240342890	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ROHIT	PRAKASH		NA		NEW AREA MORA BADISAR INDIA	JHARKHAND	834008	PLLOIN30290240478774	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
HEMANT	RAMESHCHANDRA	SHUKLA	NA		8 SRUSHTI SOCIETYVASNA R INDIA	GUJARAT	390015	PLLOIN30290240678163	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PRANAYA	KUMAR	NAYAK	BAIDHAR	N	QRS NO C 816KRISHNA VIH# INDIA	Chhattisgarh	495450	PLLOIN30290240803865	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KSHUDIRAM	BANERJEE		NA		P O AT BAMUNABARBURDW INDIA	WEST BENGAL	713212	PLLOIN30290240884052	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
ONKAR	SINGH	GULATI	HARYANA		1301-B/140-B, NEW PARKS INDIA	HARYANA	132103	PLLOIN30290240926858	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ASHOK	KUMAR	TYAGI	NA		FLAT NO.C-32ONGC HOUSIN INDIA	UTTAR PRADESH	201301	PLLOIN30290240982706	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SOORYA	THANKAPPAN		G	THANKAP	SUPERINTENDENTOF POLOC INDIA	ORISSA	767017	PLLOIN30290241052812	Amount for unclaimed and unpaid d	54.00	28-Oct-2014
TEJUSWI	ANJANA		NA		1 B 78/2R K CHATTERJEE RO INDIA	WEST BENGAL	700042	PLLOIN30290241136607	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SHIV	KUMAR	SINGH	KAMESHWAR		EH 42INC NAGARCHITORGAI INDIA	RAJASTHAN	312001	PLLOIN30290241177787	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KASI			NA		NEW NO 37 AWEST STREET I INDIA	TAMIL NADU	607402	PLLOIN30290241237766	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SWEETY	TUSHAR	GUNDECHA	NA		702 ORCHID ELEGANCE IIND INDIA	MAHARASHTRA	400054	PLLOIN30290241333257	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
MATSYA	RAJ	SINGH	NA		AL-AHLEIA SWITCHGEAR CO INDIA	MAHARASHTRA	999999	PLLOIN30290241368936	Amount for unclaimed and unpaid d	165.00	28-Oct-2014
ZUBAIR	EDAKKAVIL		MOHAMMED	K	401 ANANDLUS TOWER P O B INDIA	MAHARASHTRA	999999	PLLOIN30290241383539	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
RANI	SINGH		PARVINDER		FLAT NO 405 BLOCK NO.6EA INDIA	KERALA	682020	PLLOIN30290241542566	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
MUKTI	MAZUMDAR		TARA	CHAND	10/SRANA PRATAP ROADA 2 INDIA	WEST BENGAL	713204	PLLOIN30290241740066	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
KUPPLASSERIL	VARKEY	BABU	NA		DUBAI CENTRAL LAB P O BO INDIA	MAHARASHTRA	999999	PLLOIN30290241786216	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANNAPURNA	GUPTA		NA		ANNAPURNA NIWASRUHAT INDIA	UTTAR PRADESH	222002	PLLOIN30290241921419	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANKARAJAH	GANIPINENI		BALAJAH		1-168, CHINNA PADUGUPAL INDIA	ANDHRA PRADESH	524137	PLLOIN30290242055045	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
TRIVENDRA	KUMAR		RAM	PRASA	25/14, PINK LANEMAITRI KU INDIA	Chhattisgarh	490006	PLLOIN30290242099392	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
ANINHA	S	SHIRLY	NA		BAINAQUEASSOLNASALCETI INDIA	GOA	403701	PLLOIN30290242174516	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SANDEEP	SUBHASH	CHAPALKAR	NA		PLOT NO 134 ASECTOR NO I INDIA	KARNATAKA	590010	PLLOIN30290242233715	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
BHAVIN	BHANUPRASAD	BHATT	BANUPRASAD		23, CROWMERE ROADWALS INDIA	MAHARASHTRA	999999	PLLOIN30290242325264	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
R	JAIKUMAR		NA		1A-ARI GARDENS, NEHRU N INDIA	TAMIL NADU	641035	PLLOIN30290242343139	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
THIRUVENGADAM	SEKAR		NA		BLOCK 14 90 45KAMPONG # INDIA	MAHARASHTRA	999999	PLLOIN30290242540732	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SAROJ	AGARWAL		NA		706SCHEME NO 10 ATUKIAL INDIA	RAJASTHAN	301001	PLLOIN30290242743546	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ARUN	KUMAR	SINGH	NA		8/62 PTPSNTPKAHALGAONE INDIA	BIHAR	813214	PLLOIN30290242783343	Amount for unclaimed and unpaid d	27.00	28-Oct-2014
ASHOK	KUMAR	DIXIT	NA		JR HIG - 217KATARA HILLBAI INDIA	MADHYA PRADESH	462043	PLLOIN30290242792252	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
PENKE	ANNAPURNA		NA		9 21/AMARUTHI NAGARRAA INDIA	ANDHRA PRADESH	533003	PLLOIN30290242793407	Amount for unclaimed and unpaid d	198.00	28-Oct-2014
KUZHYIL	KIZHEKKATHIL	CHACKO	K	A	P B 270ADC0JEBEL DHANNA# INDIA	MAHARASHTRA	999999	PLLOIN30290242809920	Amount for unclaimed and unpaid d	360.00	28-Oct-2014
NIKITA	DATTATRAY	PATIL	NA		108 D ROY MANSIONOPP AJ INDIA	MAHARASHTRA	401055	PLLOIN30290242836089	Amount for unclaimed and unpaid d	126.00	28-Oct-2014
RASHMI	KAPIL		NA		19-B, SHREERAM SOCIETY, 5 INDIA	GUJARAT	390007	PLLOIN30290242872666	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
PALLUKUDIYIL	VARKEY	GEORGE	NA		SAUDI GAZETTEP B NO 5576 INDIA	MAHARASHTRA	999999	PLLOIN30290242954485	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SHILPA	SAMEER	PATEL	NA		PLOT NO 15/B CRYSTAL FLA# INDIA	GUJARAT	364002	PLLOIN30290242958613	Amount for unclaimed and unpaid d	258.00	28-Oct-2014
ARUN	KUMAR	PRAMANIK	C	M	R N 20CETI HOSTELSINGRA# INDIA	MADHYA PRADESH	486889	PLLOIN30290242995387	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
RAJINDER	KUMAR		NA		H NO 230 WARD 22NEW AN INDIA	PUNJAB	145001	PLLOIN30290243043316	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
C	L	SHARMA	GOPAL	SHR	PMF M26 SQN A FC/O 56 AF INDIA	PUNJAB	145001	PLLOIN30290243137686	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
KUSAM	VERMA		NA		406 DDA FLATSEC 12 PKT 1 INDIA	DELHI	110045	PLLOIN30290243231493	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
REETA	KUMAR		DINESH	KU	GREENFIELDS L4TULSIDAS O INDIA	UTTAR PRADESH	221005	PLLOIN30290243236399	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
P	NAGAMANI		NA		603 SANAND TOWERONGC I INDIA	GUJARAT	390009	PLLOIN30290243364372	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHEIKH	GALIB	AHMED	NA		FLAT NO 17LAXMI PARK AP# INDIA	MAHARASHTRA	413003	PLLOIN30290243454647	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
NILESHKUMAR	SURESHBHAI	PATEL	NA		2/93 PATEL FALYANAVIPARI INDIA	GUJARAT	394150	PLLOIN30290243570824	Amount for unclaimed and unpaid d	111.00	28-Oct-2014
RAJESHKUMAR	MANHARLAL	DANAK	MANHARLAL		B 22 D IIMOTI BAGH INEW D INDIA	DELHI	110021	PLLOIN30290243591217	Amount for unclaimed and unpaid d	150.00	28-Oct-2014

SUMANT	RAMRAO	GARUD	RAMRAO	EKN	B 3 PEACE HEAVEN PLOT NC INDIA	MAHARASHTRA	PUNE	411018	PLLOIN30290243591235	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAVI	KUMAR	N	NA		C/O VOLTA INT LTDPD BOX INDIA	MAHARASHTRA		999999	PLLOIN30290243633559	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
K	R	MOHANDAS	NA		39/1763 AMANICKYALAYAM INDIA	TAMIL NADU		673005	PLLOIN30290243722174	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SOURABH	NAGPAL		RAKESH	NA	92JERNALLY COLONYKARNA INDIA	HARYANA		132001	PLLOIN30290243736516	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
