

CIN L17120MH1871PLC000005

Company Name PENINSULA LAND LIMITED

Date Of AGM(DD-MON-YYYY) 08-Aug-2013

Sum of unpaid and unclaimed dividend 2088420.8

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	PIN Code	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 C01	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000041	Amount for unclaimed and unpaid dividend	320.00	19-Sep-2015
A	R	LAKSHMANAN	NA			109 KASTURIBAI STREET	INDIA	TAMIL NADU		621304	PLL00000000000000042	Amount for unclaimed and unpaid dividend	400.00	19-Sep-2015
ABDULRAHIM	HABIB	MERCHANT	NA			8704,ACHAL KALYAN COMP	INDIA	MAHARASHTRA	MUMBAI	400061	PLL00000000000000043	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
AKBARALI	GULAMHUSEN	MERCHANT	NA			C/O M/S T G MERCHANT + I	INDIA	MAHARASHTRA	MUMBAI	400009	PLL00000000000000044	Amount for unclaimed and unpaid dividend	80.00	19-Sep-2015
ALEYAMMA	DEVASIA		NA			C/O. C.A. DEVASIAPOST BOX	INDIA	KERALA		685584	PLL00000000000000045	Amount for unclaimed and unpaid dividend	400.00	19-Sep-2015
ALKA	ANUPAM	GANERIWALA	NA			22 LAVISTAPANDYA LANE	INDIA	MAHARASHTRA	MUMBAI	400049	PLL00000000000000046	Amount for unclaimed and unpaid dividend	224.00	19-Sep-2015
ALKA	RAMPRAKASH	AGRAWAL	NA			C/O SHRI KUNG BHABHALI I	INDIA	RAJASTHAN		302001	PLL00000000000000047	Amount for unclaimed and unpaid dividend	400.00	19-Sep-2015
ALOKHAR	MANOHAR	YELLAPURKAR	NA			"TIRUPATI NIWAS" FLAT NO	INDIA	MAHARASHTRA		411029	PLL00000000000000048	Amount for unclaimed and unpaid dividend	80.00	19-Sep-2015
ANANAPURNA	BARENDRA	SHENOY	NA			1/26 VASUDEV NAGARP P R	INDIA	MAHARASHTRA	MUMBAI	400069	PLL00000000000000049	Amount for unclaimed and unpaid dividend	320.00	19-Sep-2015
ANURADHA	RAO		NA			40/23 BHOJDE COLONY	INDIA	MAHARASHTRA	PUNE	411005	PLL00000000000000050	Amount for unclaimed and unpaid dividend	240.00	19-Sep-2015
APARNA	BHAGWANT	PURANIK	JAYAPRAKASH			1206/45(AU,M.ROAD)PUNE	INDIA	MAHARASHTRA	PUNE	411004	PLL00000000000000051	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ARUNA	ANIL	SHETH	NA			101 NAVYUG NAGAR	INDIA	MAHARASHTRA		400036	PLL00000000000000052	Amount for unclaimed and unpaid dividend	280.00	19-Sep-2015
ARUNA	JINENDRA	DODSH	NA			C/O NARESH K SHAMUDRANI	INDIA	MAHARASHTRA	MUMBAI	400062	PLL00000000000000053	Amount for unclaimed and unpaid dividend	80.00	19-Sep-2015
ARUNA	MAGANLAL	VORA	NA			CHANDRIKA 1ST FLOOR	INDIA	MAHARASHTRA		400077	PLL00000000000000054	Amount for unclaimed and unpaid dividend	160.00	19-Sep-2015
ARUNKUMAR	PRITMALAL	JHAVERI	NA			31/33 2ND AGARI LANE	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000055	Amount for unclaimed and unpaid dividend	240.00	19-Sep-2015
ARVIND	CHHAGANLAL	BHATT	NA			FLAT NO 12,2ND FLOOR	INDIA	GUJARAT	AHMEDABAD	380008	PLL00000000000000056	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ARZAN	NAUSHIR	KAPADIA	NA			6 GIDNEYSALSBURY PARKI	INDIA	MAHARASHTRA	PUNE	411001	PLL00000000000000057	Amount for unclaimed and unpaid dividend	40.00	19-Sep-2015
ASHOK	NARAYAN	BHAGWAT	NA			1397 NEW SHUKRAWAR PE	INDIA	MAHARASHTRA	PUNE	411002	PLL00000000000000058	Amount for unclaimed and unpaid dividend	80.00	19-Sep-2015
ASHOK	PARSHURAM	SOHONI	NA			3-303,MATRUCHAVAT P S	INDIA	MAHARASHTRA	MUMBAI	400091	PLL00000000000000059	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ASHOKKUMAR	CHHOTABHAI	PADEL	NA			C/O CHANDAN METAL PROI	INDIA	GUJARAT	VADODARA	390016	PLL00000000000000060	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ASHOKKUMAR	KANI		NA			758 VITHALDASGALLIM I M	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000061	Amount for unclaimed and unpaid dividend	320.00	19-Sep-2015
ASUMATI	ARVINDCHAND	JHAVERI	NA			5 VICTOR VILLA 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400007	PLL00000000000000062	Amount for unclaimed and unpaid dividend	332.00	19-Sep-2015
ANTHONY	DMELLO	FRANCIS	NA			A-9,RODARY HOUSE,GUNPO	INDIA	MAHARASHTRA	MUMBAI	400010	PLL00000000000000063	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ARIF	ALAUDIN	FIDAI	NA			2/38 PARVATI MENSION	INDIA	MAHARASHTRA	MUMBAI	400014	PLL00000000000000064	Amount for unclaimed and unpaid dividend	160.00	19-Sep-2015
ANNAPURNA B	VIJAYAN	PAWAR	NA			102 SHIV SADAN	INDIA	MAHARASHTRA		400080	PLL00000000000000065	Amount for unclaimed and unpaid dividend	32.00	19-Sep-2015
ARTKUMAR	VIDYASAGAR	GHATE	NA			VHAYAK SADAG, GHATE C	INDIA	GOA		404103	PLL00000000000000066	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
ARTI	CHANDRUL	SHAH	C	A	SHAH	157/22 VISHALUP SON W	INDIA	MAHARASHTRA	MUMBAI	400092	PLL00000000000000067	Amount for unclaimed and unpaid dividend	160.00	19-Sep-2015
ALPESHKUMAR	KANUBHAI	PADEL	NA			14, KRISHNA NAGAR SOCI	INDIA	GUJARAT	SURAT	395006	PLL00000000000000068	Amount for unclaimed and unpaid dividend	560.00	19-Sep-2015
ASHA	BAKTHALATSALAM		NA			NO-47,14 CROSSVTH BLOC	INDIA	KARNATAKA		570012	PLL00000000000000069	Amount for unclaimed and unpaid dividend	1668.00	19-Sep-2015
ARIFA	GHASUDIN	S	B	G		C/O INVESTMENT SCAN	INDIA	KARNATAKA		560001	PLL00000000000000070	Amount for unclaimed and unpaid dividend	160.00	19-Sep-2015
ASWATHANARAYAN H	LATHADEVI	NA	NA			H-4 LATHA DEVI, 582-BMI	INDIA	KARNATAKA		560080	PLL00000000000000071	Amount for unclaimed and unpaid dividend	144.00	19-Sep-2015
A	H	HARISH	H	RAO		A H HARISHD NO 461/1 LAV	INDIA	KARNATAKA		570002	PLL00000000000000072	Amount for unclaimed and unpaid dividend	32.00	19-Sep-2015
AHAMAD	ABAAS	SHAMSHI	MAHFOOZ			C/O HAJI SONS,KHOKRAN S	INDIA	UTTAR PRADESH		244001	PLL00000000000000073	Amount for unclaimed and unpaid dividend	200.00	19-Sep-2015
ASHOK P	BAGASKA	PARMESHWAR	SHRINIVAS, 63 J B NAGAR			S/O SRI H T,SESHAPPA SETTY	INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000074	Amount for unclaimed and unpaid dividend	80.00	19-Sep-2015
A	VIJAYAN	P	ANNASWAMY			A1, 9 TH MAIN, 9TH CRANA	INDIA	KARNATAKA		560079	PLL00000000000000075	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
AJEET	CHANDRA	SINGHVI	B			15/2/14,BHAVANI NAGARA	INDIA	MAHARASHTRA	MUMBAI	400059	PLL00000000000000076	Amount for unclaimed and unpaid dividend	112.00	19-Sep-2015
AJESH	GOVINDA	SETTY	HALAPPA			DOOR NO-5,DODDAPEET	INDIA	KARNATAKA		570001	PLL00000000000000077	Amount for unclaimed and unpaid dividend	104.00	19-Sep-2015
ARVIND	UMDEDBHAI	PADEL	UMDEDBHAI			"SHIVAM", 4, SAIDAR PATEL	INDIA	GUJARAT	ANAND	388001	PLL00000000000000078	Amount for unclaimed and unpaid dividend	52.00	19-Sep-2015
ARJUN	RAMESH	CHAGLE	RAMESH			372,GRIGAOIN ROAD,BOMB	INDIA	MAHARASHTRA	MUMBAI	400002	PLL00000000000000079	Amount for unclaimed and unpaid dividend	200.00	19-Sep-2015
ATUL	HIRJI	MARU	HIRJI			3 NIRMALA MAHAL,BOMAN	INDIA	MAHARASHTRA	MUMBAI	400026	PLL00000000000000080	Amount for unclaimed and unpaid dividend	800.00	19-Sep-2015
ANN	JOSE	PHILIPS	JOSE			R,SHIKESH, RIFLE RANGE	INDIA	MAHARASHTRA		400086	PLL00000000000000081	Amount for unclaimed and unpaid dividend	200.00	19-Sep-2015
ASHA	SIRINIVAS	KINI	SIRINIVAS			VASANT VILLA75/B/630 I	INDIA	MAHARASHTRA	MUMBAI	400052	PLL00000000000000082	Amount for unclaimed and unpaid dividend	400.00	19-Sep-2015
ASWATHKUR	KISAN	PAWAR	KISAN			97/42,K.K.BUILDING,R.B.MA	INDIA	MAHARASHTRA	MUMBAI	400033	PLL00000000000000083	Amount for unclaimed and unpaid dividend	40.00	19-Sep-2015
ANDANUR	SHANKAGAPPA	H	ANDANUR	ADIVAPPA		570009 ADIVAPPA, MEV	INDIA	KARNATAKA		570001	PLL00000000000000084	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ANANTHAPADMANABH	H	T	SESHAPPA			S/O SRI H T,SESHAPPA SETTY	INDIA	KARNATAKA		572713	PLL00000000000000085	Amount for unclaimed and unpaid dividend	172.00	19-Sep-2015
ANANTHANARAYAN SASTRY	K	KALLAMANI	VENKANNA			S/O. KALLAMANI VENKANNA	INDIA	KARNATAKA		572115	PLL00000000000000086	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
ANNIAH	D	BUCHIAH	BUCHIAH			S/O. BUCHIAHWEILLERLICH	INDIA	KARNATAKA		561325	PLL00000000000000087	Amount for unclaimed and unpaid dividend	64.00	19-Sep-2015
AGADI	KRISHNAMURTI	ANGADI	ANGADI			MERCHANTSRIKOLKOPPA SRI	INDIA	KARNATAKA		574728	PLL00000000000000088	Amount for unclaimed and unpaid dividend	1120.00	19-Sep-2015
ASWATHANARAYANU SETTY	D	D	K	SESHAPPA		SRI VENKATESH STOREOPP	INDIA	KARNATAKA		570002	PLL00000000000000089	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ANNAPPA	SETTY	M	M	RANGIAH	SETTY	S/O SRI M.RANGIAH SETTY	INDIA	MAHARASHTRA		999999	PLL00000000000000090	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ARVETI	NARAYANAPPA	NARASAPPA				S/O NARASAPPAMERCHAND	INDIA	MAHARASHTRA		999999	PLL00000000000000091	Amount for unclaimed and unpaid dividend	24.00	19-Sep-2015
ANANTHA	SETTY	S	SREEKAKULAM	VENKAPPA		S/O SRI.SREEKAKULAM VEN	INDIA	MAHARASHTRA		999999	PLL00000000000000092	Amount for unclaimed and unpaid dividend	56.00	19-Sep-2015
ANANDA	RAO	R	R	SIRINIVASA	RAO	S/O SRI R.SIRINIVASA RAO	INDIA	KARNATAKA		560010	PLL00000000000000093	Amount for unclaimed and unpaid dividend	32.00	19-Sep-2015
ASWATHANARAYAN TAVAREGE	RAMAPPA					C/O. A.R.TAVAREGE&R&K	INDIA	MAHARASHTRA		999999	PLL00000000000000094	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
AMARAVATHI	HANUMANTHAPPA	NANDIBHALI	SIDDAPPA			S/O. SRI NANDIBHALISIDDI	INDIA	MAHARASHTRA		999999	PLL00000000000000095	Amount for unclaimed and unpaid dividend	24.00	19-Sep-2015
ASWATHANARAYAN SETTY	C	CHOWDRI	KRISHNA	SETTY		S/O CHOWDRI KRISHNA SETI	INDIA	KARNATAKA		570001	PLL00000000000000096	Amount for unclaimed and unpaid dividend	24.00	19-Sep-2015
ABDUL	GHANI	C	ABDUL	RAHAMAN		C.M.ABDUL RAHAMANRETD	INDIA	KARNATAKA		560004	PLL00000000000000097	Amount for unclaimed and unpaid dividend	144.00	19-Sep-2015
ASWATHANARAYAN SETTY	R	R	SIVARAMAPPA			S/O R.SIVARAMAPPA/C/O M	INDIA	KARNATAKA		570001	PLL00000000000000098	Amount for unclaimed and unpaid dividend	12.00	19-Sep-2015
ANNAPURNAMMA	B	RAMAKRISHNA	RAO			W/O B RAMAKRISHNA RAO	INDIA	KARNATAKA		570002	PLL00000000000000099	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
ASWATHAPPA	K	C	K	VENKATA		C/O CHOWDRI K. VENKATA	INDIA	KARNATAKA		570001	PLL00000000000000100	Amount for unclaimed and unpaid dividend	40.00	19-Sep-2015
ADDEPPA	J	B	J	VENKAT		S/O SRI JAYAM BALASUBRA	INDIA	MAHARASHTRA		999999	PLL00000000000000101	Amount for unclaimed and unpaid dividend	120.00	19-Sep-2015
AMBEKNER	R	V	AMBEKNER	VENKAPPA		S/O AMBEKNER VENKAPPA	INDIA	KARNATAKA		570001	PLL00000000000000102	Amount for unclaimed and unpaid dividend	128.00	19-Sep-2015
ANGADI	BHADRANNA	ANGADI	RUDRAPPA			S/O ANGADI RUDRAPPALAN	INDIA	MAHARASHTRA		999999	PLL00000000000000103	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ANGADI	PUTTANNA	ANGADI	RUDRAPPA			S/O ANGADI RUDRAPPALAN	INDIA	MAHARASHTRA		999999	PLL00000000000000104	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ANANTHA	SETTY	G	VENKATAPPA			S/O VENKATAPPAMERCHAND	INDIA	UTTAR PRADESH		243001	PLL00000000000000105	Amount for unclaimed and unpaid dividend	8.00	19-Sep-2015
ADAVISWAMY A	NA	NA	BASAVALINGAPPA			S/O BASALINGAPPAC/O ANI	INDIA	KARNATAKA		570001	PLL00000000000000106	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
ASHOKAKUMAR V	NA	NA	C/O S.H.NAGARAJA SETTY			S/O S.H.NAGARAJA SETTY	INDIA	KARNATAKA		570001	PLL00000000000000107	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
ARAVIND	TIMMAPPA	HABBU	TIMMAPPA			S/O SRI.TIMMAPPAHUBLI	INDIA	MAHARASHTRA		999999	PLL00000000000000108	Amount for unclaimed and unpaid dividend	16.00	19-Sep-2015
ASWATHANARAYAN SETTY	G	G	BASAPPA	SETTY		S/O. SRI.G.BASAPPA SETTY	INDIA	MAHARASHTRA		999999	PLL00000000000000109	Amount for unclaimed and unpaid dividend	16.00	19-Sep-20

A	V	KRISHNAMURTHY	NA	3/8 SHREE DURGA CO-OPHS	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000A5028 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARTI	D	MERANI	NA	5-8 CENCE APTSUNION PA	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000A5033 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ADARSH	CHANDERBHAN	VALECHA	NA	8 VIPUL APARTMENT78A T7	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000A5070 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AJAY	KUMAR	KHARE	NA	12/18 PLOT NO 3 BHOWANI	INDIA	MAHARASHTRA	MUMBAI	400059	PL10000000000000A5095 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AJAY	KUMAR	KHARE	NA	3-12-18 GARDEN VIEWBHAI	INDIA	MAHARASHTRA	MUMBAI	400059	PL10000000000000A5096 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AJITKUMAR	SIDDOHESHWAR	TADZARE	NA	606 GANESH PETHPUNEPUJ	INDIA	MAHARASHTRA	PUNE	411002	PL10000000000000A5123 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AKSHAY	VINODCHANDRA	MEHTA	NA	D-1/7 HARIHARANBANGUR	INDIA	MAHARASHTRA	MUMBAI	400090	PL10000000000000A5128 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ALKA	SHARMA		NA	A-55 NIRMAN VIHARNEW D	INDIA	DELHI	EAST DELHI	110092	PL10000000000000A5153 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMBALAL	M	SHAH	NA	C/1 SHITAL APTALKAPUR N	INDIA	GUJARAT		390005	PL10000000000000A5195 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMRITLAL	JYVRAJANI		NA	MAHALAXMI SADASHIVSTU	INDIA	GUJARAT	RAKOT	360004	PL10000000000000A5234 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMRUT	PATANI		NA	14/24 CH TYPESECTOR 15G	INDIA	GUJARAT		382017	PL10000000000000A5349 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMRUTA	A	MAYDEAR	NA	8-45 MADHAV BHAYANI M	INDIA	MAHARASHTRA	MUMBAI	400013	PL10000000000000A5347 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANANDIBEN	M	PATEL	NA	2 NEW SURYANARAYAN SO	INDIA	GUJARAT	AHMEDABAD	380061	PL10000000000000A5352 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANANPURNI	BABUBHAI	FULIA	NA	103 SHIV SADANOR RAJEND	INDIA	MAHARASHTRA		400080	PL10000000000000A5372 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARVIND	TULSIDAS	THAKER	NA	83 OCEANIC APTSDR RAJAH	INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000000A5500 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARVINDBHAI	RATILAL	SHIROFF	NA	H NO 185 GHASHIRAM S 31	INDIA	GUJARAT	AHMEDABAD	380001	PL10000000000000A5509 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHA	RAM	TEWARI	NA	C/O DUODWALA INDUSTRI	INDIA	WEST BENGAL		700013	PL10000000000000A5530 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHOK	B	NAIK	NA	SECTOR 10 JN 2 BUILDINGIN	INDIA	MAHARASHTRA	THANE	400073	PL10000000000000A5551 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHVINI	VALLABHAI	BHANUSHALI	NA	304 HEENA 3RD FLOOR I T	INDIA	MAHARASHTRA		400080	PL10000000000000A5621 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHWANI	KUMAR	SHARMA	NA	C/O R H PUSHPHALAYAMAI	INDIA	UTTAR PRADESH		244713	PL10000000000000A5623 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ATUL	SHARMA		NA	3/A SCHEME NO.S1,NEAR S	INDIA	MADHYA PRADESH		452006	PL10000000000000A5663 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AVINASH	CHANDRA	SAMANT	NA	100 M I G RAPT NAGARPH	INDIA	UTTAR PRADESH		273003	PL10000000000000A5674 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AKSHAT	JAYANTILAL	SIETHI	JAYANTILAL	MIRANDA TOOLSLOT NO 5	INDIA	GUJARAT	BHARUCH	393002	PL10000000000000A5703 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	K	GUPTA	S	I-3 NARAINA VIHARNEW DE	INDIA	DELHI	SOUTH WEST DELHI	110028	PL10000000000000A5736 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	N	RAMAKRISHNA		M V COMPOUNDIN S PALYA	INDIA	KARNATAKA		560076	PL10000000000000A5746 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	SAI	BABA	A	S/O A CHALAPATI RAD6-7-5	INDIA	ANDHRA PRADESH		517507	PL10000000000000A5756 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	SELVARAJU	S	ARUNAGRI	GOLD STAR FINANCE33 COI	INDIA	TAMIL NADU	KARUR	639002	PL10000000000000A5757 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ABHAS	FAKHRUDDIN	SAIFEE	M	H NO 4740D 2F FLOORAC	INDIA	GUJARAT	SURAT	395002	PL10000000000000A5779 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ABDUL	RAZAK	MEMON	JAMNOMHAD	JAWAHAR FOOT WEARJHU	INDIA	GUJARAT	SABARKANTHA	383430	PL10000000000000A5777 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ABDUL	REHMAN	HURMAT		ABDUL REHMANC/O ISHAQ	INDIA	RAJASTHAN		301001	PL10000000000000A5778 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ABDUL	SUBHAM		ABDUL	NO 6 SUBHANNAPALYAN S	INDIA	KARNATAKA		562033	PL10000000000000A5783 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ALIASGAR	S	LOKHANDIWALA	SHABBIIR	A	LOKHANDIWALA	MAHARASHTRA	MUMBAI	400027	PL10000000000000A5886 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ALIMVYA	MOHAMEDBHAI	QURESHI	MOHAMEDBHAI	QURESHI		GUJARAT	SURAT	395003	PL10000000000000A5883 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ALKA	BABUBHAI	SHAH	BABUBHAI	MOHANLAL	SHAH	GUJARAT	AHMEDABAD	380001	PL10000000000000A5885 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ALKA	KOTHARI	DINESH	KOTHARI			RAJASTHAN		313027	PL10000000000000A5893 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMARENDRA	UPADHYAY	NITYANAND	UPADHYAY			BIHAR		828116	PL10000000000000A5941 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMBESH	CHANDRA	RAPUROHIT	HANUNAM	PRASAD	PUROHIT	UTTAR PRADESH		226012	PL10000000000000A5954 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMINABEN	J	MEMON	JAMNOMHAD	MEMON		GUJARAT	SABARKANTHA	383430	PL10000000000000A5967 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMOLAK	CHAND	CHAMPALAL				RAJASTHAN		344022	PL10000000000000A6001 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AMRENDRA	KUMAR	ANAND	SWARUP	KUMAR		MAHARASHTRA	MUMBAI	400051	PL10000000000000A6005 Amount for unclaimed and unpaid	400.00	19-Sep-2015
AMRUTLAL	V	VACHHANI	VELIBHAI			GUJARAT	AHMEDABAD	380004	PL10000000000000A6025 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANAND	KUMAR		BABULAL			BIHAR		845305	PL10000000000000A6036 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANAND	PRAKASH	JAIN	RAENDRA	PRASAD	JAIN	UTTAR PRADESH		212005	PL10000000000000A6039 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANAND	RAJ	BARARIA	SUBH	KARAN	BARARIA	DELHI	NORTH DELHI	110084	PL10000000000000A6040 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANANDILAL	SARANGU	L	JACHANDLAL	SARANGU		GUJARAT	ASANS	784021	PL10000000000000A6057 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANILKUMAR	PRALADBHAI	PATEL	LAHIRKABHAI	HARGOVIND	PAT	MAHARASHTRA	MUMBAI	400026	PL10000000000000A6125 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANJALI	BHASN		ASHOK	BHASN		MAHARASHTRA	DHULE	424001	PL10000000000000A6157 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANJANABEN	S	PARVATIA	SURESH	CHANDRA	A	GUJARAT	SURAT	395003	PL10000000000000A6173 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANUPAMA	JAIN	SANJAY	JAIN			MADHYA PRADESH		474009	PL10000000000000A6231 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARCHIBALD	HUBERT	LEWIS	CHARLES	LEWIS		KARNATAKA		560005	PL10000000000000A6268 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARUN	KUMAR	BHAGAT	KAMALA	PRASAD	BHAGAT	MAHARASHTRA	MUMBAI	400002	PL10000000000000A6292 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARVIND	KUMAR	PATHAK	NAVAL	KISHORE	PATHAK	DELHI	SOUTH WEST DELHI	110045	PL10000000000000A6336 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARVIND	KUMAR	SINGHAL	MOHANLAL	SINGHAL		HARYANA		134204	PL10000000000000A6337 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARVINDBHAI	KALIDAS	PATEL	KALIDAS	AJUBHAI	PATEL	GUJARAT	VAZODARA	390011	PL10000000000000A6354 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHA	YADAV	GANGA	RAM	YADAV		MADHYA PRADESH		452006	PL10000000000000A6397 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHES	KUMAR	DAS	LATE	NIRODE	BARANDAS	WEST BENGAL		700039	PL10000000000000A6401 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHISH	KUMAR	GUPTA	BASDEO	PRASAD	GUPTA	UTTAR PRADESH		208001	PL10000000000000A6408 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHOK	BALA	PURI	NARESH	KUMAR	PURI	DELHI	SOUTH WEST DELHI	110028	PL10000000000000A6418 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHOK	KUMAR	JAIN	HARAK	LAL	JAIN	GUJARAT	SURAT	395010	PL10000000000000A6466 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHOK	KUMAR	NARULA	LAL	NARULA		DELHI	WEST DELHI	110063	PL10000000000000A6468 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHUTOSH	SUNIL	KALE	SUNIL	KALE		MAHARASHTRA		411029	PL10000000000000A6551 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ASHUTRAI	N	HAIRBHAMANI	C	HAIRBHAMANI		GUJARAT	AHMEDABAD	382040	PL10000000000000A6573 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	MR	VAISDEVIAN	SHRI	A	M	TAMIL NADU	CHENNAI	600005	PL10000000000000A6583 Amount for unclaimed and unpaid	200.00	19-Sep-2015
A	SHANKAR	GUMUDAVALLI	LATE	RAGHAVULLI	GUMUDAVALLI	ANDHRA PRADESH		500034	PL10000000000000A6584 Amount for unclaimed and unpaid	600.00	19-Sep-2015
ABDURARUF	HAZRAT	SAHEB	HAZRAT	SAHEB	SHAKUDULAM	MAHARASHTRA		999999	PL10000000000000A6585 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ABRAHAM	MATHEW		KOYIPURATH	MATHEW	ABRAHAM	KERALA		678167	PL10000000000000A6587 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ADESHIR	BAHMAN	BANDARI	NA			MAHARASHTRA	MUMBAI	400004	PL10000000000000A6601 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AJITSHI	RUTONS	NA	84, NAVRANGPEDDER ROAD	INDIA	MAHARASHTRA		MUMBAI	400026	PL10000000000000A6611 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AJWDESH	CHANDIPRASAD	SHUKLA	NA	VILLAGE-BHENDI,POST-EK	INDIA	MAHARASHTRA		999999	PL10000000000000A6611 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARUNA	JINENDRA	DOSH	NA	C/O. NARESH K. SHAH10, AJ	INDIA	MAHARASHTRA	MUMBAI	400062	PL10000000000000A6611 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AMRITLAL	GORDHANDAS	JUAL	NA	GARMENT CLEANING WOR	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000A6614 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARUNCHANDRA	HARILAL	SHUKLA	NA	33, SHITAL PARK,BLOCK NO	INDIA	MAHARASHTRA	THANE	401107	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANIL	MANDRE	NA	MANIK COLONY,1ST FLK, R	INDIA	MAHARASHTRA		THANE	421301	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARVINDAL	NAROTTAMDAS	PANCHAL	NA	41, TARACHAND BLDG.D. N	INDIA	MAHARASHTRA	MUMBAI	400010	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARUNCHANDRA	HARILAL	SHUKLA	NA	33,SHITAL PARK,BLOCK NO	INDIA	MAHARASHTRA	THANE	401107	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANIL	DATTATRAYA	JOG	NA	1/18, KAMANA CO. OP. STY,	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ASHOK	RASIKLAL	SHAH	NA	137,ANAND BHULVAN,101 B	INDIA	MAHARASHTRA		400004	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ATUL	KRISHNAVAS	PHADNIS	NA	1372, KRISHNAVAS PHADNIS	INDIA	MAHARASHTRA		999999	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AVINASH	VISHNO	BLAK	NA	40/23, BHOIRDI COLONY,K	INDIA	MAHARASHTRA	PUNE	411004	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AVINASH	SHRIRAM	RAJE	NA	20, ANANDNARCOLLEGE GL	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000A6621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANIL	LAKSHMI	V	NA	45,SANJEEVAPPA LAYOUTJA	INDIA	KARNATAKA		560033	PL10000000000000A6631 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ATTN	KANAIYALAL	THAKORE	NA	ROOM NO 23,2ND FLOOR H	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000A6640 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AMRITALAL	NEMCHAND	SIETHI	NA	16K,LOBHAT LANE KALBAC	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000A6641 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANANT	RAMCHANDRA	ABAL	NA	10,DAMODAR SADANLADY	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000A6641 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANILKUMAR	BALIRAM	WADEKAR	NA	WADEKAR BHAWAN,DESHIB	INDIA	MAHARASHTRA	BHANDARA	441904	PL10000000000000A6641 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ABID	EBRAHIM	UNWALA	NA	38, NOMAN MANZIL,2ND FI	INDIA	MAHARASHTRA		400003	PL10000000000000A6641 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AHMED	SAYED	NA	SAYED VILLA, 1ST FLOOR,1	INDIA	MAHARASHTRA		MUMBAI	400016	PL10000000000000A6641 Amount for unclaimed and unpaid	160.00	19-Sep-2015
A	J	DESAI	NA	VEENA CHAYPA, PLOT NO.3	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000A6641 Amount for unclaimed and unpaid	240.00	19-Sep-2015
AJT	MANHARLAL	SIETHI	NA	C/O MRS.M.K.SHAH F ROCK	INDIA	MAHARASHTRA		400036	PL10000000000000A6641 Amount for unclaimed and unpaid	240.00	19-Sep-2015
ASHWINI	A	KAMBLI	NA	1A, MANORAMA SADAN, N	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000A6641 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ASHOKKUMAR	VRJULAL	BHATT	NA	C-22, SUNIL APP OPP. CIVIC	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000A6641 Amount for unclaimed and unpaid	400.00	19-Sep-2015
A	PADMAIA		47, PHASE I,KAMALAPURI C	INDIA	ANDHRA PRADESH			500873	PL10000000000000A6641 Amount for unclaimed and unpaid	400.00	19-Sep

ASHA	RAVINDRA	PAI	NA	ASHOKNAGAR,MANGALORE INDIA	KARNATAKA	575006	PLI000000000000AD151 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
ABHIJEET	ASHOK	BAPAT	NA	THROUGH MRS. JAYASHREE INDIA	MAHARASHTRA	411005	PLI000000000000AD151 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
ALDO	NADIR	ENGINEER	NA	BUILDING NO.7,CUFFE PARA, INDIA	MAHARASHTRA	400005	PLI000000000000AD156 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
ALDO	NADIR	ENGINEER	NA	BUILDING NO.7,CUFFE PARA, INDIA	MAHARASHTRA	400005	PLI000000000000AD156 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
ASHA	MADHAV	JEURKAR	NA	KHER COLONY,FLAT NO.555 INDIA	MAHARASHTRA	421501	PLI000000000000AD156 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
ASPI	JAL	BNARUCHA	NA	60-A,BANDON MANORABIN INDIA	MAHARASHTRA	400014	PLI000000000000AD161 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
ARUNACHALAM	VELLAYAN		NA	CHAMUNDASWARI BAUGH, INDIA	CHENNAI	600028	PLI000000000000AD161 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
ARUN	RAMANLAL	SHAH	NA	23, SEEMA SOCIETY,NARVA INDIA	GUJARAT	380009	PLI000000000000AD161 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
AMARCHAND	RATANCHAND	MOTISHAW	NA	C/O K.K.MOTISHAW 11 36-A INDIA	MAHARASHTRA	400007	PLI000000000000AD161 Amount for unclaimed and unpaid	2160.00	19-Sep-2015
ARMED	REHEMATULLAH	NAVLAKHI	NA	"SILVER ROCKS" NO.7-8 2-3 INDIA	ANDHRA PRADESH	500034	PLI000000000000AD161 Amount for unclaimed and unpaid	2160.00	19-Sep-2015
APPADEVADULE	KRISHNA	RIO	NA	24, ANANT NAGAR,NARAY INDIA	KARNATAKA	576119	PLI000000000000AD176 Amount for unclaimed and unpaid	2320.00	19-Sep-2015
ABDULHAQ	E	MA	NA	C/O. ISSA P. MAAT & P. O. INDIA	GUJARAT	396415	PLI000000000000AD177 Amount for unclaimed and unpaid	1800.00	19-Sep-2015
ARVIND	JATASHANKAR	THAKAR	NA	SURESH SHANKAR NIKETAN, INDIA	MAHARASHTRA	400646	PLI000000000000AD177 Amount for unclaimed and unpaid	800.00	19-Sep-2015
A	ATHINARAYANAN		NA	GENERAL MANAGER, SMOAU INDIA	ASSAM	781005	PLI000000000000AD192 Amount for unclaimed and unpaid	822.00	19-Sep-2015
A	K	CHAKRAVARTY	CHAKRAVARTY	E/875 CHITTA RAJAN PARA INDIA	DELHI	110109	PLI000000000000AD193 Amount for unclaimed and unpaid	832.00	19-Sep-2015
A	N	PURVATHI	A	363 X 1 A CROSS29TH MAIN, INDIA	KARNATAKA	560078	PLI000000000000AD195 Amount for unclaimed and unpaid	832.00	19-Sep-2015
A	S	SHAHAN	SHAK	20,LAKSHMI VILAS STREET, INDIA	TAMIL NADU	612001	PLI000000000000AD195 Amount for unclaimed and unpaid	800.00	19-Sep-2015
AAKASH	RAVINDRA	GANJU	RAVINDRA	B-102,AVANI MAJESTY,AVOVI INDIA	MAHARASHTRA	400066	PLI000000000000AD195 Amount for unclaimed and unpaid	832.00	19-Sep-2015
ARUL	HASSAN	HAJI	ABDUL	8/10 ZAKARIA STREET,CALC, INDIA	WEST BENGAL	700073	PLI000000000000AD195 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ADARSH	KHANNA	VIRENDER	KHANNA	393-B X IQBAL GANILUDH INDIA	PUNJAB	141008	PLI000000000000AD197 Amount for unclaimed and unpaid	16.00	19-Sep-2015
AJAYKRISHNA	SHARMA	GOPIKRISHNA		9, SILVER MISTSAIBA RD INDIA	MAHARASHTRA	400004	PLI000000000000AD191 Amount for unclaimed and unpaid	832.00	19-Sep-2015
AJIT	SIDDESHWAR	TADSARE	SIDDESHWAR	606 GANESH PETH,PUNE,P INDIA	MAHARASHTRA	411052	PLI000000000000AD194 Amount for unclaimed and unpaid	832.00	19-Sep-2015
ALKA	SHARMA	ATUL	SHARMA	A-55,NIRMAN VIHARNE'D INDIA	DELHI	110092	PLI000000000000AD194 Amount for unclaimed and unpaid	832.00	19-Sep-2015
AMAR	KANTILAL	MEHTA	KANTILAL	C-1,POONAM APTS,569,BIBI INDIA	MAHARASHTRA	411037	PLI000000000000AD194 Amount for unclaimed and unpaid	416.00	19-Sep-2015
AMAR	NATH	KAPOOR	GOVERDHAN	14/116 B CIVIL LINE,KANPLI INDIA	UTTAR PRADESH	208001	PLI000000000000AD195 Amount for unclaimed and unpaid	800.00	19-Sep-2015
AMAR	NATH	KHURANA	SUNDER	DASS	PUNJAB	148101	PLI000000000000AD195 Amount for unclaimed and unpaid	32.00	19-Sep-2015
AMIT	DWARKADAS	PARIKH	DWARKADAS	G	PARIKH	380004	PLI000000000000AD196 Amount for unclaimed and unpaid	800.00	19-Sep-2015
AMOLAK	CHUND	SINGHVEE	RAGHUNATHMULL	SINGHVEE	ANDHRA PRADESH	500001	PLI000000000000AD196 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ANANTHAM	RAMADHAS	MUTHUSWAMY		147-7 STREET LAKSHMITIG,INDIA	KARNATAKA	570009	PLI000000000000AD196 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ANIL	KOTHARI	CHAND	MAL	KOTHARI AGENCY,MANDI K1 INDIA	RAJASTHAN	313001	PLI000000000000AD198 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ANJANA	SABIN	VINOD	KUMAR	SABIN	Chattisgarh	495001	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ANKIT	JAIN	KEWALCHAND		541/13 LAXMI BAUGH,17TH INDIA	MAHARASHTRA	400052	PLI000000000000AD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ANU	MATTO	NA		THOMAS TOWERS,36/304-8 INDIA	KERALA	682018	PLI000000000000AD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ANURADHA	AVINASH	DUBE	AVINASH	SIDDESHWAR	DUBE	411038	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ARUN	JAISHAN	KHATRI	JAISHAN	VITTHAL	KHATRI	400007	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ASHIM	KUMAR	BANERJEE	J	K	BANERJEE	400001	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ASHIS	KUMAR	DUTTA	KHAGENDRA	K	DUTTA	462039	PLI000000000000AD198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
ASHWIN	VALLABHDAS	BHANUSALI	VALLABHDAS			400080	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ASHWINBHAI	SURENDRABHAI	SIETH	SURENDRA	BHAI		380001	PLI000000000000AD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ATINDRA	NATH	CHUNDER	ANANTALAL	CHANDER		700027	PLI000000000000AD198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
ATUL	SHARMA	OM	PRAKASH	SHARMA	MADHYA PRADESH	452006	PLI000000000000AD198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
AVA	SAROSH	MASANI	SAROSH	K	L	400006	PLI000000000000AD198 Amount for unclaimed and unpaid	400.00	19-Sep-2015
AVINASH	KUMAR	K	L	AKHGAR		683676	PLI000000000000AD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
AYTAR	SINGH	SAGGU	NA			141003	PLI000000000000AD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
AYTAR	SINGH	S		SUNDER	SINGH	400091	PLI000000000000AD198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
ARUSHI	REALTORSPVT,LT					400015	PLI000000000000AD198 Amount for unclaimed and unpaid	400.00	19-Sep-2015
BARJULAL	KESHAYAL	SHAH	NA	29 ERABALLU CHETTY STRE, INDIA	TAMIL NADU	600001	PLI000000000000AD198 Amount for unclaimed and unpaid	400.00	19-Sep-2015
BAJPE	KRISHNAPPA	CHS	INDIA	202,NEW SATYAM CHS, LTD, INDIA	MAHARASHTRA	400709	PLI000000000000AD198 Amount for unclaimed and unpaid	112.00	19-Sep-2015
BAKULA	YOGESH	ASHAR	NA	18 OLD HANUMAN CROSS L INDIA	MAHARASHTRA	400002	PLI000000000000AD198 Amount for unclaimed and unpaid	112.00	19-Sep-2015
BANK	OFBARODA	NA		BANK OF BARODASEC. DEPT INDIA	MAHARASHTRA	400023	PLI000000000000AD198 Amount for unclaimed and unpaid	960.00	19-Sep-2015
BANDONBAI	RUSTOMJI	DALAL	NA	73,JEHANPUR MANSION,HU INDIA	MAHARASHTRA	400001	PLI000000000000AD198 Amount for unclaimed and unpaid	240.00	19-Sep-2015
BANWARIJAL	M	DALIMA	NA	3/6 AGARWAL NAGARDI AJ INDIA	MAHARASHTRA	400019	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BANWARIJAL	RUNGTA	NA		30/22/L,SWARNA PATHIST INDIA	RAJASTHAN	303902	PLI000000000000AD198 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BHACHAND	NAGINBHAI	SHAH	KANTILAL	110 OPP BHULESHWAR TAN, INDIA	MAHARASHTRA	400002	PLI000000000000AD198 Amount for unclaimed and unpaid	6660.00	19-Sep-2015
BHANUMATI	KANTILAL	SHAH	KANTILAL	C/O KALPANA SHAH,BHADR INDIA	MAHARASHTRA	400064	PLI000000000000AD198 Amount for unclaimed and unpaid	224.00	19-Sep-2015
BHANWAR	KR	TANVAR	NA	C/O SHRI MAGAN SINGH TA INDIA	MAHARASHTRA	400012	PLI000000000000AD198 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
BHANWARJAL	PANNALALI	SHA	NA	SHA BABULAL RAJESHKUM, INDIA	DELHI	110001	PLI000000000000AD198 Amount for unclaimed and unpaid	28.00	19-Sep-2015
BHARAT	V	REDDY	NA	NATASHA GOLF VIEW APTS, INDIA	KARNATAKA	560071	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHARTI	NARESH	SHAH	NA	A-1 FLAT 203, LOK GAURAV INDIA	MAHARASHTRA	400001	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHARTI	DINESH	SANGANI	NA	51,PARAMIT NAGARAGASH INDIA	MAHARASHTRA	401303	PLI000000000000AD198 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHASKAR	SHROTTAMTAMAS	RAMA	NA	DHARMA KRUPA 5TH FL,F1 INDIA	MAHARASHTRA	400069	PLI000000000000AD198 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BHASKARJAL	DEVABHAN	NA		PAPER BOX CO OF INDIANAM INDIA	MAHARASHTRA	400089	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHUSHANAM	DEVARAJAN	NA		17 MENAG FREET ROADGH INDIA	MAHARASHTRA	400099	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BILASJAI	RAMNADHAR	NA		42-210,KAMALA PARK,LD, INDIA	MAHARASHTRA	401101	PLI000000000000AD198 Amount for unclaimed and unpaid	108.00	19-Sep-2015
BILKIS	SIRAJ	MOTIWALA	NA	ATTARWALA BLDG,ATH FLO, INDIA	MAHARASHTRA	400003	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BINA	JAIN			BKND UDYOL,BOKORA STI INDIA	BHAR	827001	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BINA	JAYANT	DOSHI	JAYANT	6/81 RAJU VILLAST FUR SCI INDIA	MAHARASHTRA	400019	PLI000000000000AD198 Amount for unclaimed and unpaid	12.00	19-Sep-2015
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNIA,4, INDIA	MAHARASHTRA	400057	PLI000000000000AD198 Amount for unclaimed and unpaid	668.00	19-Sep-2015
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNIA,4, INDIA	MAHARASHTRA	400057	PLI000000000000AD198 Amount for unclaimed and unpaid	668.00	19-Sep-2015
BIPINCHANDRA	SANTARAM	JOSHI	NA	6 INDRAPIT PLOT NO 54/55 INDIA	MAHARASHTRA	400054	PLI000000000000AD198 Amount for unclaimed and unpaid	112.00	19-Sep-2015
BHANWARJAL	DUGAR	MANECKCHAND		C/O LODURAM C DUGAR,P INDIA	MAHARASHTRA	999999	PLI000000000000AD198 Amount for unclaimed and unpaid	224.00	19-Sep-2015
BHANUSHANKER	K	VAHA	CHANDRESH	C/O. GAUTAM PANCHAL,3 INDIA	GUJARAT	380001	PLI000000000000AD198 Amount for unclaimed and unpaid	172.00	19-Sep-2015
BABUBHAI	H	FULIA	NA	102 SHIV SADANR,RAJ INDIA	MAHARASHTRA	400080	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHARAT	LALCHAND	VASA	LALCHAND	REDFIELD TOYS163 BHULES INDIA	MAHARASHTRA	400002	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BINDO	KUMAR	MASANI	KRISHNA	MAHESHWARI	WEST DELHI	110026	PLI000000000000AD198 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BHARTI	MUKUND	MUKUND		4/78 PUNJABI BAGH WEST, INDIA	MAHARASHTRA	400026	PLI000000000000AD198 Amount for unclaimed and unpaid	112.00	19-Sep-2015
BINA	K	PAKSHI	KIRAN	62-A,FEDDER ROAD,MUM INDIA	MAHARASHTRA	400077	PLI000000000000AD198 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BHARATI	MUKUND	SHAH	M	A	SHAH	400026	PLI000000000000AD198 Amount for unclaimed and unpaid	560.00	19-Sep-2015
BALAJWA	VANDANSHRA	DEVI	B	W/O BASANA YODHISTHER INDIA	ANDHRA PRADESH	502730	PLI000000000000AD198 Amount for unclaimed and unpaid	132.00	19-Sep-2015
B	VENKORA	SEITTOR	NAX	S/O B SONAPPA SETTYMER INDIA	MAHARASHTRA	400099	PLI000000000000AD198 Amount for unclaimed and unpaid	112.00	19-Sep-2015
B	BASAVA	RAJAPPA	NAX	ZAMINDARBURKAM,BHUD INDIA	KARNATAKA	577148	PLI000000000000AD198 Amount for unclaimed and unpaid	192.00	19-Sep-2015
BHARAT	M	SARAVAGI	MAHAVIRPRASAD	CAVALI COMPOUND TULSI S INDIA	MAHARASHTRA	400013	PLI000000000000AD198 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BANASHREE	MAITY	S	R	MAITY	WEST BENGAL	700048	PLI000000000000AD198 Amount for unclaimed and unpaid	4.00	19-Sep-2015
BIPLAB	BANERJEE	NA		C/O -M.B.& CO,NISCHANDP INDIA	MAHARASHTRA	999999	PLI000000000000AD198 Amount for unclaimed and unpaid	4.00	19-Sep-2015
BALKRISHNA	M	PATIL	MARUTI	5,NO.41AJUNDH ROAD,BOPC INDIA	MAHARASHTRA	411003	PLI000000000000AD198 Amount for unclaimed and unpaid	200.00	19-Sep-2015
BHUSHAN	VIPINCHANDRA		VIPINCHANDRA			400023	PLI000000000000AD198 Amount for unclaimed and unpaid	200.00	19-Sep-2015
BASAVARAJ	KOTRAPPA	SONNABOMMAJI	KOTRAPPA			581115	PLI000000000000AD198 Amount for unclaimed and unpaid	12.00	19-Sep-2015
BIRENDRA	KUMAR	GUPTA	BHARAT	102,G.T.ROAD (SOUTH)PO INDIA	WEST BENGAL	711101	PLI000000000000AD198 Amount for unclaimed and unpaid	400.00	19-Sep-2015
B	S	VIJUPKASHAPPA	B	S	SATYANARAYA	577501	PLI000000000000AD198 Amount for unclaimed and unpaid	76.00	19-Sep-2015
BABUBHAI	BHAGWANJI	PATEL	BHAGWANJI	N/MS DARYI,3,SWAMI NAG INDIA	GUJARAT	395003	PLI000000000000AD198 Amount for unclaimed and unpaid	200.00	19-Sep-2015
BABUBHAI	BHAGWANJI	PATEL	BHAGWANJI	UAMY DARYI,3,SWAMI NAI INDIA	GUJARAT	395003	PLI000000000000AD198 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BAKHTAWAR	JAHAN	NA		632,BAZAR BARA HINDU R INDIA	DELHI	110006	PLI000000000000AD198 Amount for unclaimed and unpaid	200.00	19-Sep-2015
BHUIJANGA	RAO	J	J	SUBBARAO	KARNATAKA	577601	PLI000000000000AD198 Amount for unclaimed and unpaid	64.00	19-Sep-2015
BANDRI	RAGHAPPA	BANDRI	KUMARAPPA	S/O SRI BANDRI KUMARAPP INDIA	KARNATAKA	582101	PLI000000000000AD198 Amount for unclaimed and unpaid	48.00	19-Sep-2015
BRAMAPPA	TAVANAPPANAVAR	LTD	NA	POST BOX NO 70,VANGERI INDIA	KARNATAKA	577001	PLI000000000000AD198 Amount for unclaimed and unpaid	456.00	19-Sep-2015
BANGALORE	NAGESH	RAO	N	CHANDRASEKHARA RAO	KARNATAKA	560011	PLI000000000000AD198 Amount for unclaimed and unpaid	12.00	19-Sep-2015
BANGALORE	RAMANNA	LT	N	D - 4,ANMI VILAS APTS.,M INDIA	KARNATAKA	560050	PLI000000000000AD198 Amount for unclaimed and unpaid	8.00	19-Sep-2015
BALAJIUNDBA	RAJ	T	T	LAKSHMINARAYANA, SETTY INDIA	KARNATAKA	572128	PLI000000000000AD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
BHASKARA	RAJ	SRI	SESHAGIRI	RAO	KARNATAKA	577551	PLI000000000000AD198 Amount for unclaimed and unpaid	16.00	19-Sep-2015
BASANNA	B	DODDAVEERANNA		S/O DODDAVEERANNABAN INDIA	KARNATAKA	577522	PLI000000000000AD198 Amount for unclaimed and unpaid	144.00	19-Sep-2015
BANDRI	NARAYANAPPA	SIDDAPPA		SRI SIDDAPAMERCHANT & INDIA	KARNATAKA	583135	PLI000000000000AD198 Amount for unclaimed and unpaid	352.00	19-Sep-2015