GAFAR	XEC		NA		FLAT 1 B0G 631ROAD 808M INDIA	MAHARASHTRA		999999	PLLOIN30290243759537	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
VASUKI	R		RAJI		7,THOGAMALAI HARIJAN87 INDIA	TAMIL NADU	KARUR	621313	PLLOIN30302850010583	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JUHI	PATHAK		NA		DY CON OF FORESTSBSIDE INDIA	KARNATAKA		591307	PLLOIN30302850072212	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
DEEPAK			SURENDRA		C/O MR MAURICE BRUCE NI INDIA	BIHAR		846003	PLLOIN30302850109707	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
RAJAY	KURE		NA		FL 10 TIRUPATI PARK N 4GU INDIA	MAHARASHTRA	AURANGABAD	431003	PLLOIN30302850216416	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
PRADEEPKUMAR	MANDAN	CHITRODA	NA		34CHAMBERLAYNE AVENUE INDIA	MAHARASHTRA		999999	PLLOIN30302850255864	Amount for unclaimed and unpaid d	900.00	28-Oct-2014
LOKESH	PAREEK		NA		INS AKSHAY/O FMOMUMB INDIA	MAHARASHTRA	MUMBAI	400001	PLLOIN30302850503399	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ARIF	MOHAMMED		NA		27 4TH FLOOR CLOVIS SOLU INDIA	KARNATAKA		560095	PLLOIN30302850663450	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
LAKSHMI	NARAYAN	MONDAL	SANATAN	M	ANANDAPALLY SRIPALLYBUF INDIA	WEST BENGAL		713103	PLLOIN30302850677046	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
KRISHNAN	KANDIAH		N	KRISHNA	P O BOX NO 7451AL GHAZ (INDIA	MAHARASHTRA		999999	PLLOIN30302850752467	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SHIBU	VARGHESE		NA		NTPC LTD NKSTPPFIRST FLO INDIA	JHARKHAND		834001	PLLOIN30302850782060	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RENU	TALREJA		S	K	MO 10MPSEB COLONYRAMI INDIA	MADHYA PRADESH		482008	PLLOIN30302850921936	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AKBAR	SHA		NA		EMAAR PROPERTIES P J S CV INDIA	MAHARASHTRA		999999	PLLOIN30302850959593	Amount for unclaimed and unpaid d	2400.00	28-Oct-2014
ABHAY	KUMAR		NA		P 90 RADER 2223 SQDAIR F INDIA	MADHYA PRADESH		474001	PLLOIN30302851040575	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
HARNEET	SINGH		NA		H NO 289RAM NAGARAMB/ INDIA	HARYANA		134003	PLLOIN30302851154206	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
ASHOK	KUMAR	PARAGANIHA	PRELA	SING	HNO 20CENTRAL AVENUWC INDIA	Chhattisgarh		492001	PLLOIN30302851164655	Amount for unclaimed and unpaid d	1575.00	28-Oct-2014
PRADEEP	S	KELSHIKAR	SATYAVAN		C/22 SHAHWAT APARTMEI INDIA	GUJARAT	AHMEDABAD	380016	PLLOIN30302851169764	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SANTOSH	KUMAR		GIRDHARI		BBC ROADNEAR INCOME TA INDIA	BIHAR		815301	PLLOIN30302851340286	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
PAROMITA	GHOSH		NA		G 1 ROHINI MAY FLOWER37 INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PLLOIN30302851378414	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
ASHISH	SINGHAL		ANAND	KUM	104 MATEL DHAMSARU SEC INDIA	GUJARAT	JAMNAGAR	361280	PLLOIN30302851472136	Amount for unclaimed and unpaid d	47.00	28-Oct-2014
SAJJAN	SETHIA		NA		M/5 MALCHAND MEGHRAH INDIA	ASSAM		781002	PLLOIN30302851709892	Amount for unclaimed and unpaid d	250.00	28-Oct-2014
HARESHKUMAR	BHARATBHAI	MAKWANA	NA		BHARAT KUTIR 8 KADIA PLC INDIA	GUJARAT	PORBANDAR	360575	PLLOIN30302851749026	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KARAM	CHAND		GIRDHARI		H NO 350GALI NO 11MARK/ INDIA	PUNJAB		147001	PLLOIN30302851763078	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
AMRITA	PRASAD		NA		D3 P NO 5 SNO 14 OMEGA INDIA	ANDHRA PRADESH		500016	PLLOIN30302851804366	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
MANOJ	KUMAR	KUNDU	NA		DURGA BHABANKESHARPUF INDIA	ORISSA		753001	PLLOIN30302851857858	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SEEMA	THAKUR		NA		C O RAMASHISH CHOUDHI INDIA	WEST BENGAL		734014	PLLOIN30302851975190	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
H	RAMACHANDRAN		NA		15GANESHAM COLONYRAJ INDIA	TAMIL NADU	CHENNAI	600028	PLLOIN30302851994838	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ABDUL	HAMID	YUSUF	NA		PL 3/A 85/2 VASANT TEKADI INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLLOIN30302852098357	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHOBHA	GARG		NA		502LA GARDINA APPT247 5 INDIA	MADHYA PRADESH		452018	PLLOIN3030285223287	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
SAGAPARIYA	RAMESH	L	LALJIBHAI		3 SITARAM HOU SOCIETYP/ INDIA	GUJARAT	RAJKOT	360003	PLLOIN30302852418158	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
JACKSON	MATHEWS		NA		P.O.BOX 1788DUBAIUAE INDIA	MAHARASHTRA		999999	PLLOIN30302852647990	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
HIRACHAND	SHRIPAD	MUTAGI	NA		297 QUINTON ROADHARBO INDIA	MAHARASHTRA		999999	PLLOIN30302852687675	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SYED	ZISHAN	HAIDAR	NA		P O BOX NO 20183RIYADHC/ INDIA	MAHARASHTRA		999999	PLLOIN30302852725442	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUBHADRA	AGRAWAL		NA		PLOT NO 22 SADA COLONEY INDIA	Chhattisgarh		495450	PLLOIN30302852759407	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MEHUL	PARIKH		NA		RANMUKTESHWHARMAHAL INDIA	GUJARAT	VADODARA	390004	PLLOIN30302852844060	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
SELVAM	PARAMASIVAN		PARAMASIVA		32/267 SITHI VINAYAGAR K/ INDIA	TAMIL NADU	TIRUNELVELI	627357	PLLOIN30302853368426	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SANJAY	MANILAL	SHAH	MANILAL	PA	61, LIMDI SHERINAGAR KUV INDIA	GUJARAT	ANAND	388450	PLLOIN30308510002858	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
CHANDR	MANI	TRIVEDI	NA		54/146CHITWAPUR BHUIY INDIA	UTTAR PRADESH		226001	PLLOIN30311610016906	Amount for unclaimed and unpaid d	129.00	28-Oct-2014
SHOVON	MUKHERJEE		NA		501 5TH FLOORPRIYANKA C INDIA	MAHARASHTRA	MUMBAI	400050	PLLOIN30311610078243	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
Rajendra	Ramchandra	Jadhav	NA		Jadhav Hospital,anand Naga INDIA	MAHARASHTRA	NASHIK	422101	PLLO1201060000141218	Amount for unclaimed and unpaid d	135.00	28-Oct-2014
Saroj	Jain		NA		681, City CenterArihant Cott INDIA	MADHYA PRADESH		474011	PLLO1201060000164947	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
Mamta	Gupta		NA		B-5, Akashwani Colony,Ganc INDIA	MADHYA PRADESH		474002	PLLO1201060000263087	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VIJAY	RAQSAHEB	KARAD	NA		7,MAHALAXMI NAGARKOTA INDIA	MAHARASHTRA	NASHIK	422001	PLLO1201060000270041	Amount for unclaimed and unpaid d	315.00	28-Oct-2014
NARAYAN	GANGADHAR	KULKARNI	NA		6 GOKUL ADARSH SOCIETY.J INDIA	MAHARASHTRA	NASHIK	422009	PLLO1201060000271987	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
PRAMOD	VASANT	KAKAD	NA		8, PRABHUKUNI, PRAKASH N INDIA	MAHARASHTRA	NASHIK	422101	PLLO1201060000296940	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
VIJAYKUMAR	HARIDAS	KELA	NA		643DHARANGAONTQ MALK INDIA	MAHARASHTRA	BULDHANA	443101	PLLO1201060000304154	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