BALASUNDARA	RAJ	T	T	LAXMINARAYANA	SETTYS/O THALANKI LAXMI	INDIA	KARNATAKA	572218	PLI00000000000081540 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
BANDRI	SOMANNA	CHETTY	BANDRI	RAMANNA	10-2-259/20,SHANTINGANAR	INDIA	ANDHRA PRADESH	500028	PLI00000000000081542 Amount for unclaimed and unpaid	92.00	19-Sep-2015	
BASAMMA	H		B	SANIKARAJAH	W/O SRI H. SHANKARAJAH	INDIA	KARNATAKA	575552	PLI00000000000081544 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
BHAGWATI	PRASADII	AGRAWAL	PRASADII	AGARWAL	C/O S. C. AGARWAL,BLDG 13	INDIA	RAJASTHAN	302017	PLI00000000000081546 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BASAVARAJAH	K	M	MATADA	VEERABHADRAJAH	S/O SRI.MATADA VEERABHU	INDIA	KARNATAKA	577224	PLI00000000000081547 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BELLARY	VENKATASWAMY	S	VENKAJAH	SETTY	S/O SRI.VENKAJAH SETTY,G/	INDIA	KARNATAKA	577001	PLI00000000000081551 Amount for unclaimed and unpaid	88.00	19-Sep-2015	
BHAGYALAKSHMAN	A	B	AIJAMPUR	BHOOGAPPA	W/O SRI AIJAMPUR BHOGA	INDIA	KARNATAKA	577001	PLI00000000000081554 Amount for unclaimed and unpaid	104.00	19-Sep-2015	
BHERULAL	SHARMA	M	MANURUPJI	SHARMA	S/O MANURUPJI SHARMAM	INDIA	KARNATAKA	577803	PLI00000000000081555 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BHALACHANDRA	HUCHARAYAPPA	SHETTARA	HUCHARAYAPPA		GENERAL MERCHANT,MSU	INDIA	KARNATAKA	586150	PLI00000000000081556 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
B	SEETHARAM	B	VENKATAPATHEPPA		S/O B VENKATAPATHEPPA	INDIA	ANDHRA PRADESH	515761	PLI00000000000081558 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BELLAMKONDA	J	VENKATESWARULU	B	VENKATAPATHEPPA	S/O B VENKATAPATHEPPA	INDIA	ANDHRA PRADESH	515761	PLI00000000000081559 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
BHOSARAJ	J		JAGALUR	RUDRAPPA	S/O JAGALUR RUDRAPPA	INDIA	KARNATAKA	577552	PLI00000000000081563 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
BASAVARAJA	S	S	CHANNAPPA		S/O S CHANNAPPA,GALIGUDA	INDIA	MAHARASHTRA	999999	PLI00000000000081565 Amount for unclaimed and unpaid	120.00	19-Sep-2015	
BASAVARAJA	K		KALLAPPA		S/O SRI.KALLAPPABALLUJI	INDIA	KARNATAKA	577588	PLI00000000000081566 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHAKTAVATSALA	B	C	LATE	B	R.C.PARTHA SARATHY,C/O A.	INDIA	KARNATAKA	562002	PLI00000000000081567 Amount for unclaimed and unpaid	72.00	19-Sep-2015	
BALAKRISHNA	RAO	K	K	SEETHARAM	NO 35 A GANGADHRESWAR	INDIA	TAMIL NADU	600084	PLI00000000000081567 Amount for unclaimed and unpaid	592.00	19-Sep-2015	
BANDRI	C	CHINNAPPA	CHANNAPPA		S/O MERCHANT,KUDUGU,BE	INDIA	KARNATAKA	583135	PLI00000000000081572 Amount for unclaimed and unpaid	68.00	19-Sep-2015	
BASAVARAJU	G		GUMMA	REVANNA	S/O SRI GUMMA REVANNA	INDIA	KARNATAKA	577588	PLI00000000000081575 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
BALACHANDRA	HUCHARAYAPPA	SHETTAR	BALACHANDRA		M/G/T/ BALACHANDRAHUC	INDIA	KARNATAKA	586150	PLI00000000000081578 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHAT	D	V	VENKANNA	BHAT	C/O SRI VENKATESH N BHAI	INDIA	KARNATAKA	577003	PLI00000000000081580 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAPPA	S		SIDDALINGAPPA		BASAVA NILAYAGANDHI NA	INDIA	KARNATAKA	577201	PLI00000000000081582 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BANDRI	CHINNAPPA		BANDRI	BHARMA	BANDRI BHARMA SETTY,ME	INDIA	KARNATAKA	583135	PLI00000000000081588 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BALEKHOSUR	G	S	DEVIGADGA		GADIGEPPAM'S, HOVERI IN	INDIA	KARNATAKA	581110	PLI00000000000081594 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BABY	KUMARI		DEVICHAND		DEVICHAND C/O,OHIRALAI &	INDIA	KARNATAKA	577001	PLI00000000000081595 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BHAGYAMMA			SRI	SUBRAMANYAPPA	SRI.SUBRAMANYAPPA C/O,	INDIA	KARNATAKA	583212	PLI00000000000081597 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BHAGYAMMA			SUBRAMANYAPPA		SRI.SUBRAMANYAPPA C/O,	INDIA	KARNATAKA	583212	PLI00000000000081598 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAVARAJA	N	G	N	GURUNATHAPPA	SRI N.GURUNATHAPPASREE	INDIA	KARNATAKA	577001	PLI00000000000081611 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BASAMMA	B		B	HANUMANTHAPPA	S/O B.HANUMANTHAPPA,G/	INDIA	KARNATAKA	577001	PLI00000000000081614 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BAKKESHA	S		SHIVARUDRAPPA		S/O. SRI SHIVARUDRAPPA,K	INDIA	KARNATAKA	577001	PLI00000000000081618 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
BHAGAVAN	S	V	S	R	S/O. S.R. VARADARAJASETTI	INDIA	KARNATAKA	560255	PLI00000000000081622 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHAGYALAKSHMAN	S	N	J	C	W/O J. C. SHANTHANMURTHY	INDIA	KARNATAKA	571223	PLI00000000000081626 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAVARAJA	C		C	SHIVAPPA	S/O. SRI C. SHIVAPPA,GRICL	INDIA	KARNATAKA	577239	PLI00000000000081629 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAVARAJA	M		N	M	N.M. KARIBASAPPA,CLOTH	INDIA	KARNATAKA	574001	PLI00000000000081630 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BHIMAKKA	B	T	B	THIMMAYA	B. THIMMAYA SETTY,AND	INDIA	KARNATAKA	577001	PLI00000000000081631 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BENAKAPPA	M		SRIGOWDA	DODDAMANE	SRIGOWDA DODDAMANE -I	INDIA	MAHARASHTRA	999999	PLI00000000000081631 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
BAPU	KRISHNAMURTHY	H	NA		NO.205,VISWAS,7TH MAIN	INDIA	KARNATAKA	570009	PLI00000000000081640 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BASAPPA	N		HALAPPA		SRI.HALAPPAD.NO.444/2 K.	INDIA	KARNATAKA	577002	PLI00000000000081642 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHAGYALAXMI	J	P	J	R	W/O SRI R PURUSHOTAM	INDIA	KARNATAKA	577528	PLI00000000000081646 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHOGESH	S	M	S	M	C/O SRI B VIJAYAKUMAR,M	INDIA	KARNATAKA	577501	PLI00000000000081648 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BADARINARAYAN	VENKOBAPPA	HEGDAI	VENKOBAPPA		HEGDAI S/O.VENKOBAPPA	INDIA	MADHYA PRADESH	454001	PLI00000000000081649 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAVARAJAPPA	G	E	G	ESWARAPPA	G.C. URF SETTY,APPAPOST,K	INDIA	MAHARASHTRA	999999	PLI00000000000081652 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
BASAVARAJAPPA	G	E	G	ESWARAPPA	G.ESWARAPPA,AGRICULTUR	INDIA	MAHARASHTRA	999999	PLI00000000000081663 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BAKKAPPA	KUMBI		VEERABHADRAPPA		S/O. VEERABHADRAPPA,K/	INDIA	KARNATAKA	577001	PLI00000000000081668 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
BALAJI	RAO	B	BASAPPA		S/O BASAPPAPPA,VAITHA SA	INDIA	KARNATAKA	577002	PLI00000000000081671 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BIDARKUNDI	G	M	MADHAVARAO	BIDAR	C/O B.S. MUKUNDANNA,RAT I	INDIA	KARNATAKA	581238	PLI00000000000081675 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BELKUMMA	C		C	BASAPPA	AGRICULTURIST,KULAMBI P	INDIA	MAHARASHTRA	999999	PLI00000000000081676 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BASAVALINGAMMA	C		C	SHANKARAPPA	D/O. C. SHANKARAPPA,ILLA	INDIA	MAHARASHTRA	999999	PLI00000000000081672 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BORAHAI	NAYAKA	K	ORAHAI		S/O. ORAHAI,NO.5147/12	INDIA	KARNATAKA	577002	PLI00000000000081677 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BHANUMATHI	K		LATE	S	C/O. S.C. RAMACHANDRA IV	INDIA	TAMIL NADU	636402	PLI00000000000081679 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BASAPPAIAH	M	S	M	S	#891,"RESHMA",1st STAGE,	INDIA	KARNATAKA	560072	PLI00000000000081685 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
BARU	RAO	D	DATTJOI	RAO	AND SMT.A.LEELA BAID,NO	INDIA	KARNATAKA	577004	PLI00000000000081686 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
BAKKAPPA	N	R	LATE	N	C/O,N.R.REVANASIDDAPPA,	INDIA	KARNATAKA	577001	PLI00000000000081688 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
B	S	ANANDA	B	SREEKANTHAJH	48/1-0-6 V. ROAD,BASAVAN	INDIA	KARNATAKA	560004	PLI00000000000081691 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BALARAM	C	JAYAPRAKASH	B	S	C/O B.S.CHANNAVELERAPPA	INDIA	MAHARASHTRA	999999	PLI00000000000081693 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BALARAM	LAL	V	R	VANADEVALAL	43/32-A,NADAR STREET NO	INDIA	TAMIL NADU	641001	PLI00000000000081703 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
NAGARAJ	C	B	C	BEAKAPPA	MGF SRI C.BENAKAPPASRI L	INDIA	KARNATAKA	577004	PLI00000000000081706 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BENAKAPPA	C		LATE	C	MURIGEPPA	INDIA	KARNATAKA	577004	PLI00000000000081707 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BHASKAR	L	UPADHYA	G	LAKSHMINARAYAN	UPADHYA	INDIA	KARNATAKA	560002	PLI00000000000081708 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BHARATHI	A	N	S	VAMAN	SMT A VANAMALLA BAID,NK	INDIA	KARNATAKA	577002	PLI00000000000081714 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
BHOIRAJU	G	H	G	GRIDARAPPA	S/O H GRIDARAPPA,V.X/O	INDIA	KARNATAKA	577501	PLI00000000000081717 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
BALAMBA	K		D	ASWATHNARAYANA	W/O SRD S ASWATHNARAY	INDIA	KARNATAKA	577002	PLI00000000000081721 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BASAVA	SETTY	T	T	NARASINGAPPA	SMT T T ROJATHANMATH,RA	INDIA	KARNATAKA	577002	PLI00000000000081725 Amount for unclaimed and unpaid	112.00	19-Sep-2015	
B	N	SUBARAJU	B	NAGARAJ	RELIGM NAGARAJ SETTY &	INDIA	KARNATAKA	577002	PLI00000000000081807 Amount for unclaimed and unpaid	28.00	19-Sep-2015	
B	N	VISWANATHA	NANIAPPA	SETTY	B	INDIA	KARNATAKA	573115	PLI00000000000081808 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
B	N	NAGARAJA	SETTY	B	L	NARAYANSETTY	INDIA	KARNATAKA	583135	PLI00000000000081809 Amount for unclaimed and unpaid	12.00	19-Sep-2015
B	V	SUBRAMANYAM	B	MURTHY	B - 8,MEYLA CO OP HSG SO	INDIA	MAHARASHTRA	400703	PLI00000000000081801 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
B	VITTOBA	SETTY	B	KOMARAPPA	S/O KOMARAPPA 1/2 881 6	INDIA	MAHARASHTRA	999999	PLI00000000000081802 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
BARUBHAI	SHAMINBHAI	JOSHI	SHAMINBHAI		GORTHAN NATHINU MAND	INDIA	GUJARAT	384315	PLI00000000000081801 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BASAVARAJA	M	A	A	MAHALINGAPPA	SREE LINGESWARA TEXTILE	INDIA	KARNATAKA	577001	PLI00000000000081807 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
BARUBHAI	HIRJI	FULIA	NA		102 SHIV SADANOR RAJEND	INDIA	MAHARASHTRA	400080	PLI00000000000081803 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
BHAGAVANDAS	PATEL				2, LAJ KUSH SOCIETY,NAVA	INDIA	GUJARAT	380013	PLI00000000000081832 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BISHNU	CHARAN	SAHOO	NA		290,SECTOR-3,PUSHP VIHAR	INDIA	DELHI	110017	PLI00000000000085382 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BRAJ	KISHORE	DUHEY	NA		C/O CANARA BANK,BERSEGA	INDIA	MADHYA PRADESH	462018	PLI00000000000085389 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
B	N	RAJENDRABABU	B	N	VENKATARAMAIAH	INDIA	KARNATAKA	577002	PLI00000000000085399 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
B	V	GUPTA	VENKATARATHNAM		27 ESWARAN KOL STREET	INDIA	TAMIL NADU	604001	PLI00000000000085470 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
B	V	KUMARI	P	S	SRINIVASA	INDIA	KARNATAKA	560050	PLI00000000000085471 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BANDHANNA	KHANNA				C/O ROHT KHANNA,NSIDDE	INDIA	PUNJAB	143001	PLI00000000000085571 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BASANT	KUMAR	MAHABABNA	BAJENDER	MAHABANA	1709N PLANNING UTHAIHAI	INDIA	ORISSA	753009	PLI00000000000085591 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHADRA	SHEELA	VADEL	AMIKYA	PRASAD	MEENA STREET,SADAR BLD/	INDIA	RAJASTHAN	314205	PLI00000000000085617 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHAGYIRAM	GOYAL		AYODHYA	PRASAD	RAJA MILLS INDIA,AGARWAL	INDIA	RAJASTHAN	344022	PLI00000000000085637 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHAGYENDER	SINGH		GURUBHAKHANSINGH		16 CHANDER NAGAR,NEAR 1	INDIA	UTTAR PRADESH	247001	PLI00000000000085643 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHARAT	KHOSLA	PARDEEP	KHOSLA		A-8,LAKEHI APARTMENT,2	INDIA	GUJARAT	380013	PLI00000000000085714 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHARAT	KUMAR	SWAIN	MURALIDHAR	SWAIN	NADIKULA SAHSHIKHARPUR	INDIA	ORISSA	753004	PLI00000000000085727 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHAVNA	BHATT	HEMATLAL			4 MOMAMNAGAR OPP,AND	INDIA	GUJARAT	361002	PLI00000000000085844 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BIMAL	CHAND	JAIN	PADAM	CHAND	60 NAPIER ROAD COLONY,P	INDIA	UTTAR PRADESH	226003	PLI00000000000085934 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BINA	AGARWAL		GOPALDAS		104 PUSHPA KUNJ A ROAD,	INDIA	MAHARASHTRA	400020	PLI00000000000085941 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
BHIMRAO	SUBRAO	KATTI	NA		B/3,FLAT NO.7ERISHNA NAI	INDIA	MAHARASHTRA	411004	PLI00000000000086084 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BHARAT	KANTILAL	SHAH	NA		R.NO.3,N.V.KHANDWALLS C	INDIA	MAHARASHTRA	400064	PLI00000000000086084 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BHANUPRASAD	JETHALAL	MAHADEVIA	NA		JITENDRA 57BA JAME JAMS	INDIA	MAHARASHTRA	400016	PLI00000000000086031 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BHARATKUMAR	BABULAL	SHAH	NA		12TH KHETWADI LANE,20 J	INDIA	MAHARASHTRA	400004	PLI00000000000086034 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BHURE	SHARAD	NEVRITTI	NA		UDYAN,RANADE ROAD,NAU	INDIA	MAHARASHTRA	400028	PLI00000000000086036 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BANSILAL	GAJANAN		NA		20, MUKUND NIVAS,BEHINI	INDIA	GUJARAT	380008	PLI00000000000086031 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BANSILAL	GAJANAN	NA	NA									

BIPIN	KANTILAL	BHUTA	NA	C/20, BLOCK NO-25KUMAI	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000080111 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNAA,1	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000080111 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNAA,1	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000080111 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BIPIN	KANTILAL	BHUTA	NA	C/O UMAKANT SETHNAA,1	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000080111 Amount for unclaimed and unpaid	800.00	19-Sep-2015
B	CHANDRASHEKHAR	SHENOY	NA	NEAR VANITHA SAMAJMAR	INDIA	KARNATAKA		574104	PL100000000000080114 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHUPINDER	SINGH	SAHABJI	NA	FLAT NO.126, BUILDING-7A	INDIA	MAHARASHTRA		400082	PL100000000000080115 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHARTI	ASHOK	SAHAJ	NA	157,ANANO BHUVAN,101,E	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000080116 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHANUMATI	D	PATEL	NA	202, GAYATRI NIWASBHAG	INDIA	MAHARASHTRA	MUMBAI	400056	PL100000000000080117 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHAVESH	SHAH		NA	30A/8,SHV DHAM,SATYA N	INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000080118 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BAKERSHNA	PRAHADASS	MAHESHWARI	NA	11,KADHIRA BUILDING,34, I	INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000080119 Amount for unclaimed and unpaid	880.00	19-Sep-2015
BAJURBAJ	MANJAL	SHAH	NA	JGDGAS VITHAL S POLICE	INDIA	GUJARAT		390021	PL100000000000080120 Amount for unclaimed and unpaid	960.00	19-Sep-2015
BIRIKUBHAJI	CHUNILAL	SURTI	NA	26, JAMHARS ST, R. V. DES	INDIA	GUJARAT	VADODARA	390001	PL100000000000080121 Amount for unclaimed and unpaid	960.00	19-Sep-2015
BILKIS	SIRAJ	MOTIRWALA	NA	4TH FLR,ATTARNALLA BLDG	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000080122 Amount for unclaimed and unpaid	960.00	19-Sep-2015
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,ST. XA	INDIA	GUJARAT	AHMEDABAD	380009	PL100000000000080123 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
BASUDEO	GOPIRAM	HARITWAL	NA	49,VIVEKANAND ROAD,CAU	INDIA	WEST BENGAL		700007	PL100000000000080124 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
BANTVALSATYA	R		INDIA	3,PREMIER STUDIO ROAD,J	INDIA	KARNATAKA		570012	PL100000000000080125 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
BURJOR	SORAB	PESHOTAN	NA	19 AIDUN BUILDINGB-BLOC	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000080126 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
BHANUMATI	P	GORDIA	NA	17/6,SANJEET,GARDIOA,N	INDIA	MAHARASHTRA		400077	PL100000000000080127 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
BHAUSAHEB	PATWARDHAN		NA	MIRAI HOUSE,1181, F. C.	INDIA	MAHARASHTRA	PUNE	411005	PL100000000000080129 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
BASAWARAO	RACHAPPA	DESAI	NA	C/O MR. R. M. DESAI,KUMMA	INDIA	KARNATAKA		580021	PL100000000000080130 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
BANK	OF	BARODA	NA	BANK OF BARODASECURITY	INDIA	MAHARASHTRA		400023	PL100000000000080131 Amount for unclaimed and unpaid	1520.00	19-Sep-2015
BHAGWANDAS	KANTILAL	DESAI	NA	13, DARPAN SOCIETY,ST. XA	INDIA	MAHARASHTRA	AHMEDABAD	380009	PL100000000000080131 Amount for unclaimed and unpaid	2040.00	19-Sep-2015
BHANUMATI	NATVERLAL	BAJI	NA	9/26, DIVYANG, 3RD FLOOR	INDIA	MAHARASHTRA		400005	PL100000000000080134 Amount for unclaimed and unpaid	3440.00	19-Sep-2015
B	V	GUPTA		27 ESWARAN KOIL STREET	INDIA	TAMIL NADU	VILLUPURAM	640001	PL100000000000080087 Amount for unclaimed and unpaid	16.00	19-Sep-2015
BABLU	SAMADGAR			P O MADHYAMGRAMSOUTI	INDIA	WEST BENGAL		743275	PL100000000000080089 Amount for unclaimed and unpaid	32.00	19-Sep-2015
BAJAJTODIY		BIRENDRANATH	SAMADGAR	20 CHURON LANE,ALLAHAB	INDIA	UTTAR PRADESH		211002	PL100000000000080090 Amount for unclaimed and unpaid	832.00	19-Sep-2015
BALA	GHANSHYAM	MANIAR		B-3/77, JANAKPURNEW DE	INDIA	DELHI	WEST DELHI	110058	PL100000000000080089 Amount for unclaimed and unpaid	416.00	19-Sep-2015
BEINU	MEHTA	P	MEHTA	FLAT NO.405,SUNBREZE T1	INDIA	UTTAR PRADESH		201010	PL100000000000080089 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
BHAGYATI	MAHESHWKUMAR	PATEL		51/2 OLD MUNICIPALITY	INDIA	GUJARAT	AHMEDABAD	380004	PL100000000000080085 Amount for unclaimed and unpaid	832.00	19-Sep-2015
BHAGWAN	DASS	KANDOI		C/O KINETIC METALS LIMIT	INDIA	MADHYA PRADESH		452001	PL100000000000080086 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHAGWAN	R	MALANI		C/O KISHAN SHROFF,12,A,J	INDIA	MAHARASHTRA		400053	PL100000000000080088 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHARATKUMAR	SANJIVA	NAYAK	S	A-102 VARDHMAN APARTM	INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000080087 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BHUPENDRA	P	DESAI	PRABHASHANKER	50 CANNING STREET,ST FLI	INDIA	WEST BENGAL		700001	PL100000000000080088 Amount for unclaimed and unpaid	32.00	19-Sep-2015
BHUPESH	MALHOTRA	K	D	393, BQI03BALGANJIDHAN	INDIA	MAHARASHTRA		999999	PL100000000000080089 Amount for unclaimed and unpaid	16.00	19-Sep-2015
BIMAL	KRISHNA	PAL	BINAY	37G,BINASH CHBENEREE	INDIA	WEST BENGAL		700010	PL100000000000080090 Amount for unclaimed and unpaid	32.00	19-Sep-2015
BIMAL	KUMARI	BAID	LT	7/2, DOVER STREET,CALCUT	INDIA	WEST BENGAL		700019	PL100000000000080091 Amount for unclaimed and unpaid	832.00	19-Sep-2015
BHENDSHWARI	PRASAD	SRIVASTAVA	KUNWAR	C 46 E PARK ROAD,MHARG	INDIA	UTTAR PRADESH		226006	PL100000000000080092 Amount for unclaimed and unpaid	96.00	19-Sep-2015
BINDU	S	SHAH	SHANTILAL	DA-7, TRIVENI NAGAR,KOK	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000080091 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BIPIN	DAMIJ	KARANI	DAMIJ	5 MADHYAM KUNJNEHU F	INDIA	MAHARASHTRA		400080	PL100000000000080093 Amount for unclaimed and unpaid	400.00	19-Sep-2015
BIPINKUMAR	G	PATEL	GORDHANBHAI	C/O GALAXY AUDIO CENTRI	INDIA	GUJARAT	RAIKOT	360001	PL100000000000080094 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BRIAN	MITCHELL	LATE	G	C/O MRS N PHILIPST PETE	INDIA	MAHARASHTRA	MUMBAI	400010	PL100000000000080095 Amount for unclaimed and unpaid	800.00	19-Sep-2015
BRILAL	THEARJA	NA		8/80 PUNJABI BAGHNEW D	INDIA	DELHI	WEST DELHI	110026	PL100000000000080097 Amount for unclaimed and unpaid	832.00	19-Sep-2015
BANK	OF	INDIA	MUTUALFUND	FIRST MEZZANINE FLOOR,O	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000080098 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
BANK OF AMERICA		NA		A/C. NO 774BANK OF AME	INDIA	MAHARASHTRA		400021	PL100000000000080099 Amount for unclaimed and unpaid	64.00	19-Sep-2015
COLATYUR	SRINIVASACHARYA	SRINIVASAN	B	NO.5,PERIYAR STREET,V.O	INDIA	TAMIL NADU	KANCHIPURAM	640075	PL100000000000080100 Amount for unclaimed and unpaid	444.00	19-Sep-2015
CENTRALBANK	EXECUTOR	TRUSTEE	NA	CENTRAL BANK BMO BULLI	INDIA	MAHARASHTRA		400075	PL100000000000080101 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
CENTRALBANK	EXECUTOR	TRUSTEE	NA	CENTRAL BANK BMO BULLI	INDIA	MAHARASHTRA		400023	PL100000000000080101 Amount for unclaimed and unpaid	3680.00	19-Sep-2015
CHANDRESH	K	SHAH	NA	ASK INVESTMENT CONSULT	INDIA	MAHARASHTRA		400023	PL100000000000080090 Amount for unclaimed and unpaid	160.00	19-Sep-2015
CHETAN	K	SMETH	KANTILAL	B/21, SAHYADRI, V S ROAD,	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000080117 Amount for unclaimed and unpaid	200.00	19-Sep-2015
CHETAN	KANTILAL	SMETH	K	B/21, SAHYADRI, V ROAD,J	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000080118 Amount for unclaimed and unpaid	400.00	19-Sep-2015
CHHOTALAL	CHUNILAL			95 DAULATANAGAR,ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000080131 Amount for unclaimed and unpaid	1040.00	19-Sep-2015
CHITRA	VARADARAJAN	K	S	NO.67 MYSORE COLONY,M	INDIA	MAHARASHTRA		400074	PL100000000000080141 Amount for unclaimed and unpaid	80.00	19-Sep-2015
COLLECTORANDCO	WIRUPASPOONA	NA		COLLECTOR AND COURT OF	INDIA	MAHARASHTRA	PUNE	411001	PL100000000000080061 Amount for unclaimed and unpaid	19200.00	19-Sep-2015
COOMI	HORMUSJI	LALA	NA	ADERBADIAT 1234 N S P	INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000080062 Amount for unclaimed and unpaid	80.00	19-Sep-2015
C	H	SHAH	NA	C/O SUNIL G SOMAIYALAJI	INDIA	MAHARASHTRA		400086	PL100000000000080177 Amount for unclaimed and unpaid	160.00	19-Sep-2015
CHENCHIAH	CHANDALLURI	NA		FLAT NO.310A, NO-16-11-3	INDIA	ANDHRA PRADESH		500036	PL100000000000080199 Amount for unclaimed and unpaid	112.00	19-Sep-2015
CHANDRASHEKHAR	SHRIKRISHNA	PALANDE	SHRIKRISHNA	605 BUDHWAR PETH, PALAI	INDIA	MAHARASHTRA		411002	PL100000000000080215 Amount for unclaimed and unpaid	68.00	19-Sep-2015
CELINE	FELIZARDO	MAXIE		4 A CENTRAL AVENUESANT	INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000080217 Amount for unclaimed and unpaid	112.00	19-Sep-2015
CHANNA	BASAMMA	NAX		W/O LATE D B NADIGAR,NA	INDIA	KARNATAKA		577719	PL100000000000080260 Amount for unclaimed and unpaid	32.00	19-Sep-2015
C	GANGADHARA	SETTY	NAX	S/O LATE C V KRISHNA SETI	INDIA	MAHARASHTRA		999999	PL100000000000080270 Amount for unclaimed and unpaid	16.00	19-Sep-2015
C	VEENAKUMARI	K	A	PLOT NO-22, DOCTORS COL	INDIA	ANDHRA PRADESH		530013	PL100000000000080282 Amount for unclaimed and unpaid	400.00	19-Sep-2015
CHANDRAPRASAD	S	SHANTHANAPPA		MARHARASA STREET,SAHAR	INDIA	KARNATAKA		577001	PL100000000000080283 Amount for unclaimed and unpaid	32.00	19-Sep-2015
C	S	SATTYANARAYANA	C	SRI SATTYANARAYANA NALAI	INDIA	KARNATAKA		577001	PL100000000000080287 Amount for unclaimed and unpaid	80.00	19-Sep-2015
C	MANUNATHA	SETHY	C	KALKIREBALLA, SAMUDRA	INDIA	KARNATAKA		577101	PL100000000000080303 Amount for unclaimed and unpaid	16.00	19-Sep-2015
C	VENKATESHA	SETHY	C	VANIVILAS PURA,HIRYUR T	INDIA	KARNATAKA		572161	PL100000000000080304 Amount for unclaimed and unpaid	16.00	19-Sep-2015
C	NANJUNDA	SETTY	C	VANIVILAS PURA,HIRYUR T	INDIA	KARNATAKA		572161	PL100000000000080305 Amount for unclaimed and unpaid	16.00	19-Sep-2015
C	NIRANJAN	S	C	S/O C. BASAVALINGAPPA,S	INDIA	KARNATAKA		577201	PL100000000000080306 Amount for unclaimed and unpaid	8.00	19-Sep-2015
C	MANJU	NATHA	C	SRI RAGHAVENDRA AUTO G	INDIA	KARNATAKA		577002	PL100000000000080307 Amount for unclaimed and unpaid	8.00	19-Sep-2015
C	LAKSHMI	KANTHA	C	MINOR IRRIGATION NO. 2,J	INDIA	KARNATAKA		573211	PL100000000000080308 Amount for unclaimed and unpaid	8.00	19-Sep-2015
C	VANITHA	VENKATESH	C	W/O. C. P. VENKATESH,NO	INDIA	KARNATAKA		577002	PL100000000000080338 Amount for unclaimed and unpaid	48.00	19-Sep-2015
CHANDRAKANT	TUKARAM	NALAVADE	TUKARAM	AMESH CO-OP HSG.SOCI.L	INDIA	MAHARASHTRA	MUMBAI	400025	PL100000000000080356 Amount for unclaimed and unpaid	200.00	19-Sep-2015
C	N	SHAH	NA	A-2,JEEVAN KALENAVGNAR	INDIA	MAHARASHTRA		400081	PL100000000000080362 Amount for unclaimed and unpaid	600.00	19-Sep-2015
CHANDRA	SEKHAR	SINGH	C	C/O YUSUF MAHMOOD HJ	INDIA	MAHARASHTRA		999999	PL100000000000080367 Amount for unclaimed and unpaid	4000.00	19-Sep-2015
CANNY	SECURITIES	PVT.LTD	NA	205,K KAMARAJ ROAD,BAN	INDIA	KARNATAKA		560002	PL100000000000080367 Amount for unclaimed and unpaid	200.00	19-Sep-2015
C	B	CHANDRASHEKHAR	NA	DOOR NO.1/119/2,NEAR B	INDIA	KARNATAKA		577001	PL100000000000080375 Amount for unclaimed and unpaid	24.00	19-Sep-2015
CHIGATERI	VIRUPAKSHAPPA		C	RETD PRINCIPAL D.NO.43/2	INDIA	KARNATAKA		577001	PL100000000000080381 Amount for unclaimed and unpaid	12.00	19-Sep-2015
CHANDRASHEKHARA	SETTY	B	CHANNABASAPPA	S/O CHANNABASAPPAMERCI	INDIA	KARNATAKA		577001	PL100000000000080382 Amount for unclaimed and unpaid	16.00	19-Sep-2015
CHANDRASHEKHARA	SETTY	KUMBI	B	MERCHANTHARIPATHAMALLI	INDIA	KARNATAKA		577001	PL100000000000080383 Amount for unclaimed and unpaid	8.00	19-Sep-2015
CHANDRA	SEKHARA	SETTY	HEMA	S/O SR VEEERABHADRAPPA	INDIA	KARNATAKA		577002	PL100000000000080386 Amount for unclaimed and unpaid	96.00	19-Sep-2015
CHANNAVEERAPPA	U		SANGANABASAPPA	D NO.1231SHIVSWARAJPU	INDIA	KARNATAKA		560004	PL100000000000080387 Amount for unclaimed and unpaid	32.00	19-Sep-2015
CHENNIAH	B	MATADA	BASAVALIAH	S/O SRI SANGANABASAPPA	INDIA	KARNATAKA		577427	PL100000000000080388 Amount for unclaimed and unpaid	32.00	19-Sep-2015
CHANDRASHEKHARA	SETTY	H	S	SCHOOL MASTERGHUJILU	INDIA	KARNATAKA		577558	PL100000000000080390 Amount for unclaimed and unpaid	64.00	19-Sep-2015
C	CHOWDRI	MOHAMED	USOOF	36 SRI PATHALA PANCHA N	INDIA	KARNATAKA		560086	PL100000000000080392 Amount for unclaimed and unpaid	136.00	19-Sep-2015
CHANNAGIRI	SEENAPPA		RANGAPPAH	MERCHANTSVAZIR MANZULI	INDIA	KARNATAKA		572137	PL100000000000080393 Amount for unclaimed and unpaid	16.00	19-Sep-2015
CHINDUR	KRISHNATH	SETTY	C	S/O C. RANGAPPAHMERCH	INDIA	KARNATAKA		577201	PL100000000000080394 Amount for unclaimed and unpaid	16.00	19-Sep-2015
CHOWDRI	KRISHNA	SETTY	C	"KRISHNA MALAYA"VASAI C	INDIA	KARNATAKA		577522	PL100000000000080395 Amount for unclaimed and unpaid	64.00	19-Sep-2015
CHANDRASENA	M	R	M	CHOWDRI SUBBARAYA SETI	INDIA	KARNATAKA		570001	PL100000000000080396 Amount for unclaimed and unpaid	24.00	19-Sep-2015
CHANNABASAPPA	S	E	S	S/O M.RAMAJAHNO 38,RAJ	INDIA	KARNATAKA		560009	PL100000000000080397 Amount for unclaimed and unpaid	64.00	19-Sep-2015
CHINDANUR	KIREETAPPA		RAMAPPA	S/O S.S.ESWARAPPA,BETDAI	INDIA	KARNATAKA		577520	PL100000000000080398 Amount for unclaimed and unpaid	168.00	19-Sep-2015
CHANDRASHEKHARA	G		CHINDANUR	S/O SRI CHINDANUR RAMAJ	INDIA	ANDHRA PRADESH		515761	PL100000000000080399 Amount for unclaimed and unpaid	172.00	19-Sep-2015
CHANNAPPA	SETTY	B	GOLASANGI SANNNA	S/O SRI GOLASANGI SANNNA	INDIA	KARNATAKA		577001	PL100000000000080425 Amount for unclaimed and unpaid	56.00	19-Sep-2015
CHANDRASHEKHARA	KODUBAL		HANUMANTHAPPA	AND B.H.RAGHAVENDRABR	INDIA</						

CHANNABASAPPA	C	S	C	SIDDAPPA	SRI CHIGATERI SIDDAPPACC	INDIA	KARNATAKA	577001	PLI000000000000C1586 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
CHANDRASEKHAR	S		A	V	S/O A.V.G.SUBRAMANYA C	INDIA	KARNATAKA	577001	PLI000000000000C1588 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
CHANNAPPA	JAYAPPA		C	SHIVAPPA	S/O.SRI C.SHIVAPPAKULAM	INDIA	KARNATAKA	577239	PLI000000000000C1591 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PRASANNA	KUMAR	B		CHANDRAVADANA	SMT.CHANDRAVADANA ON	INDIA	KARNATAKA	577005	PLI000000000000C1593 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
SAILASH	B	O		CHANDRAVADANA	CHANDRAVADANA ONKAR	INDIA	KARNATAKA	577005	PLI000000000000C1595 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
CHANDRAVADANA	ONKARMURTHY			ONKARMURTHY	C/O. H.B.THONTADARYAM	INDIA	KARNATAKA	577005	PLI000000000000C1596 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
CHANDRAPPA	C	M	C	M	C.M. MALLAPPASI VANI NI	INDIA	KARNATAKA	577503	PLI000000000000C1598 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
CHANNABASAPPA	G	C	C	G	G.C.URF SETTAPPAKUMTHI	INDIA	MAHARASHTRA	999999	PLI000000000000C1600 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
CHANDRAKAZI	K		K	SANGAPPA	S/O.K.SANGAPPAVIDYANAR	INDIA	KARNATAKA	577601	PLI000000000000C1611 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
CHANDRIKAVATHI	MANOHAR		M	B	W/O SRI N.B. MANOHARA	INDIA	KARNATAKA	577602	PLI000000000000C1613 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
CHANDRASEKHAR	R		S	RAMAJAH	AGRICULTURISTMA THOCHI	INDIA	KARNATAKA	577533	PLI000000000000C1617 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
C	S	VSIVESWARA	LATE	C	S/O. LATE C.N.ERIKANTHAH	INDIA	KARNATAKA	560060	PLI000000000000C1621 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
CR	KRISHNA	MURTHY	CHANNAGIRE	RANGAPPA	79/2 SURYANWASASTHAF	INDIA	KARNATAKA	577002	PLI000000000000C400 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
CHANNA	BASAMMA		D	B	AGRICULTURISTMA THOCHI	INDIA	MAHARASHTRA	999999	PLI000000000000C4031 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
CHANDRAKANT	CHANGDEV	BAGAL	NA	NA	1/57 KOHNOOR MILLS CHA	INDIA	MAHARASHTRA	420014	PLI000000000000C5077 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHANDRAKANT	OZA	NA	NA	NA	AMBIKNAGAR SOCIETYMAR	INDIA	MUMBAI	380005	PLI000000000000C5082 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHANDRALATA	VINDORAI	DAMANNA	NA	NA	9 PRACHI SOCIETY KOSH	INDIA	MAHARASHTRA	422005	PLI000000000000C5152 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHAYTA	R	SHAH	NA	NA	DHANSIDDI INVESTMENT	INDIA	MAHARASHTRA	420023	PLI000000000000C5177 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
C	R	INDUDHARA	C	RUDRAPPA	FOLDING MASTER/C-7 D C	INDIA	KARNATAKA	577003	PLI000000000000C5222 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
C	N	BARUREDDY	C	KSAPPA	NO 9, MOUNAGURUMUTT	INDIA	KARNATAKA	560005	PLI000000000000C5247 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHAKRAPANI	NAVALPAKKAM		LATE	N	FL.NO.312,MALITHI APPTS	INDIA	ANDHRA PRADESH	500011	PLI000000000000C5264 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHALAMIAH	RAVI		ANJANEYULU		KUNKALAMARI POKARAN	INDIA	ANDHRA PRADESH	523168	PLI000000000000C5267 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHAMANLAL	BALCHAND		BALCHAND		C/O TULSIDAS D VASTANEM	INDIA	GUJARAT	382845	PLI000000000000C5270 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHANDRA	KUMAR	JAIN	RADHESHYAM	JAIN	C/O R S TRADING AGENCY	INDIA	WEST BENGAL	700001	PLI000000000000C5318 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
CHANDRESH	MOTWANI		JETHANAND		32 KARAN PARABARKOTRAI	INDIA	GUJARAT	360001	PLI000000000000C5366 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHETAN	PITHVA		CHANDULAL	PITHVA	K-2-3 UDHYOG NAGARJEETI	INDIA	GUJARAT	360511	PLI000000000000C5414 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHETANA	S	LOKAPUR	SHAIL	M	5 NEELKANTH NILAYAMSA	INDIA	MAHARASHTRA	420076	PLI000000000000C5417 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHAGANDAL	GUPTA		MOHANLAL	GUPTA	NADIVU PRADESH	INDIA	MAHARASHTRA	420028	PLI000000000000C5485 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHINNASAI	DEVANAGOUNDER		DEVANAGOUNDER		140 P V KOL STREETTULUNA	INDIA	TAMIL NADU	641236	PLI000000000000C5488 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHITRAL	KUMAVAT		S	L	LADINWAL BHAVANITULSI D	INDIA	RAJASTHAN	320204	PLI000000000000C5470 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHIVISTY	MASILAMANI		T	MASILAMANI	VOLTAS LTD.,VOLTAS HOUS	INDIA	ANDHRA PRADESH	520018	PLI000000000000C5471 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
COL	BISHAN	SINGH	BACHAN	SINGH	D-118, AMBA BARIAPURBU	INDIA	RAJASTHAN	320212	PLI000000000000C5477 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CHANDER	MOHAN		KASTURI	LAL	CREATIVE MANAGEMENT	INDIA	MAHARASHTRA	999999	PLI000000000000C5482 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CREDIT	CAPITALINVESTSTRUS	COLTO	NA	NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	422007	PLI000000000000C5486 Amount for unclaimed and unpaid	4600.00	19-Sep-2015	
CHARUMATI	JEewanDas	DOONGURSEE	C/O. DOONGURSEE	S & SONS	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000C5491 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
CHANDRU	GOBINDRAM	HIRA	NA	NA	33, BELLE VIEW, 85,WARDE	INDIA	MAHARASHTRA	420036	PLI000000000000C5491 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
C	R	VALIA	NA	NA	79/789,MHB COLONY,OPP P	INDIA	MAHARASHTRA	420067	PLI000000000000C5491 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
CHANDRAKANTA	INDUBHAI	PADEL	NA	NA	SHIVTIRTH NO.2,6TH FLOOF	INDIA	MAHARASHTRA	420026	PLI000000000000C5494 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
CHAMPA	MANEKAL	SHAH	NA	NA	C/O. S M FAREKHE-BLOCK,F	INDIA	MAHARASHTRA	420002	PLI000000000000C5491 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	NA	FLAT NO-6,KANTILAL-BLOG	INDIA	MAHARASHTRA	420058	PLI000000000000C5494 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
CHANDRAGUPTA	KHIMCHAND	GALLIARA	NA	NA	FLAT NO-6,KANTILAL-BLOG	INDIA	MAHARASHTRA	420058	PLI000000000000C5494 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
CHITTOOR	ANANTHAPADMANAI	GANAPATHY	NA	NA	C/O.MURARILAL MAHENDR	INDIA	MAHARASHTRA	420001	PLI000000000000C5491 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
CHANDRAPRABHA	DHIREALAL	MASTI	NA	NA	C/O. DR. U T LAKDANWALJI	INDIA	MAHARASHTRA	420027	PLI000000000000C5492 Amount for unclaimed and unpaid	320.00	19-Sep-2015	
CHARULATA	JAYSH	TRIVEDI	NA	NA	902, "AVISHKAR"FLA BRDE	INDIA	MAHARASHTRA	MUMBAI	420076	PLI000000000000C5494 Amount for unclaimed and unpaid	480.00	19-Sep-2015
CHANDRUKA	PODDAR		C/O. SATYANARAIN PODOGA	INDIA	MAHARASHTRA	MUMBAI	420028	PLI000000000000C5494 Amount for unclaimed and unpaid	2800.00	19-Sep-2015		
CHANDRU	CHANNAMATHAI	CHANNAM	NA	NA	C/O.DR.RAMESH M.G. MIRCH	INDIA	MAHARASHTRA	420022	PLI000000000000C5494 Amount for unclaimed and unpaid	480.00	19-Sep-2015	
CHARUGESHA	YASHODHARMAN	DANGE	NA	NA	C/O.DR.Y.K.DANGE, TYPE B,	INDIA	MAHARASHTRA	420076	PLI000000000000C5494 Amount for unclaimed and unpaid	560.00	19-Sep-2015	
CHHOTTEL	TEIRAM	AGGARWAL	NA	NA	SITA KUNJ, 1ST FLOOR,34,J	INDIA	MAHARASHTRA	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	560.00	19-Sep-2015	
CHANDOLAL	MANILAL	CHAVADIA	NA	NA	756,SHUKRAWAR PETH3RD	INDIA	MAHARASHTRA	PUNE	411002	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CHANDER	TILOKCHAND	BHATIA	NA	NA	FLAT NO-1, 1ST FLOOR,BAGI	INDIA	MAHARASHTRA	MUMBAI	420005	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CHIMANLAL	CHUNILAL	SHETH	NA	NA	KAHAN PRASAD,SONGAD,SJ	INDIA	MAHARASHTRA	999999	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
COOMI	JAL	PARDHWALA	NA	NA	SAIDU-NISHA BLDG. 3RD FL	INDIA	MAHARASHTRA	420007	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CHINNADI	RACHAPPA	DESAI	NA	NA	KUMARKRUPA,VIDYANAGA	INDIA	KARNATAKA	580021	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CHANDA	BALKRISHNADAS	SHAH	NA	NA	A/6,SANGITAS,V. ROAD,BIO	INDIA	MAHARASHTRA	420092	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CLAIR	M	MENEZES	NA	NA	F/1,RIZVI PARK, 1ST FLOOR,	INDIA	MAHARASHTRA	420054	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CHANDRU	GOBINDRAM	HIRA	NA	NA	33, BELLE VIEW,3RD FLK, FL	INDIA	MAHARASHTRA	420036	PLI000000000000C5494 Amount for unclaimed and unpaid	1120.00	19-Sep-2015	
CHANDRU	GOBINDRAM	HIRA	NA	NA	33, BELLE VIEW,3RD FLK, FL	INDIA	MAHARASHTRA	420036	PLI000000000000C5494 Amount for unclaimed and unpaid	1200.00	19-Sep-2015	
CHAUDHARI	CHANDRABHAN	MADHAV	NA	NA	201, YOGI AVENUE, 1875-18	INDIA	MAHARASHTRA	MUMBAI	420091	PLI000000000000C5494 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
CHANDA	BALKRISHNADAS	SHAH	NA	NA	A/6 SANGITA APTSOPP SON	INDIA	MAHARASHTRA	MUMBAI	420092	PLI000000000000C5494 Amount for unclaimed and unpaid	1840.00	19-Sep-2015
C	P	PARAKH	NA	NA	3, HEM KUNJ,VALLABH BAU	INDIA	MAHARASHTRA	420077	PLI000000000000C5494 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
CENTBANKFIN	CUSTODIAL	SERVICESTD	NA	NA	CENTRAL BANK-MMO BULJI	INDIA	MAHARASHTRA	420023	PLI000000000000C5494 Amount for unclaimed and unpaid	2640.00	19-Sep-2015	
CHANDRU	PARBHAI	THUDHANI	NA	NA	19, HARBHAWA, 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	420028	PLI000000000000C5494 Amount for unclaimed and unpaid	2800.00	19-Sep-2015
CHITTARANIAN	SANMUKHLAL	MEHTA	NA	NA	KALAN MOTI CHAW, NO.2	INDIA	MAHARASHTRA	MUMBAI	420026	PLI000000000000C5494 Amount for unclaimed and unpaid	2880.00	19-Sep-2015
CHANDRASINH	HANSRAJ	MIRANI	NA	NA	SAGAR MAHALS-1, BHULAL	INDIA	MAHARASHTRA	420026	PLI000000000000C5494 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
CHAGANLAL	JAIN		31,K.M.M. STREET,TRIPURCA	INDIA	TAMIL NADU	CHENNAI	600005	PLI000000000000C5494 Amount for unclaimed and unpaid	400.00	19-Sep-2015		
CODANDA	CALAPA	GANAPATHY	NA	NA	D-111,CHANDIRA KIRAN APJ	INDIA	KARNATAKA	560005	PLI000000000000C5494 Amount for unclaimed and unpaid	600.00	19-Sep-2015	
C	MUTHUMARI		L		B-25 MUNICIPAL COLONY	INDIA	TAMIL NADU	THANJAVUR	613007	PLI000000000000C5494 Amount for unclaimed and unpaid	400.00	19-Sep-2015
C	V	KRISHNAMURTHY	C	V	114, ST. MARYS ROADMAADI	INDIA	TAMIL NADU	CHENNAI	600018	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
C	P	RAJU	C	J	16,NOUKANAGAR,PEDA WA	INDIA	ANDHRA PRADESH	530017	PLI000000000000C5494 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
CARRIL	S	MASCARENHAS	S	MASCARENHAS	A-29, R.B.I. STAFF QTRS, MJ	INDIA	MAHARASHTRA	MUMBAI	420008	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CECIL	PRABHAKAR	SHANTHAPPA	S	C	BEHIND MUNICIPAL PRIMA	INDIA	MAHARASHTRA	THANE	420012	PLI000000000000C5494 Amount for unclaimed and unpaid	832.00	19-Sep-2015
CHAMPALAL	PERIWAL		RAMCHANDAR	PERIWAL	C/O. SHYAM SUNDER PERIV	INDIA	MAHARASHTRA	999999	PLI000000000000C5494 Amount for unclaimed and unpaid	832.00	19-Sep-2015	
CHANDANA	CHAKRABURTY		BALMAPADA	CHAKRABORTY	C/O. B.P. CHAKRABORTY	INDIA	WEST BENGAL	700084	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
CHANDRAKANT	CHANGDEV	BAGAL	CHANGDEV	TUKARAM	1/37 KOHNOOR MILLS CHA	INDIA	MAHARASHTRA	MUMBAI	420014	PLI000000000000C5494 Amount for unclaimed and unpaid	32.00	19-Sep-2015
CHANDRAKANT	NARAYANRAO	PANDIT	N	SUBBA	569 H A L H STAGENDIRAN	INDIA	KARNATAKA	560038	PLI000000000000C5494 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
CHANDUBHAI	RAVAL		JAGANNATH		3 NITU FLATS OPP POLYTEC	INDIA	GUJARAT	AHMEDABAD	380015	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CHHOTLAL	N	KATIRA	NARAYANI	KATIRA	87/3, JAGARAM ASHDEHDEV	INDIA	MAHARASHTRA	420080	PLI000000000000C5494 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
CHANDRUKA	DALPATRAM	KOTHIAR	NA	NA	570TTDAS NAGARINTYDOL	INDIA	MAHARASHTRA	420037	PLI000000000000C5494 Amount for unclaimed and unpaid	128.00	19-Sep-2015	
CHINUBHAI	NAGENDAS	NANAVATI	NAGINDAS	PUNAMCHAND	KETHWAD 10TH LANE7,PJ	INDIA	MAHARASHTRA	MUMBAI	420004	PLI000000000000C5494 Amount for unclaimed and unpaid	832.00	19-Sep-2015
CONSTANTINE	DSOZLA		FRANCIS		68 - ST. BRAZ STREETVIL P	INDIA	MAHARASHTRA	MUMBAI	420056	PLI000000000000C5494 Amount for unclaimed and unpaid	64.00	19-Sep-2015
CITI	BANK	N	NA	NA	A.M.BHATKAL/C/O CITI SEB	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	640.00	19-Sep-2015
CITIBANK	N	A	NA	NA	A.M.BHATKAL A/C NO.4096	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CITIBANK	N	A	NA	NA	A.M.BHATKAL CHARTERED	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	800.00	19-Sep-2015
CITIBANK	N	A	A	M	A.M.BHATKAL - 006871200	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	1664.00	19-Sep-2015
CITIBANK	N	A	NA	NA	A.M.BHATKAL A/C NO. 1440	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
CITIBANK	N	A	NA	NA	A.M.BHATKAL/C/O CITI SEB	INDIA	MAHARASHTRA	MUMBAI	420021	PLI000000000000C5494 Amount for unclaimed and unpaid	32.00	19-Sep-2015
D	N	MAIMUDAR	N	BHAI	24 ALKAPURI SOCIETYBARO	INDIA	GUJARAT	390005	PLI000000000000C5494 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
DADY	DORAB	MODY	NA	NA	PLOT NO 6 IIFLR NO 2 SAKR	INDIA	MAHARASHTRA	MUMBAI	420001	PLI000000000000C5494 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DAXA	SHASHIKANT	SHAH	NA	NA	98 3RD BHOIWADABHULESI	INDIA	MAHARASHTRA	MUMBAI	420002	PLI000000000000C5494 Amount for unclaimed and unpaid	120.00	19-Sep-2015
DAYANAND</												

DALAVAYAPPA				SANNA	KENCHAPPA	S/O SRI.SANNA KENCHAPPA	INDIA	MAHARASHTRA	999999	PLI000000000000001505 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
DEVADAS	K	R		RANGAPPA		S/O RANGAPPAKANDIKEREI	INDIA	KARNATAKA	575754	PLI000000000000001506 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DORABANNAN	T	N		NATESHA	MUDALIAR	S/O SRI NATESHA MUDALI	INDIA	TAMIL NADU	613001	PLI000000000000001508 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DEVAI	DEVI			B	VRUPAKSHAPPA	W/O SRI E. VRUPAKSHAPPA	INDIA	UTTAR PRADESH	215865	PLI000000000000001518 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
DHANLAKSHMI	JAYARAM			JAYARAM		NO 38 CRESCENT ROAD#10	INDIA	KARNATAKA	560001	PLI000000000000001511 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
DWARAKANATH	S	R		C	S	S/O C.S. RAMASWAMY IYER	INDIA	KARNATAKA	560011	PLI000000000000001511 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DAYANANDA	SETTY	BV		V	KENKATARAMANNA	S/O SRI.V.VENKATARAMANNA	INDIA	KARNATAKA	572115	PLI000000000000001511 Amount for unclaimed and unpaid	128.00	19-Sep-2015	
DEVICHAND					CHOTHIMAJLI	S/O CHOTHIMAJLI/O M/S.L	INDIA	KARNATAKA	560002	PLI000000000000001514 Amount for unclaimed and unpaid	104.00	19-Sep-2015	
DASTAGIRI	SAB	H		NA		CONTRACTOR NO.1818.71	INDIA	GUJARAT	377001	PLI000000000000001514 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DUGGAPPA	D			NA	HANUMANTHAPPA	S/O D.HANUMANTHAPPA	INDIA	KARNATAKA	575701	PLI000000000000001511 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DATTATRAYA	PANDURANGA	SHEI		D		DODDAPATI DAVANAGERE	INDIA	KARNATAKA	575701	PLI000000000000001511 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DATHAKUMARTHY	H			R	H	S/O H.R. NAGAPPA SETTY/H	INDIA	KARNATAKA	575701	PLI000000000000001511 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
DARUKARADHYA	MAHANTATYA	HIREMATH		M	H	S/O M.H. HIREMATH ASST J	INDIA	KARNATAKA	581110	PLI000000000000001514 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
DWARAKANATH	K	M		KOSALA	MANUNATHA	D/NO 2412.1 10TH MAINRD	INDIA	KARNATAKA	575704	PLI000000000000001525 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DWARAKANATH	P	B		P	BHASKARAJAH	P.BHASKARAJAH M/S PATHI	INDIA	KARNATAKA	560002	PLI000000000000001525 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DAMODHAR	P	B		P	BHASKARAJAH	P.BHASKARAJAH/M/S PATHI	INDIA	KARNATAKA	560053	PLI000000000000001531 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DWARAKESH	BABU	R		RADHAKRISHNA	GUPTA	RADHAKRISHNAGUPTA/EW	INDIA	KARNATAKA	575701	PLI000000000000001531 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DEVENDRA	GUPTA	A		ALLUR	GANGAPPA	ALLUR GANGAPPAMERCHAND	INDIA	KARNATAKA	577540	PLI000000000000001531 Amount for unclaimed and unpaid	168.00	19-Sep-2015	
DURGAPPA	D	D		D	VITTOBA	D.VITTOBA RADOM K. EMPL	INDIA	KARNATAKA	575761	PLI000000000000001541 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
DHIRENDRACHAR	G	G		G	BINDACHGAR	SMT DGTI SHAMALABATEE	INDIA	KARNATAKA	581311	PLI000000000000001541 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DAYANANDA	REDOY	K		K	M	S/O K.M.PAPANNA REDOYN	INDIA	KARNATAKA	575704	PLI000000000000001541 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
DEVIRAMMA					SHANKARAPPA	SHANKARAPPAAGRICULTUR	INDIA	KARNATAKA	575756	PLI000000000000001551 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
DEVENDRAPPA	NADIGA			N	N	N.N.HALAPPA444/1 LAWYE	INDIA	KARNATAKA	575702	PLI000000000000001551 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DINESH	V	PAI		N	N	SRI.V.N.PA/LAXMI CHAYA /	INDIA	KARNATAKA	575702	PLI000000000000001551 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
DATTATREYA	Y	G		Y	V	Y.V.GANAPATYAPPADATTA	INDIA	KARNATAKA	575741	PLI000000000000001551 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DATTATRAYA	RAM	K		RAMA	RAO	S/O RAMA RAOLANDLOROJ	INDIA	KARNATAKA	575759	PLI000000000000001551 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DEVARAJ	L			L	JAMINDAR	S/O LINGAPPA JAMINDAR	INDIA	MAHARASHTRA	999999	PLI000000000000001561 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DEVANAHALLI	RAJUGOPAL	RAJESH		D	S	NO.288,15TH MAIN SPT R	INDIA	KARNATAKA	560050	PLI000000000000001571 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DATTAPPA	MUNIVAPPA	HOLAKERE		MUNAPPA		GENERAL MERCHANTS/CK	INDIA	KARNATAKA	575701	PLI000000000000001581 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
DR	SHANAPPA	S		LATE	S	S/O LATE S.CHANNAVEERAPPA	INDIA	KARNATAKA	575761	PLI000000000000001581 Amount for unclaimed and unpaid	68.00	19-Sep-2015	
DHARAMAPPA	H	S		S		* SREE KULUVAITHIBASAVEI	INDIA	MAHARASHTRA	999999	PLI000000000000001591 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
D	K	BASAVARAJ				D K BASAVARAJ TRADERS.L	INDIA	KARNATAKA	575701	PLI000000000000001622 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
DINABEN	GURTHANBIHAI	PATEL		GURTHANBIHAI		B1/1 MEGHAVE FLATS,NJAI	INDIA	GUJARAT	380027	PLI000000000000001631 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
DORAB	KHANDALVALA	NA		NA		C/O,F. E.HARDCASTLE & CO	INDIA	MAHARASHTRA	400011	PLI000000000000001721 Amount for unclaimed and unpaid	1760.00	19-Sep-2015	
DHURVYKUMAR	BHAGVATISHANKER	JOSHI		NA		VITTHOBA NIWAS,BHANDAR	INDIA	MAHARASHTRA	400016	PLI000000000000001851 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
DHURVYKUMAR	BHAGVATISHANKER	JOSHI		BHAGVATISHANKER		VITTHOBA NIWAS,BHANDAR	INDIA	MAHARASHTRA	400016	PLI000000000000001851 Amount for unclaimed and unpaid	54.00	19-Sep-2015	
DINESHCHANDRA	PRANIVANDAS	NA		NA		FLAT NO-4,B.SARDAR PATEL	INDIA	MAHARASHTRA	400057	PLI000000000000001881 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
D	R	ANJANEYULLU		VENKATESWARLU		B 35BOMBAY LINKSECTOR	INDIA	MAHARASHTRA	THANE	400705	PLI000000000000004001 Amount for unclaimed and unpaid	68.00	19-Sep-2015
DAVENDAR	KUMAR	NA		NA		B 13, KAILASH APARTMENT	INDIA	DELHI	110048	PLI000000000000005061 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DEEPAK	PRAKASHCHANDRA	MULVE		NA		NR PHOTO CENTRE ZANDI	INDIA	GUJARAT	394120	PLI000000000000005091 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DEVESH	JAIN	NA		NA		26/54 BALLYGUNGECHICUL	INDIA	WEST BENGAL	700019	PLI000000000000005141 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHANESH	SITARAM	JARIVALLA		NA		6/2131 LIMBUSERIMHOSH	INDIA	GUJARAT	395003	PLI000000000000005171 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHIRENDRA	PRATAP	SAHI		NA		C/O S S MIRANDA LTD11/3,	INDIA	DELHI	110002	PLI000000000000005211 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DINA	BEHRAHSHAH	KHUMBATTA		NA		CHANDRAKANT MANGSIOH	INDIA	MAHARASHTRA	400007	PLI000000000000005231 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DINESH	C	SHARMA		NA		72, A HANS VILLASRAJ KUI	INDIA	UTTAR PRADESH	200002	PLI000000000000005261 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DINESH	C	SHARMA		NA		72, A HANS VILLASRAJ KUI	INDIA	UTTAR PRADESH	200002	PLI000000000000005261 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DINESH	KUMAR	JAIN		NA		8F-5 MUNIKAD D A FLATS	INDIA	DELHI	110067	PLI000000000000005271 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DIPESH	SEN	NA		NA		75,TIMBER TERRACE,K A S	INDIA	MAHARASHTRA	400019	PLI000000000000005311 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DIPTEBEN	PARIKH	NA		NA		RAJENDRA ROADBAGDAW	INDIA	GUJARAT	362630	PLI000000000000005321 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DOUGLAS	D	MELLO		NA		A/63 AARAM SOCIETYVAKO	INDIA	MAHARASHTRA	400055	PLI000000000000005341 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DURAIRA	SHABIR	ABUWALLA		NA		C/O M/S PERFECT TRADERS	INDIA	WEST BENGAL	700001	PLI000000000000005351 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DWARKA	PRASAD	NA		NA		AT PO PADRAUNADT DEORI	INDIA	UTTAR PRADESH	274304	PLI000000000000005351 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
D	A	SALDANHA		LATE	L	A	INDIA	KERALA	682020	PLI000000000000005351 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DEVINDERSHARMA				H	R	SHARMA	INDIA	DELHI	110093	PLI000000000000005371 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
D	ASADULLA	D		B	VALUSAB	D B V HARDWEAR ANDLLEE	INDIA	ANDHRA PRADESH	515231	PLI000000000000005391 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DALLA	K	VERMA		H	S	VERMA	INDIA	UTTAR PRADESH	249302	PLI000000000000005391 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
D	RAM	CHOUHARY		TEJARAM	JJ	10 SHARMA COMPLEXBANK	INDIA	KARNATAKA	560053	PLI000000000000005431 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DAMAYANTI	GOVINDI	GOVINDI		GOVINDI		B/3 ARIHANT BLDGZD FLD	INDIA	MAHARASHTRA	400081	PLI000000000000005431 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
DASHRATH	KASHIRAM	PATIL		KASHIRAM	GANPAT	PATIL	INDIA	MAHARASHTRA	JALGAON	425401	PLI000000000000005461 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DIEGEE	CREDITSPURCHASELID			19 A P SEN ROADLUNCOW	INDIA	UTTAR PRADESH	226019	PLI000000000000005491 Amount for unclaimed and unpaid	20.00	19-Sep-2015			
DEEPAK	MANGALDAS	BHATT		MANGALDAS	P	BHATT	INDIA	MAHARASHTRA	THANE	400004	PLI000000000000005521 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DEVINDAR	SINGH	CHAWLA		ATMA	SINGH	36 SAKSHI SOCIETYPHD	INDIA	GUJARAT	380050	PLI000000000000005551 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DEVINDER	MAHOTRA	TALIE		DARIJA	LAL	22 TAGORE PARK, MODEL T	INDIA	DELHI	110009	PLI000000000000005581 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHANRAJ	TALLE	TALLE		JAGANNATH		23/1 PHOTO HEAD QUARTE	INDIA	MAHARASHTRA	JALGAON	425001	PLI000000000000005611 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DHARAM	PAL	RAM		LAL		E 48 SECTOR 22NOIDA GHA	INDIA	UTTAR PRADESH	201101	PLI000000000000005611 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHARMENDRA	KUMAR	VERMA		DASHRATH	VERMA	C/O JAL SUPPOTST JAIL UP	INDIA	UTTAR PRADESH	209801	PLI000000000000005631 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHARBEBEN	J	SOLANKI		JAIPAL	S	SOLANKI	INDIA	GUJARAT	RAIKOT	360001	PLI000000000000005661 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DHIRU	GOSSANI	JETHALAL		JETHALAL	GOSSANI	SHREE LAXMI STORES42 BA	INDIA	MAHARASHTRA	MUMBAI	400056	PLI000000000000005681 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DILMAL	SIPPY	CHETAHARAM		SIPPY		204 SANJAY COOP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400053	PLI000000000000005701 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DILIP	G	PIMPAL		GAJANAN	D	PIMPAL	INDIA	MAHARASHTRA	THANE	421301	PLI000000000000005711 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DILIP	R	JAIN		R	B	JAIN	INDIA	GUJARAT	AHMEDABAD	380018	PLI000000000000005731 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DILIP	VADHYA	TRIKAMDAS		GUJARAT		RAIKOT	INDIA	GUJARAT	360001	PLI000000000000005741 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DILIPKUMAR	M	PATEL		MANUBHAI	PATEL	34 MAHALAXMI SOCIETYAT	INDIA	GUJARAT	KHEDA	388225	PLI000000000000005751 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DINA	SHROFF	VIJAY		SHROFF		303,PRAYUSH APT,PLOT NC	INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000005751 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DINESH	CHANDRA	DWIVEDI		KUNBIHARI	DWIVEDI	59 MIG AWAS VIKAS COLP	INDIA	UTTAR PRADESH	212601	PLI000000000000005761 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DICKY	D	KARBHARI		DARA	A	KARBHARI	INDIA	MAHARASHTRA	MUMBAI	400034	PLI000000000000005871 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DILIP	RASIKLAL	PARIKH		NA		1/ASIK NIWAS NO.12R. A.	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DINA	A	DOKRI		NA		C/O JHANGH D P PAUR, F	INDIA	MAHARASHTRA	MUMBAI	400036	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DEEPAK	BHAGWANIDAS	LUCHIDE		NA		32 CLOVER GARDEN, A NAY	INDIA	MAHARASHTRA	PUNE	411001	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHARUPADI	GOPALDAS	NAGPAL		NA		FLAT NO.74-75,DHARAM IV	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHARUPADI	GOPALDAS	NAGPAL		NA		FLAT NO.74-75,DHARAM IV	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHARUPADI	GOPALDAS	NAGPAL		NA		FLAT NO.74-75,DHARAM IV	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHARAMPAL	MANIRAM	CHANDAK		NA		C/O. BHIMMAL AMARNATH	INDIA	MAHARASHTRA	MUMBAI	400003	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DATTATRAYA	VISHNU	KANADE		NA		KANADE BUNGLOWPLT N	INDIA	MAHARASHTRA	PUNE	411009	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DEVIBAI	KHEMCHAND	MANGATANI		NA		VMAL UDVOY BHAVANA/E	INDIA	MAHARASHTRA	MUMBAI	400016	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DINA	BEHRAMSHAH	KHUMBATTA		NA		CHANDRAKANT MANSION /	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000006001 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DWARAKANATH	RAMCHANDRA	KOTNIS		NA		C/7, SARASWAT COLONY,M	INDIA	MAHARASHTRA	MUMBAI	400016	PLI000000000000006001 Amount for unclaimed and unpaid	160.00	19-Sep-2015
DIPKA	HARSUKHRAI	DESAI		NA		302, VORA HOUSE,BHMAN	INDIA	MAHARASHTRA	MUMBAI	400019	PL		

DOMINGOS	VICENTE	GERALDO	NA			DOMINGOS V.G.L.P. DIAS/M	INDIA	GOA		403106	PLI0000000000000D11: Amount for unclaimed and unpaid	960.00	19-Sep-2015
DELCEY	PINTO		NA			B/7,BLOCK-4,PAREL,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	PLI0000000000000D13: Amount for unclaimed and unpaid	1200.00	19-Sep-2015
DALICHAND	NAGINCHAND	SHAH	NA			C/O,CHHOOMAL & CO SIR V	INDIA	MAHARASHTRA		400023	PLI0000000000000D13: Amount for unclaimed and unpaid	1200.00	19-Sep-2015
DULABHDAS	TRIKAMDAS	GORDASIA	NA			MOTI MANSION 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000D11: Amount for unclaimed and unpaid	1200.00	19-Sep-2015
DEVENDRAKUMAR	JAMNADAS	POPAT	NA			C/O. JERAI & COMPANY,11,	INDIA	WEST BENGAL		700001	PLI0000000000000D11: Amount for unclaimed and unpaid	1200.00	19-Sep-2015
DAHYABHAI	SHAMBHUBHAI	PATEL	NA			MAMA S POLE DOWHWADA	INDIA	MAHARASHTRA		999999	PLI0000000000000D12: Amount for unclaimed and unpaid	1440.00	19-Sep-2015
DARSHAN	KAUR	HANSI	NA			A/R, JEEVAN SUDHA,JOHU L	INDIA	MAHARASHTRA	MUMBAI	400058	PLI0000000000000D12: Amount for unclaimed and unpaid	1600.00	19-Sep-2015
DEENA	M	CHAUHAN	NA			SHIVAJI CHOWK,BAGASARA	INDIA	GUJARAT		364440	PLI0000000000000D12: Amount for unclaimed and unpaid	1600.00	19-Sep-2015
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PLI0000000000000D12: Amount for unclaimed and unpaid	1600.00	19-Sep-2015
DAMODARAN	KAMASWAMI		NA			4/H BLDG. JODTAN NAGAR	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000D12: Amount for unclaimed and unpaid	1680.00	19-Sep-2015
DURGIA	DEVY	OPHA	NA			C/O LATE SHRI GORDHAIJI	INDIA	MAHARASHTRA		307185	PLI0000000000000D12: Amount for unclaimed and unpaid	1760.00	19-Sep-2015
DINSHI	MIRYANJI	BILLIMORIA	NA			C/O D. R. RAMANUDAI TAT,	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000D12: Amount for unclaimed and unpaid	2640.00	19-Sep-2015
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PLI0000000000000D12: Amount for unclaimed and unpaid	1840.00	19-Sep-2015
DASY	S	BEHRAMKAMDIN	NA			FLAT NO.1,XJUSUM VILLA,K	INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000D12: Amount for unclaimed and unpaid	3520.00	19-Sep-2015
DILIP	JAYANTILAL	THAKKAR	NA			12,AEROPOUS-8,26A,LITTLE	INDIA	MAHARASHTRA	MUMBAI	400006	PLI0000000000000D13: Amount for unclaimed and unpaid	4160.00	19-Sep-2015
DILIP	JAYANTILAL	THAKKAR	NA			C/O. JAYANTILAL THAKKAR	INDIA	MAHARASHTRA		400023	PLI0000000000000D13: Amount for unclaimed and unpaid	4560.00	19-Sep-2015
DARSHAN	SHANTANU	DESAI	NA			63,SATNAM APARTMENTS	INDIA	MAHARASHTRA		400005	PLI0000000000000D13: Amount for unclaimed and unpaid	6000.00	19-Sep-2015
DAWN	PROBLEM	SHARES	NA			AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PLI0000000000000D13: Amount for unclaimed and unpaid	10160.00	19-Sep-2015
DINESHCHANDRA	BHAGWANDAS	SHAH	NA			403,MONT BLANC,4TH FLOI	INDIA	MAHARASHTRA	MUMBAI	400019	PLI0000000000000D13: Amount for unclaimed and unpaid	480.00	19-Sep-2015
DIKSHA	AMRITLAL	MEHTA	NA			58, PATEL SOCIETY,SHARAD	INDIA	GUJARAT		392002	PLI0000000000000D13: Amount for unclaimed and unpaid	19-Sep-2015	
DAKSHA	PRASAD	LAHAR	K	C	LAHAR	C/O UNION BANK OF INDIA	INDIA	ASSAM		781003	PLI0000000000000D09: Amount for unclaimed and unpaid	800.00	19-Sep-2015
DAMAYANTIBEN	BABULAL	VALANI	BABULAL	P	PUNAMCHAND	43A,SAFEE SOC OPP DARP	INDIA	GUJARAT	SURAT	395003	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
DATTARAM	KASHINATH	SUNTHANKAR	KASHINATH	MAHADEV	SUNTHANKAR	1482 DESHPANDE GALLIE	INDIA	KARNATAKA		590002	PLI0000000000000D09: Amount for unclaimed and unpaid	432.00	19-Sep-2015
DAUDAYAL	NATHANI	HANUMANDAS				C/O NATHANI TRADING CO	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	19-Sep-2015	
DEEDRAI	CHOUDHRY	HIRALLAL	CHOUDHRY			6, "D" GANPATI APARTMEN	INDIA	WEST BENGAL		734405	PLI0000000000000D09: Amount for unclaimed and unpaid	800.00	19-Sep-2015
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGNOMAL	GURNANI	BLDG.-8, FLAT NO.8,YOJANI	INDIA	MAHARASHTRA		400071	PLI0000000000000D09: Amount for unclaimed and unpaid	40.00	19-Sep-2015
DEVANG	M	DALAL	MAHENDRA			PYJUSH B. VIRANIS2, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	176.00	19-Sep-2015
DEVANG	M	DALAL	MAHENDRA			PYJUSH B. VIRANIS2, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	96.00	19-Sep-2015
DEVANG	M	DALAL	MAHENDRA			PYJUSH B. VIRANIS2, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	96.00	19-Sep-2015
DEVANG	M	DALAL	MAHENDRA			PYJUSH B. VIRANIS2, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	96.00	19-Sep-2015
DEVANG	M	DALAL	MAHENDRA			PYJUSH B. VIRANIS2, DADY	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	176.00	19-Sep-2015
DHANANJAY	HARILAL	JARADI	HARILAL	P	JARADI	18, GOVIND NAGAR8B, DOKI	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000D09: Amount for unclaimed and unpaid	800.00	19-Sep-2015
DHANANJAY	VIJAY	DATAR	VIJAY	CHINTAMAN	DATAR	FLAT 1 PLOT 725 MAKHAN I	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
DHANLAXMI	ASHWIN	BHANUSALI	ASHWIN			204 HINA APARTMENTS	INDIA	MAHARASHTRA		400080	PLI0000000000000D09: Amount for unclaimed and unpaid	800.00	19-Sep-2015
DIANA	DATTA	REBENDRA	REBENDRA	NARAYAN	DATTA	13 MISTRY PARK77 WARDEI	INDIA	MAHARASHTRA		400036	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
DINESH	BHIKHUBHAI	MEHTA	BHIKHUBHAI	CHHOTALAL		B-9/6201, VASANTH KUNJA	INDIA	DELHI		110007	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
DINESH	DHOOT	DWARAKAS				ROOM NO.210PARAS CHAN	INDIA	ANDHRA PRADESH		500029	PLI0000000000000D09: Amount for unclaimed and unpaid	32.00	19-Sep-2015
DIPIKA	SHAH		NA			A/9 DEVAN APTS 2323 NEW	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000D09: Amount for unclaimed and unpaid	96.00	19-Sep-2015
DURIYA	SHABHIR	ABUWALLA	SHABHIR	ABUWALLA		C/O PERFECT TRADERS,10,J	INDIA	WEST BENGAL		700016	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
EBRAHIM	HASANALI	PETIWALLA	NA			EBRAHIM MANZILIST FLOO	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000D02: Amount for unclaimed and unpaid	784.00	19-Sep-2015
ESMAIL	CASAM	ESMAIL	NA			3/132,VARIYA OL STREET,R	INDIA	GUJARAT	SURAT	395001	PLI0000000000000D01: Amount for unclaimed and unpaid	560.00	19-Sep-2015
ESTURI	SUBBAIAH	SETTY	ESTURI	SAMPANGI	RAMAIAH	SRI ESTURI SAMPANGIRAM	INDIA			561208	PLI0000000000000D01: Amount for unclaimed and unpaid	444.00	19-Sep-2015
EDIGARA	HALAPPA					S/O SRI.HOSURAPPANNAINI	INDIA	KARNATAKA		577501	PLI0000000000000D01: Amount for unclaimed and unpaid	96.00	19-Sep-2015
ELLAMMA		B	LAXMINATHAPPA			C/O MAHAABHISWARA E.E.	INDIA	KARNATAKA		560030	PLI0000000000000D01: Amount for unclaimed and unpaid	24.00	19-Sep-2015
ESWARABAH	H	K	ODDA	KALLAPPA		GENERAL MERCHANDISE	INDIA	KARNATAKA		572135	PLI0000000000000D01: Amount for unclaimed and unpaid	32.00	19-Sep-2015
ESWARAPPA	G	G	VERAPPA			S/O C.V.VERAPPA,AGRICUL	INDIA	KARNATAKA		577201	PLI0000000000000D01: Amount for unclaimed and unpaid	24.00	19-Sep-2015
ESWARAPPA	T	G	T	BASAVAJUNGAPPA		S/O C.T.BASAVAJUNGAPPA	INDIA	KARNATAKA		577239	PLI0000000000000D01: Amount for unclaimed and unpaid	24.00	19-Sep-2015
ESWARAPPA	D	G	D	P	VERAPPA	S/O D.P.VERAPPA,AGRICUL	INDIA	KARNATAKA		577201	PLI0000000000000D01: Amount for unclaimed and unpaid	32.00	19-Sep-2015
ESWARAPPA	A	LATE	RUDRAPPA			S/O.RUDRAPPA,HOUSE NO	INDIA	KARNATAKA		577004	PLI0000000000000D01: Amount for unclaimed and unpaid	32.00	19-Sep-2015
ERNEST	XAVIER	FERNANDES	LATE	XAVIER	FERNANDEZ	6 HONDA APTSPENCE RD	INDIA	MAHARASHTRA	MUMBAI	400008	PLI0000000000000D01: Amount for unclaimed and unpaid	200.00	19-Sep-2015
EAST	INDIA	CORPORATION	NA			THIRUPARAN KUNDAM R	INDIA	MAHARASHTRA		999999	PLI0000000000000D02: Amount for unclaimed and unpaid	160.00	19-Sep-2015
ERACH	RATANSHAH	DUBASH	NA			8/753, HODI STREET, MOTA	INDIA	GUJARAT	NAVARSAR	396445	PLI0000000000000D05: Amount for unclaimed and unpaid	800.00	19-Sep-2015
EKTA	NANU	SHAH	NA			15/6TH FLOOR,MATRU MAJ	INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000D06: Amount for unclaimed and unpaid	800.00	19-Sep-2015
ERACH	RATANSHAH	DUBASH	NA			8/753, HODI STREET, MOTA	INDIA	GUJARAT	NAVARSAR	396445	PLI0000000000000D07: Amount for unclaimed and unpaid	960.00	19-Sep-2015
FEROZE	SOKAB	WADIA	NA			FLAT NO 11 3RD FLOOR,CA	INDIA	MAHARASHTRA	MUMBAI	400006	PLI0000000000000D09: Amount for unclaimed and unpaid	80.00	19-Sep-2015
FRAM	HORMUSJI	LALA	NA			ADERBAD,FLAT 12234 HUGI	INDIA	MAHARASHTRA	MUMBAI	400007	PLI0000000000000D09: Amount for unclaimed and unpaid	240.00	19-Sep-2015
FRAMI	SOKABJI	WADIA	NA			BLOCK NO 4MALCALM BAU	INDIA	MAHARASHTRA	MUMBAI	400060	PLI0000000000000D09: Amount for unclaimed and unpaid	80.00	19-Sep-2015
FRANCIS	MICHAEL	GHANBAHADUR	M	J	GHANBAHADUR	FLAT TYPE IV, J-4 TAPS COL	INDIA	MAHARASHTRA	THANE	401504	PLI0000000000000D04: Amount for unclaimed and unpaid	560.00	19-Sep-2015
FAKEERAPPA	K	N	K	T	NINGAPPA	S/O K T NINGAPPAK E B TYF	INDIA	KARNATAKA		577001	PLI0000000000000D09: Amount for unclaimed and unpaid	16.00	19-Sep-2015
FASAL	A	KADER	ABDUL	KADER		32/36 BAI MOHD ALZINO F	INDIA	MAHARASHTRA	MUMBAI	400008	PLI0000000000000D09: Amount for unclaimed and unpaid	20.00	19-Sep-2015
FERHIDA	SAYED	AKBARALI	SAYED			2220 SAJAN JAMADARS M	INDIA	GUJARAT	AHMEDABAD	380001	PLI0000000000000D09: Amount for unclaimed and unpaid	200.00	19-Sep-2015
FULCHAND	PURUSHOTTAM	SHAH	NA			15/277,CHUNKAR ROAD,P	INDIA	MAHARASHTRA	PUNE	411004	PLI0000000000000D09: Amount for unclaimed and unpaid	40.00	19-Sep-2015
FUAD	ABDULKARIM	MANDIK	NA			1/277,MANISH NAGAR,J	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000D09: Amount for unclaimed and unpaid	560.00	19-Sep-2015
FATEMA	YUSUF	KAJJI	NA			129,SANAGS STREET, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000D09: Amount for unclaimed and unpaid	560.00	19-Sep-2015
FEROZE	ZAINUDDIN	BANDUKIWALLA	NA			202A, T.P.S. 18,28TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PLI0000000000000D09: Amount for unclaimed and unpaid	560.00	19-Sep-2015
FREDERICK	NORONHA	NA				C/2,LEVERARD NAGAR,EASTI	INDIA	MAHARASHTRA		400022	PLI0000000000000D09: Amount for unclaimed and unpaid	1600.00	19-Sep-2015
FATIMA	ZAKIR	KAKA	NA			PALEKAR CHAMBERS,5TH FI	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000D09: Amount for unclaimed and unpaid	1760.00	19-Sep-2015
FRANMOZ	D	MEHTA	NA			DALAMAL APARTMENTS, 3F	INDIA	MAHARASHTRA		400005	PLI0000000000000D02: Amount for unclaimed and unpaid	2640.00	19-Sep-2015
ILF	MAURITIUS	NA				AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PLI0000000000000D01: Amount for unclaimed and unpaid	400.00	19-Sep-2015
MORGANSTANLEY	ASSET	MANAGEMENT	NA			C/O STOCK HOLDING CORP	INDIA	MAHARASHTRA	MUMBAI	400021	PLI0000000000000D09: Amount for unclaimed and unpaid	1400.00	19-Sep-2015
FARIDA	SAFUDDIN	DALAL	SAFUDDIN	DALAL		SHIRIN MANZIL2ND FLOORI	INDIA	MAHARASHTRA	MUMBAI	400005	PLI0000000000000D09: Amount for unclaimed and unpaid	832.00	19-Sep-2015
FATEHAH	HASANALI	DAMANI	HASANALI	M	DAMANI	ZARINA APTS., IIND FLR,ED	INDIA	MAHARASHTRA	THANE	400061	PLI0000000000000D09: Amount for unclaimed and unpaid	432.00	19-Sep-2015
FIROZ	A	PANJWANI	ABDULSULTAN	PANJWANI		5, SAGAR, 327 KHAREK BAZ	INDIA	MAHARASHTRA		400009	PLI0000000000000D09: Amount for unclaimed and unpaid	1664.00	19-Sep-2015
G	VITTAL	RAO	NA			C/o.Dr.K.V.CHOWDARY,KERJ	INDIA	ANDHRA PRADESH		533104	PLI0000000000000D09: Amount for unclaimed and unpaid	224.00	19-Sep-2015
GAURISHANKER	ISHVERLAL	PURCHOT	NA			CHANDAVARKAR ROAD,BALI	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000D09: Amount for unclaimed and unpaid	40.00	19-Sep-2015
GAYATRIDEVI	JOSHI	NA	NA			C/O CHHRAJNAL JOSHIA1A	INDIA	WEST BENGAL		700073	PLI0000000000000G03: Amount for unclaimed and unpaid	332.00	19-Sep-2015
GEORGE	ROSARIO	DSILVA	NA			84/11,APOLLO HOUSE,2ND	INDIA	MAHARASHTRA		400023	PLI0000000000000D09: Amount for unclaimed and unpaid	160.00	19-Sep-2015
GIRISH	WALEDEWAR	SOCIETY	NA			76/K, WALEDEWAR SOCIETY	INDIA	GUJARAT	VADODARA	390018	PLI0000000000000D09: Amount for unclaimed and unpaid	112.00	19-Sep-2015
SHWIBHISH	PRABHAKAR	RAJE	NA			3 NAMPAL, CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400028	PLI0000000000000D06: Amount for unclaimed and unpaid	444.00	19-Sep-2015
GOPKISHNA	MODI	BAJUNATH	MODI			NDOO HOUSE303 LUNING F	INDIA	MAHARASHTRA	MUMBAI	400052	PLI0000000000000G12: Amount for unclaimed and unpaid	560.00	19-Sep-2015
GORDHANDAS	BHAGWANDAS	NA				1214 STOCK EXCHANGE TOI	INDIA	MAHARASHTRA		400023	PLI0000000000000G12: Amount for unclaimed and unpaid	400.00	19-Sep-2015
GORDHANDAS	HIRJI	GONDALIA	NA			FLAT NO 7TGGOOLESTANS I	INDIA	MAHARASHTRA	MUMBAI	400026	PLI0000000000000G12: Amount for unclaimed and unpaid	216.00	19-Sep-2015
GORDHANDAS	NARANJEE	NA				C/O M/S.SUNDERDAS HARU	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000G13: Amount for unclaimed and unpaid	13440.00	19-Sep-2015
GOVIND	GANESH	TALWALKAR	NA			SHIV MANDIR ROAD,AMER	INDIA	MAHARASHTRA	THANE	421502</			

GOWDA	M	B	BASAPPA		CHITRADURGA NAGAVURBI	INDIA	KARNATAKA	577501	PLI000000000000G154E Amount for unclaimed and unpaid	88.00	19-Sep-2015	
GURUSHANTHAPPA	N	M	NADIGA	MALLAPPA	S/O SRI NADIGA MALLAPPA	INDIA	KARNATAKA	577221	PLI000000000000G154Z Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GEETHANALI	M	K	MARATI	GOWTHAM	D.NO.176/1, MAIN CROSS,BD	INDIA	KARNATAKA	583201	PLI000000000000G155C Amount for unclaimed and unpaid	264.00	19-Sep-2015	
GOLASANGI	KASAMMA		G	SIDDULINGAPPA	W/O G.SIDDULINGAPPAC/O	INDIA	KARNATAKA	577001	PLI000000000000G155I Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GANGADHARA	SETTY	Y	KRISHNA	SETTY	S/O SRI KRISHNA SETTY/KE	INDIA	KARNATAKA	572228	PLI000000000000G155A Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GANGAYYA	J	B	JAYAM	BALASUBBAIAH	S/O JAYAM BALASUBBAIAH	INDIA	ANDHRA PRADESH	515761	PLI000000000000G155E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOWRAMMA	K	R	K	KAMBINULU RUDRI	C/O SRI KAMBINULU RUDRI	INDIA	KARNATAKA	577002	PLI000000000000G155I Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GANGANNA	S		SIDDAPURADA	DAYAMANNNA	S/O SIDDAPURADA DAYAM	INDIA	KARNATAKA	577522	PLI000000000000G156E Amount for unclaimed and unpaid	168.00	19-Sep-2015	
CHANDRA	SHIKHAR	G	G	S	M/G/FAHER G.S.NAGARAJ	INDIA	KARNATAKA	577002	PLI000000000000G156I Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GUJALAKSHIMAMMA			M	SIDDA	W/O SRI M.SIDDA SETTY/CL	INDIA	KARNATAKA	572151	PLI000000000000G156I Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GOWRAMMA	S	S	S	SATHYANARAYANA	W/O SATHYANARAYANA	INDIA	KARNATAKA	577201	PLI000000000000G156E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GANGAMMA			M	BASAVARAJ	C/O BASAVARAJA STORE/SL	INDIA	KARNATAKA	577001	PLI000000000000G156E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GANGADHARA	P		NA		JEWELLEDHARAN/PT.DAVU	INDIA	KARNATAKA	577001	PLI000000000000G156E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOPALAKRISHNA	SETTY	K	NA		ASWATHANARAYANA NILA	INDIA	KARNATAKA	577002	PLI000000000000G156E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GURUSHANKARA	M		MUDUGAL	HANUMANTHAPPA	S/O MUDUGAL HANUMANT	INDIA	ANDHRA PRADESH	515408	PLI000000000000G157E Amount for unclaimed and unpaid	240.00	19-Sep-2015	
GOPALARAO	S		S	NARASAPPA	D.NO.178B/2,2ND MAIN/2ND	INDIA	KARNATAKA	577004	PLI000000000000G157E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GUMMA	SANNAPPA		GUMMA	DODDA	KUMTI,KUDUGI TOBELLARY	INDIA	KARNATAKA	583101	PLI000000000000G157E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GOPALAKRISHNA	SETTY	R	R	GOVINDAPPA	S/O R.GOVINDAPPARAOYAL	INDIA	KARNATAKA	577001	PLI000000000000G157E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GIRIDASAPPA	T		THIMMAPPA		S/O THIMMAPPAKUNIKIRE	INDIA	KARNATAKA	577501	PLI000000000000G158E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GIRIDASAPPA	H		HANUMAPPA		S/O HANUMAPPAPKUNIKIRE	INDIA	KARNATAKA	583281	PLI000000000000G158E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GUDADAMALLAPPA	A	G	A	BASAPPA	ANAVEERI POSTBHADRAVAT	INDIA	KARNATAKA	577243	PLI000000000000G158E Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GANGA	DHARMA	GUDOUR	NA		PRINCIPAL, SCHOOL, OF NU	INDIA	KARNATAKA	577002	PLI000000000000G158E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GOVINDA	SETTY	H	H	SRIKANTAPPA	SRI DATTA NILAYAKALIDAS	INDIA	KARNATAKA	577201	PLI000000000000G158E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GURUPADAPPA	C		C	MURIGEPPA	S/O C. MURIGEPPALAND H	INDIA	KARNATAKA	577239	PLI000000000000G158E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GIRIYANNA	S	M	SANGANNA	MUDDOLAPPA	SANGANNA MUDDOLAPPA/	INDIA	KARNATAKA	577501	PLI000000000000G159E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GAJANANA	B		B	G	RAYKAR/REVELLERSCHOWKI	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOPALAKRISHNA	SETTY	H	H	T	S/O SR.H.T. RAMAPPA SET	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GIRIDHAR	L	T	L	THIRMANNA	S/O SRI L. THIRMANNA/LOU	INDIA	KARNATAKA	577001	PLI000000000000G159E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GOWDARAO			I	KOTRABASAPPA	W/O SRI I. KOTRABASAPPA	INDIA	KARNATAKA	577001	PLI000000000000G160E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOVINDARAO	M	BIDARKUNDI	M	BIDARKUNDI	C/O B.G. MUKUNDAS-84Y T	INDIA	KARNATAKA	583233	PLI000000000000G160E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GHEWAKCHAND	SHRI	SHRIMAL	MISHRIMALJI		S/O MISHRIMALJI/C/O M.J.I	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GANAPATHIPARAMJI	BHAT		PARAMESWARA	BHAT	S/O PARAMESWAR BHAT/EI	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GOWRAMMA			P	GIRIYAPPA	W/O GIRIYAPPAPRATHARA	INDIA	KARNATAKA	577001	PLI000000000000G161E Amount for unclaimed and unpaid	64.00	19-Sep-2015	
GURUNATHAPPA	N		DEVEERAPPA		S/O SRI DEVEERAPPA/SEE	INDIA	KARNATAKA	577001	PLI000000000000G162E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GOWRAMMA	L	S	L	SHAMBANNA	W/O LALSANGI SHAMBANN	INDIA	KARNATAKA	577001	PLI000000000000G162E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GOWRAMMA	K		K	PAPANNA	W/O, SRI K.PAPANNA SETTI	INDIA	KARNATAKA	577002	PLI000000000000G162E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GIRITHIMAPPA	B	R	B	RANGAPPA	SRI B.S. RANGAPPA/RCULT	INDIA	KARNATAKA	577591	PLI000000000000G162E Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GEETHANALI	K	P	B	S	SRI B.S. RAMESH C/O.SRI K	INDIA	KARNATAKA	577501	PLI000000000000G163E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GOVINDASETTY	A	H	A	HALLAPPA	A.HALLAPPA SETTY/NO. 5D	INDIA	KARNATAKA	577001	PLI000000000000G163E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GOPALA	SETTY	M	M	L	SRI M.L. SETTY,BLOCK NO.2	INDIA	KARNATAKA	560009	PLI000000000000G163E Amount for unclaimed and unpaid	56.00	19-Sep-2015	
GOWDA	DODDAMANE	MALLAPPA	VEERAPPA		S/O VEERAPPAMANAGOTTE	INDIA	KARNATAKA	577201	PLI000000000000G164E Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GANGADHARAPPA	N		N	N	N.N.HALLAPPA/NO.268/1 UP	INDIA	KARNATAKA	577002	PLI000000000000G164E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GIRIDHAR	O	S	O	V	O.V.SATHYANARAYANA SET	INDIA	KARNATAKA	560503	PLI000000000000G164E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GURUNATHA	SETTY	R	RAMAKRISHNAPPA		RAMAKRISHNAPPA/ENARA	INDIA	KARNATAKA	572143	PLI000000000000G164E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GURJA	SRIMANT	YELLANKAR	SRIMANTH	YELLANKAR	11 CROSS,ROAD 3,T.1,AGAR	INDIA	KARNATAKA	577002	PLI000000000000G164E Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GAJATHIRI	RAMMOHAN	P	P	S	"RANGA SREE" R C/ETC/IO	INDIA	KARNATAKA	561325	PLI000000000000G165E Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GOPINATHI	LAXMAN	NAIK	SRI	LAXMAN	STAR/AM LAXMAN NAIK, S/	INDIA	KARNATAKA	581155	PLI000000000000G165E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GANGADHARAPPA	D		NA		S/O D. BHEEMAPPA/NO.47	INDIA	KARNATAKA	577001	PLI000000000000G165E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GANESH	KUMAR	H	H	S	H.S.NAGAPPA SETTY/VYBA	INDIA	KARNATAKA	577001	PLI000000000000G165E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GAYATHIRI	G	KAMAT	LATE	GANAPATHI	P	W/O LATE GANAPATHI P KA	INDIA	KARNATAKA	577004	PLI000000000000G165E Amount for unclaimed and unpaid	40.00	19-Sep-2015
GOPAL	H	G	H	C	S/O LATE H GUNDURAO/1	INDIA	KARNATAKA	560012	PLI000000000000G166E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GOWRAMMA			C	CHANDRASEKHAR	TEACHER/CHOWLURCHALLA	INDIA	KARNATAKA	577522	PLI000000000000G167E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOVINDA	B		B	NARAYANA	MURAKAL COMPOUND/CHU	INDIA	KARNATAKA	577601	PLI000000000000G167E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GOPALASWAMY	NAYAKARI	K	R	K	S/O K. BOKIAH NAYAKA/	INDIA	KARNATAKA	577002	PLI000000000000G168E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GANGAMMA	L		N	KARIYAPPA	W/O N. KARIYAPPAPKUNIEE	INDIA	KARNATAKA	577501	PLI000000000000G168E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GURUBASAIAH	H			CHANNAVEERAIAHD	S/O. CHANNAVEERAIAHD,N	INDIA	KARNATAKA	577001	PLI000000000000G168E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GOVINDARAJULU	T	V			GENERAL MER/CHANTSY N	INDIA	KARNATAKA	572141	PLI000000000000G169E Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GOWRAMMA			LT	H	W/O LT H.A. ADINARAYANA	INDIA	KARNATAKA	572218	PLI000000000000G169E Amount for unclaimed and unpaid	12.00	19-Sep-2015	
GANGAMMA			DG	MARIYAPPA	W/O G. MARIYAPPABHYRAP	INDIA	KARNATAKA	571185	PLI000000000000G169E Amount for unclaimed and unpaid	208.00	19-Sep-2015	
GURULINGAPPA	K	G	GURUBASAPPA		C/O G.PRABHUEVA SWAMY/	INDIA	KARNATAKA	577001	PLI000000000000G169E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GURUNATH	C	JOSHI	CHIRKKU	JOSHI	S/O CHIRKKU JOSHI/VADIVA	INDIA	KARNATAKA	581111	PLI000000000000G169E Amount for unclaimed and unpaid	24.00	19-Sep-2015	
GAYATHI			LATE	GANAPATHY	W/O LATE GANAPATHY P G	INDIA	KARNATAKA	577004	PLI000000000000G170E Amount for unclaimed and unpaid	16.00	19-Sep-2015	
GRIHAMMA			M	G	S/O M.G. BAKKESWARRAPPA	INDIA	KARNATAKA	577002	PLI000000000000G170E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GRIHA	VIJAY		S	R	W/O SRI S. R. VIJAY/HOUSE	INDIA	KARNATAKA	560034	PLI000000000000G170E Amount for unclaimed and unpaid	100.00	19-Sep-2015	
GOVINDA	RAO	K	ANANNA	SWAMY	NO. 17, 7TH MAIN/16TH CR	INDIA	KARNATAKA	560094	PLI000000000000G170E Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GOVINDARAJA	SETTY	V	V	S	C/O,SRIELAKSHMI TRADIER	INDIA	KARNATAKA	581336	PLI000000000000G171E Amount for unclaimed and unpaid	60.00	19-Sep-2015	
GEETHA	A	M	M	RAJENDRAN	W/O SRI M. RAJENDRAN/3	INDIA	TAMIL NADU	610001	PLI000000000000G171E Amount for unclaimed and unpaid	216.00	19-Sep-2015	
GOWANNA	M	T	S		DEVARAHALLI/POST MAHAD	INDIA	KARNATAKA	577536	PLI000000000000G171E Amount for unclaimed and unpaid	320.00	19-Sep-2015	
GEETHA	A			ASWATHANARAYANA	W/O ASWATHANARAYANA	INDIA	KARNATAKA	581106	PLI000000000000G172E Amount for unclaimed and unpaid	48.00	19-Sep-2015	
GS	RAMACHANDRA	RAO	G	R	NO.410, DHARMASHALA CH	INDIA	KARNATAKA	577501	PLI000000000000G400E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GOVINDARAJ			MALLAPPA		MAHALAXMI PHASE GENER	INDIA	KARNATAKA	577002	PLI000000000000G400E Amount for unclaimed and unpaid	8.00	19-Sep-2015	
GANESH	PRASAD	THAKUR	NA		M D G H192, KANKER BAGH	INDIA	BIHAR	800020	PLI000000000000G503E Amount for unclaimed and unpaid	200.00	19-Sep-2015	
GOPALDAS	CHOUDHARY		NA		BREEZE B-303/LOKHANDWA	INDIA	MAHARASHTRA	400058	PLI000000000000G503E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GUPTA	M	V	NA		365 10/1, INNISPRETAJAHM	INDIA	ANDHRA PRADESH	533101	PLI000000000000G521E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPALCHANDRA	M	SHARMA	MATA	DIN	BK NO 1501 ROOM NO 13E	INDIA	ANDHRA PRADESH	421004	PLI000000000000G524E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOVINDARAJU	E	S	SREENIVASA	MURTHYEV	PANCHAMURJA APARTMENT	INDIA	MAHARASHTRA	421301	PLI000000000000G525E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
G	SABESAN		P	K	FLAT NO. 8, BHANU KEE/TA	INDIA	KARNATAKA	560023	PLI000000000000G528E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
SINGH	TANWAR	P	P	R	H.NO.35,ARYA NAGAR,N C	INDIA	HARYANA	131208	PLI000000000000G531E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GANGA	RAM	YADAV	DHIRAJ	SINGH	34, RAKA BALI NAGAR/INDOR	INDIA	MADHYA PRADESH	462006	PLI000000000000G531E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GAYATHI			SATYA	PAL	C/O DEV PRAKASH AGARW/	INDIA	RAJASTHAN	302001	PLI000000000000G534E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GRETA	GABANI		MOHANBHAI	K	97/1A, JAWAHARNAGAR,S/O	INDIA	GUJARAT	364002	PLI000000000000G536E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GEETHA	IVER		SHREENIVASA	IVER	3-D GAYATHRI APTS, PLOT/1	INDIA	DELHI	110085	PLI000000000000G538E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GRIHA	RANI	TRIPATHI	BHAGWATI	PRASAD	DR.R.K.VATS,10/LD,DAUBAG	INDIA	UTTAR PRADESH	226001	PLI000000000000G541E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GRIHA	VINAYAK	MISHRA	LATE	BAIDYA	AT SABOUNA PO REHALAD/	INDIA	BIHAR	822124	PLI000000000000G542E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GURUKUMAR	DHARAMDAS		DHARAMDAS		C/O DHARAMVEER PROVIS	INDIA	GUJARAT	382845	PLI000000000000G544E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOKHIDAS	HIRALAL	MEHTA	HIRALAL	MAGANISH	THE MORARJEE GOULDAS	INDIA	GUJARAT	389330	PLI000000000000G547E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPAL	RADHESHYAM	TAORI	RADHESHYAM	TAURI	NAGPUR GIN COMPOUND/	INDIA	MAHARASHTRA	444303	PLI000000000000G548E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPAL	SAHU		RAUMKISHNA	SAHU	B-115,GAIL COMPLEX/AS A	INDIA	MADHYA PRADESH	473112	PLI000000000000G548E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPALAKRISHNA	KONDOORU		SURIYANARAYANA		AP/STY BOOK STALPU NAE	INDIA	ANDHRA PRADESH	509209	PLI000000000000G549E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPALBHAI	DESAI		ARJUNBHAI	DESAI	M 1/2 ALAKAPURI FALTEOP	INDIA	GUJARAT	380007	PLI000000000000G549E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOPALDAS	GIEDHUELLAL		GIEDHUELLAL	MAGANLAL	A-3/514,17TH/18TH/ SOCHI	INDIA	GUJARAT	382443	PLI000000000000G549E Amount for unclaimed and unpaid	20.00	19-Sep-2015	
GOP	CHAND	AGARWAL	M	P	10-3-3/28 EAST MARRED P	INDIA	ANDHRA PRADESH	500226	PLI000000000000G550E Amount for unclaimed and unpaid	20.00	19	

GEETA	MITTAL	NA				FLAT NO.F-IIIF-74 DILSHAD C	DELHI	EAST DELHI	110095	PLI0000000000000G05: Amount for undclaimed and unpaid	400.00	19-Sep-2015
GUINVANTRI	BHIMIBHAI	MEHTA	NA			C/O.M.GUINVANTRI PVT. I	GUJARAT	VADODARA	390010	PLI0000000000000G06: Amount for undclaimed and unpaid	480.00	19-Sep-2015
GORDHANDAS	LILADHAR	NA	NA			POST BOX NO.270,KALBAC	MAHARASHTRA		400002	PLI0000000000000G06: Amount for undclaimed and unpaid	480.00	19-Sep-2015
GOPi	KRISHNA	KHAN	NA			16,PODAR BLOCKS PODAR S	MAHARASHTRA	MUMBAI	400054	PLI0000000000000G06: Amount for undclaimed and unpaid	560.00	19-Sep-2015
GUINVANTI	MANUBHAI	SIETHI	NA			2ND FLOOR, BABAB MANZI	MAHARASHTRA	MUMBAI	400004	PLI0000000000000G07: Amount for undclaimed and unpaid	560.00	19-Sep-2015
GOPAL	MAHADEO	DHADPHALE	NA			NAVIN ASHAH.D. PHALKE R	MAHARASHTRA	MUMBAI	400014	PLI0000000000000G07: Amount for undclaimed and unpaid	560.00	19-Sep-2015
GOOLCHEHER	JEHANGIR	BHAMI	NA			G-5, 2ND FLOORSHUPUR BA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000G07: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GULAMABBAS	MULLA	ABDUL	NA			MOTI POLL, BOHRA MOHAL	MAHARASHTRA		999999	PLI0000000000000G07: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GANGUBAI	LAKSHMAN	PARULKAR	NA			218, DADODA JOR JANMAL	MAHARASHTRA	MUMBAI	400007	PLI0000000000000G07: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GOVIND	SHANTARAM	MALJUMDAR	NA			C/2, 2, NAV SARAKRASHV I	MAHARASHTRA	MUMBAI	400064	PLI0000000000000G07: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GURJICHARAN	BIWY	NA	NA			503,STOCK EXCHANGE TOW	MAHARASHTRA		400023	PLI0000000000000G07: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GAULING	BEGO	NA	NA			1/31A,PAJEE ROADBANGSI	KARNATAKA		560052	PLI0000000000000G08: Amount for undclaimed and unpaid	880.00	19-Sep-2015
COMBADI	TECHCHAND	NA	NA			C/O TOP DRY CLEANER'S	JHARKHAND		834001	PLI0000000000000G08: Amount for undclaimed and unpaid	1440.00	19-Sep-2015
GRETA	FERNANDES	MODI	NA			A/6,EMERALD,JAINA SUNI	MAHARASHTRA	MUMBAI	400098	PLI0000000000000G08: Amount for undclaimed and unpaid	1600.00	19-Sep-2015
GIRISHKUMAR	INDERCHANDRA	MODI	NA			AJAY FLAT NO.5,KASTURBA	MAHARASHTRA	MUMBAI	400064	PLI0000000000000G08: Amount for undclaimed and unpaid	560.00	19-Sep-2015
G	R	VANAJA	S		LAXMINARAYAN	APT. NO. 303, "D" BLOCK"7	KARNATAKA		560005	PLI0000000000000G09: Amount for undclaimed and unpaid	2496.00	19-Sep-2015
GAUNDERPAL	SINGH	SABHARWAL	SOHAN		SINGH	77 KABOI CHOWKNAGPURIN	MAHARASHTRA	NAGPUR	440004	PLI0000000000000G09: Amount for undclaimed and unpaid	32.00	19-Sep-2015
GANPAT	JADHAV	YESHWANT				DATAR BLDG 1ST FLOOR R I	MAHARASHTRA	MUMBAI	400012	PLI0000000000000G11: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GAURANG	A	BHATIA	A		R	6/A FAIR VILLE66/A VITHAL	MAHARASHTRA		400049	PLI0000000000000G11: Amount for undclaimed and unpaid	16.00	19-Sep-2015
GEETESH	SASAN		B		M	D/118 SAKETNEW DELHI"	DELHI	NORTH DELHI	110007	PLI0000000000000G12: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GEETHA	BALASUBRAMANIAM		G		BALASUBRAMANIAM	2/1 LAKSHMINARAYANA ST	TAMIL NADU	CHENNAI	600033	PLI0000000000000G12: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GERALD	JOSEPH	NORODHA	LAURENCE			C/O,ST.CLETA'S HOME FOR	KARNATAKA		560095	PLI0000000000000G13: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GIRDHARI	BUDHANWAL	WABI	SHRI		BUDHANWAL	C/O,SHRI.G.K.KABRAA-6/22	MAHARASHTRA	MUMBAI	400062	PLI0000000000000G13: Amount for undclaimed and unpaid	3200.00	19-Sep-2015
GOPAL	KRISHNA	MURTYDAIVEMULA	NA			S/D O V H N SARMA BHARA	ANDHRA PRADESH		522101	PLI0000000000000G14: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GOPAL	RAGHUNATH	KHANDOLKAR	RAGHUNATH		GOPAL	603 RIZVI HOUSE HILL ROOF	MAHARASHTRA	MUMBAI	400050	PLI0000000000000G14: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GOVINDARAGHAVA	SRIDHARAN		VK		GOVINDARAGHAVAN	511 NEW SCIENTIST HOSTEL	KARNATAKA		560093	PLI0000000000000G15: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GURCHARAN	DASS	SHARMA	RAJA		RAM	2600 SECTOR, 40 CCHANDI	CHANDIGARH		160035	PLI0000000000000G15: Amount for undclaimed and unpaid	832.00	19-Sep-2015
GURPUR	RAMANATH	RAO	GURPUR		SRESHAGIRI	SMT SUSHVA V PRABHU C	MAHARASHTRA		560086	PLI0000000000000G16: Amount for undclaimed and unpaid	800.00	19-Sep-2015
GURJISIDAPPA	GUTHI	G	VEERAPPA			MEDICAL DIRECTORATEKUR	DELHI	SOUTH WEST DELHI	110066	PLI0000000000000G16: Amount for undclaimed and unpaid	800.00	19-Sep-2015
HANSA	SUBHASH	DESAI	NA			160A,PANCHSHEEL HIGHTS	MAHARASHTRA	MUMBAI	400067	PLI0000000000000H21: Amount for undclaimed and unpaid	332.00	19-Sep-2015
HANRAJ	GOPALDAS	UDRESHI	NA			36 RAMWADI ABOVE EYES I	MAHARASHTRA	MUMBAI	400002	PLI0000000000000H21: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HAREN	AMRITLAL	JOSHI	A		N	301,GALLABID VICTESWFL	MAHARASHTRA	PUNE	411036	PLI0000000000000H48: Amount for undclaimed and unpaid	40.00	19-Sep-2015
HAREN	RAMANBIHAI	JHAVRI	NA			11/A,KARAMCHARI NAGAR,	GUJARAT	AHMEDABAD	380061	PLI0000000000000H47: Amount for undclaimed and unpaid	444.00	19-Sep-2015
HARISHCHANDRA	RAMCHANDRA	BORKER				BORKER HOUSE19 BORKERI	MAHARASHTRA	MUMBAI	400028	PLI0000000000000H47: Amount for undclaimed and unpaid	536.00	19-Sep-2015
HARSHAD	R	SHAH	RAVILAL			S.HARSHAD & CO.,L/HATMI	MAHARASHTRA	MUMBAI	400011	PLI0000000000000H48: Amount for undclaimed and unpaid	124.00	19-Sep-2015
HASSO	MURIMAL	SADHNIANI	F		MURIMAL	B.NO.9 ,HULEALI SOCIETY	GUJARAT	AHMEDABAD	380005	PLI0000000000000H23: Amount for undclaimed and unpaid	24.00	19-Sep-2015
HEMANG	JINENDRA	DOSHI	NA			C/O NARESH K SHAH1,0,ARY	MAHARASHTRA	MUMBAI	400062	PLI0000000000000H14: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HEMANGINI	RATILAL	MEHTA	NA			ARUNODAYA DARSHAN CO	MAHARASHTRA		400077	PLI0000000000000H14: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HEMANTKUMAR	DHANSUKHLAL	SINGAPURI	NA			C/O POST BOX 348SALABAT	GUJARAT	SURAT	395002	PLI0000000000000H15: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HASHVARDHAN	CHAVRE		MADHUKAR			46,DATAR COLONYBHANDU	MAHARASHTRA		400078	PLI0000000000000H24: Amount for undclaimed and unpaid	160.00	19-Sep-2015
HEMANT	MEHTA		C		KANT	17 VASANT VILAS (DEEPAK	MAHARASHTRA	MUMBAI	400056	PLI0000000000000H23: Amount for undclaimed and unpaid	1600.00	19-Sep-2015
HARKISHANDAS	DEVASHI	SANGHVI	DEVASHI			71992 C,SVAROOP NAGAR,	UTTAR PRADESH		208002	PLI0000000000000H25: Amount for undclaimed and unpaid	112.00	19-Sep-2015
H	DEVASHI	SHARADA	NAX			C/O SRI H I SETHAPPA SETT	MAHARASHTRA		999999	PLI0000000000000H38: Amount for undclaimed and unpaid	128.00	19-Sep-2015
HOLLAR	BAKERSWAR		NAX			DOOR NO.232/1 , 3RD MAIN	KARNATAKA		570002	PLI0000000000000H38: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HOLMAYATHI	S		V		SURJUMARAN	C/O.D.NO.19,NEW NO.1,1,1ST	TAMIL NADU	CHENNAI	600083	PLI0000000000000H45: Amount for undclaimed and unpaid	4.00	19-Sep-2015
H	S	SHARADA	L		SUBBARAYA	C/O L.S.DINEShKUMAR,9RI	MAHARASHTRA		400089	PLI0000000000000H45: Amount for undclaimed and unpaid	52.00	19-Sep-2015
H	K	THUNGAMMA				W/O LATE H.K.MUKUNDANS	KARNATAKA		570051	PLI0000000000000H48: Amount for undclaimed and unpaid	88.00	19-Sep-2015
HARISH	KHUSHALANI					17N,37TH FLOOR,JYESH TE	INDIA	MUMBAI	400050	PLI0000000000000H48: Amount for undclaimed and unpaid	200.00	19-Sep-2015
HINA	DESAI		BHUPENDRA			B-2,1ST FLOOR,SHANTINIKE	GUJARAT	BHARUCH	394120	PLI0000000000000H50: Amount for undclaimed and unpaid	200.00	19-Sep-2015
HARIBHAJAN	KAUR		SARANJIT			503 AGAUTAM RAHEJOTRA	MAHARASHTRA	MUMBAI	400097	PLI0000000000000H63: Amount for undclaimed and unpaid	200.00	19-Sep-2015
HP	KRISHNAMURTHY	SHETTY	PUTTA		NARASIMHA	SHRI LAKSHMI HARD WARE	KARNATAKA		572216	PLI0000000000000H67: Amount for undclaimed and unpaid	1000.00	19-Sep-2015
HARENDRA	LAXMIKANT	PAIKHI	NA			7,JAY MANGAL SOCIETY,RAI	GUJARAT	AHMEDABAD	380008	PLI0000000000000H75: Amount for undclaimed and unpaid	216.00	19-Sep-2015
HIREN	K	DADHAWALA	KANTILAL			C/O YOGESH C KOKALWALA	GUJARAT	BHARUCH	393001	PLI0000000000000H81: Amount for undclaimed and unpaid	40.00	19-Sep-2015
HANUMANTHAPPA	RAMACHANDRAPPA	HEGDEL	RAMACHANDRAPPA			MERCHANTMUNDIRIGHAR	KARNATAKA		582118	PLI0000000000000H150: Amount for undclaimed and unpaid	64.00	19-Sep-2015
HALAVAGALLI	CHANNABASAPPA		HALAVAGALLI		SHIVALINGAPPA	S/O, HALAVAGALLI SHIVA L	KARNATAKA		570001	PLI0000000000000H150: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANUMANTHAPPA	RAO	CHIKKOKULKARNI	CHIKKO		BHIMOJI	KULKARNI,B.A.LLB.,PLEADE	KARNATAKA		581110	PLI0000000000000H150: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HATHIMANE	UJJAPPA		BASAPPA			S/O BASAPPA, VAKILSHIM	KARNATAKA		572021	PLI0000000000000H150: Amount for undclaimed and unpaid	312.00	19-Sep-2015
HANUMANTHAPPA	K		KULENUR		RANGAPPA	S/O SRI KULENUR RANGAP	KARNATAKA		570001	PLI0000000000000H150: Amount for undclaimed and unpaid	40.00	19-Sep-2015
HOLKURKE	SATYANARAYAN	SETTY	KRISHNAIAH		SETTY	S/O SRI KRISHNAIAH SETTY	KARNATAKA		572021	PLI0000000000000H150: Amount for undclaimed and unpaid	256.00	19-Sep-2015
HOSAMANE	CHANNAPPA		HOSAMANE		BASAPPA	S/O HOSAMANE BASAPPA	MAHARASHTRA		999999	PLI0000000000000H150: Amount for undclaimed and unpaid	24.00	19-Sep-2015
HIRANAND	MOTOMOMAL		SETH		MATOMMAL	KRILOSKAR ELECTRIC CO U	KARNATAKA		571186	PLI0000000000000H151: Amount for undclaimed and unpaid	64.00	19-Sep-2015
HALESHAPPA	K		HALAPPA			S/O SRI HALAPPAAGRICULT	MAHARASHTRA		999999	PLI0000000000000H151: Amount for undclaimed and unpaid	24.00	19-Sep-2015
HALESHPAPPA	M		B			LAND LONGBELLULUWARHSA	KARNATAKA		571788	PLI0000000000000H151: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANUMANTHAPPA	SETTY	B			C	S/O SRI B.C. GANAPATHAPPA	MAHARASHTRA		999999	PLI0000000000000H151: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HANUMANTHAPPA	SETTY	N			N	S/O N.SATHYANARAYANAP	KARNATAKA		583101	PLI0000000000000H151: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HANUMANTHAPPA	RAO	D	SESHAGIRI		RAO	S/O SESHAGIRI RAO12-13	ANDHRA PRADESH		530001	PLI0000000000000H151: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HATHIMANE	ESWARAPPA		S/O SRI BASAPPA, TEACHER			S/O SRI BASAPPA, TEACHER	MAHARASHTRA		999999	PLI0000000000000H152: Amount for undclaimed and unpaid	24.00	19-Sep-2015
HOLLAR	BAKESWAR		NA			SMT.ANUPURNAMAMADOI	KARNATAKA		570004	PLI0000000000000H152: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HONNAPPA	M	MELAPPA				SREE VENKATARAMANA SV	MAHARASHTRA		999999	PLI0000000000000H152: Amount for undclaimed and unpaid	48.00	19-Sep-2015
HANUMANTHAPPA	SETTY	T	THIMMAPPA		SETTY	S/O THIMMAPPA SETTYCLO	KARNATAKA		570001	PLI0000000000000H152: Amount for undclaimed and unpaid	12.00	19-Sep-2015
HULCHAPPA	K	V	KUDARI		VEERAPPA	S/O KUDARI VEERAPPAD,N	KARNATAKA		570002	PLI0000000000000H152: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HALAPPA	G	M	G		MAHADEVAPPA	C/O,G.MAHADEVAPPA& SC	KARNATAKA		570001	PLI0000000000000H153: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANUMANTHAPPA	RAO	N	NAGESHA		RAO	C/O N.NARAYANA RAMDAL	MAHARASHTRA		999999	PLI0000000000000H153: Amount for undclaimed and unpaid	40.00	19-Sep-2015
HEMAYATHI	M		M		KOTIREDDY	W/O SRI M.KOTIREDDY337I	KARNATAKA		570004	PLI0000000000000H153: Amount for undclaimed and unpaid	32.00	19-Sep-2015
HALLALI	VEERAPPA		HALLALI		RUDRAPPA	HALLALI RUDRAPPAIV MAI	KARNATAKA		570002	PLI0000000000000H154: Amount for undclaimed and unpaid	12.00	19-Sep-2015
HANUMANTHAPPA	RAO	S	SHAMA		RAO	AND KUMUDABAI S.HNO.3I	KARNATAKA		560024	PLI0000000000000H154: Amount for undclaimed and unpaid	32.00	19-Sep-2015
HANUMANTHAPPA	SETTY		M		SAUEEVA	M.SAUEEVA SETTYMUTHY	KARNATAKA		570001	PLI0000000000000H154: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HANUMANTHAPPA	BELLIDI	P			HANUMANTHAPPA	S/O SRI HANUMANTHAPPA	KARNATAKA		570001	PLI0000000000000H154: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HEMALATHA	K		G		R	PARAMASIVAI& H.K.SRI U	ANDHRA PRADESH		530001	PLI0000000000000H154: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANALATHA	K	M	KOTIMALLAPPA			G. KOTI MALLAPPASRI KOTI	MAHARASHTRA		999999	PLI0000000000000H154: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HAMPAMMA	D		A		V	C/O V S ANGAD,LD.NO.116/	KARNATAKA		570002	PLI0000000000000H154: Amount for undclaimed and unpaid	80.00	19-Sep-2015
HALAPPA	C		BASAPPA			SRI BASAPPA& V.P. CHABRI	KARNATAKA		570012	PLI0000000000000H155: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HEMALATHA	K	V	K		VASANTHAKUMAR	W/O SRI K VASANTHAKUM	KARNATAKA		570011	PLI0000000000000H155: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HALLUR	NAGARAJ		HALLUR		HALAPPA	SRI.HALLUR HALAPPAMERIC	KARNATAKA		570001	PLI0000000000000H155: Amount for undclaimed and unpaid	24.00	19-Sep-2015
HANUMANTHAPPA	PATEL	B	BASAPPA			S/O BASAPPA , AGRILTMAI	MAHARASHTRA		999999	PLI0000000000000H155: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANUMANTHAPPA	RAO	K	LINGOJI		RAO	S/O LINGOJI RAOI MAIN RI	MAHARASHTRA		999999	PLI0000000000000H155: Amount for undclaimed and unpaid	8.00	19-Sep-2015
HANUMANTHAPPA	L		LINGAPPA			S/O LINGAPPA,AGRICULTUR	MAHARASHTRA		999999	PLI0000000000000H156: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HANUMAPPA	M	H	M		HANUMAPPA	S/O, M.HANUMAPPA/D.NO.	KARNATAKA		570002	PLI0000000000000H156: Amount for undclaimed and unpaid	16.00	19-Sep-2015
HANUMANTHACHA	B		BHIMACHAR			SRI SATHYANARAYANA JE	KARNATAKA		570001	PLI0000000000000H156: Amount for undclaimed and unpaid	32.00	19-Sep-2015
H	VISWANATHA	SETTY	H		T	S/O. H.T.NARAYANA SETTYI	KARNATAKA		572021	PLI0000000000000H156: Amount for undclaimed and unpaid	44.00	19-Sep-2015