YOGITA	GAENDRASING	MUNOT	NA		SHREE BALAJI APPTNITYANA INDIA	MAHARASHTRA	AKOLA	444001	PLLO1201060000325147	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
RAMESH	PUNJAJI	THORAT	NA		N-42,J-B-2, 11-5-SHRIRAM N. INDIA	MAHARASHTRA	NASHIK	422009	PLLO1201060000328868	Amount for unclaimed and unpaid d	39.00	28-Oct-2014
CHANCHAL	MAL	SINGHANI	NA		C - 51RAIPUR INDIA	Chhattisgarh		492001	PLLO1201060000349660	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SREEDHAR	VASANT	GODBOLE	NA		II MAIN, BEHINDVIDYAGIRI INDIA	KARNATAKA		580001	PLLO1201060000384957	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MAHENDRA	NIHALCHAND	CHHAJED	NA		1/2 DUTTAS HOME RESIDED INDIA	MAHARASHTRA	NASHIK	422008	PLLO1201060000434910	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MEENA	JHA		NA		A-405,AW HOSUJJAN VIHAR INDIA	HARYANA		122002	PLLO1201060000532141	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
RENUKA	VINAY	HASTAK	NA		14, ATREYA KRUPA APT.KAL INDIA	MAHARASHTRA	NASHIK	422101	PLLO1201060000565701	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VINAY	VASANT	HASTAK	NA		FLAT NO 14ATREYA APT,KAL INDIA	MAHARASHTRA	NASHIK	422101	PLLO1201060000566650	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MASTER	ABDUL	RAHIM	ALTAJ	HUSA	AMAR SODA CORNERNAVF INDIA	GUJARAT	VADODARA	390001	PLLO1201060000612886	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
RAJESH	S	JAIN	NA		J.M.COMPANY12/90 RAJENI INDIA	KARNATAKA		584101	PLLO1201060000769195	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
POONAM	MADHWAL		NA		C/O A.P. CHAMOLSTREET N INDIA	UTTARAKHAND		248001	PLLO1201060400072114	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ANJU	KHUNTETA		Sh	SHYAM	H. NO. 2023, BHATTON KI G. INDIA	RAJASTHAN		302003	PLLO120106000050035148	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
Shubha	Singh		Om	Prakash	605, Sector -2Doorbash Nag INDIA	UTTAR PRADESH		229001	PLLO1201060600000592	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
Ashok	Kumar	Srivastava	Late	Jagdi	2854, Nehru NagarRaebare INDIA	UTTAR PRADESH		229001	PLLO1201060600002074	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
Binda	Prasad	Dwivedi	NA		Late Sri Nath DwivediVillage INDIA	UTTAR PRADESH		229012	PLLO1201060600010332	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
APoorWA	DEEPAK	GUPTA	NA		239, J.S. ROADGIRGAONNMU INDIA	MAHARASHTRA	MUMBAI	400004	PLLO1201070000089436	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
SURAJ	GHOSH		NA		C/O M/S. DECORATORSGUV INDIA	ASSAM		781012	PLLO1201090000282071	Amount for unclaimed and unpaid d	15.00	28-Oct-2014

ANIL	SADASHV	KOKIL	SADASHV			I/4 BEST STAFF QUATERSDR INDIA	MAHARASHTRA	MUMBAI	400012	PLI02101090000306505	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SANDEEP	DILIP	JANRAO	NA			8-A, SWAPNADEEP,SHANTI I INDIA	MAHARASHTRA	NANDURBAR	425412	PLI02101090000393422	Amount for unclaimed and unpaid d	54.00	28-Oct-2014
BANSARI	BHADRESH	MEHTA	BHADR			73/2 RAFI AMMEDKIDWAI R INDIA	MAHARASHTRA	MUMBAI	400019	PLI02101090000443593	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
KUSUMBEN	NARESHKUMAR	JAIN	NA			142AJANTA SHOPPING CENT INDIA	GUJARAT	SURAT	395002	PLI02101090000492113	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
UMA	SANJAY	ADIVAREKAR	NA			C-38 SAMADHAN CHSCHAK/ INDIA	MAHARASHTRA	MUMBAI	400099	PLI02101090000532170	Amount for unclaimed and unpaid d	324.00	28-Oct-2014
K	BALAJI		K	RANGANAT		12 SAMBIER ST.CHENNAI INDIA	TAMIL NADU	CHENNAI	600001	PLI02101090000575962	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
DEEPAK	PHOPHALIA		NA			534, DEFENCE COLONY,C.H.I INDIA	RAJASTHAN		342001	PLI02101090000588074	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
VIKAS	CHADHA		NA			HOUSE NO 879SECTOR 40 A INDIA	CHANDIGARH		1600036	PLI02101090000642306	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KHOKAN	CHANDRA	DEBNATH				C/O SRI RABINDRA DASGUP INDIA	ASSAM		799901	PLI02101090000663468	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JYOTI	SHANTANU	DESHPANDE	NA			C/O SHARAD BHANDHAOKA INDIA	MAHARASHTRA	NAGPUR	440028	PLI02101090000679818	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
PARAS	GANGWAL		RATANLAL	G		HOUSE NO 9NASIA ROADINI INDIA	MADHYA PRADESH		452001	PLI02101090000702236	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
UDIT	KUMAR	BARUAH	R	C	BARUA	'ARUNALAYA' BY LANE,NIGA INDIA	ASSAM		781024	PLI02101090000725361	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
A	SIVAKUMAR		NA			T-3 / 7-H , ANUKIRANCOLON INDIA	RAJASTHAN		323307	PLI02101090000726063	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
CHETAN	BHAGWANDAS	ASHAR	NA			M/5 GOPALDAS RAVJI, IW SI INDIA	GUJARAT	JAMNAGAR	361008	PLI02101090000781767	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JYOTI	DINESHKUMAR	SACHDEV	NA			C/O.J.K.TRADERSKIRANA BA INDIA	MAHARASHTRA	AKOLA	444001	PLI02101090000783122	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SOMNATH	GHOSH		NA			PANDU BARA BAZAR,MALIG INDIA	ASSAM		781012	PLI02101090000803435	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
DRAUPADI	MURALIDHAR	MAHESHWARY	MURALIDHAR			PARISHRAMS PATEL COLON INDIA	GUJARAT	JAMNAGAR	361008	PLI02101090000806358	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
K	PADMANABHAN		NA			DOOR NO.21,JINNA ROAD II INDIA	TAMIL NADU	VELLORE	635601	PLI02101090000853911	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MANOJKUMAR	DALICHAND	JAIN	NA			C/O MANOJKUMAR BHAVAF INDIA	MAHARASHTRA	NANDURBAR	425412	PLI02101090000931109	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
KALPANA	UDAYBHAJ	ASHAR	NA			OUT SIDE KHAMBHALIA GAT INDIA	GUJARAT	JAMNAGAR	361005	PLI02101090000938712	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VAISHALI	CHETAN	ASHAR	NA			OUT SIDE OF KHAMBHALIA I INDIA	GUJARAT	JAMNAGAR	361001	PLI02101090000985307	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUDHA	GUPTA		NA			WARD NO.1 KATHUAKATHU INDIA	Jammu And Kashmir		184101	PLI02101090000991547	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
AJAY	KUMAR		NA			VISHNU NAGARVILL LAMINI INDIA	PUNJAB		145001	PLI02101090001037184	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KASHIMASAHEB	ABDULRAHMAN	MULLA	NA			BEHIND KRISHNA TALKIESG/ INDIA	KARNATAKA		582101	PLI02101090001066971	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANSUKHLAL	P	VED	NA			1ST FLOOR S V CHAMBERBA INDIA	GUJARAT	JAMNAGAR	361001	PLI02101090001069149	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SWARN	KANTA		NA			VISHNU NAGAR LAMININEA INDIA	PUNJAB		145001	PLI02101090001070469	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
VIJAY	SHARMA		NA			NEAR STM SCHOOL CAMP III INDIA	Chhattisgarh		490001	PLI02101090001109947	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
H	VEDAVYAS	BHAT	NA			SRI MAHALASA NARAYANI T INDIA	KARNATAKA		575008	PLI02101090001164895	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