HARISH	SHIKHARCHAND	JHAVERI	NA	MILAN CO-OP.HSG SOCIETY	INDIA	MAHARASHTRA	999999	PLL0000000000000H03 Amount for unclaimed and unpaid	240.00	19-Sep-2015
HARESH	VALLABHI	GADA	NA	24/26 MINT ROAD,PATEL	M INDIA	MAHARASHTRA	400001	PLL0000000000000H04 Amount for unclaimed and unpaid	240.00	19-Sep-2015
HIRALAL	MANEKAL	SHAH	NA	38/8,SONAWALA BLDG.TAR	INDIA	MAHARASHTRA	400007	PLL0000000000000H04 Amount for unclaimed and unpaid	240.00	19-Sep-2015
HARI	RAMCHANDRA	GARGATE	NA	TILGUL,SHRAM-SAPPHALA	INDIA	MAHARASHTRA	411004	PLL0000000000000H04 Amount for unclaimed and unpaid	320.00	19-Sep-2015
HARIRAM	C	GOPIWANI	NA	FLAT NO.11ASHAN MAHAL	INDIA	MAHARASHTRA	411001	PLL0000000000000H04 Amount for unclaimed and unpaid	400.00	19-Sep-2015
HARI	SHANKAR	CHATTANIYA	NA	90/204, ALICA NAGAR,LOK	INDIA	MAHARASHTRA	400101	PLL0000000000000H05 Amount for unclaimed and unpaid	400.00	19-Sep-2015
HEMANT	VASANT	DESAI	NA	8/8,SEA FACE PARKBHULAI	INDIA	MAHARASHTRA	400026	PLL0000000000000H06 Amount for unclaimed and unpaid	160.00	19-Sep-2015
HARILAL	KALYANI	SHAH	NA	46/LRILA RD VILE PARLE,MR	INDIA	MAHARASHTRA	400056	PLL0000000000000H07 Amount for unclaimed and unpaid	480.00	19-Sep-2015
HENDRA	CHAGANLAL	DESAI	NA	37 ROSHAN MAHAL 3RD FL	INDIA	MAHARASHTRA	400007	PLL0000000000000H07 Amount for unclaimed and unpaid	480.00	19-Sep-2015
HIREN	A	VYAS	ARVIND	181/4961 PANT NAGARGH	INDIA	MAHARASHTRA	400075	PLL0000000000000H07 Amount for unclaimed and unpaid	480.00	19-Sep-2015
HIMLATA	ARVIND	MEHTA	NA	452/4BLOTTA MANDON,15	INDIA	MAHARASHTRA	400052	PLL0000000000000H07 Amount for unclaimed and unpaid	560.00	19-Sep-2015
HANSA	MAHARSURKHEL	SHAH	NA	96, KWA STREET 1ST FLOOR	INDIA	MAHARASHTRA	400004	PLL0000000000000H07 Amount for unclaimed and unpaid	560.00	19-Sep-2015
HARDRAJSHAN	KAUR	NA	NA	436R, MODEL TOWN,LUGHDI	INDIA	PUNJAB	141002	PLL0000000000000H07 Amount for unclaimed and unpaid	560.00	19-Sep-2015
HARI	MOHAN	RASTOGI	NA	215/78 C SUBHASH MARGU	INDIA	UTTAR PRADESH	226003	PLL0000000000000H07 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HITESH	K	RANKA	NA	536,GANESH PETH,NANDI	SI INDIA	MAHARASHTRA	411002	PLL0000000000000H07 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HUNSA	K	PATEL	NA	1 A/9,GANWALA APARTME	INDIA	MAHARASHTRA	400092	PLL0000000000000H07 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HARIKANT	MANSHANKAR	TRIVEDI	NA	63, MEHTA BUILDING,LAOH	INDIA	MAHARASHTRA	400019	PLL0000000000000H07 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HARGOVIND	MEGHI	UKESHI	NA	LAS PALMAS,LITTLE GIBBS	R INDIA	MAHARASHTRA	400006	PLL0000000000000H07 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HARSHAD	TULSIDAS	KHIMANI	NA	GODAVARI WATER & ELEC	T INDIA	MAHARASHTRA	400092	PLL0000000000000H08 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HALIMABIBI	AHMED	PIPERDI	NA	CHIA CHIA MOHALLA,RAN	INDIA	GUJARAT	395005	PLL0000000000000H08 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HEENA	PRAVIN	SAVLA	NA	8/7,"JANVAKS",SUNDER LA	INDIA	MAHARASHTRA	400064	PLL0000000000000H08 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HALIMABIBI	AHMED(MOHAMED)	BAHEMMA	NA	7/227,BOTA WALA MARG,N	INDIA	GUJARAT	395005	PLL0000000000000H08 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HAI	ADAMBHAI	RASULBHAI	NA	C/O, GUJARAT MATCH TRAI	INDIA	GUJARAT	387001	PLL0000000000000H08 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HARSHADBHAI	RAMBHAI	AMIN	NA	MANI BHAVAN,NEAR MAHF	INDIA	GUJARAT	380008	PLL0000000000000H08 Amount for unclaimed and unpaid	960.00	19-Sep-2015
HIMATILAL	KESHAWLAL	SHAH	NA	54, A JAY PRAKASH ROADI	INDIA	MAHARASHTRA	400058	PLL0000000000000H08 Amount for unclaimed and unpaid	960.00	19-Sep-2015
HEMALATA	PRASMAL	MEHTA	NA	1265, SHUKRANAR PETH,SI	INDIA	MAHARASHTRA	411002	PLL0000000000000H08 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
HARBANSALAL	BANSIDHAR	GUPTA	NA	INDIA STEEL COMPLEX,NATI	INDIA	MAHARASHTRA	400037	PLL0000000000000H08 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
HAREN	RAMANBHAI	JHAVERI	NA	VASANT KURLI, KALAYAN ST	INDIA	GUJARAT	390006	PLL0000000000000H09 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
HARISH	CHAND	NITTAL	NA	C/O. SHED NARAIN & SON	INDIA	MAHARASHTRA	999999	PLL0000000000000H09 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
HAKIMABUDIN	MOHSINBHAI	NA	NA	INDIA HOUSE NO.2 BLOCK	T INDIA	MAHARASHTRA	400026	PLL0000000000000H09 Amount for unclaimed and unpaid	2640.00	19-Sep-2015
HEMLATA	KANTILAL	KHANDWALA	NA	303,SHUHAM APARTMENT	INDIA	GUJARAT	395007	PLL0000000000000H09 Amount for unclaimed and unpaid	400.00	19-Sep-2015
HEMANG	AJAY	SHAH	NA	9,NATRALJ121 S.V.ROAD,SI	INDIA	MAHARASHTRA	400054	PLL0000000000000H09 Amount for unclaimed and unpaid	4000.00	19-Sep-2015
HENDRARALAL	SHANKERLAL	PAKIROH	NA	C/O. S. V. PAKIROH & CO	12/ INDIA	GUJARAT	395003	PLL0000000000000H09 Amount for unclaimed and unpaid	4560.00	19-Sep-2015
HEMANT	JIVRAJ	SHAH	NA	"JYOTI"BLOCK NO-A-17-18,I	INDIA	MAHARASHTRA	400037	PLL0000000000000H09 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HEMANT	V	SHAH	NA	BLOCK NO.2, PATIL, NIWAS2	INDIA	MAHARASHTRA	400006	PLL0000000000000H09 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
HEMAT	V	SHAH	NA	BLOCK NO.2, PATEL, NIWAS	INDIA	MAHARASHTRA	400006	PLL0000000000000H09 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
HINA	PRAVIN	VAKIL	P	214 PANIERAPOLE ROAD,M	INDIA	MAHARASHTRA	400004	PLL0000000000000H10 Amount for unclaimed and unpaid	3200.00	19-Sep-2015
H	S	NAGASHWARAN	H	209,T V INDUSTRIAL ESTATI	INDIA	MAHARASHTRA	400025	PLL0000000000000H04 Amount for unclaimed and unpaid	7488.00	19-Sep-2015
HAMIDA	ABUBAKER	MERCHANT	ABUBAKER	CENTRAL LIME DEPOT304 T	INDIA	MAHARASHTRA	400007	PLL0000000000000H04 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HAKARISHAN	T	SMETH	TRIBHOVANDAS	"BUDDHISAGAR",SRI LAKHA	INDIA	GUJARAT	360001	PLL0000000000000H04 Amount for unclaimed and unpaid	832.00	19-Sep-2015
HENDRA	M	BAROT	MADHUBHAI	C/O H H BAROTPUNJAB NAT	INDIA	GUJARAT	380004	PLL0000000000000H04 Amount for unclaimed and unpaid	832.00	19-Sep-2015
HENDRA	SHANKAR	HARI	SHANKAR	35, KALI BARI APARTMENTS	INDIA	DELHI	110001	PLL0000000000000H04 Amount for unclaimed and unpaid	832.00	19-Sep-2015
HARESH	ANANTRAI	SUNDERJI	ANANTRAI	26,RIDDIHSHWAR SOCIETY	T INDIA	GUJARAT	380013	PLL0000000000000H04 Amount for unclaimed and unpaid	832.00	19-Sep-2015
HARISH	KUMAR	PURI	NAND	109LRADA BAZARKASHMER	INDIA	DELHI	110006	PLL0000000000000H04 Amount for unclaimed and unpaid	832.00	19-Sep-2015
HARISH	YOGESH	KHATRA	YOGESH	TUSOLI VILLA GROUND FLOOR	INDIA	MAHARASHTRA	400007	PLL0000000000000H04 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HAKIMABUDIN	F	PATEL	FULLBHAI	BANK OF MAHARASHTRA B	INDIA	GUJARAT	380001	PLL0000000000000H04 Amount for unclaimed and unpaid	800.00	19-Sep-2015
HEMLATA	YOGESHKUMAR	SHELAT	YOGESHKUMAR	8 TWINKLE STAR APTMS,NR	INDIA	GUJARAT	380006	PLL0000000000000H04 Amount for unclaimed and unpaid	32.00	19-Sep-2015
HIMANSHU	PATEL	RAJINIKANT	M	D19/30 YAMUNA NAGAR	INDIA	MAHARASHTRA	400053	PLL0000000000000H04 Amount for unclaimed and unpaid	64.00	19-Sep-2015
HINA	PRAKASH	SHAH	PRAKASH	2/11 DASHA SHRIMALI NAG	INDIA	MAHARASHTRA	400064	PLL0000000000000H04 Amount for unclaimed and unpaid	32.00	19-Sep-2015
HUKAMI	CHAND	BHANDARI	MOBI	42-43,SHAKTINAGAR SURAT	INDIA	VAODDARA	390007	PLL0000000000000H04 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ILA	RASIKLAL	MODI	NA	VRJIANI BHUVANMAIN KAI	INDIA	MAHARASHTRA	400066	PLL0000000000000007 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ILESH	PURCHIT	MAHENDRABHAI	NA	C/O,K.M MEDHORA,POPUJI	INDIA	MAHARASHTRA	400002	PLL0000000000000006 Amount for unclaimed and unpaid	600.00	19-Sep-2015
INDRU	BHAGWANDAS	HINGORANI	BHAGWANDAS	14 BLOOMING HEIGHTS P/1	INDIA	MAHARASHTRA	400050	PLL0000000000000007 Amount for unclaimed and unpaid	160.00	19-Sep-2015
IMAM	HUSSAIN	KHAJA	HUSEN	GENERAL MERCHANTINTHUM	INDIA	MAHARASHTRA	999999	PLL00000000000001502 Amount for unclaimed and unpaid	112.00	19-Sep-2015
INDRA	MURTHY	B	H	C/O. MRS. G.D.SINGH,PAUJI	INDIA	MAHARASHTRA	999999	PLL00000000000001503 Amount for unclaimed and unpaid	64.00	19-Sep-2015
ITAPPALA	CHANNABASAPPA	YELLAPPA	NA	S/O. SRI. YELLAPPA,THANAC	INDIA	MAHARASHTRA	999999	PLL00000000000001504 Amount for unclaimed and unpaid	48.00	19-Sep-2015
IRANI	MAHENDRAKER	PARASURAMAPPA	KRISHNAPPA	S/O KRISHNAPPAOPP SRI JA	INDIA	KARNATAKA	577002	PLL00000000000001508 Amount for unclaimed and unpaid	8.00	19-Sep-2015
INDRAMMA	N	K	K	W/O B.K.SRINIVASA SETTY	INDIA	KARNATAKA	577501	PLL00000000000001512 Amount for unclaimed and unpaid	12.00	19-Sep-2015
INDIRA	BARBARA	THOMAS	KURIAN	KURIAN THOMAS,81-A, DAF	INDIA	MAHARASHTRA	400006	PLL00000000000001513 Amount for unclaimed and unpaid	24.00	19-Sep-2015
INDRAMMA			T	T.S.RAMACHANDRA SETTY	INDIA	MAHARASHTRA	999999	PLL00000000000001514 Amount for unclaimed and unpaid	16.00	19-Sep-2015
INDRAMMA				C/O G SHANTHAKUMAR,M.S.J	INDIA	MAHARASHTRA	999999	PLL00000000000001519 Amount for unclaimed and unpaid	8.00	19-Sep-2015
INDRANI			R	M.NAGABHUSHANA MUDR	INDIA	KARNATAKA	577002	PLL00000000000001524 Amount for unclaimed and unpaid	48.00	19-Sep-2015
INDIRA	R	D	R	W/O K.S.DHWRABHATHNATH	INDIA	KARNATAKA	560054	PLL00000000000001525 Amount for unclaimed and unpaid	24.00	19-Sep-2015
INDURAVATHI			R	D/O K.S.YENKAPPA SETTY	INDIA	KARNATAKA	577501	PLL00000000000001527 Amount for unclaimed and unpaid	8.00	19-Sep-2015
INDURAVATHI	MANUSUKLAL	KAPADIA	MANUSUKHLAL	C/O YOGESH R.DESAIZ/2221	INDIA	GUJARAT	395002	PLL00000000000001528 Amount for unclaimed and unpaid	8.00	19-Sep-2015
I	RUDRAPPA	I	SHANMUKHAPPA	S/O JI SHANMUKHAPPALDOC	INDIA	KARNATAKA	577004	PLL00000000000004001 Amount for unclaimed and unpaid	4.00	19-Sep-2015
ISMAIL	IBRAHIM	SARELA	IBRAHIM	C/O SURAT COMMERCIAL C	INDIA	GUJARAT	395001	PLL00000000000004019 Amount for unclaimed and unpaid	16.00	19-Sep-2015
INDRASINH	CHANDRASINH	MAHIDA	NA	AT PO PARIYASA SAYAN2 I	INDIA	GUJARAT	394130	PLL00000000000005035 Amount for unclaimed and unpaid	200.00	19-Sep-2015
INDRA	AHMED	PINCHBHAYA	AHMED	MIRANDA TOOLS,PLOT NO 5	INDIA	GUJARAT	393002	PLL00000000000005082 Amount for unclaimed and unpaid	200.00	19-Sep-2015
INDRA			MAHADEV	C/O GORDHAN DAS JAINDA	INDIA	RAJASTHAN	344001	PLL00000000000005143 Amount for unclaimed and unpaid	200.00	19-Sep-2015
INDIAN	BANK			INDIBANK OFFSHORE MUTU	INDIA	MAHARASHTRA	400001	PLL00000000000005197 Amount for unclaimed and unpaid	11600.00	19-Sep-2015
INDULAL	PRANLAL	SHAH	NA	SONAWALA ESTATE,SURENI	INDIA	MAHARASHTRA	400063	PLL00000000000000016 Amount for unclaimed and unpaid	80.00	19-Sep-2015
INDIRA	BHOGLAL	MEHTA	NA	F/204, GANESH DHAM,GAW	INDIA	MAHARASHTRA	400081	PLL000000000000000108 Amount for unclaimed and unpaid	80.00	19-Sep-2015
INDRAVADAN	SHANTILAL	SHAH	NA	BLOCK-E 405 BHARATNAGA	INDIA	MAHARASHTRA	400007	PLL000000000000000102 Amount for unclaimed and unpaid	240.00	19-Sep-2015
ISMAIL	MOHAMMAD	GHAIRAZA	NA	AT MAKHINGA POST PALSIN	INDIA	MAHARASHTRA	999999	PLL000000000000000109 Amount for unclaimed and unpaid	80.00	19-Sep-2015
INDIRA	RAMA	RAO	NA	FLAT NO.10 SOUTH APSARA	INDIA	MUMBAI	400040	PLL0000000000000001020 Amount for unclaimed and unpaid	640.00	19-Sep-2015
ISMAIL	AHMAD	BHAGAT	NA	AT & POST -DABHELVIA -M	INDIA	GUJARAT	396425	PLL0000000000000001022 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
ISMAIL	AHMED	BHAGAT	NA	AT & B DABHELVIA MARG, IN	INDIA	GUJARAT	396415	PLL0000000000000001024 Amount for unclaimed and unpaid	2800.00	19-Sep-2015
JAGANNATH	NARHARI	GANGAWANE	NA	SHAKTI SALES COPORATE	INDIA	GUJARAT	380001	PLL0000000000000001003 Amount for unclaimed and unpaid	112.00	19-Sep-2015
JAGDIPSINGH	JOGINDERJINGH			C/O COL JOGINDERJINGH,11	INDIA	MAHARASHTRA	411003	PLL0000000000000001007 Amount for unclaimed and unpaid	560.00	19-Sep-2015
JAMU	PURSHOTTAM	NA	NA	PURSHOTTAM NIVAS4TH FL	INDIA	MAHARASHTRA	400004	PLL0000000000000001048 Amount for unclaimed and unpaid	480.00	19-Sep-2015
JAYANT	VRABAL	SHAH	NA	902,JIVAN BHARMANAN,M	INDIA	MAHARASHTRA	400006	PLL00000000000000010117 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYANTILAL	BHURALAL	UDANI	NA	BABUBHAI TERRACE,1ST FL	INDIA	MAHARASHTRA	400019	PLL00000000000000010119 Amount for unclaimed and unpaid	320.00	19-Sep-2015
JAYESH	DAMODARDAS	MEHTA	NA	RADHA K KRISHNABHUVHVR	INDIA	MAHARASHTRA	400069	PLL000000000000000100148 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYSHREE	RAMESHCANDRA	PATEL	NA	58/60 GDA 5TH FLOOR RE	INDIA	MAHARASHTRA	400001	PLL00000000000000010182 Amount for unclaimed and unpaid	112.00	19-Sep-2015
JERBANOO	KHURSHEDHANGIR CURSETI	NA	WADIA BUILDINGS,SAMALDA	INDIA	MAHARASHTRA	400002	PLL000000000000000100199 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
JERBANOO	KHURSHEDHANGIR CURSETI	NA	WADIA BLDGPINCESSE STRI	INDIA	MAHARASHTRA	400002	PLL00000000000000010200 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
JERBANOO	KHURSHEDHANGIR CURSETI	NA	WADIA BUILDINGSTH FLOOR	INDIA	MAHARASHTRA	400002	PLL000000000000000102001 Amount for unclaimed and unpaid	640.00	19-Sep-2015	
JIVRAJ	HEMAJI	JAIN	NA	CHANDRAVIA JAVAI BANDI	INDIA	MAHARASHTRA	999999	PLL00000000000000010248 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JYOTSANA	JAYANT	SHAH	NA	416,STOCK EXCHANGE TOW	INDIA	MAHARASHTRA	400023	PLL00000000000000010277 Amount for unclaimed and unpaid	320.00	19-Sep-2015
JASUMATI	MAHESH	MODI	NA	3 KOTESHWAR DARSHAN,SI	INDIA	MAHARASHTRA	400056	PLL00000000000000010363 Amount for unclaimed and unpaid	24.00	19-Sep-2015
JAYKURLAL	NATHALAL	DODHI	NATHAL	VALANI BHULVAN, GRIND FL	INDIA	MAHARASHTRA	400080	PLL00000000000000010390 Amount for unclaimed and unpaid	160.00	19-Sep-2015
JAYSH	PRAVINCHANDRA	MODI	PRAVINCHANDRA	4 HARI CHAMBERS, 2ND FL	INDIA	MAHARASHTRA	400023	PLL00000000000000010391 Amount for unclaimed and unpaid	160.00	19-Sep-2015
JAYSHREE	P	BHAYANI	H	102, SONI VILLAGE,PO. MOG	INDIA	MAHARASHTRA	400092	PLL00000000000000010392 Amount for unclaimed and unpaid	400.00	19-Sep-2015
JASWINTARAI	K	DESAI	K	39/22 ASHRWAD BUILDING	INDIA	MAHARASHTRA	401101	PLL00000000000000010427 Amount for unclaimed and unpaid	160.00	19-Sep-2015

JAYAVIBHAVA	M	K	M	K	SHIVAPPA	C/O M.K.SHIVAPPA & SONS	INDIA	KARNATAKA	577001	PLI00000000000001532	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
JAYANNA	N		N		JAYANNA	M/E/F/ SRI N.JAYANNA HUI	INDIA	KARNATAKA	577001	PLI00000000000001535	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
JAYADEVAPPA	M		M		GURUSIDDAPPA	S/O SRI.M. GURUSIDDAPPA	INDIA	KARNATAKA	577001	PLI00000000000001537	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAYALAKSHMI	C	L	C		SUNDARAJA	W/O. SRI.C.SUNDARAJA	INDIA	MAHARASHTRA	999999	PLI00000000000001538	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JAYAMMA	S	V	S	R	VENKATARAMANNAH	W/O SRI.S.R.VENKATARAMANNAH	INDIA	KARNATAKA	577201	PLI00000000000001540	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JAGANNATH	L	T	L		THIMMANNA	SRI L THIMMANNA/C/O. LAXI	INDIA	KARNATAKA	577001	PLI00000000000001544	Amount for unclaimed and unpaid	12.00	19-Sep-2015	
JAYANNA	S	S			SANGAPPA	SRI.SANGAPPA, M/S.SHAM	INDIA	KARNATAKA	577001	PLI00000000000001547	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
JAGDAMBA	B	S			LATE B	LATE SRI.B.S.SOMASEKHAR	INDIA	KARNATAKA	560025	PLI00000000000001549	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
JAYANTH	A		A	V	AYODDI	A.V.AYODDIVIJAYALAKSHMI	INDIA	KARNATAKA	571440	PLI00000000000001551	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
JAYAMMA	J		J		SHANKARAPPA	J.SHANKARAPPA, C/O.SRI C.S	INDIA	MAHARASHTRA	999999	PLI00000000000001564	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JAYLAKSHMI	INAMDAR		M		MURALICHAR	W/O. SRI MURALICHAR NA	INDIA	KARNATAKA	580023	PLI00000000000001567	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAYANNA	D	T	D	M	THIPPANNA	D.M THIPPANNA, M/S.D.M.	INDIA	KARNATAKA	577001	PLI00000000000001570	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAGANNATHA	SETTY	R			RAMAKRISHNAPPA	SRI.RAMAKRISHNAPPA,NEE	INDIA	KARNATAKA	577001	PLI00000000000001573	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
JYOTHI	VISHALA	R	R	V	GOPALKRISHNA	C/O SRI R.V.GOPALKRISHNA	INDIA	KARNATAKA	577001	PLI00000000000001575	Amount for unclaimed and unpaid	68.00	19-Sep-2015	
JAYASEELA	SETTY	H	H	R	ASWATHINARAYANA	SRI.H.R.ASWATHINARAYANA	INDIA	KARNATAKA	577001	PLI00000000000001577	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAYANNA	G	C	G	C	SETTAPPA	G.C.JURF SHETTYAPPAPOSTI	INDIA	KARNATAKA	583101	PLI00000000000001578	Amount for unclaimed and unpaid	56.00	19-Sep-2015	
JAMBUKESHWAR	K	R	K		RANGAPPA	K.RANGAPPATRANSPORT O	INDIA	KARNATAKA	577001	PLI00000000000001583	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
JAYAMMA	N		N		PANCHAKSHARAPPA	W/O. N.PANCHAKSHARAPPA	INDIA	KARNATAKA	577201	PLI00000000000001594	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAYAPRAKASH	B		DB		BHOGAPPA	S/O.B.BHOGAPPAHEBHOI R	INDIA	MAHARASHTRA	999999	PLI00000000000001596	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
JAYANNA	K		K		VEERABHADRAPPA	S/O SRI.K.VEERABHADRAPPA	INDIA	KARNATAKA	577004	PLI00000000000001597	Amount for unclaimed and unpaid	32.00	19-Sep-2015	
JAYARAMAAH	R				RAMAIAH	AGRICULTURISTMATHODHI	INDIA	MAHARASHTRA	999999	PLI00000000000001602	Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAYASHREE	M		M		SIDDARAMESWAR	SRI M.SIDDARAMESWAR	INDIA	KARNATAKA	577001	PLI00000000000001612	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
JASHVANTILAL	AMBALAL		AMBALAL			ASHISHKUMAR AMBALAL S	INDIA	GUJARAT	387001	PLI00000000000004016	Amount for unclaimed and unpaid	68.00	19-Sep-2015	
JASWANT	NANALAL	JHAVER	NANALAL			AGRICULTURISTMATHODHI	INDIA	MAHARASHTRA	999999	PLI00000000000004019	Amount for unclaimed and unpaid	136.00	19-Sep-2015	
JAYALAKSHI	INAMDAR		MURLIDHAR	INAMDAR		W/O MURLIDHAR INAMDAR	INDIA	KARNATAKA	580023	PLI00000000000004025	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JAYASHREEARJ			MURLIDHAR	DEVARAJ		VASAVI VASTRALVABELEG	INDIA	KARNATAKA	573114	PLI00000000000004030	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JYOTHI	BRUHSHAN	N	NAGABRUSHAN	N		S L N STONE CRUSHER INDOL	INDIA	KARNATAKA	577527	PLI00000000000004051	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JAGDISH	AGARWAL	NA	NA			OMWISH ELECTRICALS,SIV	INDIA	WEST BENGAL	734002	PLI00000000000005022	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
JAGDISH	PRANSHANKER	VORA	NA			C/O P N VORA & COVARJH	INDIA	MAHARASHTRA	400002	PLI00000000000005042	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
JAMSHED	K	TAMBOLI	NA			16 QUEENS GARDENSHEAD	INDIA	MAHARASHTRA	PUNE	411001	PLI00000000000005077	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JASMEET	SINGH	NA	NA			8-5 SOUTH MOTI BAGNEWIND	INDIA	DELHI	SOUTH WEST DELHI	110021	PLI00000000000005110	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAYESH	S	TRIVEDI	NA			60K,NELW SHANTI APARTME	INDIA	MAHARASHTRA	MUMBAI	400067	PLI00000000000005218	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JOSHANABEN	MANUBHAI	BAROT	NA			MAH CANAL COLONYWAT TH	INDIA	GUJARAT	KHEDA	388250	PLI00000000000005304	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGADISHCHANDRA	DAHABHAI	PATEL	DAHABHAI	PATEL		C/O RAJESH N PATEL13/A SI	INDIA	GUJARAT	AHMEDABAD	380013	PLI00000000000005361	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGDISH	BAMGUDE	DAGADU	DAGADU	BAMGUDE		R/3, RAMLAL MOTILAL CHA	INDIA	MAHARASHTRA	MUMBAI	400097	PLI00000000000005362	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JITESH	C	PANDYA	CHAMPRAKAL	D	PANDYA	C/O M N VASAVDASB/D NE	INDIA	GUJARAT	BHARUCH	393002	PLI00000000000005384	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGANNATH	PRASAD	GUPTA	B	K	GUPTA	LAWYER'S COTTAGEFORB D	INDIA	MADHYA PRADESH		474003	PLI00000000000005409	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGDISH	AGARWAL		PHOOLCHAND	AGARWAL		12 GANGA YAMUNAINSIDO	INDIA	MADHYA PRADESH		462001	PLI00000000000005414	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGDISH	PRASAD	BHANWARIA	BHAGRATH	P D	BHANWARIA	UNITED INDIA INSURANCE I	INDIA	RAJASTHAN	332001	PLI00000000000005436	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
JAGRUTI	DEDHIA	JAYANTILAL	DEDHIA			402 PATEL PALACECOOP HC	INDIA	MAHARASHTRA	MUMBAI	400069	PLI00000000000005460	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JANARAIN	UPADHYAY	SRIRAM	GOPAL	K	UPADHYAY	W/2R2 JHHI BARBARANW	INDIA	UTTAR PRADESH		208027	PLI00000000000005479	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAMAL	K	SAMNANI	KANJ	N	SAMNANI	HAMDARD DISPENSARYOPP	INDIA	GUJARAT	JUNAGADH	362001	PLI00000000000005485	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAMUNA	RANI	SANDRU	NAGESHWAR	SANDRU		RAJAJAESHWAR CLOTH SI	INDIA	ANDHRA PRADESH		506171	PLI00000000000005488	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JASWANT	SINGH	CHAUDHARY	RAM	PRASAD		DAN MAL KA HATKATTA JI	INDIA	RAJASTHAN		324002	PLI00000000000005492	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAYSINGH	BALBHIRANA	CHAUDHARI	BAIKRISHNA	K	CHAUDHARI	BLOCK NO 4 BUILDING NO 1	INDIA	MAHARASHTRA	MUMBAI	400096	PLI00000000000005501	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAYPRAKASH	NAIYK	VRABAL	23.SABARNANTHA NAIYKSE			23.SABARNANTHA NAIYKSE	INDIA	GUJARAT	AHMEDABAD	380061	PLI00000000000005701	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JEFERSON	SIMATHEY	AMTO	SIMATHEY			JOSAN VILLAMALAMAIRRAJ	INDIA	KERALA		680115	PLI00000000000005701	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JITENDRA	SHAH	JAYANTILAL	SHAH			1 NEEL AKASH CARTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400066	PLI00000000000005760	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JEMMA	NESAM	RAMESH	ETHIRAKULU	RAMESH		NO.5, 17 TH EEST MAIN RO	INDIA	TAMIL NADU	VELLORE	632006	PLI00000000000005860	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JOSEPH	DMELLO	FRANCIS	DMELLO			BLOCK 2-83ANNA NAGARM	INDIA	TAMIL NADU	CHENNAI	600040	PLI00000000000005863	Amount for unclaimed and unpaid	800.00	19-Sep-2015
JAGAT	A	KOTHARI	ASHOK			7,DEEPAASHAN FLATS,RAJ	INDIA	GUJARAT	AHMEDABAD	380008	PLI00000000000006454	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAYANT	LALBHAI	DESAI	NA			6, KALYANGRAM HOUSING	INDIA	MAHARASHTRA	MUMBAI	400058	PLI00000000000006005	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYABEN	BHOLNATH	JANI	NA			2-A, ANAND ASHRAMCHAND	INDIA	MAHARASHTRA	MUMBAI	400064	PLI00000000000006107	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JANAKRAI	KUMUDCHANDRA	LAHEWALA	NA			302, AVANI APARTMENTSBI	INDIA	GUJARAT	SURAT	395007	PLI00000000000006106	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JIVANILAL	CHANDULAL	DESAI	NA			C/O. PRAHBU HOSERY,106,	INDIA	MAHARASHTRA	MUMBAI	400003	PLI00000000000006109	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYSHREE	BHAILAL	JAM	NA			592, ANIL VILLA,JAME JAM	INDIA	MAHARASHTRA	MUMBAI	400019	PLI00000000000006120	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAHANVI	KESHAVII	VED	NA			MULJI JETHA SANITORIUM,	INDIA	MAHARASHTRA	MUMBAI	400026	PLI00000000000006181	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYASHREE	BHALCHANDRA	PALNITKAR	NA			C/O. MRS.A.P.MISTRY1206	INDIA	MAHARASHTRA	PUNE	411004	PLI00000000000006182	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA			HOUSE NO.1535, KUBER M	INDIA	MAHARASHTRA		999999	PLI00000000000006185	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAGDISHCHANDRA	HIRALAL	KOTHARI	NA			HOUSE NO.1535, KUBER M	INDIA	MAHARASHTRA		999999	PLI00000000000006186	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYASHREE	R	BHUTA	NA			18/A,NAGARDAS PARKROAD	INDIA	MAHARASHTRA	MUMBAI	400069	PLI00000000000006187	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYASHREE	BHAGWANT	PURANIK	NA			C/O. MRS. A.P.MISTRY1206	INDIA	PUNE		411004	PLI00000000000006188	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAGDISHCHANDRA	TRIKAMAL	SHAH	NA			UTTAMCHAND, ZAVERS PO	INDIA	GUJARAT	VADODARA	390002	PLI00000000000006189	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JIVANILAL	CHANDULAL	DESAI	NA			C/O BHARALAL CHOWLATA	INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000006188	Amount for unclaimed and unpaid	160.00	19-Sep-2015
JAYANAR	DAYABAM	AMARNANI	NA			8, HARI NIVASLUNKING RD	INDIA	MAHARASHTRA	MUMBAI	400054	PLI00000000000006190	Amount for unclaimed and unpaid	160.00	19-Sep-2015
JAYANTILAL	MANSUKHLAL	DALLAL	NA			4TH FLR,BEACH VIEWOPP T	INDIA	MAHARASHTRA	MUMBAI	400002	PLI00000000000006194	Amount for unclaimed and unpaid	160.00	19-Sep-2015
JAYSHANTIBEN	RATILAL	MAGAWALA	NA			HOUSE NO.3/641,NAVAPUR	INDIA	GUJARAT	SURAT	395003	PLI00000000000006190	Amount for unclaimed and unpaid	240.00	19-Sep-2015
JERBANOO	JEHANGIR	JUSSAWALA	NA			BESANT VILLA,THEOPHIC	INDIA	MAHARASHTRA	MUMBAI	400049	PLI00000000000006191	Amount for unclaimed and unpaid	320.00	19-Sep-2015
JAYKANT	SUBODHCHANDRA	NA				SUBBASH GRAH VAGESHW	INDIA	MAHARASHTRA	MUMBAI	999999	PLI00000000000006192	Amount for unclaimed and unpaid	320.00	19-Sep-2015
JAYVANT	MANILAL	SHAH	NA			FLAT NO 502 5TH FLOORBU	INDIA	MAHARASHTRA		400075	PLI00000000000006193	Amount for unclaimed and unpaid	320.00	19-Sep-2015
JANAK	RATILAL	JANI	NA			5/1205, HARIPURA MAIN R	INDIA	GUJARAT	SURAT	395003	PLI00000000000006195	Amount for unclaimed and unpaid	320.00	19-Sep-2015
JERMIN	INVESTMENTS	PRIVATETD	NA			BAND STAND APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400050	PLI00000000000006196	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JUBEDA	SAFUDDIN	NA				BUNIVAN 'B' GROUND FLOC	INDIA	MAHARASHTRA	MUMBAI	400027	PLI00000000000006197	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JATINDER	MITTAL	NA				FLAT NO. F-11F-74, DILSHAD	INDIA	DELHI	EAST DELHI	110095	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JATINDRA	SHANTILAL	PARIKH	NA			C-6, 2ND FLOOR,GOWALLA I	INDIA	MAHARASHTRA		400036	PLI00000000000006199	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JAYABEN	BHIMBHAI	VITHALANI	NA			C/O. DINA COTTAGE,11, BH	INDIA	GUJARAT		360001	PLI00000000000006197	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JATIN	D	DOSH	NA			15/17, V. P. ROAD,VISHABH	INDIA	MAHARASHTRA	MUMBAI	400004	PLI00000000000006197	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JASJINE	MERCHANT	NA				18A L A ROAD, 3RD FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400008	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JYOTINDRA	MEHTA	NA				*POONAM* M 117,65/JI HO	INDIA	GUJARAT	RAKOT	360001	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JYOTSNA	S	PRAJAPATI	NA			532 G.H.ROAD,GAYATRI SC	INDIA	GUJARAT		382027	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JAYANARAILAL	KHANNA	NA				7, HALEY ROAD,NEW DELHI	INDIA	DELHI	CENTRAL DELHI	110001	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JHANNABARILAL	VYAS	NA				12, PANNALAI TERRACE,PAI	INDIA	MAHARASHTRA		400097	PLI00000000000006198	Amount for unclaimed and unpaid	400.00	19-Sep-2015
JAYPRAKASH	V	DAFTARI	NA			3-GEETA APARTMENTS,								

JAYALAXMI	BHOGLIL	SHAH	BHOGLIL	DHARAMCI	SHAH	A/101 STAR CRYSTAL APPTS INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000000090 Amount for undclaimed and unpaid :	832.00	19-Sep-2015
JAYASHRI	JAGANNATH	KAPDIA	JAGANNATH	KAPDIA		C/O S N TRIVED PRATAP HS- INDIA	MAHARASHTRA	MUMBAI	400055	PL10000000000000000098 Amount for undclaimed and unpaid :	800.00	19-Sep-2015
JITENDRA	KUMAR		RAM	SINGH		C/O A,EEVAN BHARAT CHS- INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000000000090 Amount for undclaimed and unpaid :	800.00	19-Sep-2015
JOHARILAL	CHOUHDARY		BHAIRON			35,GENERAL MUTHAII STRI INDIA	TAMIL NADU	CHENNAI	600079	PL10000000000000000093 Amount for undclaimed and unpaid :	32.00	19-Sep-2015
JOSEPH	DERYCK	DSOUZA	JOSEPH	PAUL	DSOUZA	C/O. MR. J.P. D'SOUZAS, BA INDIA	MAHARASHTRA	MUMBAI	400050	PL10000000000000000095 Amount for undclaimed and unpaid :	800.00	19-Sep-2015
JYOTI	SHAH		BHWPENDRA	SHAH		8,VIDYA BHUVAN,4TH FLOC INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000000105 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
K	GANAPATHY	KUDVA	NA			C/O M/S GANESH TRADERS INDIA	KARNATAKA		575003	PL100000000000000000K2 Amount for undclaimed and unpaid :	1080.00	19-Sep-2015
KALAVATI	MANILAL	SHAH				3 PARAS SOCIETYADARSHI # INDIA	GUJARAT	SURENDRA NAGAR	363001	PL100000000000000000K2 Amount for undclaimed and unpaid :	32.00	19-Sep-2015
KALIWANT	SINGH	P	P	SINGH		8-14 3RD FLOORPIMSAGA INDIA	MAHARASHTRA		400070	PL100000000000000000K51 Amount for undclaimed and unpaid :	468.00	19-Sep-2015
KAMINI	GOVINDLAL	PATEL	NA			NANDH L J INDULIAB STREE INDIA	GUJARAT	AHMEDABAD	380015	PL100000000000000000K61 Amount for undclaimed and unpaid :	112.00	19-Sep-2015
KAMJABAI	MUKCHAND		NA			VASANT YADHAV,2RD FLOC INDIA	MAHARASHTRA	MUMBAI	400067	PL100000000000000000K79 Amount for undclaimed and unpaid :	40.00	19-Sep-2015
KAMJABAI	PARDHOTAM		NA			66 WALKERSHAW ROADTRY INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000000000K79 Amount for undclaimed and unpaid :	320.00	19-Sep-2015
KANCHAN	HIMATLAL	VAKHARIA	NA			1203/4,BHAGNARI CO HSG. INDIA	MAHARASHTRA		400022	PL100000000000000000K110 Amount for undclaimed and unpaid :	40.00	19-Sep-2015
KANCHANBEN	SHAH					5,VARDHMAN BUILDING,NO. INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000000000K117 Amount for undclaimed and unpaid :	1422.00	19-Sep-2015
KANTABEN	S	PATEL	NA			40 DEVI VILLAFAT NO 5& 6 INDIA	GUJARAT		390005	PL100000000000000000K139 Amount for undclaimed and unpaid :	88.00	19-Sep-2015
KEKSI	BAMANSHA	VAGHAWALLA	NA			HOUSE NO. 593,WARD NO. INDIA	GUJARAT	NAVISARI	396445	PL100000000000000000K219 Amount for undclaimed and unpaid :	400.00	19-Sep-2015
KESHAVLAL	LAXMICHAND	MEHTA	NA			LALI POON'S BUNGALOWD INDIA	MAHARASHTRA		400077	PL100000000000000000K228 Amount for undclaimed and unpaid :	400.00	19-Sep-2015
KIRIT	RASIKLAL	SHAH	NA			DUBEI BLDG NO 21BLOCK N INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000000000K286 Amount for undclaimed and unpaid :	112.00	19-Sep-2015
KOKILA	CHINUBHAI	SHAH	NA			2,DR. WILSON STREET,V. P. INDIA	MAHARASHTRA	MUMBAI	400077	PL100000000000000000K321 Amount for undclaimed and unpaid :	1224.00	19-Sep-2015
KRISHNA	IVYER	BALSUBRAMANIAN	NA			DEPUTY GENERAL MANAGE INDIA	TAMIL NADU	CHENNAI	600004	PL100000000000000000K344 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KRISHNAKUMAR	NARMDADASHANKER	THAKAR	NA			GANGAGHAS POLISEANCO INDIA	GUJARAT	AHMEDABAD	380001	PL100000000000000000K359 Amount for undclaimed and unpaid :	480.00	19-Sep-2015
KRISHNAKUMAR	NARMDADASHANKER	THAKAR	NA			529 GANGAGHYA S POLISE INDIA	GUJARAT	AHMEDABAD	380001	PL100000000000000000K363 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KRISHNALAL	VITHALDAS	DALAL	NA			18, MANINAGAR HSG SOCIE INDIA	GUJARAT	AHMEDABAD	380008	PL100000000000000000K366 Amount for undclaimed and unpaid :	120.00	19-Sep-2015
KRISHNASWAMY	RAMABADRAN		NA			7 SHYAMA UTTAM CO-OP H INDIA	MAHARASHTRA		400071	PL100000000000000000K372 Amount for undclaimed and unpaid :	320.00	19-Sep-2015
KUMUD	DHIREN	THAKAR	NA			19TH FLOOR BLOCK NO 397 INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000000000K394 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KUSUM	DHIREN	THAKAR	NA			98 NARAYAN SEA ROADSHAN INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000000000K413 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KUSUM	VIJAYKUMAR	CHOKHANI	NA			203 A AJAY APARTMENTN INDIA	MAHARASHTRA	THANE	401101	PL100000000000000000K433 Amount for undclaimed and unpaid :	320.00	19-Sep-2015
KUSUMBEN	KANTIBHAI	PATEL	NA			KALESH 8 2ND FLOORLAT INDIA	MAHARASHTRA	MUMBAI	400049	PL100000000000000000K499 Amount for undclaimed and unpaid :	40.00	19-Sep-2015
KARTIK	HARESH	KAPADIA	HARESH			106 WALKERSHAW ROADS INDIA	MAHARASHTRA		400066	PL100000000000000000K453 Amount for undclaimed and unpaid :	112.00	19-Sep-2015
KANTILAL	AMBALAL	SHAH	AMBALAL			6 RAJ MILANP H ROADVILE INDIA	MAHARASHTRA		400057	PL100000000000000000K558 Amount for undclaimed and unpaid :	160.00	19-Sep-2015
KALA	SHANTILAL	SHAH	KANTILAL			FLAT NO-3, 3RD FLOOR, 1&1 INDIA	MAHARASHTRA	MUMBAI	400011	PL100000000000000000K626 Amount for undclaimed and unpaid :	160.00	19-Sep-2015
KALPANA	VINOD	SHAH	V	H	SHAH	2,SOLANKI TERRACE, CARTI INDIA	MAHARASHTRA	MUMBAI	400066	PL100000000000000000K654 Amount for undclaimed and unpaid :	112.00	19-Sep-2015
K	V	MURTHUNAYYA	NAX			III CROSS,NITTIVALLU EXTE INDIA	KARNATAKA		577001	PL100000000000000000K723 Amount for undclaimed and unpaid :	48.00	19-Sep-2015
K	VENKATARAMANA		K	R	ANJANEYULU	16-6 23, NUTBARAHINDUP INDIA	ANDHRA PRADESH		515201	PL100000000000000000K762 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
KALPANA	MDANLAL	PARDSEH	MDANLAL			C/O SUNDERLAL SADA&SHV INDIA	MAHARASHTRA	AHMED NAGAR	414001	PL100000000000000000K775 Amount for undclaimed and unpaid :	20.00	19-Sep-2015
K	VEENA	SRIIDHAR	NA			565, 1st FLOOR36th CROSS, INDIA	KARNATAKA		560041	PL100000000000000000K781 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
KAMALABAI			NA			MARUTHI WELDING WORKS INDIA	MAHARASHTRA		999999	PL100000000000000000K790 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
KRISHNABAI			K	M	KRISHNAIAH	HOTEL OWNERPOST BELUR INDIA	KARNATAKA		577201	PL100000000000000000K791 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
K	K	SIDDESWARA	NA			GIRISH FINANCES (RUDRON INDIA	ANDHRA PRADESH		515201	PL100000000000000000K812 Amount for undclaimed and unpaid :	4.00	19-Sep-2015
K	S	RAJESHWARI	K	K	SIDDESWARA	GIRISH FINANCES (RUDRON INDIA	ANDHRA PRADESH		515201	PL100000000000000000K813 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
K	JAYANNA		K		VEERABHADRAPPA	D. NO. 3714/105,M.C.C.A. B INDIA	KARNATAKA		577002	PL100000000000000000K822 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
K	DARSHAN	JARWALA				NO-7,GREAT WESTERN BLD INDIA	MAHARASHTRA		400023	PL100000000000000000K838 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
K		JAYADEVAPPA				C/O THE DAVANGER HARII INDIA	KARNATAKA		577006	PL100000000000000000K856 Amount for undclaimed and unpaid :	12.00	19-Sep-2015
K	V	RAJESH	K	R		16-3 489,MAIN ROAD,SATHI INDIA	ANDHRA PRADESH		515201	PL100000000000000000K873 Amount for undclaimed and unpaid :	4.00	19-Sep-2015
K	GURAVANTI		J	J	KALURAM	176/3,M ROAD CHOLURU INDIA	TAMIL NADU	CHENNAI	600094	PL100000000000000000K896 Amount for undclaimed and unpaid :	160.00	19-Sep-2015
KINNER	DOSHI	SURYAKANT	NA			105/5,AMMENDRA VILLAGE INDIA	MAHARASHTRA		400077	PL100000000000000000K906 Amount for undclaimed and unpaid :	19.00	19-Sep-2015
K	V	ADINARAYANA	NA			MERCHANT, N.R. EXTENSIO INDIA	KARNATAKA		563101	PL100000000000000000K918 Amount for undclaimed and unpaid :	156.00	19-Sep-2015
KAILASH	BHAVESHKUMAR	JANI	BHAVESH			807, A SOPALAV HSG SOC 1 INDIA	GUJARAT	SURAT	395002	PL100000000000000000K981 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KISHOR	CHAYDA	AJUBHAI				ROYAL INVESTMENTPOON INDIA	GUJARAT	JUNAGADH	362001	PL100000000000000000K1021 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
K	SARASWATHI	SHATRUGNA	K	R	SHATRUGNA	304,MEENAKSHI MANOR,14 INDIA	KARNATAKA		560011	PL100000000000000000K1029 Amount for undclaimed and unpaid :	172.00	19-Sep-2015
KAMAL	KUMAR	JAIN	KAILASH	CHAND		C/O,RATAN SALT SUPPLIERS INDIA	RAJASTHAN		303338	PL100000000000000000K1031 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
KAMALAMMA			NA			B.H.ROADOPP CANARA BAN INDIA	KARNATAKA		572214	PL100000000000000000K1079 Amount for undclaimed and unpaid :	32.00	19-Sep-2015
KUNTI	JOSHI		I	D	JOSHI	B-7/5140,DDA SFS,VASANT INDIA	DELHI	SOUTH WEST DELHI	110070	PL100000000000000000K1199 Amount for undclaimed and unpaid :	400.00	19-Sep-2015
K	NAGARAJA	SETTY	KASI		SRINIVASA	C/O,SHRINIVASA SETTY & SDF INDIA	KARNATAKA		577501	PL100000000000000000K1209 Amount for undclaimed and unpaid :	96.00	19-Sep-2015
KALPANA	RAJESH	BAVISHI	RAJESH			RAJESH PRABHUDAS BAVISH INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000000000K1242 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
KRISHAN	LAL	KOHLI	NA			55,DELHI STOCK EXCHANGE INDIA	DELHI	CENTRAL DELHI	110012	PL100000000000000000K1266 Amount for undclaimed and unpaid :	40.00	19-Sep-2015
KIRIT	PREMCHAND	SHAH	NA			B-7/5140,DDA SFS,VASANT INDIA	MAHARASHTRA		999999	PL100000000000000000K1398 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
KISHORI	CHANDRAKANT	DAKWE	NA			2/20,RAJ LAXMAN CO OP H INDIA	MAHARASHTRA	THANE	400063	PL100000000000000000K1455 Amount for undclaimed and unpaid :	28.00	19-Sep-2015
KIRAWADI	V C	BOSE	KRISHNA			B-16,NEW GAJANT ,JLOT N INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000000000K1492 Amount for undclaimed and unpaid :	200.00	19-Sep-2015
KIRAWADI	VEERABASAPPA		K		VEERABHADRAPPA	S/O SRI KIRAWADI VEERABH INDIA	KARNATAKA		577001	PL100000000000000000K1501 Amount for undclaimed and unpaid :	264.00	19-Sep-2015
KORI		SANGAPPA	KORISETTY		GADIGAPPA	S/O KORI SETTY GADIGAPPA INDIA	KARNATAKA		583101	PL100000000000000000K1528 Amount for undclaimed and unpaid :	144.00	19-Sep-2015
KORI	CHANDRAMOULI	RAO	KISSA		CHANNARSHINA	S/O KISSA CHANNARSHINA INDIA	MAHARASHTRA		999999	PL100000000000000000K1567 Amount for undclaimed and unpaid :	232.00	19-Sep-2015
KORI	SEENIVASA	SETTY	KASI		PATHYAPPA	S/O SRI KASI PATHYAPPA S INDIA	KARNATAKA		577501	PL100000000000000000K1579 Amount for undclaimed and unpaid :	36.00	19-Sep-2015
KOTTHAPPA	K	P	KOTRABASNAH			CLOTH MERCHANTS,B.H.IND INDIA	KARNATAKA		573224	PL100000000000000000K1588 Amount for undclaimed and unpaid :	24.00	19-Sep-2015
KRISHNAMURTHY	C	L	LAKSHMANNAH			S/O SRI LAKSHMANNAH CLOT INDIA	MAHARASHTRA		999999	PL100000000000000000K1589 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KOTLA	GOVINDAPPA		KOTLA		DODDALINGAPPA	S/O SRI KOTLA DODDALING INDIA	KARNATAKA		577501	PL100000000000000000K1514 Amount for undclaimed and unpaid :	64.00	19-Sep-2015
KEMPUGOWDRAVEERABHADRAPPA			GOWDA		KARIBASAPPA	JAMINDARCHOWLARCHELL INDIA	MAHARASHTRA		999999	PL100000000000000000K1516 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
KANDAGADLE	GOVINDAPPA		ACHUBAPPA		SETRU	S/O ACHUBAPPA SETRUZAN INDIA	KARNATAKA		577572	PL100000000000000000K1517 Amount for undclaimed and unpaid :	456.00	19-Sep-2015
KANDAGADLE	YENGANNA	SETTY	ACHUBAPPA		SETRU	S/O ACHUBAPPA SETRUJAM INDIA	KARNATAKA		577572	PL100000000000000000K1518 Amount for undclaimed and unpaid :	456.00	19-Sep-2015
KARANAM	THIPPESWAMI		ORAGALLAPPA			ORAGALLAPPA&GRICULTURE INDIA	MAHARASHTRA		999999	PL100000000000000000K1519 Amount for undclaimed and unpaid :	128.00	19-Sep-2015
KOLLI	SAKAMMA		KOLLI		RANGAPPA	KOLLI RANGAPPADONIHALLI INDIA	MAHARASHTRA		999999	PL100000000000000000K1520 Amount for undclaimed and unpaid :	64.00	19-Sep-2015
KALLINGAMMA	B	G	GIRIMALLAPPA			S/O SRI GIRIMALLAPPABAD INDIA	KARNATAKA		577001	PL100000000000000000K1521 Amount for undclaimed and unpaid :	24.00	19-Sep-2015
KITTAMMA			LATE	M	S	W/O LATE M.S.VAMAN BHF INDIA	MAHARASHTRA		999999	PL100000000000000000K1522 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
K	NABI	SHARIFF	NA			RETO,ASST SURGEOND,NO INDIA	KARNATAKA		560011	PL100000000000000000K1523 Amount for undclaimed and unpaid :	96.00	19-Sep-2015
KRISHNAMURTY	SETTY	M	MALA		SETRU	SRI VASAVI PRINTERSNAND INDIA	KARNATAKA		575330	PL100000000000000000K1524 Amount for undclaimed and unpaid :	32.00	19-Sep-2015
KODANDARAMA	SETTY	M	M	L	JANARDHANA	COFFEE & RUBBER PLANTE INDIA	MAHARASHTRA		999999	PL100000000000000000K1525 Amount for undclaimed and unpaid :	88.00	19-Sep-2015
KAMALAMMA	P				PUTTAYAMMA	D/O SMT PUTTAYAMMA&S INDIA	KARNATAKA		572101	PL100000000000000000K1526 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
KRISHNASWAMI	RAO	A			RAO	RETO, AMINDA, 12RD,NAG INDIA	KARNATAKA		560003	PL100000000000000000K1567 Amount for undclaimed and unpaid :	24.00	19-Sep-2015
KANTHAPPA			SUBBANA			S/O SRI SUBBANA&VAGUS INDIA	MAHARASHTRA		999999	PL100000000000000000K1579 Amount for undclaimed and unpaid :	16.00	19-Sep-2015
KIRAWADI	ANJANAPPA		KIRWADI		VEERABASAPPA	BHNNY CO ROAD&VANGER INDIA	KARNATAKA		577001	PL100000000000000000K1535 Amount for undclaimed and unpaid :	80.00	19-Sep-2015
KENCHAPPA			DODDA		KENCHAPPA	S/O SRI DODDA KENCHAPPA INDIA	MAHARASHTRA		999999	PL100000000000000000K1536 Amount for undclaimed and unpaid :	48.00	19-Sep-2015
KARIBASAPPA	MALLAPPA	GUDDIVARU	MALLAPPA			WE&VERTHUMMNAKATE INDIA	MAHARASHTRA		999999	PL100000000000000000K1537 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
KARTHYAYINI	AMMAL	M	M		AYYAPPAN	W/O SRI M.AYYAPPAND,NO INDIA	KARNATAKA		577001	PL100000000000000000K1539 Amount for undclaimed and unpaid :	72.00	19-Sep-2015
KOUSALYAMMA	P	P	VAMAN		BHAT	P.VAMAN BHAT ARCHAC,C/ INDIA	KARNATAKA		577001	PL100000000000000000K1542 Amount for undclaimed and unpaid :	64.00	19-Sep-2015
KUMARASWAMY			RANGAPPA			KANDIKEREYERABALLI POST INDIA	MAHARASHTRA		999999	PL100000000000000000K1543 Amount for undclaimed and unpaid :	8.00	19-Sep-2015
KASTURAPPA	K	R	RANGAPPA			S/O RANGAPPA&CLOTH MER INDIA	MAHARASHTRA		577501	PL100000000000000000K1544 Amount for		

KHAIJAYAM	VENKATA	SATYANARAYANA	GURUNANAM	K	NARAYANA, S/OK.GURUNAI	INDIA	ANDHRA PRADESH	522647	PLI0000000000000K1630 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
KRISHNANMURTHIAHAH			ADAPPA		& ANNAPORNAMMA S/O INDIA		MAHARASHTRA	999999	PLI0000000000000K1632 Amount for unclaimed and unpaid	128.00	19-Sep-2015	
KOTI	REDDY	M	M	RAMA	REDDY		KARNATAKA	577004	PLI0000000000000K1633 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KRISHNA	SETTY	S		THIMMAPPA	SETTY		KARNATAKA	577542	PLI0000000000000K1646 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KAMARTH	SASANNA		K	THIMMAPPA			MAHARASHTRA	999999	PLI0000000000000K1648 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KOTIRASAPPA	C	V	C	VIJUPAKSHAPPA			KARNATAKA	577001	PLI0000000000000K1653 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KUSUMA	SETTY	S	S	T	PAMPANNA SETTY	INDIA	KARNATAKA	577001	PLI0000000000000K1655 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KASHIBAI	VISWANATH	YARDI		VISWANATH	YARDI		KARNATAKA	590001	PLI0000000000000K1656 Amount for unclaimed and unpaid	60.00	19-Sep-2015	
KUSUMA	KUMARI	P	G	R	SRI G.R.PARAMASIVAJAH	INDIA	KARNATAKA	583101	PLI0000000000000K1657 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KRISHNAMURTHY	A		ALUR		SRI ALUR VIRUPAKSHAPPA	INDIA	MAHARASHTRA	999999	PLI0000000000000K1658 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
KASTURI	V	B		VISWANATH	W/O. B. VISWANATH	INDIA	KARNATAKA	560011	PLI0000000000000K1660 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
KRISHNA	S		B	MAHADEVA	S/O. MAHADEVAPPARAO	INDIA	KARNATAKA	577001	PLI0000000000000K1665 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
KRISHNAMURTHY	V			VENKATAGIRESETTY	PAOMASHREE NILAYA,OPP.	INDIA	KARNATAKA	577001	PLI0000000000000K1669 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
KESHAPPA	K		K	BASAPPA	SRI K.BASAPPAAGRICULTUR	INDIA	MAHARASHTRA	999999	PLI0000000000000K1670 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
KARIBASAPPA	N	M	N	M	N.M.G. VEEARAPPACLOT	M INDIA	MAHARASHTRA	999999	PLI0000000000000K1673 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KANNAPPA	M			MALIYAPPA	SRI MALIYAPPA1111/25TH	INDIA	KARNATAKA	577004	PLI0000000000000K1674 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KULBERAPPA	N	H		HALLAPPA	N	N	KARNATAKA	560001	PLI0000000000000K1684 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KRISHNAMURTHY	A	H	A	V	HANUMANTHA	INDIA	KARNATAKA	577002	PLI0000000000000K1685 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
KASHIVISHWANATH	HANUMANTAPPA	HEGDA		HANUMANTHAPPA	-HANUMANTHAPPA HEGDA	INDIA	KARNATAKA	582118	PLI0000000000000K1688 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KANTHARAJA	SETTY	T	T	HANUMANTHA	SETTY		KARNATAKA	583101	PLI0000000000000K1690 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KRISHNA	SETTY	Y		BANGARA	SETTY		KARNATAKA	577501	PLI0000000000000K1699 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KUSUMA	J	S	J	S	SATYAMURTHY		KARNATAKA	577002	PLI0000000000000K1700 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KRISHNAMURTHY	M	R		RAMAKRISHNA	IYANGAR		MAHARASHTRA	999999	PLI0000000000000K1702 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
KASTURIBAI	S	KOLEKAR	K	SUBBA	RAO		KARNATAKA	577002	PLI0000000000000K1707 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KUMARI	S	SNETTY	C	R	UPPIN		KARNATAKA	577001	PLI0000000000000K1708 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KARIBASAPPA	K		K	GURUPADAPPA	K.SADASHIVAPPAJAYADEVA	INDIA	KARNATAKA	577002	PLI0000000000000K1713 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KANTARAJ	BALAPPA	NAIK		BALAPPA	NAIK		MAHARASHTRA	999999	PLI0000000000000K1715 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KUMBI	SIDAPPA			VERABHADRAPPA	S/O. VERABHADRAPPA	INDIA	KARNATAKA	577001	PLI0000000000000K1716 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
KALAIKATHY		P	S		NAGARAJA		KARNATAKA	577001	PLI0000000000000K1718 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KRISHNANATHA	SETTY	H	P	T	RAMAPPA		KARNATAKA	577001	PLI0000000000000K1719 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KAVERI	BAI	P	P		NARAYANA	RAO	KARNATAKA	577004	PLI0000000000000K1722 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
KATILAH	N		N	NARASANNA	S/O N.NARASANNASATHYA	INDIA	KARNATAKA	577001	PLI0000000000000K1730 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KARIBASAPPA	M	B	M	BASAVARAJAPPA	NEW NATIONAL PRINTER	INDIA	KARNATAKA	577001	PLI0000000000000K1732 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
K	SUBRAMANYA	BHAT	K	VENKATARAMANA	BHAT		KARNATAKA	577001	PLI0000000000000K1738 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
K	RANGANATHA	SETTY	S	T	KRISHNA		KARNATAKA	577542	PLI0000000000000K1741 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
KESHAV				BASAPPA	B	BADAMI	MAHARASHTRA	999999	PLI0000000000000K1742 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
K	S	RAMABAYAMMA	K	S	ADINARAYANA		KARNATAKA	560003	PLI0000000000000K1743 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
K	ADHISESHAIAH		K	ASWATHAIAH	AND SMT K.A.PRABHAVATH	INDIA	KARNATAKA	577501	PLI0000000000000K1744 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
KRISHNA	MURTHY	C	C	SUBBANNA	S/O C SUBBANNA/NO 380	INDIA	KARNATAKA	577001	PLI0000000000000K1761 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
KITTAMMA		LATE	R	GOPAL	W/O LATE R.GOPALA JODIBI	INDIA	KARNATAKA	577551	PLI0000000000000K1766 Amount for unclaimed and unpaid	72.00	19-Sep-2015	
KUSUMA	PANDURANGA	S		PANDURANGA	W/O SRI S.PANDURANGADI	INDIA	KARNATAKA	577002	PLI0000000000000K1769 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
K		BOSE	NA		B-16 NEW GAJANTPLOT NC	INDIA	MAHARASHTRA		PLI0000000000000K4001 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
K	P	RABINDRAN	LATE	K	P	4/6 BORLA SOCIETY/NEAR G	INDIA	MAHARASHTRA	400074	PLI0000000000000K4002 Amount for unclaimed and unpaid	20.00	19-Sep-2015
K	ANANDRAJ	JOSEPH	K	JOSEPH	DEVARAJ	S/O K.JOSEPH DEVARAJ	INDIA	KARNATAKA	577003	PLI0000000000000K4003 Amount for unclaimed and unpaid	4.00	19-Sep-2015
K	CHANDANA	SHETTY	KRISHNAIAH	SETTY	D	C/O KRISHNAIAH SETTY H H	INDIA	KARNATAKA	577001	PLI0000000000000K4005 Amount for unclaimed and unpaid	48.00	19-Sep-2015
K	KESAVA	K	K	BULGIRY	HEUDOND	69 A & B EXTN MAHALAKSHI	INDIA	KARNATAKA	560006	PLI0000000000000K4006 Amount for unclaimed and unpaid	4.00	19-Sep-2015
K	N	KRISHNAMURTHY	K	M	NARAYANA	NO 24/S, IN FLOOR/RT, 'D' I	INDIA	KARNATAKA	560002	PLI0000000000000K4007 Amount for unclaimed and unpaid	24.00	19-Sep-2015
K	PRAKASH	GUPTHA	K	N	KRISHNA	SRI SATHYANARAYANA HAL	INDIA	KARNATAKA	560053	PLI0000000000000K4009 Amount for unclaimed and unpaid	16.00	19-Sep-2015
K	R	SATHYANARAYANA	K	RAMARAO	C/O K RAMARAO/ EXTN 7	INDIA	KARNATAKA	577002	PLI0000000000000K4010 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
K	R	SATYAPRASAD	K	V	2935,OUTHUSE,3RD MAIN	INDIA	KARNATAKA	570002	PLI0000000000000K4011 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
K	RANGARAJAN		S	KRISHNASWAMY	309 PAGRAV NEXT TO PATK	INDIA	MAHARASHTRA	400062	PLI0000000000000K4013 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
K	VENKATARAMAN	SASTRY	SUBRAMANNIN	SHARMA	SREE RAMA TEMPLEKOTTE H	INDIA	KARNATAKA	577527	PLI0000000000000K4014 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
KRISHNAN	K	N	NARAYANAN		403,CAR,NATIONS,ROAD NC	INDIA	MAHARASHTRA	411006	PLI0000000000000K4111 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
K	S	J	S	SATYA	J S C/O SRI J S SATYA MURTI	INDIA	KARNATAKA	577002	PLI0000000000000K4127 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
K	PICHAIMUTHU		NA		NO.86-A,LGB NAGARJIND C	INDIA	TAMIL NADU	639002	PLI0000000000000K5028 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAILASH	NATH	AGARWAL	NA		SECTOR II/545-A R K PURAN	INDIA	DELHI	110022	PLI0000000000000K5061 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KALPNA	ARORA	NA	NA		915 TIMARPURDEHIDELHI	INDIA	DELHI	110054	PLI0000000000000K5107 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAMAL	JEET	SINGH	NA		H NO 3-6-650 10TH STREET	INDIA	ANDHRA PRADESH	500029	PLI0000000000000K5114 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANUBHAI	B	SHUKLA	NA		139 PRBHAT WADSHETH I	INDIA	MAHARASHTRA	400027	PLI0000000000000K5242 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KALUSIKA	C	SNETH	NA		30 MAHESHWAR NIVASTILI	INDIA	MAHARASHTRA	400054	PLI0000000000000K5287 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KIRAN	DIWAN	NA	NA		2 MOTLACHAWLIKOSABJI	INDIA	GUJARAT	394120	PLI0000000000000K5353 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KIRTI	WORMAN	NA	NA		COURT MOORE JO. KANSAS	INDIA	WEST BENGAL	712004	PLI0000000000000K5450 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KRISHAN	GORNINDRAM	KALKRA	NA		103 TOWAR A JOLY MACEY	INDIA	MAHARASHTRA	999999	PLI0000000000000K5502 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KULJET	KAUR	NA	NA		SILK SAREE CENTRBAJLI KS	INDIA	MAHARASHTRA	999999	PLI0000000000000K5502 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KUSUM	GATHANI	NA	NA		4,SUSHMA APARTMENTS,SI	INDIA	MAHARASHTRA	411037	PLI0000000000000K5542 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KUSUMBEN	PATOLIYA	NA	NA		UDAY BATARWADI/OP KAB	INDIA	GUJARAT	364601	PLI0000000000000K5556 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
K	SAMBA	MURTHY	K	BULHI	RAJU	QI NO 83 B NM TYRETINPUL	INDIA	JHARKHAND	831003	PLI0000000000000K5566 Amount for unclaimed and unpaid	20.00	19-Sep-2015
K	SURYANARAYANA	NAVADA	K	KUPPOYA	NAVADA	CHIEF ENGINEER/DAVANGE	INDIA	KARNATAKA	577003	PLI0000000000000K5568 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KURIEN	ARECKEN	A	T	K	GEORGE	9, SIDHIVINAYAK APPARTM	INDIA	MAHARASHTRA	421304	PLI0000000000000K5599 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KURIEN	VARGHESE	C	K	VARGHESE	10 SAI SADANTHANGEWAD	INDIA	MAHARASHTRA	421304	PLI0000000000000K5600 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
K	H	SHAH	NA		12-A, ANITA SOCIETYNEAR I	INDIA	GUJARAT	380007	PLI0000000000000K5615 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
K	RAGHUNANDAN	K	LATE	KLN	SHEKTHA	NO 24, NEW GUDDADAHAL	INDIA	KARNATAKA	560026	PLI0000000000000K5644 Amount for unclaimed and unpaid	120.00	19-Sep-2015
K	S	GRIRJA	K	R	SHEKHARAPPA	W/O K R SHEKHARAPPA/NC	INDIA	KARNATAKA	583104	PLI0000000000000K5652 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KAILASH	PAL		RAMAJEE	PA	MESS CONTRACTOR/KAMAL	INDIA	MADHYA PRADESH	452001	PLI0000000000000K5695 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KALLOL	RAKSHIT		N	C	RAKSHIT	WEST BENGAL	INDIA	WEST BENGAL	721201	PLI0000000000000K5725 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KALPAK	P		PRAVINCHANDRA	GANDHI	KABA GANDHI STREET/RAJ	INDIA	GUJARAT	360001	PLI0000000000000K5726 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
KALPANA	Z		MAHAVER		M/S ELECTRONIC CENTRY7:	INDIA	KARNATAKA	560053	PLI0000000000000K5727 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAMALJIDIN	F	PRIZADA	N		R NO 15, 2ND FLOOR/TH G	INDIA	MAHARASHTRA		PLI0000000000000K5746 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAMLA	DEVI	CHOPRA	JOHARILAL	CHOPRA	CHOPRA SYNTHETICSPATCH	INDIA	NIASTHAN	311001	PLI0000000000000K5809 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAMLEBEN	G	PRAJAPATI	GANESH	S	PRAJAPATI	116/1, MUKESH NAGAR/RAE	INDIA	GUJARAT	383415	PLI0000000000000K5821 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KAMLESH	H	SHAH	HEMATLAL	SHAH	C/O.DHNAVATRI & BROS.S	INDIA	GUJARAT	361001	PLI0000000000000K5836 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANIALLAL	JAIN	LATE	NEMI	CHAND	C/O.JAIN LITE CARRIERS P L	INDIA	WEST BENGAL	700006	PLI0000000000000K5898 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANTA	DEVI	SARAWGI	ANANDILAL	SARAWGI	SARAWGI CHEMICAL AGENI	INDIA	ASSAM	784521	PLI0000000000000K5904 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANTABEN	R	PATEL	RATILAL	PATEL	AMBIKA SAW MILL/AT & PO	INDIA	GUJARAT	383215	PLI0000000000000K5921 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANTILAL	M	MAMTORA	MULJIBHAI	MAMTORA	C-1/205 G I D C ESTATE/PH 2	INDIA	GUJARAT	362037	PLI0000000000000K5941 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANTILAL	MISTRY		NARANDAS	MISTRY	838 PAGIVAS ASARWA CHAI	INDIA	GUJARAT	380016	PLI0000000000000K5942 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KANTILAL	SHIVLAL	SHAH	SHIVLAL	SAKARCHAND	SHAH	VASUNDRA,14 TILAK ROAD,	INDIA	MAHARASHTRA	400077	PLI0000000000000K5952 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KANU	V	KUMAR	ABHENDRA	KUMAR	226/5, NEW M I G COLONY	INDIA	MAHARASHTRA	400051	PLI0000000000000K5955 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
KASTURBEN	R	PATEL	RANCHODHBHAI	A	PATEL	HALDHARWASOP/ BUS STA	INDIA	GUJARAT	387140	PLI0000000000000K6003 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KAVITA	AGARWALA	SHIV	PRASAD	AGARWALA	C/O RAMASHREEPO BARAK	INDIA	WEST BENGAL	713124	PLI0000000000000K6030 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KHIMIBHAI	SOMABHAI	CHORADA	SOMABHAI	CHORADA	COMMUNITY HEALTH CENT	INDIA	GUJARAT	360035	PLI0000000000000K6088 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KISHAN	DUTT	GUPTA	LATE	KUNJI	LAL	483/2 DEPUTY GANZADA/IN	INDIA	DELHI	110006	PLI0000000000000K6163 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KISHOR	SHANKAR	CHAVAN	SHANKAR	BAPU	CHAVAN	VATAN B-3, ROOM NO.102,	INDIA	MAHARASHTRA	999999	PLI00		

KANAR	MAHESH	SHAH	NA	MALLINATH, 1ST FLOOR,M.I	INDIA	GUJARAT	SURAT	395001	PLL0000000000000K072 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KANTILAL	VIJEEBHAI	RATHOD	NA	C/O KANTI ENGINEERING W	INDIA	MAHARASHTRA	MUMBAI	400093	PLL0000000000000K074 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KRUTIKA	HARILAL	JOSHI	NA	305, GOLD COIN B,OPP. ROZ	INDIA	MAHARASHTRA	MUMBAI	400039	PLL0000000000000K074 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KASHINATH	VISHNU	GODBOLE	NA	1317, KASBA PETH,PUNE	INDIA	MAHARASHTRA	PUNE	411011	PLL0000000000000K082 Amount for unclaimed and unpaid	240.00	19-Sep-2015
KAMLESH	SETHIA	NA	NA	FIRST FLOOR,E-109NEAR AA	INDIA	Chhattisgarh		492001	PLL0000000000000K082 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KALYANJI	AGARWAL	NA	NA	2/42,VIKASHHAND-2GOMTI	INDIA	UTTAR PRADESH		226110	PLL0000000000000K092 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KAILASBH	GOVINDIBHAI	PATEL	NA	C/O. SHAH GIRISH & CO,13	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000K093 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KIRTI	A	PATEL	NA	C/O. SHAKTI INVESTMENTS	INDIA	GUJARAT	ANAND	388001	PLL0000000000000K101 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KETAN	HARSHADBHAI	DAVE	NA	57/49,UNNAT NAGAR 15,1	INDIA	MAHARASHTRA	MUMBAI	400062	PLL0000000000000K115 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KHIMCHAND	JAYEICHAND	MASTER	NA	RTU,42, SWASTIK SOC,ROD	INDIA	MAHARASHTRA	MUMBAI	400056	PLL0000000000000K116 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KAMLA	RAJENDRANT	SHAH	NA	547, MUSTAF MAHALA,FLAT	INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000K117 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KALYANI	WIREENDRA	MAJUMDAR	NA	101,TULCYPT PARK , 11TH	INDIA	MAHARASHTRA	MUMBAI	400052	PLL0000000000000K118 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KALAVATI	DHIRAJAL	NA	NA	42,RIDGE RD., PUNAB APAR	INDIA	MAHARASHTRA	MUMBAI	400036	PLL0000000000000K119 Amount for unclaimed and unpaid	240.00	19-Sep-2015
KODILA	PRAKASH	SHAH	NA	12, KRISHNA BHUVAN,PAPAS	INDIA	MAHARASHTRA	MUMBAI	400069	PLL0000000000000K122 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KHAIIRANBIRI	NOORBEG	RASULBEG	NA	SULEBARD STREET RANDER I	INDIA	MAHARASHTRA		999999	PLL0000000000000K133 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
KANTABEN	RATILAL	ZUVERI	NA	GHADIALI POLY,KURBERBHAI	INDIA	GUJARAT	VADODARA	390001	PLL0000000000000K134 Amount for unclaimed and unpaid	480.00	19-Sep-2015
KIRTIKA	PRAFUL	JAVERI	NA	CRESCENT HEIGHT,21ST FL	INDIA	MAHARASHTRA	MUMBAI	400007	PLL0000000000000K135 Amount for unclaimed and unpaid	480.00	19-Sep-2015
KETTY	PILOO	MISTRY	NA	C/O N K.DIABHAR, IMPRORU	INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000K136 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KAILASHCHAND	CHANDMALI	GADIA	NA	SYLVERTON BLDG,BLOCK N	INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000K137 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KAMALA	NARASINHA	KAMAT	NA	7, MAYURPANKH, 6TH ROAD	INDIA	MAHARASHTRA		400071	PLL0000000000000K138 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KAVITA	YOGESH	DOSSA	NA	C/O. GALAXY TRAVELSNANU	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000K138 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KAPILA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,NAVARA	INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000K140 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KULBABAI	EBRAHIM	NA	NA	FLAT NO.15,MAZAGAON TE	INDIA	MAHARASHTRA	MUMBAI	400010	PLL0000000000000K141 Amount for unclaimed and unpaid	640.00	19-Sep-2015
KUNIBALA	CHUNILAL	PARIKH	NA	C/O,K.K. SHAH,D/2, PURNEI	INDIA	GUJARAT	AHMEDABAD	380015	PLL0000000000000K141 Amount for unclaimed and unpaid	640.00	19-Sep-2015
KRISHNA	A	PATEL	NA	AT & POST - RAYMATA,TALEK	INDIA	GUJARAT	BHARUCH	393030	PLL0000000000000K144 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KUSUMBEN	RAMANLAL	DESAI	NA	SITA NIWAS R.NO.3PAI NAC	INDIA	MAHARASHTRA	MUMBAI	400092	PLL0000000000000K144 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KANCHANBEN	G	MISTRY	NA	099 SHROFF BUILDINGMALL	INDIA	GUJARAT	VALSAD	396001	PLL0000000000000K145 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KALPANA	KANTILAL	SHAH	NA	BLOCK NO.6,2ND FLOOR,CIT	INDIA	MAHARASHTRA	MUMBAI	400022	PLL0000000000000K146 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KASABAMU	APPAIBALI	MOODABHAI	NA	EXPRESS APARTMENT,ACBIR	INDIA	MAHARASHTRA	MUMBAI	400040	PLL0000000000000K147 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KANCHAN	VISHNU	GOND	NA	E/2, UNION HOUSE,SOONAI	INDIA	MAHARASHTRA	MUMBAI	400016	PLL0000000000000K148 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KANUJ	KALYANJI	TRADING	NA	DR.DALVI ROAD,KANDOLVAI	INDIA	MAHARASHTRA	MUMBAI	400067	PLL0000000000000K148 Amount for unclaimed and unpaid	800.00	19-Sep-2015
K	PALANI	NA	NA	47/LAGARWAL NAGAR,DRA	INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000K150 Amount for unclaimed and unpaid	800.00	19-Sep-2015
K	B	SAMBHARIVAM	NA	394,C/16,GUPTA BLDG,BHA	INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000K151 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KAPILA	KANTILAL	DESAI	NA	9, ADARSH SOCIETY,NAVARA	INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000K151 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KODILKA	VINAYKUMAR	DESAI	NA	601,GULSHAN-2,C.D.BARFI	INDIA	MAHARASHTRA		400058	PLL0000000000000K156 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KALABEN	JASVANTKUMAR	CHOKSHI	NA	NOTA MADAN,MEHTA POL	INDIA	GUJARAT	VADODARA	390006	PLL0000000000000K157 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KUSUM	MALHOTRA	NA	NA	A-133 TWIN TOWERSPRABH	INDIA	MAHARASHTRA		400025	PLL0000000000000K158 Amount for unclaimed and unpaid	800.00	19-Sep-2015
K	BASKARAN	NA	NA	BK NO 748, ROOM NO 10LO	INDIA	MAHARASHTRA	THANE	421002	PLL0000000000000K158 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KALPANA	SHAH	HARSHAD	MANEKJAL	D/12-A NEW POONAM BAU	INDIA	MAHARASHTRA	MUMBAI	400057	PLL0000000000000K159 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KANTILAL	RANCHHODDAS	DALAL	NA	SHREE GANESH KRUPA CHS	INDIA	MAHARASHTRA		400054	PLL0000000000000K162 Amount for unclaimed and unpaid	960.00	19-Sep-2015
KANTILAL	MATHURADAS	NA	NA	C/O SHRI K.J.GOTHI VAIDYA	INDIA	GUJARAT	AHMEDABAD	380006	PLL0000000000000K163 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
KRISHNA	YAMAN	SOHONI	NA	178A KRISHNA NAVASSIR BH	INDIA	MAHARASHTRA	MUMBAI	400014	PLL0000000000000K164 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
KAMAL	JIT	SINGH	NA	C/O HARBANS KAUH HOSPI	INDIA	PUNJAB		144005	PLL0000000000000K166 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
KANSARA	RAMNARAYAN	MANILAL	NA	BHENGDA POLY,VISAGARAJ	INDIA	MAHARASHTRA		999999	PLL0000000000000K166 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
KAMLA	SURI	NA	NA	SUNNIBERG,FLAT NO.10	INDIA	MUMBAI		400052	PLL0000000000000K167 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
KHADADIBABI	GULAMMOHAMMED	HAJEJI	NA	4/42,KOTIGARA MOHALLA,I	INDIA	GUJARAT	SURAT	390001	PLL0000000000000K168 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
KISHOR	VIJAYAL	MEHTA	NA	KRIT-KUNJ SANGRAB ROAD	INDIA	MAHARASHTRA		400056	PLL0000000000000K170 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
KAMLABAI	GOJLEKAR	NA	NA	*KEDAR*494/60,MITRA MA	INDIA	MAHARASHTRA	PUNE	411009	PLL0000000000000K172 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
KATAPADI	GOPALKRISHNA	SHENOY	NA	668, 1ST FLOOR10TH MAIN,	INDIA	KARNATAKA		560040	PLL0000000000000K173 Amount for unclaimed and unpaid	5920.00	19-Sep-2015
KAIVITA	YOGESH	DOSSA	NA	C/O. GALAXY TRAVELSNANU	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000K174 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
KRISHAN	KUMAR	JETHANI	NA	105/4 APOLLO STREETMUMI	INDIA	MAHARASHTRA		400023	PLL0000000000000K175 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
KHATUA	SULEMAN	BATAKA	NA	HOUSE NO.3/583,KHATRIW	INDIA	MAHARASHTRA		999999	PLL0000000000000K177 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
KALUSHALYA	SAWHNEY	NA	NA	KUSHNETKAN,RANI JHANS	INDIA	PUNJAB		141001	PLL0000000000000K178 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
KIRTIKUMAR	CHHOTALLAL	BHAGAT	NA	C/O. SHREE GANESH PHARM	INDIA	MAHARASHTRA	MUMBAI	400019	PLL0000000000000K179 Amount for unclaimed and unpaid	560.00	19-Sep-2015
K	S	KUTTY	K	204,SHREENATH APARTME	INDIA	MAHARASHTRA		400068	PLL0000000000000K186 Amount for unclaimed and unpaid	832.00	19-Sep-2015
K	SADASHIV	D	A	NO.1, R R FLAT5B, WARREN	INDIA	TAMIL NADU	CHENNAI	600004	PLL0000000000000K187 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KAILASH	MANTRY	SHANKARLAL	NA	48-B,HANUMAN BLDG.30B,I	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000K196 Amount for unclaimed and unpaid	16.00	19-Sep-2015
KAILASH	NATH	MISRA	A	*SHREE KRISHNA KRUPA*,3	INDIA	GUJARAT	VADODARA	390002	PLL0000000000000K197 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KAILASHCHANDER	KOHLI	B	R	B-92 SUBHADRA COLONY,IND	INDIA	DELHI	NORTH WEST DELHI	110035	PLL0000000000000K198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KALPANA	MEHTA	BIHARI	MEHTA	84-11,APOLLO HOUSE,2ND	INDIA	MAHARASHTRA		400023	PLL0000000000000K198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KAMALA	KUMARI	KAMAL	KUMAR	C/O NATRAJ ELECTRONICS I	INDIA	DELHI	SOUTH WEST DELHI	110064	PLL0000000000000K199 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KAMLA	ANAND	DRIVANCHAND	ANAND	X-8 RAJENDRA ENCLAVEN	INDIA	GUJARAT	SOUTH WEST DELHI	110016	PLL0000000000000K199 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KAMLABEN	M	PATEL	MULCHANDBHAI	356 VIDYABEN'S HAVELIUM	INDIA	GUJARAT	AHMEDABAD	380001	PLL0000000000000K199 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KANTILAL	NAGABHAI	SWETHI	NAGABHAI	SIDDIH VINAYAK,APT. 12U	INDIA	MAHARASHTRA	MUMBAI	400090	PLL0000000000000K206 Amount for unclaimed and unpaid	16.00	19-Sep-2015
KANWER	KRISHAN	PURI	K	G. -98, KALKARINEW DELHI	INDIA	MAHARASHTRA		999999	PLL0000000000000K206 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KAPURBEN	SHAH	BALCHANDBHAI	SHAH	N 16/95 PRAGATI NAGARAN,	INDIA	GUJARAT	AHMEDABAD	380013	PLL0000000000000K207 Amount for unclaimed and unpaid	432.00	19-Sep-2015
KASHMIRA	HASMUKHLAL	SHAH	HASMUKHLAL	176 A MOTI PACHANI S MA	INDIA	MAHARASHTRA		400080	PLL0000000000000K207 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KAUMUDJI	RAVI	KORIVI	RAVI	SHOIBHA BUILDING BLOCK I	INDIA	MAHARASHTRA	MUMBAI	400031	PLL0000000000000K207 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KEDAR	NATH	MAHESHWARI	BANSIDHARJI	C/O SHREE SYNTHETICS LT	INDIA	WEST BENGAL		700016	PLL0000000000000K208 Amount for unclaimed and unpaid	400.00	19-Sep-2015
KESHAVJ	DEVJI	CHHEDA	DEVJI	45 PANCHAYAT WADI 2ND I	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000K208 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KESHAVLAL	NARSHI	GUDHAKA	NARSHIBHAI	C/O GUDHAKA METAL WOP	INDIA	GUJARAT	JAMNAGAR	361005	PLL0000000000000K208 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KIRAN	PATEL	SANDIP	PATEL	S B PATEL & COMAYFAIR RC	INDIA	GUJARAT	ANAND	388001	PLL0000000000000K210 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KISHORE	SHRIDHAR	NATAY	SHRIDHAR	28, DHANASREE, 2ND FLR,I	INDIA	MAHARASHTRA		400016	PLL0000000000000K212 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KRISHNALAL	KHANNA	JAYGOPALDAS	KHANNA	BUNGLOW NO 25 JEKESGAR	INDIA	MAHARASHTRA	THANE	400066	PLL0000000000000K213 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KRISHNALAL	THAKKAR	CHUNILAL	NA	B 37 PARAG SAHYOG COLONY	INDIA	GUJARAT	MUMBAI	390016	PLL0000000000000K215 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KRISHNANAND	GADNARK	MARUTI	NA	504, NATASHA GARDEN,PULI	INDIA	MAHARASHTRA		400053	PLL0000000000000K215 Amount for unclaimed and unpaid	64.00	19-Sep-2015
KRUTI	B	SHAH	NA	2/46 SAMRAT ASHRODIGRE	INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000K215 Amount for unclaimed and unpaid	96.00	19-Sep-2015
KRUTI	B	SHAH	NA	NOT FOUNDANAMBHI	INDIA	MAHARASHTRA		999999	PLL0000000000000K216 Amount for unclaimed and unpaid	320.00	19-Sep-2015
KRUTI	BANKIM	SHAH	BANKIM	2/46LAKSHAT ASHRODIGRE	INDIA	MAHARASHTRA	MUMBAI	400006	PLL0000000000000K219 Amount for unclaimed and unpaid	96.00	19-Sep-2015
KUNDAN	RAJINKANT	PAHLE	RAJINKANT	D/9/301 YAMUNA NAGAR	INDIA	MAHARASHTRA	MUMBAI	400059	PLL0000000000000K219 Amount for unclaimed and unpaid	128.00	19-Sep-2015
KUNDAN	RAMESHCANDRA	TALSAJIA	RAMESHCANDRANA RAMNIKIL	B/4 LUJAWAL APARTMENTS	INDIA	GUJARAT	AHMEDABAD	380009	PLL0000000000000K219 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KUNJILATAJEN	DAVE	DHANANJAY	NA	C/O S DAVE + CORABOPURA	INDIA	GUJARAT	VADODARA	390001	PLL0000000000000K219 Amount for unclaimed and unpaid	832.00	19-Sep-2015
KUNTI	DEVI	SAXENA	DHARAM	B 3/41C M I G FLATSLAWRE	INDIA	DELHI	NORTH WEST DELHI	110035	PLL0000000000000K219 Amount for unclaimed and unpaid	800.00	19-Sep-2015
LALA	RAMGOPAL	GUPTA	NA	EMPIRE HOUSEHORNBURY RD	INDIA	MAHARASHTRA	MUMBAI	400001	PLL0000000000000K219 Amount for unclaimed and unpaid	444.00	19-Sep-2015
LALBHAI	HIRABHAI	PATEL	NA	GANDHI STREETPOST DANC	INDIA	GUJARAT	SURAT	395002	PLL0000000000000K219 Amount for unclaimed and unpaid	160.00	19-Sep-2015
LALI	MADHAVJI	VED	NA	MANEK BLDG3RD FLOOR18	INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000K230 Amount for unclaimed and unpaid	320.00	19-Sep-2015
LAXMAN	VISHVANATH	NATU	NA	680,SADASHIV PETHPOONA	INDIA	MAHARASHTRA	PUNE	411002	PLL0000000000000K243 Amount for unclaimed and unpaid	13440.00	19-Sep-2015
LAXMI	BHAGWANDAS	NA	NA	38 BHOWDABDOMBAYNAGI	INDIA	MAHARASHTRA	MUMBAI	400002	PLL0000000000000K246 Amount for unclaimed and unpaid	3600.00	19-Sep-2015
L	ASHOK	PATEL	A	257/A V P ROADKHOTACHVI	INDIA	MAHARASHTRA	MUMBAI	400004	PLL0000000000000K246 Amount for unclaimed and unpaid	108.00	19-Sep-2015
LEELA	S	KARGUTKAR	S	7B-D SHRI MAHAVIR APART	INDIA	MAHARASHTRA	MUMBAI	400068	PLL0000000000000K246 Amount for unclaimed and unpaid	280.00	19-Sep-2015
ITC	BHADRACHALAM	FIN	NA	8							

LAKSHMINARAYANA	K	P	KASALA	PADMANABHA	SETTY	S/O. SRI KASALA PADMA-NU	INDIA	KARNATAKA	577001	P/L00000000000001566 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LAKSHMI	A	V	A	S		A.S. VISWAPRAKASH	RAJ	INDIA	577001	P/L00000000000001567 Amount for unclaimed and unpaid	44.00	19-Sep-2015
LAKSHMI	K	V	K	S		C/O C.V.NATARAJ CHOURI	INDIA	KARNATAKA	577001	P/L00000000000001568 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LILAVATHI	C	K	C		KRISHNAMURTHY	C.KRISHNAMURTHY	NO. 3	INDIA	577001	P/L00000000000001569 Amount for unclaimed and unpaid	12.00	19-Sep-2015
LAXMI	K		P		JAYPAPA	C/O P.JAYAPPA.1003/AJ	F/LC	INDIA	560038	P/L00000000000001576 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LAKSHMIPATHY	SETTY	L	LINGAM	NARAYANA	SETTY	LINGAM NARAYAN	SETTY/LI	INDIA	577501	P/L00000000000001580 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LAKSHMAN	RAO	P	P		NARAYANAPPA	P.NARAYANPPA	C/OJTHE C	INDIA	577002	P/L00000000000001582 Amount for unclaimed and unpaid	44.00	19-Sep-2015
LAKSHMIKANTHA	SETTY	P	KASI		VENKATACHALA	KASI VENKATACHALA	SETTY	INDIA	577501	P/L00000000000001584 Amount for unclaimed and unpaid	16.00	19-Sep-2015
LAKSHMANA	SETTY	T	T		THIPPANNA	SREE RAMA LAYOUT	D C M	INDIA	577004	P/L00000000000001586 Amount for unclaimed and unpaid	12.00	19-Sep-2015
LAKSHMINARAYANA	SETTY	S	S		PANDURANGA	LAXMI RANGANATH	STORE:	INDIA	577542	P/L00000000000001587 Amount for unclaimed and unpaid	16.00	19-Sep-2015
LAKSHMIPATHI	BHATTA	M		PADMANABHA	BHAT	SHOP NO.34/5,M.A.L. LTD.		INDIA	999999	P/L00000000000001589 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LEELAVATHI	K	J	KUMBI	JAYANNA		W/O SRI KUMBI JAYANNA		INDIA	577004	P/L00000000000001590 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LAXMIDEVY	L			BAKAVARAJ		W/O BASAVARAJ BASAVANNA		INDIA	999999	P/L00000000000001595 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LOKAPRABHAKAR	L		A		ANANTHA	AND SR.N.RAMESH/SRI LAK		INDIA	572118	P/L00000000000001606 Amount for unclaimed and unpaid	28.00	19-Sep-2015
LALASAHIB	DESAI		MARUTI			C/O RAMDOS LAMUNDA/SA1		INDIA	400002	P/L000000000000014005 Amount for unclaimed and unpaid	56.00	19-Sep-2015
LATHA	S		H		SREEDHARA	C/O SRI BALAJIVINET	GRINDOI	INDIA	577501	P/L000000000000014020 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LAXMI	M	PILLAI	M		MURUGESH	24/93 AHODRA MAHALAM		INDIA	400002	P/L000000000000014022 Amount for unclaimed and unpaid	108.00	19-Sep-2015
LEELAVATHI	M		NA			W/O M GURUPAPP W D CO	INDIA	KARNATAKA	577530	P/L000000000000014026 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LINGARAJENDRAPPA	U	M		MAHARUDRAPPA	U	MAHESHWAR STORESGANZ		INDIA	577543	P/L000000000000014037 Amount for unclaimed and unpaid	16.00	19-Sep-2015
COL	S	MAYANIL	K	N	MAYANIL	DIPTT OF PSY CHATRYCOM		INDIA	411001	P/L000000000000014038 Amount for unclaimed and unpaid	56.00	19-Sep-2015
L	MURALI	MADHAVAN	NA			2ND FLOOR/DOLCOLABA TELI		INDIA	400005	P/L000000000000015005 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LALITHA	RAMANI	NA	NA			C/O S V RAMANIPLOT 499 S		INDIA	431210	P/L000000000000015049 Amount for unclaimed and unpaid	200.00	19-Sep-2015
LAXMIBAI	NAGPAL	NA	NA			22/1 FIRST MAIN ROAD/3RD		INDIA	560020	P/L000000000000015081 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LEELAVATI	RATHI	NA				C/OJTHE MORAREE G S&W		INDIA	500027	P/L000000000000015103 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LALIT	KUMAR	SARAWGI	SOHANLAL	SARAWGI		SARAWGI CHEMICAL AGENI	INDIA	ASSAM	784521	P/L000000000000015205 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LATA	B	SOLANKI				FLAT NO.304,3rd FLOOR/JM		INDIA	411030	P/L000000000000015238 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LATA	WAGADRE		KAMALAKAR	WAGADRE		QTR NO 8/SPRAKASH NAGA		INDIA	461111	P/L000000000000015249 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LAXMI			SURESH	BAHU		NO 17/25 SHIVMODEL HOM		INDIA	560004	P/L000000000000015283 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LAL	BAHMAN	BANDARI	NA			903 HARIKISHNA TOWNEW		INDIA	380013	P/L000000000000015274 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LILAVATI	HIRALAL	GANDHI	NA			C/O M/S. RASHID BAHMAN		INDIA	400004	P/L00000000000001500121 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LAKSHMANDAS	RAMSARNDAS	KAPUR	NA			SHEER SHAYAN CO-OP H S	INDIA	GUJARAT	390004	P/L00000000000001500102 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LILAVATI	CHUNILAL	SHAH	NA			C/O. M/S. H. NARAYANDAS		INDIA	400002	P/L00000000000001500109 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LALIT	MOHAN	NA	NA			141/126, PARADISE SOC.3RI		INDIA	400022	P/L00000000000001500101 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LAXMIBAI	NARAYAN	BAPAT	NA			C-157, EAST OF KAILASH/NE		INDIA	110065	P/L00000000000001500118 Amount for unclaimed and unpaid	24.00	19-Sep-2015
LACHHMAN	JHAVERI	NA	NA			C/O N.L.BAPAT ASRA H.NO.		INDIA	400070	P/L00000000000001500121 Amount for unclaimed and unpaid	32.00	19-Sep-2015
LEELA	RANA	NA	NA			FLAT NO.10, 4TH FLOOR/CL		INDIA	400052	P/L00000000000001500123 Amount for unclaimed and unpaid	40.00	19-Sep-2015
LIFE	INSURANCE	CORPORATION	NA			"DEVIKA NIWAS"D-10 SECTI		INDIA	248001	P/L00000000000001500129 Amount for unclaimed and unpaid	4.00	19-Sep-2015
LEKHRAJ	THAKURDAS	ASWANI	NA			INVESTMENT (IM&A) DEPT.,		INDIA	400021	P/L00000000000001500130 Amount for unclaimed and unpaid	200.00	19-Sep-2015
LEELA	SOMABHAI	PATEL	NA			ISH KRIPA,PLOT NO-617,41		INDIA	400052	P/L00000000000001500131 Amount for unclaimed and unpaid	56.00	19-Sep-2015
LINA	PRAKASH	DESAI	NA			501/1091,LAZAO NAGAR COL		INDIA	400058	P/L00000000000001500132 Amount for unclaimed and unpaid	56.00	19-Sep-2015
LEELA	PRABHU					C/O. MR. K. S. THAKORELS	S	INDIA	380007	P/L00000000000001500134 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LALITHA	PRABHAKAR	RANADE	NA			19/5, BELLARY ROAD,18TH I		INDIA	560006	P/L00000000000001500136 Amount for unclaimed and unpaid	96.00	19-Sep-2015
LEELA	MEENON	NA	NA			8/62 KAMAL PUSHPA CO-OI		INDIA	400050	P/L00000000000001500137 Amount for unclaimed and unpaid	96.00	19-Sep-2015
LAWRENCE	TITUS	HOFFOLTUS	NA			2/15, ARUN SOCIETY/DURG		INDIA	411016	P/L00000000000001500139 Amount for unclaimed and unpaid	120.00	19-Sep-2015
LEENA	N	SHAH	NA			3. DRIKSHI HOUSE, KUMAR,		INDIA	400038	P/L00000000000001500140 Amount for unclaimed and unpaid	120.00	19-Sep-2015
LAXMI	KISANDAS	NA	NA			C/O PROFUS K SHAH,8/76A		INDIA	400038	P/L00000000000001500142 Amount for unclaimed and unpaid	120.00	19-Sep-2015
LAXMIBAI	SHRIKRISHNA	RUIA	NA			VASANT FLOT NO.148 3ST F		INDIA	400031	P/L00000000000001500141 Amount for unclaimed and unpaid	176.00	19-Sep-2015
LILA	RASIKLAL	PARIKH	NA			REJAL RUNGLOW 75,JIJULI U		INDIA	400058	P/L00000000000001500142 Amount for unclaimed and unpaid	264.00	19-Sep-2015
L	SURESH	S	LAKSHMINARAYAN			14- 3RD FLOOR, ARYAN MAI		INDIA	400020	P/L00000000000001500143 Amount for unclaimed and unpaid	320.00	19-Sep-2015
L	SURESH	S	LAKSHMINARAYAN			APT. NO. 303, "D" BLOCK"/		INDIA	560005	P/L00000000000001500144 Amount for unclaimed and unpaid	312.00	19-Sep-2015
LALITAA	SHIVANANDAN	D	SHIVANANDAN			APT. NO. 303, "D" BLOCK"/		INDIA	560005	P/L00000000000001500146 Amount for unclaimed and unpaid	2496.00	19-Sep-2015
LAXMAN	DINKAR	VIKRAJ	DINKAR	VIKRAJ		93-FANASWADI/OMBAY M		INDIA	400002	P/L00000000000001500149 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LAXMI	CHITRAPU	C	N	CHANDRASEKHAR		C/O C N CHANDRASEKHAR,		INDIA	401202	P/L00000000000001500151 Amount for unclaimed and unpaid	832.00	19-Sep-2015
LILA	CHAVAN	VINAYAK	G	CHAVAN		GIETA C.H.S. SOC. LTD.,FLAT 7		INDIA	999999	P/L00000000000001500156 Amount for unclaimed and unpaid	832.00	19-Sep-2015
LULO	SUGNOMAL	GURNANI	SUGNOMAL	GURNANI		204 SHIVAMB8 SION CIRCLE		INDIA	400022	P/L00000000000001500157 Amount for unclaimed and unpaid	32.00	19-Sep-2015
LUKE	JEBAKUMAR	DHANARAJ	LATE	MR	D	PARK ROAD,W-5,ANNANAI		INDIA	600101	P/L00000000000001500162 Amount for unclaimed and unpaid	64.00	19-Sep-2015
M	D	GAYATHRI	NA			"SRIGANDHA"NO.408/A,24 T		INDIA	560070	P/L00000000000001500164 Amount for unclaimed and unpaid	56.00	19-Sep-2015
MADANBEN	BABUBHAI	CHAVAN	NA			AMBA ROAD,NANICHIPPV		INDIA	390001	P/L00000000000001500161 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHAVARAO	GUNDAB	CHAVAN	NA			17/1123 ABHYUDAI NAGAF		INDIA	400053	P/L00000000000001500164 Amount for unclaimed and unpaid	4.00	19-Sep-2015
MADHUKANTA	CHHABILDAS	KOTHIARI	NA			C/O B D PARKH - COHADI		INDIA	380001	P/L00000000000001500169 Amount for unclaimed and unpaid	520.00	19-Sep-2015
MADHUSUDAN	RAMANIL	LEHRI	NA			5 B-8 CO-OP HOUSING SOC		INDIA	400066	P/L00000000000001500170 Amount for unclaimed and unpaid	120.00	19-Sep-2015
MADHUSUDAN	TIMBLIO	NA	NA			C/O GURUDAS TIMBLIO/STCH		INDIA	400066	P/L00000000000001500178 Amount for unclaimed and unpaid	176.00	19-Sep-2015
MADHUSUDAN	VINAYAK	MAHAJAN	NA			DEEP GRINAGS/1/2 GRANDV		INDIA	110004	P/L00000000000001500186 Amount for unclaimed and unpaid	78.00	19-Sep-2015
MAGANSINGH	TANNAR	NA	NA			GOPIAL BHAVAN/PP NAME I		INDIA	400012	P/L00000000000001500189 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MAHABHIRPRASAD	RAMESHWARLAL	KANDOI	NA			2 VISHWA MAHALC ROAD B		INDIA	400020	P/L00000000000001500192 Amount for unclaimed and unpaid	120.00	19-Sep-2015
MAHENDRA	CHANDULAL	ZAVERI	NA			6A MOTI BAUG/96, SION RD.		INDIA	400022	P/L00000000000001500193 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MAHENDRA	J	TIBREWALA	NA			3 VIKAS APARTMENTS/ANKI		INDIA	400049	P/L00000000000001500195 Amount for unclaimed and unpaid	428.00	19-Sep-2015
MAHESH	NENSEY	BHAKTA	NA			GORDHANDAS THAKRE/SE1		INDIA	400002	P/L00000000000001500197 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MANECK	SHAYAK	KARANJIA	NA			C/O A J DIVAN/3 BHUPEN C		INDIA	400023	P/L00000000000001500199 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANI	ARIJUN	AIYAR	NA			C/O K S AIYAR - COAB APOL		INDIA	400001	P/L00000000000001500203 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MANIKCHAND	MOHANLAL	BANTHA	NA			C/O HANUMTAL RAWAT/MJ		INDIA	700001	P/L00000000000001500205 Amount for unclaimed and unpaid	7664.00	19-Sep-2015
MANOHAR	BHOLANATH	PATHARE	NA			21/C GAMEDEVIBOMBAYMU		INDIA	400007	P/L00000000000001500209 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MANSUKHAL	MOHANLAL	DOSH	NA			NADHAVI DAYAL BLDG 151		INDIA	400002	P/L00000000000001500232 Amount for unclaimed and unpaid	668.00	19-Sep-2015
MARY	PHILLIPS	JOSEPH	NA			12 VERONICA STREET/RAWA		INDIA	400050	P/L00000000000001500233 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MARYAM	TARMOHOMED	NA	NA			NAWAB LUCKNOW FASHOI		INDIA	400050	P/L00000000000001500233 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MATHURADAS	BHAGWANDAS	KAPADIA	NA			PRABHUKRIPA 2ND FLOOR I		INDIA	400056	P/L00000000000001500239 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MAYA	CHANDRASEKHAR	NA	NA			CHANDRASEKHAR APARTMENT		INDIA	411020	P/L00000000000001500240 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MEERA	MITTAL	NA	NA			C/O NAHABDO KARTULP/A		INDIA	400064	P/L00000000000001500249 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEHBOD	SABALI	SUNDARANI	NA			106,KIRTI MANDIR SOCIETY		INDIA	400016	P/L00000000000001500258 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MELATH	MADHAVAN	NA	NA			14 B 1 T TWO ROOM BLOCK		INDIA	400019	P/L00000000000001500269 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MOLHALLY	BHAVANISHANKAR	RAO	NA			7/7 TALMAKHAWAD/TARDEI		INDIA	400007	P/L00000000000001500271 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MRUNALINI	GOVINDLAL	PATEL	NA			NANDINI/12 INQUILAB STRE		INDIA	380015	P/L00000000000001500282 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MURRI	DEVI	CHAMAL	NA			23/A SAGER SANGEET/OPP I		INDIA	400005	P/L00000000000001500285 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEENA	SURYAKANT	SHAH	SURYAKANT			8/7,SHRINATH APTS,"KANDI		INDIA	400068	P/L00000000000001500289 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MUNILIA	MOKARI	NA	NA			3,VISHWA LAXMICHANDVAI		INDIA	400067	P/L00000000000001500291 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MUKESH	C	SHAH	CHANDULAL			24 ALANKAM G ROAD, GO		INDIA	400062	P/L00000000000001500295 Amount for unclaimed and unpaid	56.00	19-Sep-2015
MUNAWAR	ABBAS	TANDEL	NA			46 BAGDAD MANSION/12 N		INDIA	400001	P/L00000000000001500297 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MURTUZA	H	MAMUWALLA	HAKIMUDDIN			22-NAZREEN BUILDING/2ND		INDIA	400011	P/L00000000000001500298 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MOHAMED	IQBAL	SULEMAN	HAIJ	SULEMAN		"CHANDNI"SHOP NO 121/1		INDIA	560001	P/L00000000000001500299 Amount for unclaimed and unpaid	312.00	19-Sep-2015
MUDIT	SARAF					SARAF BHAVAN/11A JATIND		INDIA	700001	P/L00000000000001500370 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANOJ	JAIN	VIVEK	JAIN	KUMAR		4/78 PUNJABI BAGH (WEST		INDIA	110026	P/L00000000000001500373 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MUDITA	GARODIA	SUSHIL										