DINESH	KUMAR	MAHESWARI	NA			T-3-SLANKIRAN COLONYPK INDIA	RAJASTHAN		323307	PLI02101090001169154	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KARUPPLUSAMY	M		NA			ON/NN-6/5,OM KAALIAMM. INDIA	TAMIL NADU	ERODE	638311	PLI02101090001193770	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
I	MUBARAK	ALI	NA			15/32 OLD SANTHAI PET RO. INDIA	TAMIL NADU	COIMBATORE	641301	PLI02101090001209251	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BALAKRISHNA	SHETTY		SANKAPPA	S		PADE HOUSE, KAYYARU VILL INDIA	TAMIL NADU		671322	PLI02101090001210820	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
RAJAGOPAL	SUBRAMANIAN		NA			91, NARAYANASAMY STREET INDIA	TAMIL NADU	SALEM	636102	PLI02101090001226858	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
DHARANI	S		NA			13A, 3RD STREETMKP COLO INDIA	TAMIL NADU	COIMBATORE	641006	PLI02101090001269419	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
KALPESH	RAVINDRAKUMAR	SAMDARIYA	RAVINDRAKU			MANMANDIR COLLECTION , INDIA	MAHARASHTRA	AURANGABAD	423702	PLI02101090001279385	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BALAJI	V		NA			DOOR NO-11A,DURAISAMY INDIA	TAMIL NADU		636702	PLI02101090001303022	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BHAGWAN	UDHAVDAS	KALYANI	NA			S B X 65NEAR JANTA PETROI INDIA	GUJARAT	KACHCHH	370201	PLI02101090001337075	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
ARULVEL	E	P	NA			22 VELAN COMPLEXBINNY K INDIA	TAMIL NADU	COIMBATORE	641601	PLI02101090001350472	Amount for unclaimed and unpaid d	105.00	28-Oct-2014
SAMPATH	KUMAR	V	NA			OLD. NO. 9, NEW NO. 21,RA INDIA	TAMIL NADU	CHENNAI	600017	PLI02101090001366691	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ASHA	RANI		NA			W NO.2karthukathua INDIA	Jammu And Kashmir		184101	PLI02101090001372927	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RANGEELA	DEVI	JAIN	NA			D/NO 11-41-8,KANDULAVAF INDIA	ANDHRA PRADESH		520001	PLI02101090001375381	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SUNITHA	T		NA			DOOR NO:45-46,CAR STREE INDIA	TAMIL NADU	SALEM	636001	PLI02101090001448681	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ANIL	BHAUSAHEB	THUBE	NA			BLDG NO D1 FLAT NO 7G00 INDIA	MAHARASHTRA		421304	PLI02101090001453611	Amount for unclaimed and unpaid d	1125.00	28-Oct-2014
GHANSHYAM	BATUKBHAJ	MISTRY	NA			BLOCK NO-1,VISHAVKARMA INDIA	GUJARAT	ANAND	388001	PLI02101090001464714	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SUJIT	KHONGWIR		NA			C/O MR ASHIT KUMAR GHO INDIA	ASSAM		793001	PLI02101090001479904	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUKHPAL	HANUMANRAM	GANASE	NA			BK.NO 244 ROOM NO.7/8UL INDIA	MAHARASHTRA	THANE	421001	PLI02101090001506384	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
ANILKUMARSHIH	JAGANATHSHIH	THAK	JAGANANATH			205 INDRAPRASTH APPT.KH INDIA	GUJARAT	NAVSARI	396521	PLI02101090001508780	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
GISHA	S		NA			UDGEETHAMAYATHILELAVU INDIA	KERALA		689625	PLI02101090001554289	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
VIRENDRA	KUMAR		NA			C/O SARVODAY INVESMENT INDIA	BIHAR		800001	PLI02101090001603025	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MIRZA	D	MA	NA			20/62TITAN TOWNSHIPMAT INDIA	TAMIL NADU	KRISHNAGIRI	635110	PLI02101090001615731	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
TAPAN	BOSE		NA			SARAYA WARD No- 4GOPAL INDIA	BIHAR		841428	PLI02101090001635218	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PARSHURAM	SRIVASTWA		NA			HAZIAPURWARD No- 5GOP/ INDIA	BIHAR		841428	PLI02101090001637536	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
AMITKUMAR	MOHANLAL	PATEL	NA			203, PRANAMI COMPLEX,N INDIA	GUJARAT	NAVSARI	396360	PLI02101090001673144	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
BIJAY	KUMAR	JAIN	NA			36/12, N.S.ROAD,RISHRA,HC INDIA	WEST BENGAL		712248	PLI02101090001716198	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MALLIKARIJUNA	KALKERE	ESHWARAPPA	NA			HEAD POST OFFICE,RAIATH/ INDIA	KARNATAKA		577501	PLI02101090001741653	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PARAS	NARESHCHANDRA	DESAJ	NA			AT-PO-SAMROLI CHIKHITAL INDIA	GUJARAT	NAVSARI	396521	PLI02101090001832506	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
MADHU	SRIVASTAVA		MR	VINOD	K	H.No. B-1/47,PRIYA DARSHI INDIA	UTTAR PRADESH		226005	PLI02101090400011763	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SHANTILAL	FAKIRCHAND	DHADIWAL	NA			UMIA APARTMENT,CANADA INDIA	MAHARASHTRA		422005	PLI02101090700013225	Amount for unclaimed and unpaid d	135.00	28-Oct-2014
PRADEEP	DATTATRAYA	PAWAR	NA			689-A, TELE LANE,RAVIWAR INDIA	MAHARASHTRA		422001	PLI021010907000055973	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SHRIKISAN	BHAGWANDAS	AGRAWAL	BHAGWANDAS			PLOT NO. 6, AGRAWAL NAG INDIA	MAHARASHTRA	DHULE	424001	PLI02101090700078171	Amount for unclaimed and unpaid d	474.00	28-Oct-2014
MANISHA	SATYAJIT	PATIL	NA			NURO SURGERY HOSP,BEHII INDIA	MAHARASHTRA		146415	PLI02101091900078001	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHAILA	UTTAM	NERKAR	NA			16-A, LAXMI NAGAR,KORIT F INDIA	MAHARASHTRA	NANDURBAR	425412	PLI0210109230000603	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VINEET	VIJAY		NA			104, SARA APARTMENTPUN INDIA	BIHAR		800023	PLI02101092400008189	Amount for unclaimed and unpaid d	450.00	28-Oct-2014
NARAYAN	MISHRA	NIRALA	NA			PROFFESSOR'S COLONYLAL I INDIA	BIHAR		846004	PLI02101092400023720	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
BHUPINDRA	SINGH		NA			KALI ASTHANOPP:-JAHAJI K INDIA	BIHAR		800009	PLI02101092400057931	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KAUSHLESH	KUMAR	SINGH	NA			U/452KANKAR BAGH COLO INDIA	BIHAR		800020	PLI02101092400071741	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SURESH	KUMAR	SARAWGI	NA			BARAKAR ROADMUNSEB DE INDIA	WEST BENGAL		723131	PLI02101092600022641	Amount for unclaimed and unpaid d	30.00	28-Oct-2014

SUSHILA	DEVI	AGARWAL	NA			SUHASARIA COMPLEX2ND F INDIA	WEST BENGAL	713324	PLL01201092600047979 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
MUKESH	KUMAR	JALAN	NA			STATION ROADBEHIND ACAI INDIA	BIHAR	815301	PLL01201092600091919 Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHAMMAD	EQBAL	NA	NA			QR. NO- CD-412/2,DHURWA INDIA	JHARKHAND	834004	PLL01201092600094280 Amount for unclaimed and unpaid d	15.00	28-Oct-2014
ANJU	RANI	NA	NA			SMT ANJU RANVI/O S. PRA: INDIA	JHARKHAND	834001	PLL01201092600134320 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AFSAR	HUSSAIN	NA	NA			CHHOTI MASJID WARD No- : INDIA	JHARKHAND	833102	PLL01201092600136649 Amount for unclaimed and unpaid d	135.00	28-Oct-2014
Mr	ASHISH	NA	NA			C/O B K AKHIL ALOK NIWAS: INDIA	JHARKHAND	834001	PLL01201092600149388 Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SANGEETA	KISHORPURIA	NA	NA			UNIT No- 405, 4TH FLOOR1C INDIA	WEST BENGAL	700026	PLL01201092600153958 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRITHPAL	SINGH	KALRA	NA			RABINDRA PATHHAZARIBAG INDIA	JHARKHAND	825301	PLL01201092600171838 Amount for unclaimed and unpaid d	15.00	28-Oct-2014