MALLABADI	GURUBASANNA	MALLABADI	KOTRAPPA	S/O SRI.MALLABADI KOTRA, INDIA	KARNATAKA	560011	PLL000000000000M151 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUDODAPPA		ALGHATTA	BASAPPA	S/O ALGHATTA BASAPPA, M INDIA	MAHARASHTRA	999999	PLL000000000000M151 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALLESAPPA		PADASALE	GOWD	S/O PADASALE GOWD SIVAP, INDIA	MAHARASHTRA	999999	PLL000000000000M151 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MURIGAPPA	P	K	PATEL	S/O SRI.PETEL KALLATHAPPA, INDIA	KARNATAKA	577501	PLL000000000000M152 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MEDLERI	CHANDRASEKHARA	SHARMA	M	PROP-REGAL WATCH COMP, INDIA	KARNATAKA	577001	PLL000000000000M152 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MUKUNDAPPA	H	K	H	3RD CROSS ROAD, PARK EX, INDIA	KARNATAKA	577201	PLL000000000000M152 Amount for unclaimed and unpaid	1132.00	19-Sep-2015
MALLAPPA	GOWDA	A	RANGAPPA	RANGAPPA GOWDALANCHI, INDIA	MAHARASHTRA	999999	PLL000000000000M152 Amount for unclaimed and unpaid	144.00	19-Sep-2015
MAHESWARAPPA			SIDDAPPA	S/O SRI SIDDAPPAAGGRICU, INDIA	MAHARASHTRA	999999	PLL000000000000M152 Amount for unclaimed and unpaid	48.00	19-Sep-2015
MOTHY	MURIGAPPA		RUDRAPPA	VAKKALIGARPTODAVANGI, INDIA	KARNATAKA	577001	PLL000000000000M153 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MAHALINGSWAMI			HALASWAMI	S/O SRI HALASWAMIGOVIN, INDIA	MAHARASHTRA	999999	PLL000000000000M153 Amount for unclaimed and unpaid	48.00	19-Sep-2015
MANCHALI	RAMACHAR		HANUMANTHACHAR	SRI HANUMANTHACHARND, INDIA	KARNATAKA	577001	PLL000000000000M153 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MEDLERI	RUDRAHAH	G	G	S/O G.GURUSIDDHAHD NO, INDIA	KARNATAKA	577001	PLL000000000000M153 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MURUTHUNAYANA			BELLARY	S/O SRI BELLARY MALLAPPA, INDIA	KARNATAKA	577001	PLL000000000000M153 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MALLAMMA			KAMANNA	#492, CHAWADI STREET, FO, INDIA	MAHARASHTRA	999999	PLL000000000000M154 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MYADAM	SAMBAHAH		ASWATHAPPA	S/O SRI ASWATHAPPA, MEER, INDIA	MAHARASHTRA	999999	PLL000000000000M154 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MUDUGAL	P	V	M	XVII/39.3rd CROSS,PATEL, N, INDIA	KARNATAKA	583001	PLL000000000000M154 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MAHABALESWARA	ANNUSHET	RAYKAR	RAYKAR	GOLD SMITH, SANTENBENU, INDIA	KARNATAKA	577201	PLL000000000000M154 Amount for unclaimed and unpaid	320.00	19-Sep-2015
MOHAN	KUMAR	B	B	S/O B.V.SATHYANARAYANA, INDIA	KARNATAKA	577501	PLL000000000000M154 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MURIGENDRAIAH	C	N	PARVATHAIAH	LAND LORBUCKAMMBHODI, INDIA	MAHARASHTRA	999999	PLL000000000000M154 Amount for unclaimed and unpaid	128.00	19-Sep-2015
MANIKRATHANAMMA			Y	C/O VENKATESHA MEDICAL, INDIA	MAHARASHTRA	999999	PLL000000000000M155 Amount for unclaimed and unpaid	48.00	19-Sep-2015
MALLIKARJUNAPPA			S	BASAVARAJAPPA MANJUNA, INDIA	MAHARASHTRA	999999	PLL000000000000M155 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHESWARAPPA	P	G	PADASALE	S/O SRI PADASALE CHANNA, INDIA	MAHARASHTRA	999999	PLL000000000000M155 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MOHAMED	IBRAHIM	SHAB	N	S/O. SRI N. MOHAMMAD FOK, INDIA	KARNATAKA	577001	PLL000000000000M155 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MUD	BASAPPA		COMPLI	S/O SRI COMPLI BASAPPA, INDIA	KARNATAKA	577001	PLL000000000000M155 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MAGALAPPA	BALIRAM	POGUL	BALIRAM	S/O SRI BALIRAM BALAYTA, INDIA	MAHARASHTRA	413001	PLL000000000000M155 Amount for unclaimed and unpaid	112.00	19-Sep-2015
MANGILAL	SHARMA		GIRIDHARILALI	S/O SRI GIRIDHARILALI SHARM, INDIA	RAJASTHAN	306503	PLL000000000000M155 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MURIGENDRAPPA	S	G	S	S/O S.G.SIDDAPPALANDUDR, INDIA	KARNATAKA	577001	PLL000000000000M156 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MADHUKAR	T	RUDRESH	M	S/O SRI RA.SHIVAPPAWAS, INDIA	KARNATAKA	577001	PLL000000000000M156 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MODDALIAH	T	Y	THIRUMADASAPPA	NO 2 THUSIASTHOTAO C I, INDIA	KARNATAKA	560001	PLL000000000000M156 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANOBI	NAO	M	M	MURCHANTSCHANNAGEL, I, INDIA	KARNATAKA	577201	PLL000000000000M156 Amount for unclaimed and unpaid	64.00	19-Sep-2015
MURIGEPPA	G	T	G	S/O G.T.BASALINGAPPAJAM, INDIA	MAHARASHTRA	999999	PLL000000000000M156 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MAYASANDORA	NARANAPPA	SHAMABAO	NARAYANAPPA	C/O M.S.LAKSHMINARAYAN, INDIA	KARNATAKA	577003	PLL000000000000M157 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MATADA	CHANDRASEKHARABAH		M	S/O SRI M.RUDRAIAHLAND, INDIA	KARNATAKA	577001	PLL000000000000M157 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MANGAMMA	N		N	W/O N.VENKATANARAYAN, INDIA	KARNATAKA	560004	PLL000000000000M157 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MURUTHUNAYANA B			VRUSHABENDRAPPA	GANGAMMA, SRI, LINGAP, INDIA	KARNATAKA	577501	PLL000000000000M158 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MURUTHUNAYAPPA			D	S/O SRI D.M. HANAGODIMM, INDIA	KARNATAKA	577001	PLL000000000000M158 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MUKUNDACHAR	K		K	KAVARI, SRI RANGANATHA, I, INDIA	KARNATAKA	577005	PLL000000000000M158 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MARILINGAPPA	R	H	REVAPPALA	SELECTION GRADE LECTURE, INDIA	KARNATAKA	573103	PLL000000000000M159 Amount for unclaimed and unpaid	68.00	19-Sep-2015
MAHADEVAPPA	R	H	REVAPPALA	AND SMT.SUSHEELAMMA, INDIA	MAHARASHTRA	999999	PLL000000000000M159 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANCHE	SATHYANARAYANA		MACHE	HANUMANTHAPPA, INDIA	KARNATAKA	577001	PLL000000000000M159 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MUDENUR	GOWDRA	UMAPATHI	LATE	S/O. SRI LATE CHANNAVEEF, INDIA	KARNATAKA	577001	PLL000000000000M160 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MUDUGAL	SUBBANNA	SETTY	MUKUNDAPPA	C/O. SRI M. BHIMASENAPPA, INDIA	MAHARASHTRA	999999	PLL000000000000M160 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MALLAH			LINGANNA	SRI LINGANANARABAGUR, P, INDIA	MAHARASHTRA	999999	PLL000000000000M161 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MALLIKARJUNAPPA	M		PATEL	LATE PATIL, ESWARAPPAJAM, INDIA	MAHARASHTRA	999999	PLL000000000000M161 Amount for unclaimed and unpaid	64.00	19-Sep-2015
MASUJAR	G	JOSHI	MARTHAND	NO.121/L, ADITYACHURTHI, INDIA	KARNATAKA	577001	PLL000000000000M161 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MADHUKAR	S	R	R	SRI R.L.SATHYANARAYANA, SI, INDIA	KARNATAKA	577002	PLL000000000000M162 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MURPMANNA	O		ONEKONDE	ONEKONDE BAKKAPAST, C, INDIA	KARNATAKA	577002	PLL000000000000M162 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALLIKARJUNAPPA	H	L	LAKSHMIVARADA	LAKSHMIVARADA MALLAPPA, INDIA	MAHARASHTRA	999999	PLL000000000000M162 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALTESH	SUBBAJI	NADIGER	SUBBAJI	SUBBAJI NADIGERMEDICAL, F, INDIA	MAHARASHTRA	999999	PLL000000000000M162 Amount for unclaimed and unpaid	48.00	19-Sep-2015
MAHAJUNGAPPA	C		GURUSHANTHAPPA	GURUSHANTHAPPA,NO.5, INDIA	KARNATAKA	577002	PLL000000000000M162 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MD	MADZHAR	HUSSAIN	MCHIDEEN	NEAR NEW MASIDOPP,ELA, INDIA	KARNATAKA	577501	PLL000000000000M163 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALATHIBAI	VAIDYA		NA	D/NO.1712 ANJANAYA LAYE, INDIA	KARNATAKA	577004	PLL000000000000M163 Amount for unclaimed and unpaid	4.00	19-Sep-2015
MANOHAR	P		P	P.RAMAKRISHNOJI RAO, N, INDIA	KARNATAKA	577001	PLL000000000000M163 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANJU	PAHIAL		UMASHANKAR	W/O UMA SHANKAR, M/S,V, INDIA	KARNATAKA	577001	PLL000000000000M163 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALLIKARJUNAPPA	H	N	HORATTI	SRI HORATTI NINGAPPAL, INDIA	MAHARASHTRA	999999	PLL000000000000M164 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJUNATHA	M	H	M	HANUMANTHA SETTYM, INDIA	KARNATAKA	577501	PLL000000000000M164 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MANGALA	NAGARAJA		S	W/O. SRI S.H. NAGARAJASE, INDIA	KARNATAKA	577001	PLL000000000000M164 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MAHADEVAPPA	C		S	C. SHIVAPPAAGRICULT, INDIA	MAHARASHTRA	999999	PLL000000000000M164 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MURALIDHAR	P		D	SRI D.PUNDELEKAPPASULTI, INDIA	KARNATAKA	577001	PLL000000000000M165 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJUNATHA	D	T	D	D.M.THIPPANNA, M/S,D.M., INDIA	MAHARASHTRA	999999	PLL000000000000M165 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MALLIKARJUNAPPA	H		T	H.CHANNABASAPPALALPE, INDIA	KARNATAKA	577001	PLL000000000000M166 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MURTHYNATHA	T	H	M	N.H.M. RAGHUNATHNO, I, INDIA	KARNATAKA	577001	PLL000000000000M166 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MADU	SUSHEELAMMA		M	M. SHIVANNA, C/O,N.B,REV, INDIA	KARNATAKA	577001	PLL000000000000M167 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJUNATHA	SETTY	L	L	L.NARASIMHA,SETTY,C/O, V, INDIA	KARNATAKA	577501	PLL000000000000M167 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MURUGENDRAPPA	K	C	C	VENOBHANAGAR II STAGESI, INDIA	KARNATAKA	577201	PLL000000000000M167 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANJUNATHA	K		C	C.N.KASIPATHIAHNO.37, II, INDIA	KARNATAKA	560003	PLL000000000000M167 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANJUNATH	Y	A	MANJUNATH	Y.ANANTHAIAH SETTYCHEN, INDIA	KARNATAKA	577501	PLL000000000000M167 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MOHAN	R	P	R	R.M.PADMANABHA GUPTAI, INDIA	KARNATAKA	577001	PLL000000000000M168 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MEERA	D	R	D	SRI D.R.RAMACHANDRA SE, INDIA	KARNATAKA	577527	PLL000000000000M168 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANJUNATHA	SETTY	K	K	K.ASWATHA SETTYMANJUN, INDIA	KARNATAKA	577002	PLL000000000000M168 Amount for unclaimed and unpaid	44.00	19-Sep-2015
MALLAPPA	M	G	M	M.G.HALAPPAK.B.EXTENSIC, INDIA	KARNATAKA	577002	PLL000000000000M168 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALLIKARJUNA	Y		LATE	RITA PRINCIPAL,DOOR NO.1, INDIA	MAHARASHTRA	999999	PLL000000000000M169 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MAHESWARAPPA	A		A	S/O. A.RUDRAPPAVENUS N, INDIA	KARNATAKA	577001	PLL000000000000M169 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MURUGESAPPA	K		K	SALAJA MURUGESHUAYADE, INDIA	KARNATAKA	577001	PLL000000000000M169 Amount for unclaimed and unpaid	12.00	19-Sep-2015
M	DHANANJAYA		LATE	MUDALEGOWDAR, INDIA	KARNATAKA	572228	PLL000000000000M169 Amount for unclaimed and unpaid	64.00	19-Sep-2015
MALLANA	GOWDA	B	B	S/O N.GAGANNA GUDURAU, INDIA	KARNATAKA	577001	PLL000000000000M170 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MURALIKRISHNA	N		V	S/O N.Y.NAGAPPA SETTYNDU, INDIA	KARNATAKA	577501	PLL000000000000M170 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJUNATHAH	K	M	K	B.SRI R.K.MURUGENDRAHAH, INDIA	KARNATAKA	577002	PLL000000000000M170 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MALLIKARJUNA	D		D	HANUMANTHANATHALING, INDIA	KARNATAKA	577602	PLL000000000000M170 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANGALA	DEVI	C	C	D.NO.43/BHENDH CHENKI, INDIA	KARNATAKA	577001	PLL000000000000M170 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MUKUNDA	RAO	RONGALIE	SATHYANARAYANA	S/O. SATHYANARAYANA RA, INDIA	MAHARASHTRA	999999	PLL000000000000M170 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MAHESCHANDRA	BABU	B	M	MUDUDAHALLI MAHESHOCHA, INDIA	KARNATAKA	577001	PLL000000000000M170 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MALLANNA	GOWDA	H	DB	S/O B.HANUMANTHAPPA P, INDIA	MAHARASHTRA	999999	PLL000000000000M171 Amount for unclaimed and unpaid	8.00	19-Sep-2015
M	T	KRISHNAMURTHY		A/S MADOTI THIPPESWAMYI, INDIA	KARNATAKA	577501	PLL000000000000M171 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MURALI	KRISHNA	K	K	SRENIVASA CINE CHAMBER, INDIA	KARNATAKA	577501	PLL000000000000M172 Amount for unclaimed and unpaid	68.00	19-Sep-2015
MANJUNATHA	H	V	VEERACHARI	MAYA CONSULTANCY CORP, INDIA	KARNATAKA	577301	PLL000000000000M172 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MAHAJUNGAPPA	K		K	C/O N.M.KANCHIKERENO 4, INDIA	KARNATAKA	577001	PLL000000000000M172 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MAHAROOB	BASHA	M	MD	MD.HUSSAIN11/174.RJ, INDIA	MAHARASHTRA	999999	PLL000000000000M173 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUDEGOWDRA	REVANASIDDAPPA		SANNA	S/O MUDEGOWDRA SANNA, INDIA	KARNATAKA	577001	PLL000000000000M173 Amount for unclaimed and unpaid	48.00	19-Sep-2015
M	N	SIDDESWARA	LATE	MADDONNAGAPPA, INDIA	KARNATAKA	577517	PLL000000000000M173 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANIAPPA	D	E	E	S/O E. CHANNABASAPPAAGI, INDIA	KARNATAKA	577552	PLL000000000000M173 Amount for unclaimed and unpaid	40.00	19-Sep-2015
M	V	SHANTHANUMAR	M	S/O M.VENKATACHALALA SET, INDIA	KARNATAKA	577001	PLL000000000000M173 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANUBHAI	B	SHAH	BIKHA	C/O.DILIP M.SHAH,SOB,"A" I, INDIA	KARNATAKA	560003	PLL000000000000M174 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MUDUGAL	NAGARAJA	SETTY	M	S/O M.LAKSHMANA SETTYC/O, INDIA	KARNATAKA	581311	PLL000000000000M174 Amount for unclaimed and unpaid	76.00	19-Sep-2015
MAGDUM	K	B	B	S/O SRI B.I.MAGDUMMAGE, INDIA	KARNATAKA	560004	PLL000000000000M175 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MOHANLAL			CHAGANLAL	S/O CHAGANLALCHAH CHAH, INDIA	KARNATAKA	577501	PLL000000000000M175 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MUTALIKUDASI	D	S	S	SMT.SIDDEV MUTALKI DESI, INDIA	KARNATAKA	577602	PLL000000000000M175 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANGILAL	M	JAIN	MANCHA	AND SHAH KUMARPAL DEV, INDIA	KARNATAKA	581115	PLL000000000000M176 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANGILAL	M	JAIN	MANBHALAJI	SHAKUMARPAL DEVICHAN, INDIA	KARNATAKA	581115	PLL000000000000M176 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MURUTHUNAYANA	B	G	S	SRI R.R. KANTHARAY CROSS, INDIA	KARNATAKA	577601	PLL000000000000M176 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MOHANDAS	Y	H	Y	AND M.VASANTHAMMAVIL, INDIA	KARNATAKA	577540	PLL000000000000M176 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MARIAMBIBI	YACOOB	SALEMBHAI	YACOOB	5/21.8 BALAPAI ROAD,RAJNE, INDIA	GUJARAT	395005	PLL000000000000M181 Amount for unclaimed and unpaid		

MADHUSIOHANA			H	R	SUBBANNA	BALAI COFFEE WORKSOPP	INDIA	KARNATAKA	577004	PL000000000000M404 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MEHA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI27-C/LA	INDIA	UTTAR PRADESH	201001	PL000000000000M409 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MEENA	GHORPADE		DIGAMBAR	SHRIPAD	GHORPADE	C/O DR.UDAY JOSHI 27-C/LJ	INDIA	UTTAR PRADESH	201001	PL000000000000M409 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MEENAKSHI	A		S		ASWATHANARAYAN	NO.3,MANEK MOTI APARTS	INDIA	GUJARAT	380028	PL000000000000M410 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MINAKSHI	DASGUPTA		A		WING BHARSHIYAP	FLAT 307 WING BHARSHIYAP	INDIA	MAHARASHTRA	400097	PL000000000000M411 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MOHAN	K	MEENON	K	G		COSTING OFFICERDAVANGI	INDIA	KARNATAKA	577002	PL000000000000M412 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MURUGENDRAPPA	K	C	NA			VINOBHANAGAR II STAGESI	INDIA	KARNATAKA	577201	PL000000000000M416 Amount for unclaimed and unpaid	4.00	19-Sep-2015
M	ANNAMALAI		NA			C/O V AL RAMANATHAN18	INDIA	TAMIL NADU	625001	PL000000000000M500 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MADAN	ARORA		NA			21,NISHANT KUNIPATTAMPU	INDIA	DELHI	110034	PL000000000000M504 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MADAN	MOHAN	SAHA	NA			35/Q MAIA NABA KRISHNA 1	INDIA	WEST BENGAL	700005	PL000000000000M509 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MADHUKAR	YAMAN	SABNIS	NA			SHREE SHAKTI CHIL FLAT N	INDIA	MAHARASHTRA	400092	PL000000000000M520 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MALTI	BAHADUR		NA			UPPER FLAT NO 2-BA ROYTI	INDIA	UTTAR PRADESH	226001	PL000000000000M532 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANJU	SHRINAVASTA		NA			C/O MAHESH KUMAR,MAN	INDIA	MADHYA PRADESH	452001	PL000000000000M532 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEENA	H	DOSHI	NA			9/29 PATHAKWADI MANI B	INDIA	MAHARASHTRA	400002	PL000000000000M542 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEERA	SITARAMAN		NA			11 SHANTINIKETAN,ALLURI	INDIA	MAHARASHTRA	400058	PL000000000000M545 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MHTA	AKSHAY	VINOCHANDRAN	NA			D/17 HARI RATANBANGUR	INDIA	MAHARASHTRA	400090	PL000000000000M547 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MUKUND	LAL	BHANDARI	NA			C/O DIAMOND STORESDEE	INDIA	PUNJAB	141008	PL000000000000M562 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	SELVAKUMAR		K	S	MURUGESAN	NO 17/R V. NAGARSECOND	INDIA	TAMIL NADU	600102	PL000000000000M568 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHADEO	HARI	YAMIAKAR	HARI			MORAJEE MILLS T K ODR	INDIA	MAHARASHTRA	400012	PL000000000000M568 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MOHAN	KUMAR	MEENON	KUMARA	MEENON		MANAGER COSTINGDAVAN	INDIA	KARNATAKA	577002	PL000000000000M571 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MOHANDAS	P	N	V	P	NARAYANAN	203, KALPESH APARTMENTS	INDIA	MAHARASHTRA	401202	PL000000000000M572 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MOHT	GUPTADI		GUPTADI	PRASAD	BARU	C-501,GOKUL PARADISE SO	INDIA	MAHARASHTRA	400010	PL000000000000M572 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MURALIDHAR	DHIRENDRARAO	MELGIRI	DHIRENDRA	RAO	MELGIRI	VAKIL CHAWLGADWALD	INDIA	KARNATAKA	582101	PL000000000000M573 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	A	BASEER	MOHD	SALEEM		H NO 20-7 63ONDIS FATEI	INDIA	ANDHRA PRADESH	500265	PL000000000000M579 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	D	NAMPOTTHIRI	M	K	D	CHARTERED ACCOUNTANT	INDIA	KERALA	689101	PL000000000000M574 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	JAYA	PRAKASH	B		MUNISAMY	302 MUKTHI DHAMSTATOF	INDIA	MAHARASHTRA	400005	PL000000000000M575 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	K	KRISHNAN	M		KRISHNASWAMY	C/O KRISHNAN RANGARAJ	INDIA	KARNATAKA	560002	PL000000000000M575 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	KHETHIRAJULL		MOUL	CHAND		152 N S KOIL STREETTROMA	INDIA	TAMIL NADU	600018	PL000000000000M576 Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	VIJAYAN		M	P	VARIKESHAN	302 KAVAYI APARTMENTS	INDIA	MADHYA PRADESH	470011	PL000000000000M580 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MADAN	DEVI	DUGAR	KANYALAL	DUGAR		JANWARI NAL KANYALAL	INDIA	RAJASTHAN	315105	PL000000000000M580 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MADAN	MOHAN	BERA	GUNADHAR	BERA		VILLAGE - DUBKALLUP O KI	INDIA	WEST BENGAL	721627	PL000000000000M583 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHADEO	RAMCHANDRA	KHARGAONKAR	RAMCHANDRA			SHWAIJ NAGARPLOT NO 9	INDIA	MAHARASHTRA	400043	PL000000000000M585 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHAVIR	PRASAD	GUPTA	MANIK	CHAND	GUPTA	NCMEMDICO SURGICOKAM	INDIA	MADHYA PRADESH	474001	PL000000000000M590 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHENDRA	J	PATEL	JESHINGBAI	PATEL		141A, DAVE NAGARD N DUI	INDIA	MAHARASHTRA	400068	PL000000000000M591 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHESH	GOPICHAND	PAHALAJANI	GOPICHAND	T	PAHALAJANI	M5/45/359 SHASTRI NAGAI	INDIA	GUJARAT	380013	PL000000000000M596 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAHESH	LALCHAND	SHAH	LALCHAND	SHAH		RAMDHARI YASAV CHAWL	INDIA	MAHARASHTRA	400066	PL000000000000M598 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAUKHA	SINGH		P	SINGH		9/B NARKEI DANGA MAIN F	INDIA	WEST BENGAL	700011	PL000000000000M602 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MALTI	DEVI	GUPTA	MAHAVIR	PRASAD	GUPTA	NICE MEDICO SURGICOKAM	INDIA	MADHYA PRADESH	474001	PL000000000000M603 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MAMTA	GUPTA		BABULAL			KHARWAL BHAWANNEAR K	INDIA	RAJASTHAN	322201	PL000000000000M604 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAMTA	V	CHAWLA	VIJAY			1216/33 PHASE-4GIC NARI	INDIA	GUJARAT	382130	PL000000000000M606 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANINDER	SINGH		MALVINDER	SINGH		A G M FINANCE, P S I D CUC	INDIA	CHANDIGARH	160017	PL000000000000M609 Amount for unclaimed and unpaid	600.00	19-Sep-2015
MANISH	MANUBHAI	SHAH	MANUBHAI	CHENANLAL	SHAH	12-B VIKRAMNAGAR SOCI	INDIA	GUJARAT	380013	PL000000000000M612 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MANJARI	PAYMASTER		SNEHAL	NATVARNAL	MUZDOMDA	65 NAVYUG NAGARDONANA	INDIA	MAHARASHTRA	400036	PL000000000000M613 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANJU	AGARWAL		RATAN	LAL	AGARWAL	RAMESH TEXTILE28 JANUJ	INDIA	WEST BENGAL	700007	PL000000000000M615 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANJU	S	KHETAN	S	KHETAN		8/B KANTA APARTMENTVAP	INDIA	MAHARASHTRA	400076	PL000000000000M615 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MANJU	SHARMA		SURESH	CHANDRA	SHARMA	BUNGLOW NO 14 J K NAGA	INDIA	RAJASTHAN	324003	PL000000000000M619 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANOJ	AGRAWAL		RAGHUBAR	DAYAL		RAGHU DAYAL AGRAWALSA	INDIA	UTTAR PRADESH	281001	PL000000000000M622 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANORAMA	VIJAYVIRGYA		MUNNALAL	VIJAY		49-A, GOVIND NAGARWEST	INDIA	RAJASTHAN	320202	PL000000000000M626 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANUBHAI	M	PATEL	MAGANBHAI	PATEL		34 MALAXMAL SOCIETYAT	INDIA	GUJARAT	388225	PL000000000000M627 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAYURA	HARSHAD	PATEL	HARSHAD	C	PATEL	62, KUNAL ANKUR SOCIETY	INDIA	GUJARAT	388315	PL000000000000M632 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEENA	J	DOSHI	JAYSUKH	N	DOSHI	11 SHRINIVAS R H ROAD	INDIA	MAHARASHTRA	400080	PL000000000000M633 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEENA	TRIVEDI		RAVI	TRIVEDI		C/O SUPREME ROADCARBIE	INDIA	MAHARASHTRA	400009	PL000000000000M635 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEERA	MALHOTRA		C	L	MALHOTRA	FLAT NO 15 ANSARI MKTD	INDIA	DELHI	110002	PL000000000000M637 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEERA	OMAR		SANTKUMAR	OMAR		C/O HARDWARE CENTRECO	INDIA	UTTAR PRADESH	208001	PL000000000000M637 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEETA	D	SHAH	DIPAK	H	SHAH	DARBAR GADH OPP JAMS T	INDIA	GUJARAT	361001	PL000000000000M638 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEGHA	ALUR		VENKATESH	ALUR		18 VIJAY PARKGORNIA KJW	INDIA	GUJARAT	380008	PL000000000000M639 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MINU	RANI		ANILKUMAR	GARG		C/O HARI OM GARGMOH S	INDIA	UTTAR PRADESH	243639	PL000000000000M644 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MINIKA	GUPTA		A	K	GUPTA	1/3 NARAINA VIHARNE W DE	INDIA	DELHI	110028	PL000000000000M653 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MINIKUNIL	VIJAYA	MURTHY	A	VIJAYA		MADINI NIVASC-15, NANDI	INDIA	KARNATAKA	560046	PL000000000000M655 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MUKESH	KESARAWANI		JITENDRA	NATH	KESARAWANI	6 JAI NARAIN ROADKUSAJI	INDIA	UTTAR PRADESH	226001	PL000000000000M657 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MUNI	LAL	MAHAJAN	SHIRI	F	C	3319 SECTOR 32-CHANDIG	INDIA	CHANDIGARH	160047	PL000000000000M665 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MURLIDHAR	M	LAITE	DR	H		NO 315 VISHRAMBAGHCHOU	INDIA	MAHARASHTRA	400016	PL000000000000M665 Amount for unclaimed and unpaid	400.00	19-Sep-2015
M	JETSEEKAN	PRINCE	JAMES			C/O MRS.V.J.PRINCE 44,AL	INDIA	TAMIL NADU	600117	PL000000000000M669 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MATRA	BAHMAN	BANDARI	NA			C/O RASHID BAHMAN BRO'S	INDIA	MAHARASHTRA	400004	PL000000000000M680 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANDAKINI	VIRENDRA	VOHRA	NA			BUILDING NO 61 NAVYANG	INDIA	MAHARASHTRA	999999	PL000000000000M680 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHURI	MADHUKAR	NURKAR	NA			C/O. VIJAY D. KULKARNI1/	INDIA	MAHARASHTRA	400012	PL000000000000M680 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHUKANT	JAGMOHANDAS	SHAH	NA			ANANTSETH ROAD,SANTAKR	INDIA	MAHARASHTRA	400055	PL000000000000M680 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADANLAL	MANIRAM	CHANDOK	NA			C/O. BHIMAMAL AMAINANT	INDIA	MAHARASHTRA	400003	PL000000000000M681 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MUKESH	JAYANTILAL	DESAI	NA			MUKTA, 15TH ROAD,KHAR,	INDIA	MAHARASHTRA	400052	PL000000000000M681 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHUKAR	BAKERISHNA	GOKHALE	NA			BHAWANI SHANKAR PRASA	INDIA	MAHARASHTRA	400070	PL000000000000M682 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MARGARET	PICARDO		NA			FLAT NO S-20JIAL VAYU VH	INDIA	MAHARASHTRA	410210	PL000000000000M682 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MOHAN	BALARAM	BONGALE	NA			C/O CENTURY SPG & MFG C	INDIA	MAHARASHTRA	400025	PL000000000000M682 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MINAKI	HEMANTKUMAR	AMIN	NA			5, PARISHRAM SOCIETYSU	INDIA	GUJARAT	390007	PL000000000000M683 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANOCHAR	VITHALRAO	KAMATH	NA			21, AMBULKAR SADAN,GOK	INDIA	MAHARASHTRA	400028	PL000000000000M683 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHESH	HARHAR	SHARMA	NA			19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	400064	PL000000000000M683 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHUKAR	YAMAN	SABNIS	NA			SHREE SHAKTI CO-OP.HSG	INDIA	MAHARASHTRA	400092	PL000000000000M684 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANJRI	MADHUKAR	VEDHYA	NA			C/O. SHRI G. N. VADPYARK,	INDIA	MUMBAI	400016	PL000000000000M685 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHU	VINOD	MEHTA	NA			JANANASHYAM BLDG 24,LK	INDIA	MAHARASHTRA	400004	PL000000000000M685 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEHENDRA	PARASHRAM	PURUSHOTTAM	NA			SAPTASHREE BUNGLOW,P	INDIA	MAHARASHTRA	410206	PL000000000000M685 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MHECHANDRA	GAJANAN	DEA	NA			AT POST-JALI-DHITYA,VA B	INDIA	GUJARAT	396105	PL000000000000M685 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MOHANLAL	TULSIDAS	BHATTIA	NA			SINCHAN CO-OP.HSG.SOC L	INDIA	MAHARASHTRA	400058	PL000000000000M685 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAYA	POPATLAL	SHAH	NA			46 TULSI ROW HOUSING, K	INDIA	GUJARAT	380015	PL000000000000M686 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEERA	SHASHIKANT	JOSHI	NA			27, NAPIER ROAD,PUNE	INDIA	MAHARASHTRA	411001	PL000000000000M686 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEHUL	D	VORA	NA			14/14 PAMAN APARTMENT	INDIA	MAHARASHTRA	400089	PL000000000000M686 Amount for unclaimed and unpaid	80.00	19-Sep-2015
M	C	VALIA	NA			79/789,MHB COLONY, OPP	INDIA	MAHARASHTRA	400067	PL000000000000M687 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANJULA	D	SHEHNA	NA			C/O.M.S. KALYANI MAJ B	INDIA	MAHARASHTRA	400023	PL000000000000M687 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MICHAEL	JUSTIN	MONTERO	NA			PARAS CO-OP.HSG.SOC.LTD	INDIA	MAHARASHTRA	400058	PL000000000000M687 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MANORAMA	SHRIPAD	MANIKAR	NA			227, SWAMI VIVEKANAND	INDIA	MAHARASHTRA	400050	PL000000000000M688 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MEENAKI	GHEEWALA	NA	NA			C/O MR.KISHORE GHEEWAL	INDIA	MAHARASHTRA	999999	PL000000000000M689 Amount for unclaimed and unpaid	160.	

MADHUSUDAN	JUGALBHAI	DESAI	NA	C/O. K. J. DESAI-PURASHO	INDIA	GUJARAT	VADODARA	390020	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MAHAHIRPRASAD	SINGHANIA		NA	58, BHAGAT NIWASPODEEF	INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MALATI	SHRINIWAS	KULKARNI	NA	DHAKA WADI, BLDG.NO.2,B	INDIA	MAHARASHTRA	THANE	400602	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MEENA	V	PAWANI	NA	1202-B, MAHAVIR RESIDENI	INDIA	MAHARASHTRA		400080	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MAVI	DHANJ	VICHITVORA	NA	A-4, MAHAVIR CHS,GROUIN	INDIA	MAHARASHTRA		400077	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
M	B	SUDHAKAR	NA	C/O.DR. PIEM DAS1-8-155/	INDIA	ANDHRA PRADESH		500020	PLI000000000000MD18 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MOHINI	DEVI		NA	205,GANGA NIWAS,P.M.NO.	INDIA	MAHARASHTRA	MUMBAI	400057	PLI000000000000MD19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MALLIKA	BHADRAKUMAR	BANGDIWALA	NA	C/1,SHIVKUTIR,3RD FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400028	PLI000000000000MD19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MANULABEN	RAMANIL	PANDIT	NA	2/1410, HANUMAN SHIRLS	INDIA	MAHARASHTRA		999999	PLI000000000000MD19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
M	D	GAONKAR	NA	MH3 CHIKUT, BLDG.NO.21,	INDIA	MAHARASHTRA	MUMBAI	400092	PLI000000000000MD19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MURARI	LAL	MAHESHWARI	NA	C/O DEVDIPN KAPRA,GR	INDIA	WEST BENGAL		700007	PLI000000000000MD19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MEHRUD	AJAY	VEDPRAKASH	NA	C-9,NESS BAUG,NANA C/O,	INDIA	MAHARASHTRA		400007	PLI000000000000MD19 Amount for unclaimed and unpaid	880.00	19-Sep-2015
MOHNI	JASHANMAL	BHOIRWANI	NA	11, LACHAND MANSION, 4	INDIA	MAHARASHTRA	MUMBAI	400005	PLI000000000000MD19 Amount for unclaimed and unpaid	960.00	19-Sep-2015
MADHUSUDAN	JUGALBHAI	DESAI	NA	GHEHTIADA, GHADALI POU	INDIA	MAHARASHTRA		999999	PLI000000000000MD19 Amount for unclaimed and unpaid	960.00	19-Sep-2015
MAULIK	ROHIT	MARTHAKE	ROHIT	258 2ND WALKESHWAR ROF	INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000MD20 Amount for unclaimed and unpaid	1040.00	19-Sep-2015
MOHAMMED	MERCHANT		NA	C/O. M/S. POONAWALA ESI	INDIA	MAHARASHTRA	MUMBAI	400049	PLI000000000000MD20 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
MANILAL	TIRBHOWANDAS	BODAI	NA	H-16,PANALAI TERRACE,LA	INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000MD20 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
MAHANT	SHRI	NARMAADAGIRJI		GURU KASHGIRIJI AGHORIR	INDIA	MAHARASHTRA		999999	PLI000000000000MD20 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
MARY	QUITERIA	LOBO	NA	C/O. COIN PRODUCTS CO.I	INDIA	MAHARASHTRA	MUMBAI	400009	PLI000000000000MD20 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
MANISH	RAJENDRA	CHOKSHI	NA	14,AMBALAL DOSH MARU,	INDIA	MAHARASHTRA		400023	PLI000000000000MD20 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
MALVIKA	GAUTAM	VAIKIL	NA	C-27 KUMAR ELUKI264/771	INDIA	MAHARASHTRA	PUNE	411007	PLI000000000000MD20 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
MALVIKA	GAUTAM	VAIKIL	NA	C-27 KUMAR ELUKI264/771	INDIA	MAHARASHTRA	PUNE	411007	PLI000000000000MD20 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
MATHRADAS	LALI	MERCHANT	NA	149,KARSANDAS NATHA SA	INDIA	MAHARASHTRA	MUMBAI	400004	PLI000000000000MD21 Amount for unclaimed and unpaid	1400.00	19-Sep-2015
MAHENDRABHAI	BHALCHANDRA	PATEL	NA	MAHENDRA MANSION,BASI	INDIA	GUJARAT	VADODARA	390018	PLI000000000000MD21 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
M	SHANTHI	PRAHRI	NA	ANANDA PRASAD SHEDIGU	INDIA	KARNATAKA		575003	PLI000000000000MD21 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
MAFATAL	ATMARAM	THAKKAR	NA	C/O,KAMLESH M. THAKKAR	INDIA	GUJARAT	AHMEDABAD	380014	PLI000000000000MD21 Amount for unclaimed and unpaid	1520.00	19-Sep-2015
MEENDI	DHIRAJAL	SHAH	NA	85, TARKEO ROAD,MAHABU	INDIA	MAHARASHTRA		400034	PLI000000000000MD21 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
MANOHARABHAI	BABURBHAI	MOITY	NA	307, NEAR GHESEKARTI POS	INDIA	MAHARASHTRA		999999	PLI000000000000MD21 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
MEENKSH	HARINARBHAI	PATEL	NA	AT 8 POST , RAYMAL,TALUK	INDIA	GUJARAT	BHARUCH	393930	PLI000000000000MD21 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
MANABARAL	CHIMANLAL	PARKHI	NA	C/O PRANALI S SHAH,VEL	INDIA	GUJARAT	AHMEDABAD	380006	PLI000000000000MD21 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
MADHURI	MOKABJI	ASHAR	NA	HARISH KUNLI,T.P.S. IV	INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000MD21 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
MALATI	PRABHAKAR	SARINAK	NA	SAI ASHVIQAD,10.5,V.ROAD	INDIA	MAHARASHTRA	MUMBAI	400050	PLI000000000000MD22 Amount for unclaimed and unpaid	2160.00	19-Sep-2015
MALLAPPA	RACHAPPA	DESAI	NA	C/O MR. R. M. DESAL,KUMAI	INDIA	KARNATAKA		580021	PLI000000000000MD22 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
MALATI	MADHAV	PARABURPE	NA	E/5, VENUS APARTMENTS,V	INDIA	MAHARASHTRA	MUMBAI	400018	PLI000000000000MD22 Amount for unclaimed and unpaid	2640.00	19-Sep-2015
MADAS	LINGAM		NA	FLAT NO.220AMRUTHA VILU	INDIA	ANDHRA PRADESH		500482	PLI000000000000MD22 Amount for unclaimed and unpaid	3200.00	19-Sep-2015
MANEKLAL	GORDHANDAS		NA	HOUSE NO.212SKUSHAL V	INDIA	MAHARASHTRA		999999	PLI000000000000MD22 Amount for unclaimed and unpaid	4400.00	19-Sep-2015
MURARILAL	GOVERDHANLAL		NA	BEGUM BAZAR,HYDERABAD	INDIA	ANDHRA PRADESH		500012	PLI000000000000MD22 Amount for unclaimed and unpaid	6000.00	19-Sep-2015
MARIA	ANTONETTE	PEREIRA	NA	MARK HAVEN,RAMCHANDP	INDIA	MAHARASHTRA		400039	PLI000000000000MD22 Amount for unclaimed and unpaid	14080.00	19-Sep-2015
MHAFATIAL	AMRITLAL	WORAH	NA	SHANTI BHUVANDHANBAD	INDIA	MAHARASHTRA		999999	PLI000000000000MD22 Amount for unclaimed and unpaid	18800.00	19-Sep-2015
MANGALA	RAMESH	PATANAKAR	NA	SAI SADAN, C.K.P.COLONY,I	INDIA	MAHARASHTRA	MUMBAI	400092	PLI000000000000MD23 Amount for unclaimed and unpaid	560.00	19-Sep-2015
MAMTA	INDERCHANDRA	MODI	NA	AIJAY FLAT NO.5,KASTURBA	INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000MD23 Amount for unclaimed and unpaid	880.00	19-Sep-2015
MADHUSUDAN	HARISHCHANDRA	KAKU	NA	58,C P TANK ROAD,3RD FLO	INDIA	MAHARASHTRA	MUMBAI	400004	PLI000000000000MD23 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
M	MOHANDAS	DANGE	M	8 8 FAIR LANDS COLONY,LA	INDIA	TAMIL NADU	SALEM	636016	PLI000000000000MDP1 Amount for unclaimed and unpaid	400.00	19-Sep-2015
M	V	RAJANI	K	11,CHHINAMETTU PALAYAM	INDIA	TAMIL NADU	THIRUVALLUR	600019	PLI000000000000MDP1 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MADHAV	S	SHAH	M	NO.42-42/07 HOUSE,1ST FL	INDIA	KARNATAKA	KOYENATKA	560011	PLI000000000000MDP1 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MADHAVI	ASHOK	KADAM	ASHOK	18/74/2 DOWER LANE,CALL	INDIA	WEST BENGAL		700029	PLI000000000000MDP1 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MADHAVRAO	GUNDARI	CHAVAN	GUNDARI	C/O A P KADANNIDRA,NO.1	INDIA	MAHARASHTRA	MUMBAI	400028	PLI000000000000MDP2 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MADHURI	LAXMIDAS		KHIMI	17/1123 ABHOYUDAY NAG	INDIA	MAHARASHTRA	MUMBAI	400033	PLI000000000000MDP3 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MADHUSUDAN	GOVIND	BHAT	GOVIND	16/7/73 4TH FLDR VIEGAS	INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000MDP3 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MAHAVEER	AGARWAL	PARSURAM	AGARWAL	ERNA VILLA PLOT NO 58B15	INDIA	MAHARASHTRA	MUMBAI	400052	PLI000000000000MDP3 Amount for unclaimed and unpaid	432.00	19-Sep-2015
MAHAJIR	PRASAD	BAGARIA	SHYAMSUNDER	7 SHYAM KRIPA DOLAUT NJ	INDIA	MAHARASHTRA	MUMBAI	400066	PLI000000000000MDP4 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MAJOR	HARBANS	SINGH	LATE	13 SHRIMALI SOCIETY,NAR	INDIA	GUJARAT	AHMEDABAD	380009	PLI000000000000MDP4 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MAJOR	RAMKARAN	SINGH	SAKABALI	HOUSE NO. 74BPO7 BOX N	INDIA	PUNJAB		141401	PLI000000000000MDP5 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MALATI	PANSHURAM	KILKAR	LATE	5, SHIVDAS NAGAR,MAKAP	INDIA	GUJARAT	VADODARA	390009	PLI000000000000MDP5 Amount for unclaimed and unpaid	2496.00	19-Sep-2015
MALINI	SHANTILAL	SHAH	SHANTILAL	506/8, RAJ TOWER, C.COLOI	INDIA	MAHARASHTRA	MUMBAI	400103	PLI000000000000MDP5 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANGLA	CHANDRAKANT	DESAI	KANDHARAKANT	C/O,D.S.MOHANLAL,MFG.CO	INDIA	GUJARAT	AHMEDABAD	380009	PLI000000000000MDP6 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MANINDRA	KISHORE	SINHA	KISHORE	HALMCHAWLI SARASWATI I	INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000MDP6 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MANISH	V	SHAH	VIKRAM	52-C, SRIKISHNAPURIPARTI	INDIA	BIHAR		800001	PLI000000000000MDP6 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MANISHA	SHRIPAT	KADAM	SHRIPAT	A/3,YASHODHANBANK OF I	INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000MDP9 Amount for unclaimed and unpaid	96.00	19-Sep-2015
MANJEET	SINGH	SUJAN	SINGH	22/68 B D O CHAWLIW M JO	INDIA	MAHARASHTRA		400013	PLI000000000000MDP9 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MANJU	BHATNAGAR	A	K	1294 RDA COLONY,INDIRA N	INDIA	UTTAR PRADESH		229001	PLI000000000000MDP9 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJULA	MADHANLAL	JAIN	N	C/O,RS. RAJPA,NAGARWEN	INDIA	DELHI	CENTRAL DELHI	110008	PLI000000000000MDP9 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MANJISHA	VITHAL	KALLOORKAR	VITHAL	NOTI MANGION C 2ND FLO	INDIA	MAHARASHTRA		999999	PLI000000000000MDP10 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANOJ	KUMAR	AGARWAL	RAMESHWAR	NIVRUTTI BUNGALOW,425/,	INDIA	MAHARASHTRA	PUNE	411007	PLI000000000000MDP10 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MARINA	SUARES	JOSEPH	MICHAEL	P 180 C I T ROAD,CHENAI	INDIA	WEST BENGAL		700054	PLI000000000000MDP11 Amount for unclaimed and unpaid	432.00	19-Sep-2015
MARUTI	DAS	SHANBHAG	D	C 4 O 21 SAFAR JANGOLVIL	INDIA	DELHI	SOUTH WEST DELHI	110016	PLI000000000000MDP11 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MARY	JOSEPH	MATHEW	T	59-B, SECTOR BASHVINIEW I	INDIA	MAHARASHTRA		999999	PLI000000000000MDP12 Amount for unclaimed and unpaid	32.00	19-Sep-2015
MATHEW	JOHN	JOSEPH	K	702,SHALAKAASHANAGARE	INDIA	MAHARASHTRA	MUMBAI	400066	PLI000000000000MDP12 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MAYURI	BHARAT	MEHTA	BHARAT	VEKKAL HOUSE,VAIKOM KO	INDIA	MAHARASHTRA		999999	PLI000000000000MDP12 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MEENAKSHI	VOHRA	DEVICHAND	VOHRA	YOGESH V ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400056	PLI000000000000MDP13 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MEENAKSHI	GRISHNBHAI	PATEL	GRISHNBHAI	8 KAMAL KUNLI15TH ROAD	INDIA	MAHARASHTRA		400050	PLI000000000000MDP13 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MEENUL	MOHAN	CHANDRA	MOHAN	VACHHEWADNAR CHABUTI	INDIA	GUJARAT	KHEDA	387001	PLI000000000000MDP14 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MEENABEN	JETHALAL	SUTAR	JETHALAL	UJALA APARTMENTS FOURLI	INDIA	MAHARASHTRA		400014	PLI000000000000MDP14 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MEENESH	M	RAO	MANUBHAI	28A SHIVSANKALP CO OP H	INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000MDP15 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NETA	PAYUSH	KHATADIA	PAYUSH	SWAMI INVESTMENTLL, GAP	INDIA	GUJARAT	KHEDA	387001	PLI000000000000MDP15 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MOHAMMED	NAJM	MUSVEE	NA	12 HEMCHAYAKASTURBA	INDIA	MAHARASHTRA		400080	PLI000000000000MDP16 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MOHANLAL	BKASHIBHAI	PATEL	BAKASHIBHAI	C/O TOBACCO CENTRE,25 RJ	INDIA	MAHARASHTRA		999999	PLI000000000000MDP16 Amount for unclaimed and unpaid	832.00	19-Sep-2015
MOHD	A	AMWID	JUSTICE	6, TAPKOVIA SOCIETY,NW,LA	INDIA	GUJARAT	VADODARA	390002	PLI000000000000MDP17 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NIJALMANGALAM	VAIDYANATHA	BALASUBRAMANIAN	VAIDYANATHA	RAMTA HOSPITAL,NANIV V	INDIA	MAHARASHTRA		999999	PLI000000000000MDP18 Amount for unclaimed and unpaid	864.00	19-Sep-2015
NIJULOMBI	PADMANABHAN	SIDHARTH	MOUDUMBI	SRIPAL FLAT 6 2ND FLOOR	INDIA	MAHARASHTRA		400071	PLI000000000000MDP18 Amount for unclaimed and unpaid	832.00	19-Sep-2015
NILUNRA	SHABIR	CHOONIA	SHABIR	FLAT 133-B 1ST FLOOR 17 B	INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000MDP19 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NAFEESA	TAHERBHAI	KHALIL	NA	10 CYRUS AVENUE,1ST FL	INDIA	MAHARASHTRA	MUMBAI	400008	PLI000000000000MDP23 Amount for unclaimed and unpaid	832.00	19-Sep-2015
NAGIBHAI	BHAGWANDAS	BHAIYAR	NA	25 DHARAMSI ST2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400003	PLI000000000000MDN1 Amount for unclaimed and unpaid	668.00	19-Sep-2015
NANDINI	GOVINDKAL	PATEL	NA	SHREYASDAZ BAZARDHOI	INDIA	GUJARAT	VADODARA	391110	PLI000000000000MDN1 Amount for unclaimed and unpaid	560.00	19-Sep-2015
NAREN	RAMNIKAL	BHUTA	NA	NANDINI 12 INQUILAB NAG	INDIA	GUJARAT	AHMEDABAD	380015	PLI000000000000MDN6 Amount for unclaimed and unpaid	112.00	19-Sep-2015
NAVINTILAL	CHUNILAL	SHAH	NA	NAGARODS PARKLOD NAGA	INDIA	MAHARASHTRA	MUMBAI	400069	PLI000000000000MDN9 Amount for unclaimed and unpaid	112.00	19-Sep-2015
NIELA	VERLEKAR	NA	NA	NAVAVATI BUILDING,6TH F	INDIA	MAHARASHTRA		400004	PLI000000000000MDN16 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NIKESH	SHAH	NA	NA	ALANKAR PLOT NO.RL/1758	INDIA	MAHARASHTRA	THANE	421203	PLI000000000000MDN20 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIKHIL	RASIKLAL	SHAH	NA	4 KOTHEI HOUSE 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400019	PLI000000000000MDN22 Amount for unclaimed and unpaid	80.00	1

NAGARAJ	JADE		JADE	BHUIJANGA	RAO	S/O SRI JADE BHUIJANGA RA	INDIA	MAHARASHTRA	999999	PLL000000000000N1531 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NANUNDA	SETTY	K	H	K	LAXMANA	S/O. SRI.H.K.LAXMANA SET	INDIA	MAHARASHTRA	999999	PLL000000000000N1536 Amount for undclaimed and unpaid	44.00	19-Sep-2015	
NAGENDRAPPA	M	B	M	BASAPPA		S/O SRI M.BASAPPA,HARON	INDIA	MAHARASHTRA	999999	PLL000000000000N1541 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NINGAPPA	RAMAPPA	SETRA	RAMAPPA			S/O. SRI.SURAJAPPA,CHIEKEE	INDIA	MAHARASHTRA	999999	PLL000000000000N1541 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJ	T	S	T	S	SURAJAH	S/O T.S.SURAJAH SETTYMAMI	INDIA	MAHARASHTRA	999999	PLL000000000000N1541 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NABAYANRAO	P	CHAVAN	PANDULAL	CHAVAN		S/O SRI PANDULAL CHAVAN	INDIA	MAHARASHTRA	999999	PLL000000000000N1541 Amount for undclaimed and unpaid	136.00	19-Sep-2015	
NAGAPPA	SETTY	H	SURRAYAPPA	SETTY		S/O SRI SURRAYAPPA SETTY	INDIA	KARNATAKA	577001	PLL000000000000N1541 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARATHNAMMA	B	S	B	R	SHIVASHANKAR	W/O DR.R.R.SHIVASHANKAR	INDIA	KARNATAKA	577001	PLL000000000000N1541 Amount for undclaimed and unpaid	80.00	19-Sep-2015	
NAGABHUSHANA	SETTY	P	P	ESWARAJAH		S/O SRI POLEPALU ESWARAJ	INDIA	ANDHRA PRADESH	515865	PLL000000000000N1541 Amount for undclaimed and unpaid	48.00	19-Sep-2015	
NAGENDHARAO	MUNIRAO	LOKARE	LOKARE	MUNI	RAO	S/O SRI LOKARE MUNI RAO	INDIA	MAHARASHTRA	999999	PLL000000000000N1541 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NAGARPRASAD	S	B	B	V	SAHYANARAYAN	URMAH SREEL AGENT	C	INDIA	MAHARASHTRA	577001	PLL000000000000N1551 Amount for undclaimed and unpaid	24.00	19-Sep-2015
NAGABHUSHANA	SETTY	K	VENKATA	SETTY		S/O SRI VENKATA SETTYWU	INDIA	KARNATAKA	577001	PLL000000000000N1551 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJ	SETTY	T	V	RAMAJAH	SETTY	S/O. SR.V.RAMAJAH SETTY	INDIA	MAHARASHTRA	999999	PLL000000000000N1556 Amount for undclaimed and unpaid	40.00	19-Sep-2015	
NINGAPPA	S		LAKKAPPA	BASAPPA		S/O SRI LAKKAPPA BASAPPA	INDIA	MAHARASHTRA	999999	PLL000000000000N1556 Amount for undclaimed and unpaid	80.00	19-Sep-2015	
NAGARATHNAMMA	AKALWADI		LAXMAN	SETTY		W/O SRI LAXMAN SETTYRA	INDIA	MAHARASHTRA	999999	PLL000000000000N1561 Amount for undclaimed and unpaid	40.00	19-Sep-2015	
NITTOR	GOWDRA	SIVAPPA	NAGAPPA			S/O SRI NAGAPPAJAMJINDA	INDIA	MAHARASHTRA	999999	PLL000000000000N1561 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NAGARATHNAMMA	D	R	D	RAMAKRISHNA	SETTY	W/O SRI D.RAMAKRISHNA	INDIA	MAHARASHTRA	999999	PLL000000000000N1561 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJA	SETTY	G	G	SHANKARBAHAH	SETTY	SHREE MANJUNDISHWARA	INDIA	KARNATAKA	577004	PLL000000000000N1561 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NAGARAPPA	J	B	JAYAM	BALASUBBIAH		S/O JAYAM BALASUBBIAH	INDIA	MAHARASHTRA	999999	PLL000000000000N1561 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NABHIRAJIAH	R	J	R	J	NABHIRAJIAH	S/O SRI R.J.NABHIRAJIAH	INDIA	MAHARASHTRA	999999	PLL000000000000N1576 Amount for undclaimed and unpaid	76.00	19-Sep-2015	
NAGESHA	RAO	B	NA			NO.1007,26TH MAIN RD,IV	INDIA	KARNATAKA	160011	PLL000000000000N1571 Amount for undclaimed and unpaid	60.00	19-Sep-2015	
NAGARAJA	SETTY	A	A	LAKSHMANA	SETTY	S/O A LAKSHMANA SETTYG	INDIA	KARNATAKA	577501	PLL000000000000N1571 Amount for undclaimed and unpaid	44.00	19-Sep-2015	
NAGARAJA	SETTY	T	T	LAKSHMAIAH	SETTY	S/O T LAKSHMAIAH SETTYN	INDIA	KARNATAKA	577201	PLL000000000000N1574 Amount for undclaimed and unpaid	40.00	19-Sep-2015	
NAGARAJA	SETTY	M	SETTARA	MALLASETTAPPA		S/O SRI.SETTARAMALLASETT	INDIA	KARNATAKA	577001	PLL000000000000N1575 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NARAYANA	SETTY	M	SETTARAMALLA	SETTAPPA		S/O SRI.SETTARAMALLASETT	INDIA	KARNATAKA	577001	PLL000000000000N1576 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NADIGA	NARAYANA	RAO	R	GOPAL	RAO	S/O R.GOPAL RAO,SHANBH	INDIA	MAHARASHTRA	999999	PLL000000000000N1577 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NARMAJAMMA	R	G	R	GOPALA	JOS	C/O SRI.N.C.KULAKARNIKOTE	INDIA	KARNATAKA	581115	PLL000000000000N1578 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARATHNA	SETTY		CHIKKAPPA	SETTY		D/O. SRI CHIKKAPPA SETTY	INDIA	KARNATAKA	577203	PLL000000000000N1586 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NARAYANA	RAO	B	S	BABURAO	CHUDHURI	S/O S.BABURAO,CHUDHURI	INDIA	KARNATAKA	577001	PLL000000000000N1582 Amount for undclaimed and unpaid	44.00	19-Sep-2015	
NAGARATHNAMMA			H	J	DHARMENDRAPPA	W/O H.J.DHARMENDRAPPA	INDIA	KARNATAKA	577002	PLL000000000000N1581 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NARAYANA	SETTY	B	B	NARAYANA	SETTYKUR	S/O B.NARAYANA SETTYKUR	INDIA	KARNATAKA	583101	PLL000000000000N1581 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NANJUNDAHH	K	M	NA			MAIN ROAD,KUMBHABAGERI	INDIA	KARNATAKA	577601	PLL000000000000N1586 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARATHNAMMA			G	L	RANGADHAMMA	W/O G.L.RANGADHAMMA SE	INDIA	KARNATAKA	577001	PLL000000000000N1587 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGESHA	SETTY	B	NA			MERCHANT & LAND LORON	INDIA	MAHARASHTRA	999999	PLL000000000000N1587 Amount for undclaimed and unpaid	128.00	19-Sep-2015	
NANUNDA	SETTY	S	NARASAPPA	SETTY		S/O NARASAPPA SETTYGODD	INDIA	MAHARASHTRA	999999	PLL000000000000N1592 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NAGAPPA	SETTY	M	RANGAJAH	SETTY		S/O RANGAJAH SETTYSRI C	INDIA	MAHARASHTRA	999999	PLL000000000000N1595 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	C	C	VENIKATARAMANNA	SETTY	C/O VENIKATARAMANNA SET	INDIA	MAHARASHTRA	999999	PLL000000000000N1595 Amount for undclaimed and unpaid	68.00	19-Sep-2015	
NAGAYENI	R	H	HARIHARAPPA			C/O SRI S.R.GUPTAM/S R.H.	INDIA	KARNATAKA	577002	PLL000000000000N1601 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NARAYAN	S	SHANBHAG	S	SHANBAG		MANAGERKAMATH HOTELC	INDIA	MAHARASHTRA	999999	PLL000000000000N1608 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	P	PALA	SEETHARAMA	SETTY	SRI PALA SEETHARAMASETTI	INDIA	KARNATAKA	577501	PLL000000000000N1611 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NEELAKANTA	SETTY	T	T	SREERANGASETT	INDIA	S/O. SRI.T.SREERANGASETT	INDIA	MAHARASHTRA	999999	PLL000000000000N1611 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NANJUNDASWAMY	SETTY	B	B	L	VENKATARAMAJAH	NO.3, NEST COTAGE202, G	INDIA	KARNATAKA	570001	PLL000000000000N1611 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NARAYANA	SETTY	K	K	VENKATASETTAPPA		LAXMIDEVENMAMALADHWA	INDIA	KARNATAKA	577601	PLL000000000000N1611 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NARAYANA	L	T	L	THIRIMANNA		S/O L. THIRIMANNA C/O SR	INDIA	KARNATAKA	570003	PLL000000000000N1612 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGALAYANA		L	L	THIRIMANNA		L. THIRIMANNA C/O LAYAN	INDIA	KARNATAKA	577001	PLL000000000000N1612 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NALINI	SARANGAN		T	TAMIL		4,KRISHNANAGAR AVENUE	INDIA	CHENNAI	600004	PLL000000000000N1627 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	S	S	NARAYANA	SETTY	S.NARAYANAPPA SETTYBAH	INDIA	KARNATAKA	583101	PLL000000000000N1628 Amount for undclaimed and unpaid	40.00	19-Sep-2015	
NAGARAJA	SETTY	A	HANUNIMATHAPPA			HANUNIMATHAPPAMERCHU	INDIA	KARNATAKA	577001	PLL000000000000N1631 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGARAJA	HATWAR	K	NARANAPPA	HATWAR		NARANAPPA HATWARAGIRI	INDIA	MAHARASHTRA	999999	PLL000000000000N1634 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARANDA	B	H	B	HONNAPPA	SETTY	B.HONNAPPA SETTYCHEMI	INDIA	KARNATAKA	577548	PLL000000000000N1637 Amount for undclaimed and unpaid	92.00	19-Sep-2015	
NANJUNDA	SETTY	B	T	P	BHASKARA	S/O T.P.BHASKARA SETTY C	INDIA	KARNATAKA	577501	PLL000000000000N1635 Amount for undclaimed and unpaid	44.00	19-Sep-2015	
NAGARAJA	SETTY	N	NARASIMHA	SETTY		NARASIMHA SETTYM/S,SRE	INDIA	KARNATAKA	577527	PLL000000000000N1635 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGALAXMI	B	K	B	S	KODANDARAMA	B.S.KODANDARAMA SETTY	INDIA	KARNATAKA	577001	PLL000000000000N1644 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARATHNA	A	G	H	N	NAGARAJ	H.N.NAGARAJ C/OSRI LING	INDIA	KARNATAKA	577001	PLL000000000000N1647 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGARAJA	H	K	KARIYAPPA			SRI KARIYAPPAPALAVANAH	INDIA	MAHARASHTRA	999999	PLL000000000000N1651 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	B	BELAGUR	VENKANNA		SRI BELAGUR VENKANNAH	INDIA	KARNATAKA	577201	PLL000000000000N1652 Amount for undclaimed and unpaid	80.00	19-Sep-2015	
NAGARATHNAMMA			Y	K	BHASKAR	Y.K. BHASKAR SETTY2217, C	INDIA	MAHARASHTRA	999999	PLL000000000000N1654 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	K	H	K	LAKSHMANA	SRI.H.K.LAKSHMANA SETTY	INDIA	KARNATAKA	577004	PLL000000000000N1655 Amount for undclaimed and unpaid	80.00	19-Sep-2015	
NAGARATHNAMMA	E	K	E	KOTRABASAPPA		ETIGI KOTRABASAPPADNA	INDIA	KARNATAKA	577001	PLL000000000000N1655 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGAMANI	S		SURYANARAYANA	J	V	W/O SURYANARAYANA J.V	INDIA	KARNATAKA	577002	PLL000000000000N1661 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGARATHNA	RAJASEKHAR		RAJASEKHAR			D/NO.1113 K.R.PURAM EX	INDIA	KARNATAKA	577201	PLL000000000000N1664 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NALINI	GOVINDARAJULU		GOVINDARAJULU			W/O. SRI G.E. GOVINDARAJU	INDIA	KARNATAKA	560004	PLL000000000000N1672 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJ	C		SHIVAPPA			C. SHIVAPPAAGRICULTURES	INDIA	MAHARASHTRA	999999	PLL000000000000N1672 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NATARAJ	C		SHIVAPPA			SRI C.SHIVAPPAAGRICULTU	INDIA	MAHARASHTRA	999999	PLL000000000000N1677 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJA	SETTY	Y	Y	RAMANNA	SETTY	Y. RAMANNA SETTYUDAYA	INDIA	KARNATAKA	577501	PLL000000000000N1678 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARATHNAMMA	M	N	M	KARIBASAPPA		N.M.KARIBASAPPAHOTEL N	INDIA	MAHARASHTRA	999999	PLL000000000000N1677 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARATHNAMMA	C	V	C	VIJUPAKSHAPPA		D-NO.43,ZEBHEND CHOWKI	INDIA	KARNATAKA	577001	PLL000000000000N1678 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGABHUSHANAPP	K	K	NAGESHAPPA			S/O SRI K.NAGESHAPPAJAM	INDIA	MAHARASHTRA	999999	PLL000000000000N1686 Amount for undclaimed and unpaid	192.00	19-Sep-2015	
NAGARATHNAMMA			S	A	KALACHAR	W/O SRI SHILPI A.KALACHAI	INDIA	KARNATAKA	577213	PLL000000000000N1684 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	A	S	A	SUBBARAYA	SETTY	STENOGRAPHER,CIM.,COUF	INDIA	KARNATAKA	577101	PLL000000000000N1686 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARAJASETTY	P		Y	S	B	Y.S.B.PUTTAIAH SETTYPAW.	INDIA	KARNATAKA	577501	PLL000000000000N1687 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NIRMALA	PENDAKUR		P	VITTOBA	SETTY	R.D.SONI SECURITIES,620/3	INDIA	KARNATAKA	583201	PLL000000000000N1686 Amount for undclaimed and unpaid	40.00	19-Sep-2015	
NAGARATHNAMMA	B		B	S	LINGAPPA	C/O SRI M.SHANMUKHAPPI	INDIA	KARNATAKA	577004	PLL000000000000N1693 Amount for undclaimed and unpaid	48.00	19-Sep-2015	
NIRMALA	K	P	KASAL	PADMANABHA	SETTY	KASAL PADMANABHA SETT	INDIA	MAHARASHTRA	999999	PLL000000000000N1696 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGABHUSHANA	GUPTA	S	S	VENKATACHALA	SETTY	SRI.S.VENKATACHALA SETT	INDIA	KARNATAKA	577501	PLL000000000000N1697 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJA	S		H	SURYANARAYANA		S/O SRI.H.SURYANARAYANA	INDIA	KARNATAKA	577501	PLL000000000000N1698 Amount for undclaimed and unpaid	44.00	19-Sep-2015	
NAGARAJ	RAMASWAMY	HEGDE	RAMASWAMY			S/O SRI RAMASWAMYKIRAI	INDIA	MAHARASHTRA	999999	PLL000000000000N1699 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NELAMMA	N	R	R	REVANAGUDAPPA		N.R.REVANAGUDAPPANO	INDIA	KARNATAKA	577001	PLL000000000000N1701 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARAJA	SETTY	L	L	NARASIMHA	SETTY	L.NARASIMHA SETTYC/O V	INDIA	KARNATAKA	577501	PLL000000000000N1708 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGARAJ	GUPTA	R	R	ANANTHARAJA	GUPTA	R.ANANTHARAJA GUPTAN	INDIA	KARNATAKA	577527	PLL000000000000N1711 Amount for undclaimed and unpaid	32.00	19-Sep-2015	
NIRANJANA	MURTHY	S	A	V	VEERABHADRACHAR	"ABMKA NILAYA" DOOR NE	INDIA	KARNATAKA	577004	PLL000000000000N1716 Amount for undclaimed and unpaid	8.00	19-Sep-2015	
NAGARAJA	SETTY	K	LATE	H		PROF & HEAD OF THE DEPTI	INDIA	KARNATAKA	577004	PLL000000000000N1718 Amount for undclaimed and unpaid	80.00	19-Sep-2015	
NAGARAJ	A	L	A	LAKSHMINARAYAN	K	NO.1503, 14th MAIN,9th C	INDIA	KARNATAKA	560078	PLL000000000000N1726 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	A		A	RUDRAPPA		A.RUDRAPPAVENUS NOVEL	INDIA	KARNATAKA	577001	PLL000000000000N1721 Amount for undclaimed and unpaid	24.00	19-Sep-2015	
NAGABHUSHANA	B	P	P	PUTTALINGAIAH		PUTTALINGAIAH,MEERCHAN	INDIA	KARNATAKA	577002	PLL000000000000N1734 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGARAJA	SETTY	R	R	VENIKATARAMANNA	SETTY	B/H GOVERNMENT HOSPTI	INDIA	MAHARASHTRA	999999	PLL000000000000N1735 Amount for undclaimed and unpaid	16.00	19-Sep-2015	
NAGARAJA	SETTY	B	B	RAMACHANDRA	SETTY	S/O B.RAMACHANDRA SETT	INDIA	KARNATAKA	583101	PLL000000000000N1735 Amount for undclaimed and unpaid	20.00	19-Sep-2015	
NAGARAJA	SETTY	B	B	H	VENKATARAMANASETTY	S/O B.H.VENKATARAMANNA	INDIA	KARNATAKA	583128	PLL000000000000N1746 Amount for undclaimed and unpaid	12.00	19-Sep-2015	
NAGARAJ	THIMMAPPA	SHETTRU	THIMMANNA			S/O THIMMANNAGENERAL							