BHATT	HEMANT	GHANSHYAMBHAI	NA			C/4, ANANDBAUG, TENAME: INDIA	GUJARAT	390008	PLL01201130000063481 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
B	M	ABDUL	B	M	ABOO	BIG HOUSE, BAPPANADU, M: INDIA	KARNATAKA	574154	PLL01201130000112456 Amount for unclaimed and unpaid d	3.00	28-Oct-2014
RAJU	R	S	NA			89, BUDDHAR STREETKOMA INDIA	TAMIL NADU	638183	PLL01201160100051870 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DURGA	DAS	SISODIA	RAM		CHANDR	C-6, ADARSH NAGARUNIVER INDIA	RAJASTHAN	313001	PLL01201210100134390 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
MANJU	MITTAL	SURES	NA			5 - D -39J.N.V. COLONY.BIKA INDIA	RAJASTHAN	334003	PLL01201210100198493 Amount for unclaimed and unpaid d	45.00	28-Oct-2014
URMILA	TRIPATHI	AYODHYA	PR			H NO 2400NIRALA NAGAR1: INDIA	UTTAR PRADESH	228001	PLL01201320000108699 Amount for unclaimed and unpaid d	420.00	28-Oct-2014
SURESH	SHANTILAL	BHAVSAR	NA			13-A, RHUTU BANGLOWSON INDIA	GUJARAT	396001	PLL01201320000190069 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
DEEPA	RAI	ARUN			KUMAR	C/31,3HALDAHIA VHSLUCKY INDIA	UTTAR PRADESH	226016	PLL01201320000216603 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAM	SUKH	SHARMA	DEVATA		PRA	H .NO 2206 VIVEK NAGARSL INDIA	HARYANA	128001	PLL01201320000247070 Amount for unclaimed and unpaid d	450.00	28-Oct-2014
MAHESH	CHANDRA	GUPTA	NA			C/O GUPTA KROKARI HOUSE INDIA	UTTAR PRADESH	228001	PLL01201320000247334 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAJKUMAR	JIVANDHAR	CHOUGULE	NA			33 DATT VASAHT NR JANAI INDIA	MAHARASHTRA	999999	PLL01201320000254223 Amount for unclaimed and unpaid d	75.00	28-Oct-2014
MUKHTAR	AHMAD	MALIK	NA			S/O.ABDUL AHAD MALIKR/C INDIA	Jammu And Kashmir	192303	PLL01201320000325106 Amount for unclaimed and unpaid d	114.00	28-Oct-2014
SHYAM	WAMANRAO	KULKARNI	NA			QUARTER NO 3KIRRIGATION INDIA	MAHARASHTRA	413501	PLL01201320000332014 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SUSHILA	AGARWAL	GIRDHAR			AG	1421 STATION ROADSULTA INDIA	UTTAR PRADESH	228001	PLL01201320000338185 Amount for unclaimed and unpaid d	390.00	28-Oct-2014
BASHIR	AHMED	MIR	NA			R/O BASHIR BUNGAMSHOPI INDIA	Jammu And Kashmir	192303	PLL01201320000345984 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAJENDRA	DULLBHCHAND	BAFNA	NA			2100 SHRI MAHAVIR TEX M: INDIA	GUJARAT	395002	PLL01201320000375071 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JAGRUT	RATILAL	SURTI	NA			ON PLOT BK NO 627 ASHOK INDIA	MAHARASHTRA	421002	PLL01201320000406637 Amount for unclaimed and unpaid d	15.00	28-Oct-2014
CHELLAMUTHU	K	K	NA			NO-12, KALLIPALAYAM,PO-4 INDIA	TAMIL NADU	639004	PLL01201320000408026 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GAYATRI	AJJARAPU	NA	NA			81/34/07 PRAKASH NAGAR : INDIA	ANDHRA PRADESH	533103	PLL01201320000459641 Amount for unclaimed and unpaid d	75.00	28-Oct-2014
GOPAL	KRISHNA	BANDYOPADHYAY	NA			LOWER BENIASOLPOST ADR INDIA	WEST BENGAL	723121	PLL01201320000509681 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NITIN	VITHOBA	BARVE	NA			30 GAURI SOCIETY MITH BA INDIA	MAHARASHTRA	400603	PLL01201320000544676 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
R	NAGESH	SHENOY	NA			CLOTH MERCHANTS S ROAD INDIA	KARNATAKA	574104	PLL01201320000552573 Amount for unclaimed and unpaid d	6.00	28-Oct-2014
POORNESH	KAMATH	NA	NA			HOUSE NO 55 BHARATHI STI INDIA	KARNATAKA	577139	PLL01201320000550203 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAJEEV	MALLIKARJUN	SABOJI	NA			A/p : RABKAVITAL-JAMKHA INDIA	KARNATAKA	587314	PLL01201320000612628 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ANKIT	ARORA	NA	NA			GURUNANAK COLONYGUNA INDIA	MADHYA PRADESH	473001	PLL01201700100042476 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
JASUMATI	KESHAVLAL	GANDHI	NA			ASHA-DEEP CO-OP HSG SOC INDIA	MAHARASHTRA	400006	PLL01201750000039713 Amount for unclaimed and unpaid d	1620.00	28-Oct-2014
BEENA	GUPTA	NA	NA			GOMTI NAGARLUCKNOW INDIA	UTTAR PRADESH	226010	PLL01201750000085532 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DEELIP	SHANTARAM	MALPURE	NA			B/H KARWA HOSPITAL, MALI INDIA	MAHARASHTRA	999999	PLL01201750200050677 Amount for unclaimed and unpaid d	15.00	28-Oct-2014
ANJU	PANDEY	NA	NA		PA	13 , RAJ BANK COLONGANI INDIA	RAJASTHAN	305901	PLL01201770100179657 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
BHARATBHAI	CHANDUBHAI	KAPADIYA	CHANDUBHAI			BHARATI1- ALKAPURI SOCI: INDIA	GUJARAT	360007	PLL01201800000078545 Amount for unclaimed and unpaid d	120.00	28-Oct-2014
SWAPNAGANDHA	RAJIV	JAGTAP	NA			RADHE KRUSHNA2 PRAGATI INDIA	GUJARAT	360001	PLL01201800000197702 Amount for unclaimed and unpaid d	735.00	28-Oct-2014
KAMURTHI	THIPPERUDRA	NA	NA			H.NO.15 - 1 - 36/A,KANEKAL INDIA	ANDHRA PRADESH	515865	PLL01201860000088138 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
YEKAMBARAPPA	KAMURTHY	NA	NA			SHIVA FASHIONS,D.NO.8 - 3 INDIA	ANDHRA PRADESH	515865	PLL01201860000113026 Amount for unclaimed and unpaid d	33.00	28-Oct-2014
ANIL	KUMAR	SINGH	NA			LCR - 6, CHHEND COLONY,PI INDIA	ORISSA	769015	PLL01201860000119009 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RISHABH	SALES	PRIVATE	NA			59, DR. V. B. GANDHI ROADF INDIA	MAHARASHTRA	400023	PLL01201890000001840 Amount for unclaimed and unpaid d	18.00	28-Oct-2014
BHANWARLAL	B	BAHETI	NA			RAHEJA CHAMBERS213, NAI INDIA	MAHARASHTRA	400021	PLL01201890000004900 Amount for unclaimed and unpaid d	45.00	28-Oct-2014
RAJESH	KUMAR	SHANKA	NA			S/O SRI SHANKAR LAL CHOU INDIA	BIHAR	846001	PLL01201890100017587 Amount for unclaimed and unpaid d	900.00	28-Oct-2014
PRASHANT	BAHUGUNA	P			C	298/3/38.H.E.L.RANIPURHA INDIA	UTTAR PRADESH	249403	PLL01201910100130096 Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SNIGDHA	NA	NA	NA			C/O SATYA NARAYAN ROYB: INDIA	BIHAR	800001	PLL01201910100176836 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
JAGDISH	PRASAD	SAH	NA			VILL & PO-BELSANDI TARASJ INDIA	BIHAR	848238	PLL01201910100210420 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
LAKHMI	RANI	GHOSH	NA			13, SIMLAI PARA LANECHITP INDIA	WEST BENGAL	700002	PLL01201910300048859 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
HARI	PRAKASH	BHIRGU	NA			SMQ 115/3,AIR FORCE STAT INDIA	MAHARASHTRA	422221	PLL01202000000033350 Amount for unclaimed and unpaid d	45.00	28-Oct-2014
VINIT	VASUDEV	GUINDE	NA			GURUWAR PETH,NIPANI INDIA	KARNATAKA	591237	PLL012020000000101671 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RAHUL	VALLABHDAS	CHANDAK	NA			7, MAHESH HOUSING SOC.C INDIA	MAHARASHTRA	443101	PLL01202000000102202 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
YOGESH	PREMACHAND	PATIL	NA			AT POST TALVELTA - BHUSA: INDIA	MAHARASHTRA	425322	PLL01202000000118020 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SANTOSH	NARAYAN	RANDAVE	NA			PANDHARPUR ROADKURDU INDIA	MAHARASHTRA	413208	PLL01202000000140688 Amount for unclaimed and unpaid d	33.00	28-Oct-2014
RAMDAS	EKNATHRAO	FARDADE	NA			A/P - DAREWADVAIDYA CO INDIA	MAHARASHTRA	414001	PLL01202000000170607 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TEJRAM	NA	NA	NA			TYPE II A 3104HAL TOWN S: INDIA	MAHARASHTRA	422207	PLL01202000000197528 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SAMIR	NILKANTH	DESAI	NA			1/106MENAK KUNJ, 1ST- FL INDIA	MAHARASHTRA	400012	PLL01202160000043896 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
HITESH	SHASHIKANT	JHAVERI	NA			3,SAMTA FACTORY LANEBOI INDIA	MAHARASHTRA	400092	PLL01202200000015883 Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MOOLI	DEVI	NA	NA			D.NO. 10-4-16STATION ROA INDIA	ANDHRA PRADESH	531001	PLL01202230000017041 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
KESHAV	DUTT	NA	NA			HOUSE NO 99VILLAGE DABR INDIA	DELHI	110045	PLL01202290000106757 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
MITESH	VITHALBHAI	GALANI	NA			NIL MADHAVI,2-SHRI NIVAS INDIA	GUJARAT	361005	PLL01202300000093958 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
TAGINAPALLY	BABU	RAO	NA			H.NO. 1-2-97, WARD NO.2,S: INDIA	ANDHRA PRADESH	504296	PLL0120233000017220 Amount for unclaimed and unpaid d	75.00	28-Oct-2014
JAYANT	POPATLAL	GANDHI	NA			32 QUEENS LAWN,S V ROAD INDIA	MAHARASHTRA	400056	PLL01202350000001931 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RITESH	SURESH	PATIL	SURESH		PAT	SIVRAM SHINDE CHAWLOLE INDIA	MAHARASHTRA	400069	PLL01202350000011587 Amount for unclaimed and unpaid d	150.00	28-Oct-2014
RAM	CHANDRA	LAL	SADA		S	B-36/14-B-SKEVALYADHAM INDIA	UTTAR PRADESH	221005	PLL01202470000034911 Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AMRITA	ATHAMANATHAN	S			ATHAMAN	B-1/3 H-5, HIG FLATRAVINDI INDIA	UTTAR PRADESH	221005	PLL01202470000096578 Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VIJAY	UPADHYAY	BAIKUNTH	N			GRAM-LAKH NOGYANPUR S: INDIA	UTTAR PRADESH	221402	PLL01202470000170271 Amount for unclaimed and unpaid d	36.00	28-Oct-2014

HARSH	DEV	BAHUGUNA	NA			STATION RD,BHADHIBHAD INDIA	UTTAR PRADESH	221401	PLL01202470000171864	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
AKHILESH	KUMAR	JAIN	NA			C/O NETWORK MARKETING INDIA	MADHYA PRADESH	452001	PLL01202490100001151	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MANINDRA	KUMAR	JAIN	NA			C/O NETWORK MARKETING INDIA	MADHYA PRADESH	452001	PLL01202490100001179	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
AKHILESH	KUMAR	JAIN	MANINDRA	K		C/O NETWORK MARKETING INDIA	MADHYA PRADESH	452001	PLL01202490100009976	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
MAXTOUCH	SECURITIES	PRIVATE	NA			357,Scheme NO 71 SECTOR INDIA	MADHYA PRADESH	452009	PLL01202490100025897	Amount for unclaimed and unpaid d	1800.00	28-Oct-2014
ADARSH	JHAMB		NA			SHAKTI NAGARCOLLEGE R INDIA	PUNJAB	152123	PLL01202540000078870	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
SAMIRBHAI	MAFATLAL	SHAH	MAFATLAL	S		NR. JAIN MANDIROPP. LUHF INDIA	GUJARAT	389001	PLL0120274000007041	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
CHIRAGKUMAR	MANEKCHAND	SONI	MANEKCHAND			520, ASHIRVAD SOCIETY,JAF INDIA	GUJARAT	389001	PLL01202740000032619	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
RAMESHCANDRA	LADHURAM	SONI	LADHURAM	S		NR, KUSUM VIVEKNAGAR SC INDIA	GUJARAT	389001	PLL01202740000051277	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
TASNEEM	MANNAN	DHOLKAWALA	NA			BURHANI CHAWLI, 2 ND FLC INDIA	GUJARAT	389001	PLL01202740000055290	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AMRIT	BIR	SINGH	NA			C/O UNITED TYRE ASSOCIAT INDIA	UTTAR PRADESH	243001	PLL01202760100036597	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MOHINI	DEVI		NA			STATION ROAD,P.B.NO.140, INDIA	UTTAR PRADESH	221401	PLL01202890000045324	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
VINOD	KUMAR		SH	HARI	R	D8 -3, N.I.T. CAMPUS, N. I.T INDIA	HARYANA	136119	PLL01202890000047131	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
REKHABEN	RAMESHBHAI	PARMAR	NA			MEGHNA SOCIETYRAIGOLA INDIA	GUJARAT	362220	PLL01202890000049878	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAVINBHAI	MANILAL	PATEL	NA			21, MARUTI MAPURDEVSAR INDIA	GUJARAT	396380	PLL01202890000050385	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
SANGEETA	ANIL	DIWATE	ANIL			21/1768, BEHIND SWAMIINI INDIA	MAHARASHTRA	416117	PLL01202890000061912	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
SUBHAHU	KUMAR	GUPTA	NA			M/5 SUBHAM SILK EMPORII INDIA	UTTAR PRADESH	221001	PLL012028900000143784	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
URVASHI	KHANDELWAL		KAPOOR	CHA		GANGA- SADANB-36/14A-3, INDIA	UTTAR PRADESH	221005	PLL01202890000153334	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
BHARTIBEN	ANILBHAI	VASHI	ANILBHAI	C		RAMANA FALIADHAMDACH INDIA	GUJARAT	396310	PLL01202890000193175	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
ASHOK	KUMAR	JAIWAL	NA			J 8 / 79 A DIGIYAJITPURAV INDIA	UTTAR PRADESH	221001	PLL01202890000197963	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
VINAYKUMAR	NEMCHAND	SHAH	NA			NEAR JAINPASHRAYASRIBA INDIA	GUJARAT	396310	PLL01202890000203069	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
DEEPTI	MISHRA		NA			32- ANDRA NAGARKHAJURI INDIA	UTTAR PRADESH	221007	PLL01202890000363435	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
NARESH	KUMAR	PRADHAN	NA			C/O- SURAJMALDHARAMSH INDIA	UTTAR PRADESH	249407	PLL01202890200009284	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DEEPAK	KUMAR	KABRA	NA			H.NO. 7-6-254(OLD), 7-4-13I INDIA	ANDHRA PRADESH	503001	PLL01202940100036511	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUNIL	KUMAR	PAVITHRAN	NA			SANDHYA KODAMPALLVAKI INDIA	MAHARASHTRA	999999	PLL0120298000025248	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
L	K	RAJ	NA			FLAT 46J M HABITAT,VADIU INDIA	KERALA	682023	PLL01202980000054157	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
S	M	S	M	U	SHARFU	35,PERUMAL KULAM STREE INDIA	TAMIL NADU	629002	PLL01202980000068208	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
NAJMUDDHEEN	N	M	N	A	MOHAME	XV 51 7,KUNNAMKULAM,S INDIA	KERALA	680503	PLL01202980000154105	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
GANESH	RAJA	DHANUSKODI	NA			B/10 1SHRI ARURURSLY COI INDIA	MAHARASHTRA	400103	PLL01202990000134187	Amount for unclaimed and unpaid d	297.00	28-Oct-2014
SHAIKESH	VISHWANATH	LAHANKAR	VISHWANATH			HOUSE NO 1 5 985MANGES INDIA	MAHARASHTRA	431602	PLL01202990000221907	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
HIMANSHU	CHAWLA		NA			338 RMODEL TOWNPANIPA INDIA	HARYANA	132103	PLL01202990000287061	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
VANDANA	PAREKH		NA			B/17 BALAJI NANDAN LUXUI INDIA	GUJARAT	390016	PLL01202990000470197	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