NITIN	KARANDE			NIURUTTI	KARANDE		1107/190/2 INDRAYANI COI INDIA	MAHARASHTRA	PUNE	410506	PLI000000000000N548 Amount for unclaimed and unpaid	200.00	19-Sep-2015
N	K	VERMA	H	K	VERMA		OPPOSITE C M R BARWA RI INDIA	JHARKHAND		826001	PLI000000000000N549 Amount for unclaimed and unpaid	200.00	19-Sep-2015
N	N	SUBRAMANIAN	N	N	NITHYANANDHAM	ASARI	37 ASARIMAR PILLAR KOIL INDIA	TAMIL NADU	KANYAKUMARI	629002	PLI000000000000N549 Amount for unclaimed and unpaid	200.00	19-Sep-2015
N	S	SATISH	N	N	SRINIVAS		S L V JEWELLERS G ROAD INDIA	KARNATAKA		563125	PLI000000000000N550 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NAGA	SUBRAHMANYAM	ATYAM		ACHARYALU			A S N S JEWELLEROPP Z P HIG INDIA	ANDHRA PRADESH		534101	PLI000000000000N551 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NAGESHWARI	S	M	K	S	M		C/O UNION BANK OF INDIA INDIA	MAHARASHTRA	MUMBAI	400021	PLI000000000000N552 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NAND	KISHORE	JALAN	JAIDEO	JALAN			C/O B P OH MILLS TDMATT INDIA	UTTAR PRADESH		282003	PLI000000000000N555 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARAYANAL	S	NAGAR		SHANKARALJI			HINDUSTHAN SAREE CENTR INDIA	KARNATAKA		577501	PLI000000000000N560 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARENDRA	SANGHAVI			NAVINTIRI	HARILAL	SANGHAVI	MINERVA MEDICAL STORES INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000N562 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARESH	AGARWAL			MAHAIR	PRASAD	AGARWAL	C/O LAMVI TUBE AGENCYCOT INDIA	UTTAR PRADESH		221002	PLI000000000000N564 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARESH	KUMAR	AGARWAL	JAGDISH	PRASAD	MITAL		AM-16-95-DEPUIS GREEN F INDIA	UTTAR PRADESH		201308	PLI000000000000N567 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARESH	LALCHAND	VORA	ASO	LACHAND	VORA		A-15/8 DEVIAS APPARTMENT INDIA	GUJARAT	AHMEDABAD	380055	PLI000000000000N565 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NATYERBAJI	CHHOTUBHAI	PATEL		CHHOTUBHAI	DHANUBHAI	PAT	AT PO UNBELWET SURAT INDIA	GUJARAT	SURAT	394235	PLI000000000000N565 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NATYERLAL	PARKH			CHHOTLAL	PARKH		L/31/156 VIJAY NAGARBAJI INDIA	GUJARAT	VAODDARA	390006	PLI000000000000N570 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NATYERLAL	H	SHAH	HIRALAL	V	SHAH		12, A, ANITA SOCIETYOPP V INDIA	GUJARAT	AHMEDABAD	380007	PLI000000000000N578 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIELLU	BAWA			JATINDER	BAWA		H-37 ASHOK VIHARPHASE II INDIA	DELHI	NORTH WEST DELHI	110052	PLI000000000000N579 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NEERA	JAIN			SRIVYAS	KUMAR	JAIN	4573 KUCHA BIGBIGHAR CH INDIA	DELHI	CENTRAL DELHI	110006	PLI000000000000N580 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NEERA	SUBDOH	ARORA		SUBDOH	KUMAR	ARORA	703 SHEWALKAR TOWERINDIA INDIA	MAHARASHTRA	NAGPUR	440010	PLI000000000000N580 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NILAM	AMIN			DHIRUBHAI	AMIN		SHARANANKNT UPANISHA INDIA	GUJARAT		390015	PLI000000000000N586 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NILESH	GOPANI			RASIKAL			SUPER STEELLS AGARWAL S INDIA	MAHARASHTRA	MUMBAI	400064	PLI000000000000N587 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIMISHA	RATHOR			KRISHNA	CHANDRA	PAL	C/O SHRI K C PALCANARA B INDIA	UTTAR PRADESH		244901	PLI000000000000N588 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIRAV	J	SHAH		JAYANTILAL	A	SHAH	S- ARVIND PARK (PART-1)BI INDIA	GUJARAT	AHMEDABAD	380028	PLI000000000000N594 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIRMAL	CHAND	JAIN		KOMAL	CHAND	JAIN	SANJAY GANDHI COLONYVL INDIA	MADHYA PRADESH		470002	PLI000000000000N593 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIRMAL	KISHORE	RAMPAL		LATE	RAMMURTI	RAMPAL	*PREKNA*2 GREATER THIRU INDIA	MADHYA PRADESH		452001	PLI000000000000N593 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIRMAL	KUMAR	GUPTA		POORAN	CHANDJI		C/O MAHESH DAGADAGA N INDIA	MADHYA PRADESH		456001	PLI000000000000N598 Amount for unclaimed and unpaid	600.00	19-Sep-2015
NIRMALA	M	HIREMATH		MALLIKARJUN	B	HIREMATH	PRASHANT PLOT NO 90ADA INDIA	KARNATAKA		580032	PLI000000000000N594 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NITIN	GOVIND	MORE		GOVIND	SAKHARAM	MORE	JANKI NIWASPLOT NO 156 I INDIA	MAHARASHTRA	NASHIK	422007	PLI000000000000N601 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NITIN	BHIMJANI			PRABHUDAS	JETHABHAI	BHIMI	3 BALAJIKUND SOCIETYBHU INDIA	GUJARAT	RAKOTI	360005	PLI000000000000N602 Amount for unclaimed and unpaid	600.00	19-Sep-2015
NOORMOHAMMED	CHUDHARI			MOHAMMED	YASIN		PEB/3, FLAT NO. 203,AMEER INDIA	MAHARASHTRA	PUNE	411018	PLI000000000000N606 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NUNUNDASWAMY	GOPALA	KRISHNAN	K	N	ESWARAN		GANGA TOWERS,401,ATLUR INDIA	MAHARASHTRA		400071	PLI000000000000N604 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NIDHI	AGRAWAL			VISHNU			B-38/241 L-1,TULSIAPURMAL INDIA	UTTAR PRADESH		221010	PLI000000000000N615 Amount for unclaimed and unpaid	560.00	19-Sep-2015
NITA	LAHU	NANDOSKAR	NA				C/O RAHUL KAVATHEKARDU INDIA	MAHARASHTRA		400078	PLI000000000000N616 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NARENDRAKUMAR	MOHANLAL	SHAH	NA				C/O NILESH M SHAH,20 GAL INDIA	GUJARAT	VAODDARA	390006	PLI000000000000N618 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NARESH	DAMJI	GANGAR	DAMJI				PREMIER COLONY,BLDG NO INDIA	MAHARASHTRA	THANE	421204	PLI000000000000N618 Amount for unclaimed and unpaid	200.00	19-Sep-2015
N	R	SRIKANTHAH	NA				*DEVAVINDA*NO.2567 M. INDIA	KARNATAKA		560070	PLI000000000000N619 Amount for unclaimed and unpaid	24.00	19-Sep-2015
NAVINITAL	CHUNILAL	MANIAR	NA				B/25, ARIHANT APARTMENT INDIA	MAHARASHTRA	MUMBAI	400101	PLI000000000000N62 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NEIL	H	ALVARES	NA				METABOY MANSIONMEDI INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000N62 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NABAYAN	SHIVRAM	SHRODOKAR	NA				61, TARDEO COURT,JAVI D INDIA	MAHARASHTRA	MUMBAI	400007	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NANURAM	SHRINIWAS	KHEMKA	NA				GIRIKUNPALRAM ROAD,JI INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAROTTAMLAL	KEDIA	NA					C/O,INDIAN SMELTING & RI INDIA	MAHARASHTRA		400078	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIRMALKUMAR	NANURAM	KHEMKA	NA				GIRI KUNJI, PALIRAM ROAD, INDIA	MAHARASHTRA	MUMBAI	400058	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NISHTA	NATYERLAL	SHAH	NA				C/O SHAH NATYERLAL JAGI INDIA	MAHARASHTRA	MUMBAI	400054	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAGINDAS	NANUBHAI	NA					M/S,NANI JETHABHAI,SHAI INDIA	MAHARASHTRA		400023	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NARENDRA	RANCHORDAS	SHETH	NA				MANGROL MANSION,BLDG F INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000N621 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NARESH	SAVITA	NA					NO.62,COLES ROAD,CLEVEL INDIA	KARNATAKA		560056	PLI000000000000N622 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NATYERLAL	CHWAGALAL	ANTARI	NA				NO.20,SHANKAR DHAHAB INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000N622 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAGESHWAR	TRAYAMBAK	TAPASWY	NA				HRESHKESH MUKUNDONGA INDIA	MAHARASHTRA	PUNE	411009	PLI000000000000N622 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NELAM	MUNDRA	NA					*NIRMAL KUNJ* F-166, DHA INDIA	RAJASTHAN		342003	PLI000000000000N624 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIRMALA	RATILAL	JANI	NA				A-37/349, GANDHI NAGARB INDIA	MAHARASHTRA	MUMBAI	400051	PLI000000000000N624 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NATYA	BALKRISHNA	SHAH	NA				C/O HASSANAND THAKORD INDIA	MAHARASHTRA	MUMBAI	400003	PLI000000000000N624 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NAVINCHANDRA	C	SHAH	NA				DHRU FALIA,MEHMEDABAC INDIA	MAHARASHTRA		999999	PLI000000000000N625 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NARENDRA	RANCHORDAS	SHETH	NA				MANGOL MANSION, GUNBI INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000N625 Amount for unclaimed and unpaid	240.00	19-Sep-2015
NEHA	SHUKLA	NA					307/C,OM CO-OP.HSG.SOCI INDIA	MAHARASHTRA	MUMBAI	400055	PLI000000000000N627 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NIRMALA	NARAYAN	KHAMBEETE	NA				*SWARGANGA*133/44, NF INDIA	MAHARASHTRA	PUNE	411052	PLI000000000000N627 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NIELAM	PRAVIN	JANI	NA				32/3,HIRANYA,N.S.ROAD,NB INDIA	MAHARASHTRA	MUMBAI	400056	PLI000000000000N627 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NALINI	SHRIPAD	ABHYANKAR	NA				SUSHILA SMRTI,93/1, ERAN INDIA	MAHARASHTRA	PUNE	411004	PLI000000000000N628 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NAREN	R	BHUTA	NA				10/A, NAGARDAS PARKROLD INDIA	MAHARASHTRA	MUMBAI	400069	PLI000000000000N628 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NILESH	BHARATKANT	SARAFYA	NA				A-201 AMRAPALI APARTME INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000N628 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NEERU	MITTAL	NA					141,SHRI NAGAR EXT.,SURB INDIA	MADHYA PRADESH		452001	PLI000000000000N628 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NAVINITAL	G	GANDHI	NA				HARI KUNJCARTER ROAD NI INDIA	MAHARASHTRA	MUMBAI	400066	PLI000000000000N629 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NARADAS	MOHANLAL	THAKKAR	NA				262/64,WALKESHWAR ROAD INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000N629 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NELUNIA	SHREERANG	NARAYANANE	NA				7,UDHAR,SECTOR-9,A,L INDIA	MAHARASHTRA	THANE	400007	PLI000000000000N629 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NARENDRA	BABUBHAI	GANDHI	NA				C/O DEJANWARA MAURITY INDIA	MAHARASHTRA	MUMBAI	400020	PLI000000000000N630 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NITIN	SHANTILAL	MEHTA	NA				PARASH BLDG., 1ST FLOOR INDIA	MAHARASHTRA		400077	PLI000000000000N630 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NEERAJ	GUPTA	NA					66,MOUNT UNIQUE,62A,PE INDIA	MAHARASHTRA	MUMBAI	400026	PLI000000000000N630 Amount for unclaimed and unpaid	240.00	19-Sep-2015
N	SATISHKUMAR	JAIN	NA				NO.26, 16TH CROSSST PHU INDIA	KARNATAKA		560078	PLI000000000000N630 Amount for unclaimed and unpaid	480.00	19-Sep-2015
NARMADA	SOBHAGCHAND						4, SATYGURU NYVAS,1ST FLO INDIA	MAHARASHTRA		400022	PLI000000000000N630 Amount for unclaimed and unpaid	480.00	19-Sep-2015
NAGAMBAL	SUBRAMANIAN	NA					*ARJUNA* BLOCK E-62ANM INDIA	TAMIL NADU	CHENNAI	600102	PLI000000000000N630 Amount for unclaimed and unpaid	560.00	19-Sep-2015
NILIMA	ROHIT	PATEL	NA				C/O. MR.ASHOK PURSHOTT INDIA	GUJARAT	VAODDARA	390018	PLI000000000000N630 Amount for unclaimed and unpaid	560.00	19-Sep-2015
NALINI	NANDAKUMAR	CHAUBAL	NA				C/O. MRS. A. S. LAGVANJAI INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLI000000000000N630 Amount for unclaimed and unpaid	640.00	19-Sep-2015
NIVEDITA	RASENDRA	DESAI	NA				C/O. R P SHAH & CO. (CH. F INDIA	MAHARASHTRA		400023	PLI000000000000N631 Amount for unclaimed and unpaid	160.00	19-Sep-2015
N	R	VENKATARAMAN	NA				C/O.SRI J.KANNANMAYUR F INDIA	TAMIL NADU	CHENNAI	600017	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NIRALI	SHUKLA	NA					C/O. U. R. SHUKLA,J.SANI INDIA	GUJARAT	AHMEDABAD	380013	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NALINI	JAYANTILAL	RANDERIA	NA				C/O. MR. L. S. MEHTAGHOD INDIA	MAHARASHTRA	MUMBAI	400052	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NEETA	MANOHAR	JOGLEKAR	NA				1535, *SHIVAMANGAL SOCI INDIA	MAHARASHTRA	PUNE	411030	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NISHIL	M	VORA	NA				15/166,GETTA APTS.,GAROI INDIA	MAHARASHTRA		400077	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NARENDRA	K	PATEL	NA				5,SAI GHANSHYAM KRUPA,1 INDIA	MAHARASHTRA	MUMBAI	400056	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NALIN	DHARAMSY						35, 1, CAVEL CROSS LANE,AF INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NAGINDAS	MANILAL	MEHTA	NA				2ND FLOOR C/29 BHAIJI BA INDIA	MAHARASHTRA	MUMBAI	400002	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NIYEYATI	SHEITHA	NA					92/A,BHARAT MAHAL,23/D INDIA	MAHARASHTRA	MUMBAI	400006	PLI000000000000N631 Amount for unclaimed and unpaid	800.00	19-Sep-2015
NIRMALA	GULABRAI	ADIVANI	NA				11, LALCHAND MANSION,41 INDIA	MAHARASHTRA	MUMBAI	400005	PLI000000000000N632 Amount for unclaimed and unpaid	880.00	19-Sep-2015
NAVINITAL	MANILAL	MANIAR	NA				KANSARA POLE MODIS MAL INDIA	MAHARASHTRA		999999	PLI000000000000N632 Amount for unclaimed and unpaid	880.00	19-Sep-2015
NIRMALA	DHUNDIRAJ	JOSHI	NA				LIC COLONYBUNGLOW NO.1 INDIA	MAHARASHTRA	SANGLI	416415	PLI000000000000N632 Amount for unclaimed and unpaid	960.00	19-Sep-2015
NAROTTAMBHAI	NATUBHAI	PATEL	NA				KUVAO TALUKA OLPADP.O. INDIA	MAHARASHTRA		999999	PLI000000000000N632 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
NARASIMHA	VENKATESH	VARADECHI	NA				FLAT NO.103, JHUGI SAGAR, INDIA	MAHARASHTRA	MUMBAI				

MGM	DATA	UPDATION	NA	FOR DATA RECTIFICATION I	MAHARASHTRA	999999	PLI0000000000N54204Z Amount for unclaimed and unpaid	6136.00	19-Sep-2015
ONKAR	M	SHETTY	MUTHAPPA	52 UNION BUILDINGSLEATC	MAHARASHTRA	400007	PLI0000000000000001 Amount for unclaimed and unpaid	112.00	19-Sep-2015
OXFORD	INTERNATIONAL		NA	OXFORD CENTRE,10 SHROFI	MAHARASHTRA	400005	PLI0000000000000003 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ONKARAPPA	K	G	HOSAMANE	S/O HOSAMANE GOWDAM	KARNATAKA	577552	PLI0000000000000150 Amount for unclaimed and unpaid	64.00	19-Sep-2015
OMPRAKASH	GUPTA		RAMLALI	S/O RAMLALJ62/2,7th MA	KARNATAKA	577002	PLI0000000000000150 Amount for unclaimed and unpaid	48.00	19-Sep-2015
OREKONDI	SIDDLINGAPPA		MURIGEPPA	S/O MURIGEPPA OREKONDI	KARNATAKA	577001	PLI0000000000000150 Amount for unclaimed and unpaid	24.00	19-Sep-2015
OREKONDI	SIDDLINGAPPA		MURIGEPPA	S/O SRI MURIGEPPA OREK	KARNATAKA	577002	PLI0000000000000150 Amount for unclaimed and unpaid	24.00	19-Sep-2015
ONKARAPPA	C		C	S/O S.R.C. MURIGEPPAPALAI	MAHARASHTRA	999999	PLI0000000000000150 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ONKARAMURTHY	H	B	B	SRI.B.K.BASAPPA/C.O. SRI.H	KARNATAKA	577001	PLI0000000000000151 Amount for unclaimed and unpaid	44.00	19-Sep-2015
ONKARAPPA	N		N	SRI.N.N.HALAPPA/AYWER S	KARNATAKA	577002	PLI0000000000000151 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ODHAV	G	PATEL	N	37 VARDHAMAN RD ESTAT	MAHARASHTRA	400008	PLI0000000000000000 Amount for unclaimed and unpaid	200.00	19-Sep-2015
OMPRKASH	BATHI	NA	NA	208, WORLD TRADE CENTRI	GUJARAT	390005	PLI0000000000000000 Amount for unclaimed and unpaid	800.00	19-Sep-2015
OM	PRAKASH	KHANNA		C/O. COSMONAUT CHEMIC	GUJARAT	380009	PLI0000000000000000 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
OMPRKADAS	DWARAKADAS	AGRAWAL	DWARAKADAS	B 5 CHANDRA APPARTMENT	MAHARASHTRA	400092	PLI0000000000000000 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PARINDA	SUMANTRAI	SHAH	NA	SANTOK BHUVANBHIMANI	MAHARASHTRA	400019	PLI0000000000000000 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PARINDA	SUMANTRAI	SHAH	NA	SANTOK BHUVANBHIMANI	MAHARASHTRA	400019	PLI0000000000000000 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PILLOO	JEHANGIR	SHAH	NA	CUSTOMDGR OF ENEMY PRIC	MAHARASHTRA	400038	PLI0000000000000000 Amount for unclaimed and unpaid	16160.00	19-Sep-2015
PIRAMAL	SPG	WVGAMILLSLTD	NA	OPP. MODAKI MILLS/INOW	MAHARASHTRA	400013	PLI0000000000000000 Amount for unclaimed and unpaid	120.00	19-Sep-2015
PITAMBER	SHUMSHER		NA	WINDSOR VILLA/PAT 3 WE	MAHARASHTRA	400026	PLI0000000000000000 Amount for unclaimed and unpaid	720.00	19-Sep-2015
POPATLAL	LADHABHAI		NA	412 V P ROAD/CONGRESS H	MAHARASHTRA	400004	PLI0000000000000000 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRABHA	HARESHWAR	PANDIT	NA	PRABHA KUNITEMPLE ROAD	MAHARASHTRA	440001	PLI0000000000000000 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRABHA	HARESHWAR	PANDIT	NA	PRABHA KUNITEMPLE ROAD	MAHARASHTRA	440001	PLI0000000000000000 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRADIP	AITIBHAI	DALAL	NA	OPP B NO 55SHRIMALI SOCI	GUJARAT	390009	PLI0000000000000000 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRAFULL	BALCHAND	VORA	NA	MEGHDOOT, FLAT NO. 4/VI	MAHARASHTRA	400056	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRAGNA	H	MODI	HIMANSHU	5A KRISHNA NIWAS/4TH FL	MAHARASHTRA	400002	PLI0000000000000000 Amount for unclaimed and unpaid	224.00	19-Sep-2015
PRAMILA	SHARMA		NA	FLAT NO 1 SANKAR JYOT/7E	MAHARASHTRA	400057	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRANAL	AMARCHAND	DAMANI	NA	B 23 SEAGULL APARTMENT	MAHARASHTRA	400026	PLI0000000000000000 Amount for unclaimed and unpaid	400.00	19-Sep-2015
PRAVINCHANDAN	JAYANTILAL	SHAH	NA	3 SUNDHARA CD OP HSG S	GUJARAT	380007	PLI0000000000000000 Amount for unclaimed and unpaid	268.00	19-Sep-2015
PREMKORBAI	MANUBHAI		NA	17B RANA RAM MOHAN KOV	MAHARASHTRA	400004	PLI0000000000000000 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PREMLATA	SHANTAPRASAD	KOTWISHK	NA	23 HARSH BHUVAN/20TH RC	MAHARASHTRA	400050	PLI0000000000000000 Amount for unclaimed and unpaid	480.00	19-Sep-2015
PURIJI	MAHESH	SHAH	NA	1/3421, JAIN AYE/04L BHAI	GUJARAT	395001	PLI0000000000000000 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PUSHPA	GOPAL	VAIDYA	NA	36 GODDWILL BLDG/00016	MAHARASHTRA	400016	PLI0000000000000000 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHRIPRAVINCHANDAN	MADHAVDAS	SHAH	M	14,15 GIRIVILLA CO-OP HSG	MAHARASHTRA	400066	PLI0000000000000000 Amount for unclaimed and unpaid	112.00	19-Sep-2015
PUSKAR	SINGH	RANA	R	C/O JANATA BHANDAR/AMC	BIHAR	800003	PLI0000000000000000 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PADMAVATHI	S	RAJAN	NA	GLENMARK PHARMACEUTICI	MAHARASHTRA	400001	PLI0000000000000000 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PALLAVI	KEDIA		NA	107,MATRMULA LOHA LAN	WEST BENGAL	711106	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PURISHOTHAM	TRIVADI	ATHA	RAM	4/78 PUNJABI BAGH WESTN	DELHI	110026	PLI0000000000000000 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PRITHVIRAJ	M	BOKSIA	MISHRIMALI	B/9,DARUWALA C.H.S.2ND	MAHARASHTRA	400008	PLI0000000000000000 Amount for unclaimed and unpaid	36.00	19-Sep-2015
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL	SUMIT INVESTMENTS,5,SHA	MAHARASHTRA	400002	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRAKASHCHAND	C	SANGHVI	CHHAGANLAL	SUMIT INVESTMENTS,5,SHA	MAHARASHTRA	400002	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PREMA	ESWAR		N	NANDI TARIKERE- TQ,CHERK	KARNATAKA	575001	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PRERANA	BABURAO	BHARADE	B	A/10,BI STAFF QUARTERS/IE	MAHARASHTRA	400008	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PADMA	SHEKHAR	SHAHANE	SHEKHAR	516-B.NARAYAN PET/PUJNI	MAHARASHTRA	411300	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRASHALLAD	K	PANDURANGI	K	CHHEKURU/CHHEKURU TQ.	KARNATAKA	581125	PLI0000000000000000 Amount for unclaimed and unpaid	12.00	19-Sep-2015
PANDURANG	ADH	SWAMI	SWAMI	POST NO 8,K.R.CHOWHAN R/O	KARNATAKA	580007	PLI0000000000000000 Amount for unclaimed and unpaid	60.00	19-Sep-2015
PANDURANG	JOSHI	SWAMI	SWAMI	B-6, L.I.C. QUARTERS/NAJAF	KARNATAKA	580007	PLI0000000000000000 Amount for unclaimed and unpaid	60.00	19-Sep-2015
PRASHANT	MANILAL	PATEL	MANILAL	A-30,SHYAMRANG SOCIETY	GUJARAT	380005	PLI0000000000000000 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PANDHARINATH	VITHAL	NIKAM	VITHAL	C/1, AMAR SUBWAY CO-O	MAHARASHTRA	400054	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
P	VENKATESH		NA	HOLAKERE ROAD,CHITRA DI	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRERANA	B	BHARADE	BABURAO	A/10,BBI QUARTERS,JAMBAI	MAHARASHTRA	400008	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
P	R	SHYAMSUNDER	NA	D.NO 9A/58	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	176.00	19-Sep-2015
PARESH	M	SHEHNA	MAHENDRA	GAMMANLAL JEKSON DASKA	GUJARAT	395003	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PREM	H	DALANI	HAKUMATRAI	FLAT NO 503,5TH FLOOR,NJ	MAHARASHTRA	421003	PLI0000000000000000 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PUNJABI	NATIONAL	BANK	NA	279 SATYA HOUSE/NAHSI NJ	MAHARASHTRA	400009	PLI0000000000000000 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PANI	M	K	MOOLA	AND B/S OWNER/MOOLA M	KARNATAKA	577002	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PANDURANGA	D	K	D	C/O. DEVATHA SILK HOUSE/1	KARNATAKA	560002	PLI0000000000000000 Amount for unclaimed and unpaid	144.00	19-Sep-2015
PASUPATHY	K	V	S	COTTON MERCHANT/LAKSHI	KARNATAKA	573103	PLI0000000000000000 Amount for unclaimed and unpaid	32.00	19-Sep-2015
POLA	SETTY	A	KADUR	S/O SRI.KADUR VENKAPPAN	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	92.00	19-Sep-2015
PANCHAKSHARIAH	K			DHARMAPRAVART H	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	96.00	19-Sep-2015
PATTABHIRAMA	SETTY	C	CHIDAMBERAM	S/O SRI CHIDAMBARAM SE	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	64.00	19-Sep-2015
PARWATHAMBIGAI	T	N	T	'AMBICA' SRINIVASAPURAM	TAMIL NADU	613001	PLI0000000000000000 Amount for unclaimed and unpaid	64.00	19-Sep-2015
PARAMREDDY	P		P	B.HENRA REDDY P./ANANT	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	384.00	19-Sep-2015
PREMARAJ	SHARMA		HIMAT	S/O HIMAT RAMJEE WELLEY	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	96.00	19-Sep-2015
PARAMESWARAPPA	D	S	MAJIGE	S/O MAJIGE SIDDAPPA/NA	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	64.00	19-Sep-2015
PUTTAPPA			BANNIHATTI	BIN BANNIHATTY BASAPPAI	KARNATAKA	577002	PLI0000000000000000 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PANDURANGI	SRINIVASACHAR		SEETHARAMACHARI	S/O SRI SEETHARAMACHARI	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRAMILABAI	N	S	N	W/O N.S.NABASIMHAMURTI	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	60.00	19-Sep-2015
PRAMILALAMMA	H	S	H	W/O SRI.H.R.SESHAPPA SET	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	64.00	19-Sep-2015
PAPAMMA	P		P	P.CHENNA REDDY/URUVAJ	KARNATAKA	577501	PLI0000000000000000 Amount for unclaimed and unpaid	112.00	19-Sep-2015
PADMA	H	G	H	W/O LATE H G GUNDU RAO	KARNATAKA	560012	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PARWATHAMMA	S	R	S	W/O SRI.S.V.RATHNASWAMI	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PANDURANGAPPA	C	K	KAMANNA	S/O SRI KAMANNAND 286/	KARNATAKA	570001	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRABHAKAR	R	L	LATE	S/O LATE R LAKSHMAN SET	KARNATAKA	577002	PLI0000000000000000 Amount for unclaimed and unpaid	304.00	19-Sep-2015
PORAL	HANUMANTHAPPA		ACHCHAPPA	S/O SRI ACHCHAPPACLOTH	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PUTTASWAMY	CHETTY	P	P	B/9/16, SAF GAMES VILLAGE	TAMIL NADU	600107	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PARASURAM	BHAT	S	S	S/O SRI.KRISHNA BHAT/PLI	KARNATAKA	580002	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PARVATHAMMA			B	C/O B.BAZARATHNAM SETT	KARNATAKA	560002	PLI0000000000000000 Amount for unclaimed and unpaid	128.00	19-Sep-2015
PURISHOTHAMMA	GUPTA	Y	Y	GURU FERTILISER H.RGO	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PARAMESWARA			KALLAPPA	S/O K.KALLAPPA,AGRICULTI	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PORAL	RUDRAPPA		PORAL	S/O PORAL ACHCHAPACLOTH	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	44.00	19-Sep-2015
PARAMESWARAPPA	S		SHAMBAPPA	D.NO 658/2,8TH MAIN/ J E	KARNATAKA	577002	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PORAL	KESHAVAMURTHY		PORAL	S/O SRI.PORAL ACHCHAPACLOTH	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	44.00	19-Sep-2015
PARTIYIVA	PANCHAKSHARAPPA	KABUR	PANCHAKSHARAPP	W/O PANCHAKSHARAPPA K	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	44.00	19-Sep-2015
PRATHOSHMAN	B	B	B	SUN REAL ESTATES,8/JOT	MAHARASHTRA	560032	PLI0000000000000000 Amount for unclaimed and unpaid	112.00	19-Sep-2015
PRABHAKARA	SHARMA	K	K	S/O K GOVINDA RAOCHANE	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PADMAVATHAMMA			M	W/O SRI.M.LAKSHMINARAYANA	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PARTHA	P	B	BHAKSARAH	428,EAST ROAD,VISVESWIA	KARNATAKA	560004	PLI0000000000000000 Amount for unclaimed and unpaid	48.00	19-Sep-2015
PADMAVATAMMA	N	V	V	W/O SRI.VENKATARAO/SHAI	KARNATAKA	583101	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PARAMESWARA	GOWDA	A	NANDYAPPA	ANAVERI POST/BHADRAVAT	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	36.00	19-Sep-2015
PAPANNA	SETTY	V	P	S/O P. SUBBARAYA SETTY/MI	KARNATAKA	577501	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PORAL	RAMACHANDRAPPA		PORAL	S/O SRI PORAL ACHCHAPPA/	KARNATAKA	577501	PLI0000000000000000 Amount for unclaimed and unpaid	44.00	19-Sep-2015
PANDURANGA	SETTY	P	PALA	S/O SRI PALA RAMA SETTY/	KARNATAKA	577501	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PANKAJA	B	S	B	W/O. B.N.SATHYANARAYANA	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PREMALEELA			M	M.Y. KRISHNAMURTHY SET	KARNATAKA	577501	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PREMALEELA	T	N	K	K.R. ANANEYA SETTY/MEK	KARNATAKA	583101	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PREMALEELA	N	S	O	VASA MURTHY GREEN/IN/CA	KARNATAKA	560004	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PARVATHI	RAJENDRA		H	SRI.H.R. RAJENDRA SWAMY/	MAHARASHTRA	999999	PLI0000000000000000 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PANDURANGI	S	V	V	D.NO 658/2, 8TH MAIN/ J E	KARNATAKA	577002	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PADMAVATHI			LATE	VISWANATHAPPA/NE	KARNATAKA	577001	PLI0000000000000000 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRAMELA	DEVI	G	M	D.NO.193,SRI KRISHNA TH	KARNATAKA	560005	PLI0000000000000000 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PENDAKUR	ANAND		VIJUPANNA	VRUPANNA SETTY/M,S/V	KARNATAKA	583212	PLI0000000000000000 Amount for unclaimed and unpaid	48.00	19-Sep-2015
PREMCHAND	E		INDARCHAND	INDARCHAND,M/S,INDRACI	KARNATAKA	577523	PLI0000000000000000 Amount for unclaimed and unpaid	12.00	19-Sep-2015
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PREMAVEERESH	SAJANA	SHETTAR	VEERESH	S	SHETTAR	P V C KAGINALPOST KAGI	INDIA	KARNATAKA	577427	PL0000000000000P1663 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PRATHIBA	H	K	H	R	BAPIKRISHNAMURTHY	NO.205,VISWAS,7TH MAIN	INDIA	KARNATAKA	570009	PL0000000000000P1664 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
PARVATEEVA	BHEEMANNAGODU	MUDIGONDR	BHEEMANNA	GOWDA		GODU MUDIGODURAD/5	INDIA	MAHARASHTRA	999999	PL0000000000000P1665 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PRAKASH	BISTESH	NAIK	BISTESH	NAIK		S/O. SRI BISTESH NAIK/FORT	INDIA	MAHARASHTRA	999999	PL0000000000000P1666 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PARVATHAMMA	L		T	SIDDAPPA		W/O. SRI T.SIDDAPPAAGLES	INDIA	MAHARASHTRA	999999	PL0000000000000P1667 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PARVATHAMMA	M	B	M	BASAVARAJU/AJAH		W/O M.BASAVARAJU/AJAH	INDIA	KARNATAKA	577001	PL0000000000000P1674 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PREMALAKSHMI			A	S	SREENIVASAMURTHY	W/O SRI A.S. SREENIVASAM	INDIA	KARNATAKA	577002	PL0000000000000P1675 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PRHAAD	HANUMANTHARAO	UKKADAGATTI	H	R	UKKADAGATTI	S/O SRI HANMANTHA RAOF	INDIA	KARNATAKA	581116	PL0000000000000P1676 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
PRABHU	B		RUDRAPPA	RL		RUDRAPPA /CIBETUR RL	INDIA	KARNATAKA	577001	PL0000000000000P1681 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PAPAMMA			S	T		S.T.SATYANARAYANA SETTI	INDIA	KARNATAKA	581101	PL0000000000000P1683 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PARVATHASATHY	A		A	BARU		D/NO 22-7 /DASAREKERE TI	INDIA	KARNATAKA	575001	PL0000000000000P1684 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PADMANI	S		S	SRINIVASA	MUDALIAR	LECTURER/2001/JM/C.C.CLO	INDIA	KARNATAKA	577004	PL0000000000000P1685 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PAMELALAMMA	S	V	D			W/O. SRI D.V. SATHIVA NAIR	INDIA	MAHARASHTRA	999999	PL0000000000000P1693 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PARAKESHWARAPPA	G		SIDDAPPA			S/O SIDDAPPAD.NO.289/2	INDIA	KARNATAKA	560079	PL0000000000000P1698 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PRABHU	K	V	VISHWANATH			S/O VISHWANATHVISHNIA	INDIA	KARNATAKA	577001	PL0000000000000P1700 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PREMA	KITTUR		OMKARAPPA			W/O. OMKARAPPA/OSAPE	INDIA	MAHARASHTRA	999999	PL0000000000000P1701 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PADMAVATHAMM	C	J	C	R	JAI	W/O. C.R.JAI RAMSHIVA KR	INDIA	KARNATAKA	562132	PL0000000000000P1702 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PRAMILA	D	DURUGOIE	D	RUDRAGAPPA		W/O D RUDRAGAPPA/C/O DU	INDIA	MAHARASHTRA	999999	PL0000000000000P1703 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
PARVATHI	BAI		M	VASADEVA	RAO	W/O M.VASUDEVA RAO/M?	INDIA	KARNATAKA	577201	PL0000000000000P1712 Amount for unclaimed and unpaid	144.00	19-Sep-2015	
P	SRINIVASA	SETTY	M	MOHAMMAD		S/O LATE P. MOHAMMAD MO	INDIA	KARNATAKA	572143	PL0000000000000P1713 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
P	VENKATESHA	SETTY	M	PADMANABHA	SETTY	S/O M.PADMANABHA SETT	INDIA	KARNATAKA	577501	PL0000000000000P1714 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
POORNIMA	B		K	MAHESH		S/O M.PADMANABHA SETTI	INDIA	KARNATAKA	577501	PL0000000000000P1715 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PREMA	B		S	RAHESH		W/O K.MAHESHS131, ASC E	INDIA	MAHARASHTRA	999999	PL0000000000000P1716 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PADMANABHA	SETTY	M				W/O S.R.NAGARAJAPPALEC	INDIA	KARNATAKA	573201	PL0000000000000P1717 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PANDURAJ	BALIGA		MUDDAPPA			S/O SRI MUDDAPPA/NO.3	INDIA	KARNATAKA	577001	PL0000000000000P1718 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
PARAKESHWARA	BHAT	M	M	BALIGA		1774/3,SRI MANUNATH/50	INDIA	KARNATAKA	577004	PL0000000000000P1719 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
PRASHLADA	SETTY	K		GANAPATHY	BHAT	NO.765TH MAIN,MARUTHI	INDIA	KARNATAKA	560029	PL0000000000000P1723 Amount for unclaimed and unpaid	144.00	19-Sep-2015	
PRABHAKAR			HULIKUNTA			D.NO.82/2,11TH CROSS,WI	INDIA	KARNATAKA	577002	PL0000000000000P1740 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
PADMANABHA	GUPTA	R	SREENIVAS	AITAL		W/O SR SRINIVAS AITAD.C	INDIA	KARNATAKA	577001	PL0000000000000P1742 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PRAKASH	K	B	H	HALAPPA		AND R.P.PADMAVATHIDOO	INDIA	KARNATAKA	577001	PL0000000000000P1744 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PARVATHAMMA			RUDRAPPA			S/O K. R.RUDRAPPA/C/O TRI	INDIA	KARNATAKA	577001	PL0000000000000P1745 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PLL	ABEYANCE	ACCOUNT	LATE	H	LINGA	W/O LATE H LINGA SETTY/NI	INDIA	MAHARASHTRA	999999	PL0000000000000P1752 Amount for unclaimed and unpaid	88.00	19-Sep-2015	
P	D	PUTTARAJU	NA			AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	423007	PL0000000000000P1834 Amount for unclaimed and unpaid	80.00	19-Sep-2015
P	H	RATU	V	P	HOMNAPPA	MARCHANT,GOPALAPURA I	INDIA	KARNATAKA	577501	PL0000000000000P4001 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PR	NAGAESHAPP		NA			HONSON CLOTH CENTRE/NI	INDIA	KARNATAKA	577501	PL0000000000000P4003 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PRAKASH	CHATTERJEE	NA	LATE	INDUGOPAL		S/O SRI B. HARRIMATHAPPA	INDIA	MAHARASHTRA	999999	PL0000000000000P4006 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
PRAKASH	MURTHY	B	NA			301 HEERA PANNANAVAGH	INDIA	MAHARASHTRA	401202	PL0000000000000P4064 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRASAD	S	R	NA			S/O B. KRIBASAPPABOMMAI	INDIA	KARNATAKA	577529	PL0000000000000P4067 Amount for unclaimed and unpaid	384.00	19-Sep-2015	
PRASHANT	P	APTE	PADNANABH	T	APTE	37 RAINAKARA NILAY/ND	INDIA	KARNATAKA	577002	PL0000000000000P4084 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
PRITI	VANSANTAL	BHATT	NA			APTE WADSHESGAON BAD	INDIA	MAHARASHTRA	THANE	421503	PL0000000000000P4086 Amount for unclaimed and unpaid	68.00	19-Sep-2015
PUSHPA	GIDEON	P	F	GIDEON		B/38 SHRI KEDARNATH APT	INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000P4106 Amount for unclaimed and unpaid	136.00	19-Sep-2015
P	R	HARSHARAN	NA			C/O C S G DON CHURCH R	INDIA	KARNATAKA	577001	PL0000000000000P4122 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
PADMANABHA	RAO	M	NA			PLOT NO.220,ATEENAN NAI	INDIA	TAMIL NADU	CHENNAI	600092	PL0000000000000P5029 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRAMILA	RENA	NA	NA			MIG NO DRHSULING BOARD	INDIA	ANDHRA PRADESH	513003	PL0000000000000P5074 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PADMANA	VINDO	SHAH	NA			C/O. TRALOKYA JENA,OR N	INDIA	KARNATAKA	751022	PL0000000000000P5136 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRADIP	J	SANGHVI	NA			THE PLAK,FLAT NO.70,2LT	INDIA	HARYANA	123001	PL0000000000000P5147 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRAMILA	ANAND	NA	NA			14B JALAKRAM NIVAS/DEAS	INDIA	MAHARASHTRA	THANE	401309	PL0000000000000P5146 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PUSHPA	BHATIA	NA	NA			C-140 PRASHANT VIHARE/NI	INDIA	DELHI	NORTH WEST DELHI	110085	PL0000000000000P5497 Amount for unclaimed and unpaid	200.00	19-Sep-2015
P	BALAJI	S	PATTABHIRAMAN			L-79 KIRTI NAGARE/NEW DELI	INDIA	DELHI	WEST DELHI	110015	PL0000000000000P5544 Amount for unclaimed and unpaid	200.00	19-Sep-2015
P	K	SRIRUKMAN	M	KRISHNAN	KUTTY	22, T P KOIL / LANE/TRIPURA	INDIA	TAMIL NADU	CHENNAI	600005	PL0000000000000P5589 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PAPAYA	RAJAMALLU	ADEPU	RAJAMALLU	ADEPY		C/O M/S PMP AUTO INDUS	INDIA	TAMIL NADU	CHENNAI	600014	PL0000000000000P5591 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PARAG	PARICHARAK	A	Y	PARICHARAK		105/78, WORLI B B D CHAW	INDIA	MAHARASHTRA	MUMBAI	400018	PL0000000000000P5601 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRABHAKAR	PIKLE	LAXMAN				4/5, LOKESHWARI SOGGOKI	INDIA	MAHARASHTRA	THANE	400602	PL0000000000000P5602 Amount for unclaimed and unpaid	400.00	19-Sep-2015
PRADIP	INGLE	LAXMAN	SONI/INGLE			A-5,404 SHANTI PARK/KHASE	INDIA	GOA	404107	PL0000000000000P5614 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
PRASENJIT	ARUPKUMAR	DUTTA	KUMAR	DUTTA		47, B FLAT NO /VRINDAVAN	INDIA	MAHARASHTRA	THANE	400601	PL0000000000000P5618 Amount for unclaimed and unpaid	200.00	19-Sep-2015
P	BHAWARLAL	P	RATHAPMAL			403, NEW AKAASH/ACOP	INDIA	MAHARASHTRA	THANE	421201	PL0000000000000P5627 Amount for unclaimed and unpaid	200.00	19-Sep-2015
P	M	AMRUTHAM	P	VITTAL		INDER & CONO 4, AMBIKA I	INDIA	KARNATAKA	560002	PL0000000000000P5641 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
P	MAHENDRA	KUMAR	PARASMAL			NO78ASIN WATER WORKS I	INDIA	TAMIL NADU	CHENNAI	600079	PL0000000000000P5652 Amount for unclaimed and unpaid	200.00	19-Sep-2015
P	PARSAN	CHAND	P	PARSMAL		14/41 T N NAGI REDDY STRI	INDIA	ANDHRA PRADESH	517325	PL0000000000000P5655 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
P	SAMPATHRAJ	REDDY	RATHAPMAL			6 ARAKONAM ROAD/TRITTU	INDIA	TAMIL NADU	TIRUVALLUR	631209	PL0000000000000P5657 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SEKHAR	REDDY	PERUMAL	REDDY			INDER & CONO 4, AMBIKA I	INDIA	KARNATAKA	560002	PL0000000000000P5663 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PADMA	AMARNATH	P	R	SEETHA		D-211 RI, FLAT/CHAPUR S	INDIA	GUJARAT	SURAT	364002	PL0000000000000P5670 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PADMA	BAMNIDI	BAMNIDI	RAMA	RAO		NO.40/2 UPTASK/RAAMA S	INDIA	KARNATAKA	560002	PL0000000000000P5683 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRASHAR	RAM	SENARAY	RAKHA	RAM	SENARAY	D NO 55-6-7/22,FLAT NO.1	INDIA	ANDHRA PRADESH	530022	PL0000000000000P5684 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PANKAJ	JAIN	SH	ASHOK	JAIN		S/389 SUNDAR VIHAR/OP P	INDIA	DELHI	WEST DELHI	110041	PL0000000000000P5687 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PANKAJ	NARULA	ASHOK	NARULA			C-36 PANDAV NAGAR/MEER	INDIA	UTTAR PRADESH	250001	PL0000000000000P5721 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PAUL	RODRIGUES	EDWIN	RODRIGUES			B-5/99 PASCHIM VIHAR/VE	INDIA	DELHI	WEST DELHI	110063	PL0000000000000P5728 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PARVEEN	K	JAIN	LATE	M	S	C/O BHARAT MARBLE HOUS	INDIA	DELHI	CENTRAL DELHI	110006	PL0000000000000P5848 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PAWAN	KUMAR	BANSAL	HARICHAND	BANSAL		COMPUTER SCIENCE DEPAR	INDIA	KARNATAKA	574110	PL0000000000000P5875 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PAWAN	KUMAR	SUREKA	NOPATRAY	SUREKA		C/O RANG MAHAL/MOHNDI	INDIA	PUNJAB	144001	PL0000000000000P5890 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRAKASH	CHAND	PATODI	L	TARACHAND	PATODI	C/O NOPCHAND & COBE/H	INDIA	ASSAM	786001	PL0000000000000P5899 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRAKASH	H	R	RAMAKRISHNA	SETTY		CHAGAN MAL SARAWGI S	INDIA	ASSAM	784115	PL0000000000000P6072 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRAKASH	R	BHATIA	RAHAKHISHAN	BHATIA		NO 4, I I SUB DIVISION/NAI	INDIA	KARNATAKA	560009	PL0000000000000P6076 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRAMODKUMAR	MISRA	RAM	DUTTA	MISRA		P-2-7 SUNDAR NAGARS V	INDIA	MAHARASHTRA	MUMBAI	400604	PL0000000000000P6088 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRATHIBA	NARKAR	SH	TUKARAM	NARKAR		EE-12,PANCHIA OFFICERS I	INDIA	UTTAR PRADESH	284001	PL0000000000000P6134 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PARVATHI	BANSAL	SH	PRAKASH	CHANDER		C/4 3RD FLUR/BIHANA BLDG	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000000000000P6173 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PARVATHI	V	VINUPRASAD	RAVAL	PRASHANT		C-552 SARASWATI VIHARE/NI	INDIA	DELHI	NORTH WEST DELHI	110034	PL0000000000000P6181 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PREETI	RANJAN	RAJEEV	RANJAN			C/O HANDE P THAKRE/GETU	INDIA	GUJARAT	MAHESANA	384001	PL0000000000000P6122 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PURAN	SINGH	YADAV	DHIRAJ	SINGH	YADAV	SC C/O TOWER BLOCC/NAI	INDIA	TAMIL NADU	CHENNAI	600035	PL0000000000000P6340 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PUSHPADEVI	GOPALDAS	MISHRA	GOPALDAS			54 RAM BALU NAGAR/ND	INDIA	MADHYA PRADESH	452006	PL0000000000000P6318 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PUSHPA	SHRI	DHAR	BHADAR	SAIN		3263 AGRA ROAD/SHARDA C	INDIA	MAHARASHTRA	DHULE	424001	PL0000000000000P6370 Amount for unclaimed and unpaid	400.00	19-Sep-2015
PARESH	H	CHAUHAN	HARILAL	L	CHAUHAN	572/1 PANA UDYAN/NARULA	INDIA	DELHI	NORTH WEST DELHI	110040	PL0000000000000P6392 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRATIDATHU	MATHAI	MATHEW	CHERIAN	MATHAL		13 GHANSHYAM BHULAV/ND	INDIA	MAHARASHTRA	400080	PL0000000000000P6422 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
PRATIMA	SARKAR	NA				C/O M.O.TOMAS,PRATIDA	INDIA	MAHARASHTRA	999999	PL0000000000000P6425 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
PREMLATA	HASMUKH	SHAH	NA			602,JAY VASANT CO-OP/HSE	INDIA	MAHARASHTRA	THANE	400703	PL0000000000000P6494 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRIOJHA	PESTONIE	NARIELWALLA	NA			MAHARAJA BLDG, FLAT NO.1	INDIA	MAHARASHTRA	MUMBAI	400004	PL0000000000000P6508 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRABHU	S	MEHTA	NA	</									