BINOD	KUMAR	BURNWAL	NA			QR NO. F-665HYAMALI COLC INDIA	JHARKHAND	834002	PLL01202990000910380	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
RAM	KUMAR		NA			M B 91 II FLOOR NEAR VIDVJ INDIA	DELHI	110092	PLL0120299000099808	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SOMENATH	CHATTERJEE		NA			SHASTRI NAGAR JAMADODV INDIA	BIHAR	828301	PLL01202990001284387	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
PRAMOD	CHANDEL		NA			KALAL COLONY GALI NO 3KI INDIA	RAJASTHAN	342001	PLL01202990002277305	Amount for unclaimed and unpaid d	294.00	28-Oct-2014
ROSHAN	SHARDA		NA			A 401 DHEERAJ JAMUNA CH INDIA	MAHARASHTRA	400064	PLL01202990002348492	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
BIRJU	HEMANTKUMAR	BHUTT	NA			2/4423 CHHPAGAR SHERISA INDIA	GUJARAT	395002	PLL01202990003128984	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
KENKERE	JAYDEVAPPA	BASAVARAJU	NA			BUSINESSMAN K M JAYADE INDIA	KARNATAKA	572218	PLL01202990003136309	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
VISWANATHAN	PRATHEEP	KUMARAN	NA			S.K.S HOSPITALALAGAPURAI INDIA	TAMIL NADU	636004	PLL01202990003571413	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
SIVA	REDDY	GUDIBANDI	NA			FLAT NO 405 UNITY APTS P INDIA	ANDHRA PRADESH	500018	PLL01202990003650645	Amount for unclaimed and unpaid d	1500.00	28-Oct-2014
SHYAM	VIR	SINGH	NA			Sep-62SEC 3RAJENDRA NAG INDIA	UTTAR PRADESH	201005	PLL01202990003765232	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
SURESH	RAMJIBHAI	KESHIRANI	NA			26/27 SUNDAR NAGARBHES INDIA	GUJARAT	395023	PLL01202990004279988	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MAMTA	HEMAL	AMIN	NA			21/CHITRAKUT SOCIETYSTATI INDIA	GUJARAT	389151	PLL01202990004959631	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
NILESH	KHUSHALDAS	AKHANI	NA			22 JAGNATH PLOTSADGURI INDIA	GUJARAT	360005	PLL01202990005069246	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
AJAI	HARI	KHARE	NA			VIRAJI BUNGLOW, HOUSE N INDIA	MAHARASHTRA	422003	PLL01203000000071571	Amount for unclaimed and unpaid d	270.00	28-Oct-2014
AJAY	LILESHWAR	BIJWA	NA			AT-7, CHAMUNDA VIHAR HS INDIA	MAHARASHTRA	422007	PLL01203000000081286	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ABHIJIT	BALMUKUND	PATIL	NA			6, NAV YASHODA CO-OP,PA INDIA	MAHARASHTRA	422005	PLL01203000000084059	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
PRALHAD	KHANDERAO	JADHAV	KHANDERAO			N-9, D-8/2, SAVARKAR CHOI INDIA	MAHARASHTRA	422008	PLL01203000000084439	Amount for unclaimed and unpaid d	420.00	28-Oct-2014
MANSOORALI	DAWELASB	HANAGI	NA			YASH DISTRIBUTOR, SHOP-9 INDIA	MAHARASHTRA	422101	PLL01203000000092701	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
SANGITA	AJAI	KHARE	NA			VIRAJI BUNGLOW, HOUSE N INDIA	MAHARASHTRA	422003	PLL01203000000123509	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TANMOY	CHOUDHURY		NA			SF RD ASANSOL, APARAJITA INDIA	WEST BENGAL	713303	PLL01203000000125392	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
PRAVIN	RAMDAS	NAGARE	NA			A/P - 74, TULJAI SOCIETY,JAI INDIA	MAHARASHTRA	422007	PLL01203000000152169	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
JAWAHARLAL	CHOWDHARY	SURESH	CHO			155, PROFESSOR COLONY,SI INDIA	JHARKHAND	826001	PLL01203000000153390	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ARUN	KISANRAO	CHAVANKE	NA			AT- KIRTHANGALI, GAT NO- INDIA	MAHARASHTRA	422103	PLL01203000000161570	Amount for unclaimed and unpaid d	138.00	28-Oct-2014
MAYUR	SURESH	KULKARNI	NA			C/o KULKARNI AMOL S.,S, SI INDIA	MAHARASHTRA	422005	PLL01203000000163052	Amount for unclaimed and unpaid d	240.00	28-Oct-2014
GURURAJ	NARASINHRAO	PATIL	NA			FLAT NO-5, PATIL GARDEN,B INDIA	MAHARASHTRA	422006	PLL01203000000190777	Amount for unclaimed and unpaid d	33.00	28-Oct-2014
ALIMELLA	SATHYANARAYANA		NA			C/O BHAYANI MOTORS,K.N J INDIA	ANDHRA PRADESH	505327	PLL01203070000009679	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
MALLIKARJUN	RAO	YADLA	NA			HIG-37BHARATH NAGAR CC INDIA	ANDHRA PRADESH	500018	PLL01203070000037421	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAGIRATH	MOHANLAL	CHARKHA	NA			CHARKHA NIWASSHANI MAI INDIA	MAHARASHTRA	431122	PLL01203070000063946	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
ANIL	KUMAR	P	NA			# 689/2, 8 th MAINP J EXTEI INDIA	KARNATAKA	577002	PLL01203070000066022	Amount for unclaimed and unpaid d	18.00	28-Oct-2014
RAJUBHAI	JIVABHAI	PRAJAPATI	NA			VRUNDAVAN GARDEN CO-O INDIA	GUJARAT	396155	PLL01203210000009688	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
ALI	HASSAN		NA			M.M HOUSEDATHARAKAL INDIA	MAHARASHTRA	999999	PLL01203280000030397	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
CHANDRIKA	HARESH	UPADHYAY	HARESH			G 303 INDRAPRASTH IINR S- INDIA	GUJARAT	380015	PLL012032320000244101	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
MANDHAR	LAXMAN	RATHOD	NA			PLOT NO 38 514/BSAVARKA INDIA	MAHARASHTRA	422012	PLL012032320000356279	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BHAVNA	GIRISH	JHAVERI	NA			SIMLA HOUSE CHSE BLOCK 1 INDIA	MAHARASHTRA	400006	PLL012032320000522650	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
HARSHIDABEN	ASHOKKUMAR	PADHIYAR	NA			2 PATEL COLONYROAD NO 3 INDIA	GUJARAT	361001	PLL012032320000525881	Amount for unclaimed and unpaid d	30.00	28-Oct-2014

ALKESHBHAI	AMBALAL	PATTIBANDHA	AMBALAL		C/10 STAFF QUATERSUDH INDIA	GUJARAT	MAHESANA	384002	PLL01203320000701689	Amount for unclaimed and unpaid d	210.00	28-Oct-2014
AMITKUMAR	GIRISHCHANDRA	AMIN	NA		B-9 YASHONANDAN PARKNI INDIA	GUJARAT	VADODARA	390016	PLL01203320000934765	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUNIL	KIRANBHAI	MEHTA	NA		MAKKAN MEHTA NI KHAD K INDIA	GUJARAT	AHMEDABAD	382110	PLL01203430000166648	Amount for unclaimed and unpaid d	375.00	28-Oct-2014
CHETANKUMAR	VALLABHBHAI	SUTARIA	NA		14, GREEN PARK SOC, SINGP INDIA	GUJARAT		395004	PLL01203440000023726	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
URMILA	JOSHI		NA		C/O PRASANT SHARMA1 NO INDIA	WEST BENGAL		700079	PLL01203450000024241	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PRANAB	KUMAR	BERA	NA		VIL : ANANDANAGAR(KHALF INDIA	WEST BENGAL		712409	PLL01203450000074177	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
BISTU	PADA	DEY	NA		VILL-LALAGHATA,P.O.-SINGL INDIA	WEST BENGAL		712409	PLL01203450000090921	Amount for unclaimed and unpaid d	180.00	28-Oct-2014
AMITA	ROY		NA		NEAR JYOTSNAMOOE GIRLS INDIA	WEST BENGAL		734404	PLL01203450000095685	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
HUSEINI	NASIRHUSEN	VANDELIWALA	NA		AMLI FALJAUOHARWADGOC INDIA	GUJARAT	PANCH MAHALS	389001	PLL01203820000009901	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
SANDHI	SUKETU	SHAH	NA		106, MITRA MAHAVIR NAGJ INDIA	GUJARAT	PANCH MAHALS	389001	PLL01203820000029240	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
PARTHA	DUTTA		NA		NICHU PATTYMAJHER GHAT INDIA	WEST BENGAL		712136	PLL01203840000000107	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
KUSUM	LATA	CHATURVEDI	MUKUND	KRI	F-3, 3RD FLOOR, UDAYAN50 INDIA	WEST BENGAL		711103	PLL01203840000005371	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
JAYA	NARAYAN	MISHRA	NA		SHIVPURIMAJHOULLA ROAD INDIA	BIHAR		842001	PLL01203840000025801	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
VISHAKHA	GAJANAN	ATHAWALE	NA		SANCHITNEAR S.B.I. COLON' INDIA	MAHARASHTRA	AKOLA	444005	PLL01203840000104081	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
SUDIPTA	DAS		BHABATOSH		MATUKPURDIST-HOOHLYF INDIA	WEST BENGAL		712149	PLL01203840000193255	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHIVAMURTHEPPA	M	BANAKAR	NA		S/O MAHALINGAPPA BANAF INDIA	KARNATAKA		581110	PLL012038400000217505	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
AVIJIT	CHATTERJEE		NA		DWARIBANDHDIST-PASCHIA INDIA	WEST BENGAL		721101	PLL01203840000029181	Amount for unclaimed and unpaid d	15.00	28-Oct-2014
VINOD	MICHAEL	PAIS	NA		H.NO.-3-17-1487PAIS COMP INDIA	KARNATAKA		575002	PLL01203840000024085	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
RAJAN	PILLAI	P	NA		HIG. 20, ROHINISMARTO RO INDIA	KERALA		682020	PLL012038400000253318	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
JAI	PRAKASH	PRAJAPATI	NA		VILL. KAKARAMATTA NORTH INDIA	UTTAR PRADESH		221004	PLL012038400000333131	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
SHAIKH	RIYAZ	LALMOHAMMED	NA		HANUMAN ROAD,PANCHAG INDIA	MAHARASHTRA	SATARA	412805	PLL01203950000026047	Amount for unclaimed and unpaid d	90.00	28-Oct-2014
DEEPAK	JAIN		NA		JINDAL IRON STORES74, GAI INDIA	UTTAR PRADESH		226003	PLL01203980000001671	Amount for unclaimed and unpaid d	600.00	28-Oct-2014
MUKESH	KUMAR	ROHATGI	SRI	A	B/H, KHUN-KHUN JI KI KOTH INDIA	UTTAR PRADESH		226003	PLL01203980000005013	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
SANGEETA	AGARWAL		NA		315/132,BAGH MAHANARAI INDIA	UTTAR PRADESH		226003	PLL01203980000021937	Amount for unclaimed and unpaid d	165.00	28-Oct-2014
SONAL	SUNILKUMAR	SHAH	NA		201, OSCAR APT.,ATHWALIN INDIA	GUJARAT	SURAT	395001	PLL01204150000035483	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
ANJUBEN	JINDAS	SHAH	NA		7-B CHANDRA VIHAR APT.,N INDIA	GUJARAT	SURAT	395001	PLL01204150000044268	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
TUSHARBHAI	SURYAKANTBHAI	SHAH	NA		4/E, GEETA APARTMENT,M INDIA	GUJARAT	SURAT	395003	PLL01204150000056383	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
FORTUNE	FISCAL	LTD	NA		208 BLUE CHIP COMPLEXSA INDIA	GUJARAT		390005	PLL01204280000004720	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
DIPAKKUMAR	KANCHANLAL	BODIWALA	NA		KRISHNAGAR CO OP HOUSI INDIA	GUJARAT	SURAT	395007	PLL01204310000003669	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
SATYAM	NARENDRABHAI	PATEL	NA		PATEL STREET,ABRAMA,TA : INDIA	GUJARAT	SURAT	394150	PLL01204310000007513	Amount for unclaimed and unpaid d	75.00	28-Oct-2014
BHAVNA	JAYENDRA	BHAVSAR	NA		NEAR GRAM PANCHAYAT,M INDIA	GUJARAT	SURAT	394101	PLL01204400000002451	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
MANISHA	HEMANT	JADHAV	NA		D-156, SURVE NAGAR,KALAI INDIA	MAHARASHTRA	KOLHAPUR	416007	PLL01204470000005456	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SHIVJI	SHANKAR	GIRI	NA		OM SAI LABOUR SUPPLIERI INDIA	GUJARAT	VALSAD	396195	PLL01204780000001171	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
P	SECURITIES	PVTLTD	NA		GHANDHI PARKBHLOTIA M INDIA	UTTAR PRADESH		273001	PLL01205030000000577	Amount for unclaimed and unpaid d	165.00	28-Oct-2014
LATAPRABHA	SHASHINDRA	SHETTY	SHASHINDRA		208, 'B' WING,GOKULDAS PA INDIA	MAHARASHTRA		400014	PLL01301540000151917	Amount for unclaimed and unpaid d	150.00	28-Oct-2014
BHAVITA	BHARATKUMAR	PATEL	NA		L-2,SHUBHANIVAIKUNTHBU INDIA	GUJARAT	VADODARA	390018	PLL01301670000103064	Amount for unclaimed and unpaid d	66.00	28-Oct-2014
SUDHA	DARGAR		NA		2-D-32,R. C. VIYAS COLONY,J INDIA	RAJASTHAN		311001	PLL01301760000103659	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
PUSHPA	JAIN		ASHOKKUMAR		201-KRISHNA APPARTMENT INDIA	MADHYA PRADESH		452005	PLL01301760000338673	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
POONAM	CHAND	SOLANKI	SHIV	LAL	SHIV NIKETAN WARD NO.14 INDIA	RAJASTHAN		344022	PLL01301760000352276	Amount for unclaimed and unpaid d	120.00	28-Oct-2014
ANJU	KABRA		NA		C/O MOTI CHEMICAL ,195,P INDIA	RAJASTHAN		305001	PLL01301760000620354	Amount for unclaimed and unpaid d	225.00	28-Oct-2014
SHRIKANT	VASANTRAO	JOSHI	NA		ISHWARANANDAGULMOHA INDIA	MAHARASHTRA	AHMED NAGAR	414003	PLL01302190000017174	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
SHRIKANT	KACHARULAL	SUREKA	NA		KEDIYA PLOTS,JATHARPETH INDIA	MAHARASHTRA	AKOLA	444001	PLL01302310000022404	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
RUCHITA	ABHITABH	SAOJI	NA		LAKHANI CHOWKMALKAPUR INDIA	MAHARASHTRA	BULDHANA	443101	PLL01302310000057961	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
DEEPAK	KANHAIYALAL	GURVE	NA		MODIKHANA, SANTOSH WA INDIA	MAHARASHTRA	JALNA	431203	PLL013023400000097075	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
ANAND	KUMAR	MALANI	NA		B-52, ASHOKA APPARTMEN INDIA	DELHI	NORTH WEST DELHI	110085	PLL01302340000020109	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
AYODHYA	LAKHOTIA		NA		LAKHOTIA SADAN,JAIN COL INDIA	RAJASTHAN		305801	PLL01302860000026956	Amount for unclaimed and unpaid d	60.00	28-Oct-2014
AMIT	DEEPCHAND	BILALA	DEEPCHAND		BESIDE MAHESHWARI BHAV INDIA	MAHARASHTRA	AKOLA	444001	PLL01303580000012421	Amount for unclaimed and unpaid d	300.00	28-Oct-2014
MANEESH	KUMAR	BANSAL	PAWAN	KUMA	GANDHI NAGAR SHIV PURIS INDIA	PUNJAB		147301	PLL01304140000035049	Amount for unclaimed and unpaid d	45.00	28-Oct-2014
AMARJIT	SINGH	TALWAR	NA		47 1GOVIND GARHDEHRADI INDIA	UTTARAKHAND		248001	PLL013041400000278891	Amount for unclaimed and unpaid d	3.00	28-Oct-2014
VINOD	PRABHU		NA		202 RHINE PATSOPP KMC HI INDIA	KARNATAKA		575001	PLL013041400000512851	Amount for unclaimed and unpaid d	21.00	28-Oct-2014
RAJENDRA	KUMAR	BATAWAL	NA		NAI BAZARBASTI INDIA	UTTAR PRADESH		272002	PLL013041400000537631	Amount for unclaimed and unpaid d	24.00	28-Oct-2014
MANJU	BATHWAL		NA		W O RAJENDRA KUMARBATI INDIA	UTTAR PRADESH		272002	PLL013041400000537659	Amount for unclaimed and unpaid d	12.00	28-Oct-2014
SASKUMAR	N		NA		SAI PRASAD APTS FLAT NO F INDIA	TAMIL NADU	KANCHIPURAM	600088	PLL013041400000717243	Amount for unclaimed and unpaid d	9.00	28-Oct-2014
SARAVANAN	P		NA		NO 31 NIZAM COLONYPUDL INDIA	TAMIL NADU	PUDUJKOTTAI	622001	PLL013041400000732371	Amount for unclaimed and unpaid d	6.00	28-Oct-2014
JEEVAN	PAUL		SARVOTHAM		L AND T VALDE ENGINEERIN INDIA	KARNATAKA		560025	PLL01304140000821415	Amount for unclaimed and unpaid d	30.00	28-Oct-2014
PRASHANT	PRABHAKAR	REVNANKAR	NA		HOUSE NO 9MSBEHIND ART: INDIA	KARNATAKA		581301	PLL01601010500006473	Amount for unclaimed and unpaid d	15.00	28-Oct-2014