PRAVINCHANDRA	NARANDAS	NAJAM	NA	C/O JAMNADAS VIRJI & SONS	INDIA	MAHARASHTRA	MUMBAI	400023	PL1000000000000P10144 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PERVIZ	REZA	NAJAM	NA	C-9,NESS BAUG,NANA CHOI	INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000P10145 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PRIVAYADAN	M	SAILOR	NA	DAIRY FALATI,M/LA, AMBAJI	INDIA	MAHARASHTRA	SURAT	395005	PL1000000000000P10146 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PERVEZ	JALEJARI	KATRAK	NA	NUSSERWANJI TATA BLDG.	INDIA	MAHARASHTRA	MUMBAI	400050	PL1000000000000P10147 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PALLASSANA	RAMNATHA	RAJARATNAM	NA	3/32, NAALVAR NAGAR,H/4	INDIA	MAHARASHTRA	COMBATORRE	610406	PL1000000000000P10148 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PRADIP	KANTILAL	BHUTA	NA	17, MANGALAM SOCIETY,P.	INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000P10149 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PANINI	DWIVEDI		NA	C/O SHRI VIJAY DWIVEDIHAI	INDIA	UTTAR PRADESH		226001	PL1000000000000P10150 Amount for unclaimed and unpaid	800.00	19-Sep-2015
POONAM	LALWANI		NA	31/B/7,M.G.NAGAR,N/VEE	INDIA	MAHARASHTRA		400074	PL1000000000000P10151 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PREMLA	VASANTLAL		NA	C/O PRADIP P.VAZIRIM/S	INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000P10152 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PERVIN	R	TATA	NA	ASHOKA APARTMENTS A CC	INDIA	MAHARASHTRA	MUMBAI	400005	PL1000000000000P10153 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G.H. NITEL, GORDHANA	INDIA	MAHARASHTRA		999999	PL1000000000000P10154 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PETER	FERNANDES	JOSEPH	FERNANDES	76/57 NEW MUNEDPAL BLDG	INDIA	MAHARASHTRA	MUMBAI	400008	PL1000000000000P10155 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PRAVINCHANDRA	NARANDAS		NA	C/O JAMNADAS VIRJI & SONS	INDIA	MAHARASHTRA		400023	PL1000000000000P10156 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PUSHPHOTLAL	MANSUKHLAL	TARWALA	NA	C/O MANSUKHLAL PAPER C	INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000P10157 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PUSHPABEN	RAMESHCHANDRA	PATEL	NA	C/O. G. K. PATEL,GORDHANA	INDIA	MAHARASHTRA		999999	PL1000000000000P10160 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PATHECHONDA	KRISHNA	MOORTHY	NA	PLOT NO 10, BESIDE MALLIC	INDIA	KARNATAKA		583203	PL1000000000000P10163 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PRATHIBA	SURENDRA	JHAVERI	NA	C/O. JAVERI BROS. & CO.,34	INDIA	MAHARASHTRA	MUMBAI	400003	PL1000000000000P10162 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PERIN	B	IRANI	NA	251, AGARSEN BHAVAN,TH/4	INDIA	MAHARASHTRA		400002	PL1000000000000P10161 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PILOD	SAPAL	MEHTA	NA	SANJANA MANSION 1 CART	INDIA	MAHARASHTRA	MUMBAI	400050	PL1000000000000P10164 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
POPULAR	STOCK	SHARESERVICES	NA	PANKAJ APARTMENT1ST FL	INDIA	MAHARASHTRA	MUMBAI	400058	PL1000000000000P10165 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
PADMA	RAGHAVAN		NA	C/O.D.T.COL. V P RAGHAVAN	INDIA	DELHI	SOUTH DELHI	110048	PL1000000000000P10166 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
POONAM	HARESHLAL	BHATIA	NA	74, SATNAM APARTMENTS	INDIA	MAHARASHTRA		400005	PL1000000000000P10168 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
PROBLEM	SHARES		NA	AMTRAC MANAGEMENT SE	INDIA	MAHARASHTRA	NASHIK	422007	PL1000000000000P10166 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
PRANIVAN	TRIBHOVANDAS	KOTHARI	NA	C/O.MANUBHAI V SHETHE	INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000P10170 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
PRAVINKANT	CHIMANLAL	SHAH	NA	'SNEHAL CLINIC'DESAI POLE	INDIA	GUJARAT	SURAT	395003	PL1000000000000P10172 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
PADMA	RAMNIKAL	KHARWALA	NA	4/15,JAYA JALARAM APART	INDIA	MAHARASHTRA	THANE	400001	PL1000000000000P10171 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
PRASASH	ANANDAN	MANIAD	NA	D. N. SHUKLA & CO.CHARTRE	INDIA	MAHARASHTRA		400023	PL1000000000000P10173 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
PABUL	D	GORDHA	NA	2,KHUSHI MAMLA, B. H/6	INDIA	MAHARASHTRA		400077	PL1000000000000P10175 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
PRAPULBHAI	AMRICHAND	SHAH	NA	304/R,SHY DHAM,SATYA,N	INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000P10176 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
PREMA	V	NATHAN	NA	CC-VII/2116,NEW ROAD,C/1	INDIA	KERALA		682002	PL1000000000000P10177 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
PARIZAD	MANECK	MISTRY	NA	MANECK VILLAS13 B, AUGL	INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000P10178 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
POPATIBAI	PARMANAND	THADANI	NA	FLAT NO 19 HARI NIVAS, B	INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000P10179 Amount for unclaimed and unpaid	2640.00	19-Sep-2015
PADMA	CHAMPAKLAL	MARFATIA	NA	KHAR NAGAR, BLDG.NO.8/	INDIA	MAHARASHTRA	MUMBAI	400054	PL1000000000000P10180 Amount for unclaimed and unpaid	3840.00	19-Sep-2015
PRAMOD	GANPATRAO	MUZUMDAR	NA	VINAYAK KUNJ,NEHRU ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000P10182 Amount for unclaimed and unpaid	800.00	19-Sep-2015
P	D	RAO	P	523, SECTOR - C.C. G. S. COL	INDIA	MAHARASHTRA		400078	PL1000000000000P10192 Amount for unclaimed and unpaid	32.00	19-Sep-2015
P	M	PONNAPPA	P	MEKUR POST VIA POLIBET	INDIA	KARNATAKA		571271	PL1000000000000P10191 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PADMA	VASUDEVA	SHASTRI	LATE	VASUDEVA, 145/118, EAST	INDIA	KARNATAKA		560609	PL1000000000000P10192 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PANAT	JOHN	MANI	P	LISSE HOSPITAL,P,BOX NO 3	INDIA	KERALA		682018	PL1000000000000P10197 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PARESH	S	SHETH	SHASHIKANT	*MATHRU SREE KRUPA*GRG	INDIA	KARNATAKA		560028	PL1000000000000P10199 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PARMANAND	D	KANANI	DUNGARSHI	427.5, V.P.ROAD1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000P10192 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PARVATIBEN	SHANTILAL	CHAPATWALA	SHANTILAL	C/O NAVIN S KAPADIAS/76	INDIA	GUJARAT	SURAT	395003	PL1000000000000P10196 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PARVEZ	PHIROZ	SUTARIA	PHIROZ	D	SUTARIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000P10197 Amount for unclaimed and unpaid	400.00	19-Sep-2015
PAVAN	MALIK		NA	CHAMBER NUMBER 90,N/6	INDIA	HARYANA		122001	PL1000000000000P10197 Amount for unclaimed and unpaid	32.00	19-Sep-2015
PETER	LYNN	SINAI	D	35, RACE COURSE ROAD/AB	INDIA	KARNATAKA		560003	PL1000000000000P10198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PJODIA	BATRA	P	ARJUN	1-43 NARAYANA VIHAR,N/6 V	INDIA	MAHARASHTRA		999999	PL1000000000000P10198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
PRABHAKAR	P	R	L	12 ARCH BISHOP,M/PAKHS 6	INDIA	TAMIL NADU	CHENNAI	600028	PL1000000000000P10198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PRABHAKAR	VISHRAM	SARFARE	P	3/8 KRISHNA NIVAS,M/THAK	INDIA	MAHARASHTRA		400081	PL1000000000000P10198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PRADIP	SINGH	BOTHA	BAHADUR	856 LAKE TOWN,BLOCK A/C4	INDIA	WEST BENGAL		700089	PL1000000000000P10198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
PRAJAKTA	SUNIL	KARIKHANS	SUNIL	A/81, JEEVAN NAGAR,M/TH	INDIA	MAHARASHTRA		400081	PL1000000000000P10193 Amount for unclaimed and unpaid	400.00	19-Sep-2015
PRakash	MANOHAR	BHAGWAT	MANOHAR	R	BHAGWAT	Chhattisgarh		492001	PL1000000000000P10198 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PRakash	NAVALRAJ	KIRPALANI	NAVALRAJ	PARSRAM	KIRPALANI	MAHARASHTRA	MUMBAI	400026	PL1000000000000P10191 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PRAMILA	SHARMA	JAVAHAR	SHARMA	KAILASH MANTRY48-B,HA	INDIA	MAHARASHTRA	JAVAHAR	400001	PL1000000000000P10123 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PREM	DOOMRA	J	L	C/O MISL,PREM DOOMRAJ	INDIA	PUNJAB		144003	PL1000000000000P10149 Amount for unclaimed and unpaid	832.00	19-Sep-2015
PRITANSINGH	MUDDUR	KIRPAL	SINGH	605 BEWITCHING APTS 6TH	INDIA	MAHARASHTRA		400078	PL1000000000000P10164 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PRITI	MAHOTRA	KRISHAN	GOPAL	AL/8 PANCHSHEEL ENCLAVI	INDIA	DELHI	SOUTH DELHI	110017	PL1000000000000P10166 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PRVINCHANDRA	DAS	GUPTA	SUDHANSU	9, GOKUL, 5TH FLOOR,S/NAI	INDIA	MAHARASHTRA		400071	PL1000000000000P10175 Amount for unclaimed and unpaid	32.00	19-Sep-2015
PUSHPA	GANGRADE	MADHU	SUDAN	C/O G/F OFF R 5 GANGRAC	INDIA	MAHARASHTRA		999999	PL1000000000000P10184 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PUSHPA	LULLA	HARKISHORE		BK.1687/1SECTION 25L/HA	INDIA	MAHARASHTRA		421003	PL1000000000000P10185 Amount for unclaimed and unpaid	800.00	19-Sep-2015
QUICK	FINANCE	INVESTMENTS	NA	36 EZRA STREET,CALLCUTTAC	INDIA	WEST BENGAL		700001	PL1000000000000Q00P1 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RADHABAI	JEVANDAS	NEGANDHI	NA	22 SHANTINATHI BHUVAN/KI	INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000R00011 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RACHIND	KASTURCHAND		NA	9,OLD SITARAM BUILDING	INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000R00043 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
RAJENDRAKRUMAR	ARVIND	PANDITA	ARVIND	MAHAKESH TRAPLE,L/7, A	INDIA	MAHARASHTRA	MUMBAI	400026	PL1000000000000R00043 Amount for unclaimed and unpaid	240.00	19-Sep-2015
RAJY	PRAVINCHANDRA	NA		C/O PRAVIN V SHAH,SUKH	INDIA	GUJARAT	AHMEDABAD	380007	PL1000000000000R00030 Amount for unclaimed and unpaid	240.00	19-Sep-2015
RAKUMJAR	RAMESHWARLAL	KANDOI	NA	2 VISHWA MAHAL C ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	PL1000000000000R00105 Amount for unclaimed and unpaid	560.00	19-Sep-2015
RAMA	KASTURI	RANGAN	NA	119/2 UPTAIRS 6TH MAIN	INDIA	KARNATAKA		600030	PL1000000000000R00141 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMANLAL	CHIMANLAL	SHAH	NA	DEEPAK FLAT NO 5 PLOT NC	INDIA	MAHARASHTRA		400077	PL1000000000000R00153 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAMANLAL	LILACHAND	SHAH	NA	KALA NIKETANDASHABHATI	INDIA	MAHARASHTRA	MUMBAI	400056	PL1000000000000R00157 Amount for unclaimed and unpaid	112.00	19-Sep-2015
RAMANLAL	NANALAL	SHAH	NA	C/O PROF. SHAMKANT R S	INDIA	GUJARAT	VADODARA	390002	PL1000000000000R00159 Amount for unclaimed and unpaid	320.00	19-Sep-2015
RAMANLAL	NANALAL	SHAH	NA	VANKREY BLDGRUJWADACH	INDIA	GUJARAT	VADODARA	390001	PL1000000000000R00160 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMAYATRA	RAMESHWARLAL	KANDOI	NA	2 VISHWA MAHAL C ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020	PL1000000000000R00163 Amount for unclaimed and unpaid	1040.00	19-Sep-2015
RAMESH	FULCHAND	KAPADIA	NA	13-A, SHREE NIKETANNORT	INDIA	MAHARASHTRA	MUMBAI	400054	PL1000000000000R00187 Amount for unclaimed and unpaid	216.00	19-Sep-2015
RAMESH	RAMRAO	KULKARNI	NA	4/A/4 SONAWALA BLDG22NI	INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000R00209 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMESH	RAMRAO	KULKARNI	NA	4/A/4 SONAWALA BLDG22NI	INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000R00210 Amount for unclaimed and unpaid	320.00	19-Sep-2015
RAMESH	RAMRAO	KULKARNI	NA	4-A/4 SONAWALA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000R00211 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAMNIKLAL	KESHAVAL		NA	3 ADERSH PARAS SOCIETYS	INDIA	GUJARAT	SURENDRA NAGAR	363001	PL1000000000000R00258 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAMNIKLAL	N	BHUTA	NA	NAGADASH PARKOLD NAGR	INDIA	MAHARASHTRA	MUMBAI	400009	PL1000000000000R00260 Amount for unclaimed and unpaid	112.00	19-Sep-2015
RANJITLAL	KALYANI	NAIK	NA	PARSHI FALJANDERSURJ/	INDIA	GUJARAT	SURAT	395005	PL1000000000000R00281 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RASHIDA	ABDULKARIM	MERCHANT	C	C/O J.H. MERCHANT,370/A	INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000R00286 Amount for unclaimed and unpaid	280.00	19-Sep-2015
RASHIDA	ABDULKARIM	MERCHANT	NA	BYDACHAL, KALYAN COMP	INDIA	GUJARAT	AHMEDABAD	400061	PL1000000000000R00294 Amount for unclaimed and unpaid	112.00	19-Sep-2015
RATNAMALA	JAIN		NA	17 BYACK STREET,CALCUTTA	INDIA	WEST BENGAL		700007	PL1000000000000R00353 Amount for unclaimed and unpaid	444.00	19-Sep-2015
RUSI	DHUNJASHA	UNIVALLA	NA	C/O F. M.DEBORAB,509 KER	INDIA	MAHARASHTRA	MUMBAI	400058	PL1000000000000R00459 Amount for unclaimed and unpaid	1000.00	19-Sep-2015
RUSTOMJI	SORABI	BARIA	NA	BENZER PLYWOOD,4 JALA C	INDIA	MAHARASHTRA	MUMBAI	400093	PL1000000000000R00474 Amount for unclaimed and unpaid	1112.00	19-Sep-2015
RAMGOPAL	LATH		NA	C/O,M.S. JAMUNALAL MAIN	INDIA	WEST BENGAL		700001	PL1000000000000R00541 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAJESHWARI	YANDURI	Y	RAJHAKRISHNA	MAIN ROAD,DOGGIRALA PO	INDIA	ANDHRA PRADESH		522330	PL1000000000000R00551 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RUBINSHA	EXPORTS	PVTLTD	NAX	419A/A-1, SHAH & NAHAR	INDIA	MAHARASHTRA	MUMBAI	400013	PL1000000000000R00587 Amount for unclaimed and unpaid	132.00	19-Sep-2015
R	A	SHAIKH	A	6/800 BHAGWANDAS BLDG	INDIA	MAHARASHTRA	PUNE	411042	PL1000000000000R00589 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAJ	KUMAR	TAMBI	NA	20 AMBATOLLA STREET1ST	INDIA	WEST BENGAL		700001	PL1000000000000R00634 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAM	KISHORE	C	SINGH	C/O LALIT KAPOOR32 SWAS	INDIA	UTTAR PRADESH		250002	PL1000000000000R00676 Amount for unclaimed and unpaid	100.00	19-Sep-2015
RAMESH	LALWANI	JAGDISH		B 1/9 KRIPA NAGAR, IRLAS							

RAMA	JOIS	S	SRINIVASA	JOIS	S/O SRI.SRINIVASA JOISRETI	INDIA	MAHARASHTRA	999999	PLL000000000000R1523 Amount for unclaimed and unpaid	64.00	19-Sep-2015
RANGADASAPPA	P	R	PONNA	RANGAPPA	S/O SRI PONNA RANGAPPAPAI	INDIA	MAHARASHTRA	999999	PLL000000000000R1524 Amount for unclaimed and unpaid	192.00	19-Sep-2015
RANGAPPA	NINGAPPA	GUTTAL	NINGAPPA	NINGAPPA	S/O NINGAPPA RANGAPPAPAI	INDIA	MAHARASHTRA	999999	PLL000000000000R1529 Amount for unclaimed and unpaid	64.00	19-Sep-2015
RAMACHANDRA	SETTY	B	ESWARAPPA	ESWARAPPA	S/O ESWARAPPA MERCHANN	INDIA	MAHARASHTRA	999999	PLL000000000000R1530 Amount for unclaimed and unpaid	24.00	19-Sep-2015
RAMAPPA	HONNAPPA	THIYARABERE	HONNAPPA	HONNAPPA	MERCHANTMUNDARGIAGAD	INDIA	MAHARASHTRA	999999	PLL000000000000R1531 Amount for unclaimed and unpaid	64.00	19-Sep-2015
RAMANATHA	SETTY	C	C	R	NARAYANASWAMY	93 S.P.M. ROADSHIMOGA,S	INDIA	KARNATAKA	577201	180.00	19-Sep-2015
RANGALAKSHMIAMI	P	S	P	SUBRAMANYA	SETTY	C/O P. SUBRAMANYA SETTY	INDIA	MAHARASHTRA	999999	24.00	19-Sep-2015
RAJARATHNAM	S	S	S	N	NARANAJAH	S/O S.N.NARANAJAH SETTY	INDIA	MAHARASHTRA	999999	68.00	19-Sep-2015
RAJACHANDRA	RAO	B	RAO	BAHADUR	B	88/62 EAST END "B" MAIN R	INDIA	KARNATAKA	560009	18.00	19-Sep-2015
RAMAYNA	A	R	A	RANGAPPA	A	MARADEVAGIRI,AMANGI	INDIA	MAHARASHTRA	999999	48.00	19-Sep-2015
RAMACHANDRA	BHEEMA	RAO	BHEEMARAO	A	K	NO.39BHEEMACHORD RD WE	INDIA	KARNATAKA	560086	688.00	19-Sep-2015
RANGASWAMY	H	S	SANJIVAYYA	K	BILIGIRI	S/O SANJIVAYYAMARUTHE I	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
RATHNAMMA	K	P	K	BILIGIRI	IYENGAR	W/O K.BILIGIRI IYENGARNIC	INDIA	KARNATAKA	560020	144.00	19-Sep-2015
RANGAPPA	G	P	P	PATEL	THIMMANNA	S/O PATEL THIMMANNA, JA	INDIA	MAHARASHTRA	999999	144.00	19-Sep-2015
RAMACHANDRA	SETTY	B	MAHADEVAPPA	SETTY	S/O SRI MAHADEVAPPA SET	INDIA	MAHARASHTRA	999999	24.00	19-Sep-2015	
RAVI	V	G	V	GANESH	IYER	MANAGER MAINTENANCE I	INDIA	TAMIL NADU	600001	80.00	19-Sep-2015
RANGASETTY	T	P	T	PUTTARANGAIAH		S/O PUTTA RAMTHERES,SR	INDIA	KARNATAKA	572130	24.00	19-Sep-2015
REYANA	SIDAPPA	D	YELLAPPA			S/O YELLA APPAGRICULTUR	INDIA	KARNATAKA	577552	128.00	19-Sep-2015
RANGANAYAKAMMA		B	R	SETHARAM		D/NO.38/2 UPSTARSHI BLQ	INDIA	KARNATAKA	560028	16.00	19-Sep-2015
RAMALINGA	SETTY	M	M	RAMACHANDRA	SETTY	S/O M RAMACHANDRA SET	INDIA	KARNATAKA	577501	312.00	19-Sep-2015
RAJESWARI	B	S	B	V	SATHYANARAYANA	D/O SRI.B.V. SATHYANARAY	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
UDURAPPA	M		NANJAPPA			S/O SRI.NANJAPPACHIREYEM	INDIA	MAHARASHTRA	999999	16.00	19-Sep-2015
RAJUMANIYAMMM	P	K	LT	P	KRISHNAMURTHY	W/O LATE SRI.P.KRISHNAM	INDIA	ANDHRA PRADESH	515202	112.00	19-Sep-2015
RUKMINIBAI	AKALWADI		KRISHNAMURTHY			W/O SRI.KRISHNAMURTHYH	INDIA	MAHARASHTRA	999999	4.00	19-Sep-2015
RAJAGOPAL	SETTY	AKALWADI	BHIMAPPA			S/O BHIMAPPAMERCHANTY	INDIA	MAHARASHTRA	999999	80.00	19-Sep-2015
RANGANATHAN	R	T	R	RAMACHANDRA		20/7 WARREN ROADJUNCT	INDIA	TAMIL NADU	600004	8.00	19-Sep-2015
RAMACHANDRA	RAO	H	H	RAGHAVENDRA	RAO	S/O H.RAGHAVENDRA RAO	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RATNAMMA		R	R	GOPAL	JOIS	D/O SRI.R.GOPALA JOISRA	INDIA	KARNATAKA	577551	16.00	19-Sep-2015
RACHAPPA	CHIGATERI		AJJAPPA	CHIGATERI		S/O AJAPPA CHIGATERICLC	INDIA	KARNATAKA	577501	76.00	19-Sep-2015
RAMACHANDRAPPV	B		DODDHALAPPA			S/O SRI.DODDHALAPPA,LA	INDIA	MAHARASHTRA	999999	24.00	19-Sep-2015
RAMACHANDRA	SETTY	A	ANANTHA	LAKSHMANA	SETTY	S/O ANANTHA LAKSHMANA	INDIA	KARNATAKA	577501	44.00	19-Sep-2015
RACHARLA	SUSEELA	K	GURJUMURTHY			W/O K.GURJUMURTHY,NO	INDIA	ANDHRA PRADESH	515005	60.00	19-Sep-2015
RAJASEKHARAPPA	D	D	CHANNABASAPPA			S/O LATE D. CHANNABASAP	INDIA	KARNATAKA	577514	32.00	19-Sep-2015
RACHABAR	N	N	HANUMANTHACHARI			S/O SRI.N.HANUMANTHACHI	INDIA	KARNATAKA	577501	32.00	19-Sep-2015
RADHABAI		S	N	KURDIKAR	N	W/O SRI.N.KURDIKAR,N	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
RAMIAH	T	Y	THIMMADASAPPA			S/O Y. THIMMADASAPPAPAI	INDIA	KARNATAKA	560002	80.00	19-Sep-2015
REVANASIDODDAPPA	G	T	G	T	BASAVALINGAPPA	S/O G.T.BASAVALINGAPPAAM	INDIA	MAHARASHTRA	999999	32.00	19-Sep-2015
RAMASWAMY	N	T	N	THIRUKAPPA		S/O N.THIRUKAPPA, MERCH	INDIA	KARNATAKA	577502	24.00	19-Sep-2015
RAMACHANDRA	SETTY	M	M	YALLAPPA	SETTY	BLEACHING ASST.,THE D.C.A	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RAGOTHAMAN	S	K	SUBBAIAHER			"SRI MANJUNATHA NILAYA"	INDIA	KARNATAKA	577506	32.00	19-Sep-2015
RAJUMANIYAMMM	P	K	KRISHNAMURTHY	P		S/O K.KRISHNAMURTHY,C	INDIA	ANDHRA PRADESH	515202	44.00	19-Sep-2015
RANGANNA	SETTY	S	NARASAPPA	SETTY		S/O S. NARASAPPA SETTYM	INDIA	KARNATAKA	583101	24.00	19-Sep-2015
RANGA	SETTY	B	S	GOPALAKRISHNA	SETTY	C/O B. GOPALAKRISHNA SET	INDIA	MAHARASHTRA	999999	64.00	19-Sep-2015
RATHNAMMA		LATE	K	V		C/O D. K. V. SUBBASARAJU	INDIA	KARNATAKA	560004	48.00	19-Sep-2015
RANGARAJAN	S	N	K	SUNDARAM		G. GANESH MADHAN QUARTY	INDIA	MAHARASHTRA	543001	24.00	19-Sep-2015
RUKMINIBAI	KRISHNARAO	PADISALGI	LATE	KRISHNA	RAO	30,S. R. C. COLONY,SEHWAPUL	INDIA	KARNATAKA	560002	24.00	19-Sep-2015
RUDRAGOWDA	A	G	A	BASAPPA	GOWDA	ANAVAR POSTHADRAVATI	INDIA	MAHARASHTRA	999999	32.00	19-Sep-2015
RAJULUMAR	A	M	A	R	MAHAABALE SWA	INDIA	KARNATAKA	577501	8.00	19-Sep-2015	
RAJUNAHALLY	S	GANGAMMA	R	S	SATHYANARAYNA	SETTY, GANGAMMAW/O R.	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
REVANNASIDODDAH	A	M	A	M	CHANNABASAPPA	2096, SRI SAU SADANP,EXT	INDIA	KARNATAKA	577504	8.00	19-Sep-2015
RAGHAVENDRA	GOVINDAPPA	SAVANUR	GOVINDAPPA	SAVANUR		SAVANUR,GENERAL MERCH	INDIA	KARNATAKA	580020	24.00	19-Sep-2015
SHAMALLA	RAMA	SWAMY	G	D	RAMASWAMY		INDIA	TAMIL NADU	600004	8.00	19-Sep-2015
RAMAMURTHY	SETTY	T	P	P	NARAYANA	S/O SRI.T. NARAYANA SET	INDIA	MAHARASHTRA	999999	112.00	19-Sep-2015
RADHAMMA	J	S	Y	MUDEPPA	SETTY	W/O SRI.Y. MUDEPPA SETT	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
UDURAPPA	N	M	MURIGEPPA			S/O MURIGEPPABITTADAN	INDIA	MAHARASHTRA	999999	8.00	19-Sep-2015
RAJESH	T	S	T	SREERANGA	SETTY	T.SREERANGA SETTYGENER	INDIA	MAHARASHTRA	999999	8.00	19-Sep-2015
RAMA	SETTY	M	MUKUNDAPPA	SETTY		PA SETTY C/O M. BHEEMAI	INDIA	MAHARASHTRA	999999	72.00	19-Sep-2015
RATNAMMA	J		MURIGEPPA			SRI J. MURIGEPPAMERCHANN	INDIA	MAHARASHTRA	999999	16.00	19-Sep-2015
RADHABAI	GOPALAKRISHNA	RAICHUR	GOPALAKRISHNA	RAICHUR		C/O SRI.G.V. RAICHUR,CANF	INDIA	PUNJAB	152116	40.00	19-Sep-2015
RAJARATHNAM	S	LATE	SRIRAM	NARANAJAH		SRI LATE SRIRAM NARANAJ	INDIA	ANDHRA PRADESH	515281	180.00	19-Sep-2015
RAJASAR	SETTY	H	H	S	NAGAPPA	SRI.H.S.NAGAPPA SETTYSHI	INDIA	KARNATAKA	577501	12.00	19-Sep-2015
RENUKAPRASAD	H		H	SHANKARAJAH		H.SHANKARAJA,CLOTH MERR	INDIA	MAHARASHTRA	999999	8.00	19-Sep-2015
RUDRESH	K	M	K	M	SIVANANDASWAMY	S/O K.M. SIVANANDASWAMY	INDIA	KARNATAKA	999999	24.00	19-Sep-2015
RANGIAH	SETTY	E	E	VENKATARAMAPPA	SETTY	E. VENKATARAMAPPA, SET	INDIA	MAHARASHTRA	999999	8.00	19-Sep-2015
RAJULAKSHMIAMM	K	S	KASI	SREENIVASA	SETTY	SRI.KASI SREENIVASA SETTY	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RUKMINI	VISHNU	PAI	VISHNUNARAYAN	PAI		VISHNU NARAYAN PAI C/O	INDIA	KARNATAKA	577502	8.00	19-Sep-2015
RUKMINIBAI	SRINIVAS	DATAR	SREENIVASA	DATAR		SRINIVAS DATARDATAR BUI	INDIA	KARNATAKA	581110	24.00	19-Sep-2015
RAMACHANDRA	SETTY	S	S	NARAYANAPPA	SETTY	S.NARAYANAPPA SETTY,BAI	INDIA	KARNATAKA	583101	80.00	19-Sep-2015
RAMACHANDRA	SETTY	H	VEERAPPA	SETTY		VEERAPPA SETTYKIRANI ME	INDIA	KARNATAKA	577501	44.00	19-Sep-2015
RANGANATH	B	S	SUNDARAJA	IYENGAR		SUNDARAJA IYENGAR,B. REJ	INDIA	MAHARASHTRA	445001	8.00	19-Sep-2015
RAJESWARI	M	M	PRHALAD			SRI.M.PRHALAD /C/OM,BHI	INDIA	KARNATAKA	583101	24.00	19-Sep-2015
RADHA	M		MUDUGAL	PV		MUDUGAL.P.V. /C/OM,S.M.	INDIA	KARNATAKA	583101	24.00	19-Sep-2015
RAMANATHA	H	S	H	R	SESHAPPA	SRI.H.R.SESHAPPA SETTYAG	INDIA	KARNATAKA	577501	12.00	19-Sep-2015
RAJESH	M	V	M	Y	VENKATARAMA	S/O Y.VENKATARAMA SETTYI	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
RAJESWARI	G	M	G	MANJUNATHA	SETTY	G.MANJUNATHA SETTY C/O	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
RATHNAMMA	S	H	H	KENCHAPPA		SRI.H.KENCHAPPATAGGHIHA	INDIA	MAHARASHTRA	999999	88.00	19-Sep-2015
RATHNAGARA	K	M	M	A	S	S/O SRI M. A S. RAJAPPAPO	INDIA	KARNATAKA	577544	24.00	19-Sep-2015
RAMACHANDRA	SETTY	H	H	S	YENDRAPPA	H.S. YENDRAPPA SETTYMERC	INDIA	KARNATAKA	577501	12.00	19-Sep-2015
RDANATH		V	N	GANGAPPA	SETTY	V.GANGAPPA SETTYKURALI	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
RAJESWARI	THONTADARYA	H	B	THONTADARYA		W/O H.B. THONTADARYAM	INDIA	KARNATAKA	575004	76.00	19-Sep-2015
RAMAKRISHNA	RAO	D	HEMAJI	RAO		S/O SRI HEMAJI RAO,S. V.J	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		SMT RAJESWARI THONTAD	INDIA	KARNATAKA	577504	64.00	19-Sep-2015
RAJESWARI	THONTADARYA		RAJESWARI	THONTADARYA		RAJESWARI THONTADARYA	INDIA	KARNATAKA	577504	64.00	19-Sep-2015
RAMAYNA	B	S	N	CHANDRASEKHARA		D. 4,AXMI VILAS APTS.,M	INDIA	KARNATAKA	560050	16.00	19-Sep-2015
RAJASEKHARA	G	B	G	BASAVARAPPA		G.BASAVARAPPA,AGRLST,GOV	INDIA	MAHARASHTRA	999999	12.00	19-Sep-2015
RUDRAKUMAR	H	S	H	R	SESHAPPA	H.R.SESHAPPA SETTYD.NO	INDIA	KARNATAKA	577501	44.00	19-Sep-2015
UDURAPPA	D	G	DODDAMANE	MALLAPPA		G.DODDAMANE MALLAPPA	INDIA	MAHARASHTRA	999999	32.00	19-Sep-2015
UDURAMUNI	G	JATTI	GURUBASAPPA	JATTI		D/NO.27/SO,SRI MAHALAKS	INDIA	KARNATAKA	577504	8.00	19-Sep-2015
RAJESH	R	R	BHEEMARAYAPPA			R.BHEEMARAYAPPASRI BH	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RAJANNA	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S,D.M.	INDIA	KARNATAKA	577501	32.00	19-Sep-2015
UDURAPPA	A	A	D	D	NANJAPPA	ANIAPPA DODDA NANJAPP	INDIA	KARNATAKA	577501	12.00	19-Sep-2015
RAJASEKHARAPP	S	G	S	G	SIDAPPA	SRI.S.G. SIDAPPAPAGRICUL	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
RAJAKAMALAMMA	H		K	RAMACHANDRA	SETTY	SRI.K.RAMACHANDRA SETT	INDIA	MAHARASHTRA	999999	16.00	19-Sep-2015
RAJASEKHARAPPA	G	V	G	VEERAPPA		S/O SRI Y.VEERAPPAYANATH	INDIA	KARNATAKA	577502	16.00	19-Sep-2015
RAMALAKSHMI			PEMDAKUR	BARAMAPPA	SETTY	PEMDAKUR BARAMAPPA SET	INDIA	MAHARASHTRA	999999	12.00	19-Sep-2015
RATHNA	B	Y	B	S	YALWAR	B.S.YALWAR, C/OYALWAR V	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
RAMABHADRA	IYENGAR	K	RAMAKRISHNA	IYENGAR		RAMAKRISHNA IYENGARNIC	INDIA	KARNATAKA	560082	12.00	19-Sep-2015
M	RANGASWAMY	H	H	VENKOB	RAO	NO. 4151 1ST CROSSVENKA	INDIA	KARNATAKA	577501	16.00	19-Sep-2015
RANGASWAMY	M	G	H	DEGLOVDA		AGRICULTURISTANDKIDERE	INDIA	MAHARASHTRA	999999	80.00	19-Sep-2015
RUDRAMMA		LT	VEERABHADRAPPA			W/O LT.VEERABHADRAPPAI	INDIA	KARNATAKA	577502	224.00	19-Sep-2015
UDURAPPA	C	H	V	HANUMANTHAPPA		NO 375,SHAKSHI,2 MAIN 11	INDIA	KARNATAKA	577504	80.00	19-Sep-2015
RAMACHANDRA	SETTY	N	NARAYANA	SETTY		S/O. NARAYANA SETTYTAC	INDIA	MAHARASHTRA	999999	12.00	19-Sep-2015
RAMACHANDRAPPV	L		LINGAPPA			S/O LINGAPPA,AGRICULTUR	INDIA	MAHARASHTRA	999999	16.00	19-Sep-2015
RAJESH	K	K	SADANANDA			S/O K.SADANANDAPPK.E.	INDIA	KARNATAKA	583134	8.00	19-Sep-2015
RAMANATHA	CHETTY	J	S	ASST.GENERAL MANAGER	TI	INDIA	KARNATAKA	560002	32.00	19-Sep-2015	
RAMACHANDRAIAH	K	B	T	KARIYAPPA		HIGH SCHOOL HEAD MASTE	INDIA	KARNATAKA	577545	24.00	19-Sep-2015
RANGASWAMY	H	V	H	VENKOB	RAO	NO. 4151 1ST CROSSVENKA	INDIA	KARNATAKA	577501	8.00	19-Sep-2015
RAMU	D	K	D	K	ASWATHNARAYANA	542/1 1ST MAIN ROADK.B	INDIA	KARNATAKA	577502	24.00	19-Sep-2015
RAMACHANDRA	SETTY	K	K	N	RAMACHANDRASE	S/O. K.N.RAMACHANDRASE	INDIA	KARNATAKA	577501	24.00	19-Sep-2015
RAVINDRA	K	N	K	H	ANJUMANATHA	SREENIVASA CINE CHAMBE	INDIA	KARNATAKA	577501	68.00	19-Sep-2015
RAJIVSHANKAR	C	S	C	A	SATHYANARAYANA	D.NO.20-21-193/VINAYAK	INDIA	ANDHRA PRADESH	535002	48.00	19-Sep-2015
RAJIVS	B	S	H	BHIMA	RAO	S/O SRI BHIMA RAO,C					

RADHAKRISHNA	S	H	S	B	HANUMANTHAPPA	DOOR NO.2308,8TH MAIN,, INDIA	KARNATAKA	577004	PL0000000000000R1858 Amount for unclaimed and unpaid	24.00	19-Sep-2015
RUDRAPPA	K	B	B			C/O TRISHUL THEATREDAV,, INDIA	KARNATAKA	577001	PL0000000000000R1862 Amount for unclaimed and unpaid	80.00	19-Sep-2015
R	J	DUPATTAWALA	JUBHOY	DUPATTAWALA		A-6/14 FLAT NO 45L1 C COI INDIA	MAHARASHTRA	400013	PL0000000000000R4006 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	KHANNA		SHRI	J	M	B-A-18 (WEST)SHALMAR BJ INDIA	DELHI	110052	PL0000000000000R4047 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAKSHIT	P	KUMAR	NA			C-5/26/4-1/SECTOR/5C D INDIA	MAHARASHTRA	400614	PL0000000000000R4073 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMPKRATAP	JAYANI		GANAPAT	RAM	JAYANI	78/80, AU CHAMBER,TAMR INDIA	MAHARASHTRA	400001	PL0000000000000R4103 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAVINDRA	MALANI	LODHA	REWATMAL	LODHA		301 STANDARD HOUSES/3 C INDIA	MAHARASHTRA	400001	PL0000000000000R4134 Amount for unclaimed and unpaid	68.00	19-Sep-2015
RAGHUNANDAN	INVATRADE	PVT	NA			60A ANKET C G ROADNAV,, INDIA	GUJARAT	380009	PL0000000000000R5066 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	GUPTA		NA			C/O B G KHERI2 R RAJENDR INDIA	MADHYA PRADESH	452016	PL0000000000000R5174 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	RAJPUT	KESHAVLAL	NA			186-88 BORA BAZAR STYOR INDIA	MAHARASHTRA	400003	PL0000000000000R5239 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	RAJSE		NA			NATRU PREMRAJA, VASOD INDIA	MADHYA PRADESH	452007	PL0000000000000R5259 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJIV	HIRA		NA			A-83 DEFENCE COLONY2ND INDIA	DELHI	110024	PL0000000000000R5238 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJIV	SHASHIKANT	KOTHARI	NA			M/5 SHASHIKANT CHANDU INDIA	MAHARASHTRA	400002	PL0000000000000R5238 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJINI	ARORA		NA			915 TIMARPURDELHIINDIA	DELHI	110054	PL0000000000000R5248 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAKESH	AGGARWAL		NA			A/2, FLAT NO. 612,MINUL A INDIA	MAHARASHTRA	400072	PL0000000000000R5284 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAM	KARAN	GUPTA	NA			9 MULLEN STREET3RD FLOC INDIA	WEST BENGAL	700020	PL0000000000000R5309 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMKESHKUMAR	BHALALA		NA			C/O DHIRUBHA GHATNAL INDIA	GUJARAT	361008	PL0000000000000R5455 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMKUMAR	AGARWAL		NA			HP-117, PITAMPURADELHI INDIA	DELHI	110034	PL0000000000000R5458 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMNIKLAL	MOHANLAL		NA			1403 PANCHBATNATH FLQ INDIA	MAHARASHTRA	400004	PL0000000000000R5469 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RANGANATH	PRATIVADI	BHAYANKARRA				3/29/5 SHRIKRISHNA NAGAR INDIA	ANDHRA PRADESH	522006	PL0000000000000R5482 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAVI	GROVER		NA			60L,PANIC VATICAPANCHT INDIA	MAHARASHTRA	400061	PL0000000000000R5568 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAVINDER	KUMAR	JAIN	NA			C/O M/5 HINDUSTAN BULLE INDIA	HARYANA	131001	PL0000000000000R5576 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ROSHAN	BURJOR	VAZIFDAR				6 KERAWALLA BUILDING78R INDIA	MAHARASHTRA	400014	PL0000000000000R5684 Amount for unclaimed and unpaid	20.00	19-Sep-2015
R	MAHENDRAN		M	RAJU		MIDDLE STREETPOOVATHU INDIA	TAMIL NADU	614625	PL0000000000000R5737 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJIV	MOHAN		MADAN	MOHAN		C-10-A O N G C COLONYANI INDIA	GUJARAT	393001	PL0000000000000R5754 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJU	THOMAS		E	M	THOMAS	PMP AUTO INDUSTRIES31/,, INDIA	DELHI	110002	PL0000000000000R5758 Amount for unclaimed and unpaid	40.00	19-Sep-2015
R	RAJAGHESHAN		K	V	RAMASAMY	3/49, 3RD STREET,JAI NAGA INDIA	TAMIL NADU	614606	PL0000000000000R5823 Amount for unclaimed and unpaid	40.00	19-Sep-2015
R	S	PREMI	BAND	R		H NO 908 SECTOR NO 39A, INDIA	DELHI	110022	PL0000000000000R5827 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJAH	NALAM		PALLAYYA			KUTIVARAK LANEKAKINDU INDIA	ANDHRA PRADESH	530001	PL0000000000000R5941 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJAN	WAGLE	SHANTARAM	SHANTARAM	Y	WAGLE	F/4 DULAKA PRASADAM JAC INDIA	MAHARASHTRA	400014	PL0000000000000R5948 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJENDR	KUMAR	SANT	LAL	SHARMA		ARYA SAMAJ KHALAPARAJ INDIA	UTTAR PRADESH	247001	PL0000000000000R5977 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJENDORA	GARALA		MAGANBHAI	GARALA		9 RANCHODH NAGAR SOCIE INDIA	GUJARAT	360003	PL0000000000000R5985 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJENDORA	KUMAR	KHARWAL	BABULAL			KHARWAL BHAWANNEAR K INDIA	RAJASTHAN	322201	PL0000000000000R6001 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJENDORA	PRASAD		GANGADIN			13 ADARSH NAGAROLA KJ INDIA	MADHYA PRADESH	474005	PL0000000000000R6011 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJENDRABHAI	M	PATEL	MOTIBHAI	PATEL		SA JIVAN RACHNA APTPOFF INDIA	GUJARAT	380008	PL0000000000000R6021 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	BABULAL	PATEL	BABULAL	I	PATEL	31 SHITAL SOCIETYRAMBAE INDIA	GUJARAT	384170	PL0000000000000R6031 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	GORDHANBHAI	PATEL	GORDHANBHAI	SOMABHAI	PATE	AMBICA NIWAS 3 JAVERI PJ INDIA	GUJARAT	380007	PL0000000000000R6040 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	MIRCHANDANI		LATE	PREMCHAND	MIRCHANDANI	B-190PUNJABIUNIVERSITYCJ INDIA	CHANDIGARH	160014	PL0000000000000R6076 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	TOMAR		MAHENDRA	TOMAR		3 CHURCH ROADRAMNAGA INDIA	UTTAR PRADESH	282002	PL0000000000000R6096 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJIV	KUMAR		SATISH	CHANDER		C/O M P PURCHIT AND COC INDIA	DELHI	110006	PL0000000000000R6129 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJIV	VERMA		R	A	VERMA	A-7 KESAV KUNJPURAT INDIA	UTTAR PRADESH	282010	PL0000000000000R6132 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAKESH	DHINGRA		OM	N	DHINGRA	10 D FOLD ROLO GUPTA C INDIA	DELHI	110009	PL0000000000000R6197 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAKESH	KUMAR	VIMAL	D	PRAKASH	VIMAL	H/82 ASHOK VIHARPHASE-II INDIA	DELHI	110052	PL0000000000000R6220 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAM	KISHAN	YADAV	DHIRAJ	SINGH	YADAV	54 RAM BAL NAGARDINDR INDIA	MADHYA PRADESH	452006	PL0000000000000R6239 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAM	PRADIP	MAHESHWARI	KAPOR	CHAND	MAHESHWARI	14/22A GUR KI MANDPURI INDIA	UTTAR PRADESH	202003	PL0000000000000R6247 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMABEN	LIMBAHAI	TEJANE	LIBHA	BHAI	GENA	B-4 SIDDHARTI SONGAR TR INDIA	GUJARAT	362008	PL0000000000000R6232 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMABEN	ASHOK	DOSHI	ASHOK	VINODRAY	DOSHI	2 SHREE COLONY FT NO 11/ INDIA	GUJARAT	362004	PL0000000000000R6237 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMACHANDRABAI	Y		SRINIKATAH			CLOTH MERCHANTKANOD INDIA	ANDHRA PRADESH	517391	PL0000000000000R6231 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAMESH	CHANDRA		RAM	PIER	VERMA	RAM PIER YERMA357 CIVIL INDIA	UTTAR PRADESH	271201	PL0000000000000R6380 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMESH	KUMAR	SONI	SHRI	BHUDIRAJ	SONI	AT POST PANTHANWADAT/1 INDIA	GUJARAT	385545	PL0000000000000R6409 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMESH	KUMAR	MACHHI	BKHHA	BHAI	N	MADAN ZAMPA ROADBAKA INDIA	GUJARAT	390001	PL0000000000000R6423 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMESH	KUMAR	RATHI	LATE	PRABHUDAYAL	RATHI	RATHI AND COMPANY/2 P INDIA	ASSAM	781001	PL0000000000000R6423 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAMKESHKUMAR	S	SOMHH	JAVNBHAI	CHOWDREY		THE MORJUREE GOULDAS INDIA	MAHARASHTRA	400012	PL0000000000000R6471 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMKESHWAR	BANG		RAM	NIVAS	BANY	H NO 05-2-49 PARI PALLY S1 INDIA	ANDHRA PRADESH	502103	PL0000000000000R6473 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMGOPAL	SINGH	HARBHOSINGH	HARBHOB	SINGH		11/30, 1st FLOOR,JAYBHARJ INDIA	GUJARAT	380008	PL0000000000000R6480 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMYASH	RAM	RAMPRASAD	YADAV			C/O LUCKY INVESTMENTS INDIA	UTTAR PRADESH	276001	PL0000000000000R6521 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RANI	GOPAL	CHAKRABORTY	DWIFA	PADA	CHAKRABORTY	POST JAMURADIST BURDOW INDIA	WEST BENGAL	711336	PL0000000000000R6527 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJSHED	ANSARI		MOHD	ASIQUE	ANSARI	C/O PAYAL3-5 1092/5/A NA INDIA	ANDHRA PRADESH	500029	PL0000000000000R6564 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RATHNA	MURTHY		SURABHI	Srinivasa	MURTHY	145, 7TH MAIN 5TH BLOCKJ INDIA	KARNATAKA	560041	PL0000000000000R6624 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RATHNAMACHETTY	J	V	V	V	NARAYANAN	BAZAR SETHCHINAGOTTI G INDIA	ANDHRA PRADESH	517393	PL0000000000000R6625 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAVINDER	CHOPRA		MADANLAL	CHOPRA		127, SECTOR 15-ACHANDIG INDIA	CHANDIGARH	160015	PL0000000000000R6624 Amount for unclaimed and unpaid	20.00	19-Sep-2015
REKHA	SHAH	H	SHAH	R	SHAH	FLAT NO. 7B2 MAHAABADI INDIA	GUJARAT	380026	PL0000000000000R6732 Amount for unclaimed and unpaid	20.00	19-Sep-2015
REJENBIN	DINESH	VORA	DINESH	MAGAN	VORA	2 SHREE COLONYPT NO 11A INDIA	GUJARAT	362004	PL0000000000000R6732 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RENU	PRYA	MAHAJAN	RAJESH	KUMAR	MAHAJAN	KESHILATA CANCERHOSPITA INDIA	UTTAR PRADESH	241122	PL0000000000000R6749 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RITU	AGARWAL		NAGARMAL	AGARWAL		SANWARMAL KAJURAMAKAT INDIA	WEST BENGAL	700007	PL0000000000000R6805 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RJHTSHAH	SINGH		SH	CHHOTURAM		H NO 250 GALI NO 82ADN H INDIA	DELHI	110045	PL0000000000000R6837 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ROJITHKUMAR	S	SHAH	SOMCHAND			C/O SNEHAL TEXTILEKABIR INDIA	GUJARAT	380002	PL0000000000000R6839 Amount for unclaimed and unpaid	20.00	19-Sep-2015
R	ADHIKESAVAN		S	RAMACHANDRIAN		482, 17 TH STREETFOURTH INDIA	TAMIL NADU	600078	PL0000000000000R6886 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJGOPALAN	RAMESH		SESHA	RAJAGOPALAN		C/O. Ms. JYOTHI RAMESLC INDIA	MAHARASHTRA	999999	PL0000000000000R6894 Amount for unclaimed and unpaid	40.00	19-Sep-2015
REKHA	AMIN		NA			C/O TALATI & TALATI (CAJ INDIA	GUJARAT	380013	PL0000000000000R6903 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RENGANATHAN	PANNERSELVAM		RENGANATHAN			POST BOX NO 173WED UNIT INDIA	MAHARASHTRA	999999	PL0000000000000R6904 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ROHIT	R	SARAIYA				C/O.MR. DIPAK R. SARAIYA/ INDIA	MAHARASHTRA	400022	PL0000000000000R6905 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAKESH	C	DOSHI	CHINUBHAI			105,VAIBHAV CHAMBERS,RJ INDIA	GUJARAT	395003	PL0000000000000R6929 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMANLAL	MANILAL	MODI	NA			ROOM NO.12, 3RD FLOOR/ INDIA	MAHARASHTRA	400016	PL0000000000000R6929 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RATILAL	FULCHAND		NA			C/O KARSANDAS FULCHAND INDIA	MAHARASHTRA	400002	PL0000000000000R6906 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMKESHCHANDRA	SAKALCHAND	PATEL	NA			170, SHIV SMRITIBHIND JAI INDIA	MAHARASHTRA	400022	PL0000000000000R6907 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RANCHOCHAND	CHOTALAL	SHETHI	NA			BLOCK NO.1, 3RD FLOOR/IND INDIA	MAHARASHTRA	400001	PL0000000000000R6907 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJES	MAHARAJ	BHATHI	NA			15, MADHATI COURT, GUE INDIA	MAHARASHTRA	400001	PL0000000000000R6911 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RADHIKA	KANAYALAL	KOTHIMANI	NA			C/O. CHATLUMAI KOTHIMANI INDIA	MAHARASHTRA	400074	PL0000000000000R6912 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMAKANT	RAMCHANDRA	SAVANAT				34/LALMA COLONYWAGHO INDIA	GUJARAT	390019	PL0000000000000R6915 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RATAN	ANNE	DESIYVA				86,HAVERA,98,PERRY ROAD INDIA	MAHARASHTRA	400050	PL0000000000000R6917 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMKESHWAR	PRASAD	YADAV	NA			AT-REKHRA PUIREY DELPOS INDIA	MAHARASHTRA	999999	PL0000000000000R6918 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	RATILAL	SHAH	NA			3/57,CHATTARYA CO-OP/56 INDIA	MAHARASHTRA	400055	PL0000000000000R6921 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMILIA	PRAVIN	SHAH	NA			SHIVSHAKTI APARTMENTS,J INDIA	MAHARASHTRA	999999	PL0000000000000R6924 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJINDORA	MOHAN		NA			C/O UNIVERSAL CAPS, SHEC INDIA	DELHI	110020	PL0000000000000R6935 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMOTAR	KEDIA		NA			C/O RAMGOPAL KEDIA D-4E INDIA	MAHARASHTRA	400051	PL0000000000000R6936 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMASWAMY	KRISHNA	IYER	NA			B/23,GANESH BAUG BHALLC INDIA	MAHARASHTRA	400019	PL0000000000000R6938 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMANAND	VISHWAMBHAR	RAO	NA			F/16, KARNATAK BLDGS.MC INDIA	MAHARASHTRA	400016	PL0000000000000R6938 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RADHABAI	PURSHOTAM	ASHER	NA			9,0R.BAJEKAR LANE,MUMBI INDIA	MAHARASHTRA	400004	PL0000000000000R694C Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMKESHCHANDRA	JAGANNATH	JANI				61, JAMNADAS BLDG., 2ND INDIA	MAHARASHTRA	400004	PL0000000000000R6941 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMNIKLAL	N	BHUTA	NA			10/A,NAGADAS PARKLOD/ INDIA	MAHARASHTRA	400069	PL0000000000000R6941 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJEN	CHANDRAKANT	SHETHI	NA			C/O AMRITLAL MOHANLAL INDIA	MAHARASHTRA	400002	PL0000000000000R6941 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAMANLAL	MANEKL										

RAMACHANDRA	KRISHNAGIRI	PATIL	NA	CONTRACTOR,392, MAHATI	INDIA	KARNATAKA	590006	PLI000000000000RD151 Amount for unclaimed and unpaid	560.00	19-Sep-2015
RATI	RUSTOM	MUNSHI	NA	159A/RLY, LINESOLAPUR	INDIA	MAHARASHTRA	413001	PLI000000000000RD151 Amount for unclaimed and unpaid	560.00	19-Sep-2015
RUSI	PHEROZESHAH	GANDHY	NA	C/O V C GHOGLE SANDGIRI	INDIA	MAHARASHTRA	400004	PLI000000000000RD151 Amount for unclaimed and unpaid	560.00	19-Sep-2015
RAJENDRIKA	KRISHNAKUMAR	MUNIM	NA	10/481, NAGAR FALIA,PAN	INDIA	GUJARAT	395001	PLI000000000000RD154 Amount for unclaimed and unpaid	640.00	19-Sep-2015
RASILA	RAJINIKANT	KAPADIA	NA	106A SAMASTI BRAHMHASH	INDIA	GUJARAT	380007	PLI000000000000RD154 Amount for unclaimed and unpaid	720.00	19-Sep-2015
RAMESH	HARI	LOHADGONKAR	NA	889,SADASHIV PETH,POON	INDIA	MAHARASHTRA	411030	PLI000000000000RD155 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAMANLAL	KUNVERJI	NAYAK	NA	8/12, PATIL SOCIETY,114, V	INDIA	MAHARASHTRA	400058	PLI000000000000RD158 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAMNIKLAL	CHHAGANLAL	DOSH	NA	TOP FLOOR MODY CHAMBE	INDIA	MAHARASHTRA	999999	PLI000000000000RD158 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAJESH	SHUKLA		NA	C/O U. R. SHUKLA,I,58, SAI	INDIA	GUJARAT	380013	PLI000000000000RD161 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAVINDRA	DHODOT		NA	653, NARAYAN PETH,LAPPA	INDIA	MAHARASHTRA	411030	PLI000000000000RD161 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAMLILABEN	PRAMODCHANDRA	SHROFF	NA	F-5,DHAWA BAUG, RATIPDI	INDIA	GUJARAT	395009	PLI000000000000RD161 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAMESH	TRIPATHI		NA	C/O. LONG FRANCIS CORPE	INDIA	UTTAR PRADESH	226001	PLI000000000000RD164 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ROSHEN	HOMI	PATEL	NA	53,KHODAI BLDG,MALCOL	INDIA	MAHARASHTRA	400102	PLI000000000000RD165 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RUMA	R	KHANDWALA	NA	C/O H.R. RESHAMWALLA,I/4	INDIA	MAHARASHTRA	400004	PLI000000000000RD166 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RITA	MILANKUMAR	GANDHI	NA	403,404 SHIVAM BLDG,4TH	INDIA	MAHARASHTRA	400006	PLI000000000000RD166 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAKSHA	MADANLAL	PURI	NA	C/O,PURI NURSING HOME,P	INDIA	MAHARASHTRA	442001	PLI000000000000RD166 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RASIK	KARSANDAS	THAKKAR	NA	B. TEXT. D.M. S.4/B, CHAMI	INDIA	MAHARASHTRA	400067	PLI000000000000RD170 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAHIMKHAN	AHMAD	KHAN	NA	KASBA STREET,OLPAD TAL	C INDIA	MAHARASHTRA	999999	PLI000000000000RD171 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RASHIKANT	R	MEHTA	NA	MAHAVIR PARK (A)98/A,GA	INDIA	MAHARASHTRA	400077	PLI000000000000RD171 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAMANLAL	LALBHAI	DESAI	NA	1, ASHOK NAGAR SOCIETY, V	INDIA	MAHARASHTRA	400056	PLI000000000000RD171 Amount for unclaimed and unpaid	880.00	19-Sep-2015
RANGANATH	GANESH	KANE	NA	YESHWANT NIVAS,DATAR C	INDIA	MAHARASHTRA	400078	PLI000000000000RD171 Amount for unclaimed and unpaid	880.00	19-Sep-2015
RAJ	KUMAR	MODI	NA	12,PALI HILL NIKETAN,618,F	INDIA	MAHARASHTRA	400050	PLI000000000000RD176 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
RAMRAO	GAJANAN	PENKAR	NA	PENKAR HOUSE, 3RD FLOOR	INDIA	MAHARASHTRA	400054	PLI000000000000RD178 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
RUKIAIABAI	ABDULLABHAI	FATEHI	NA	3RD FLOOR, ROOM NO.5,F,FI	INDIA	MAHARASHTRA	400003	PLI000000000000RD181 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
RAJINIKANT	RATILAL	SARVAPATI	NA	23,NAVAPLAV BUNGLOW,I	INDIA	GUJARAT	395007	PLI000000000000RD182 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
RAYOMAAAND	BOMI	TAVARIA	NA	MINERVA MANSION,NEAR I	INDIA	MAHARASHTRA	400007	PLI000000000000RD181 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
RAJMAL	KESHAVLAL	DESAI	NA	BLOCK NO.17, GANGA DAVI	INDIA	MAHARASHTRA	400056	PLI000000000000RD184 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
RAMANLAL	CHANDULAL	ZAVER	NA	KURBHA CHANDI LANE,I	INDIA	GUJARAT	390001	PLI000000000000RD185 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
RITESH	NARSHIBHAI	TANDEL	NA	C/O NARSHIBHAI K. TANDEL	INDIA	GUJARAT	395110	PLI000000000000RD186 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
ROZINA	AMIN	KARMAJI	NA	31/A AMNYABADSTH FLOOR	INDIA	MAHARASHTRA	400110	PLI000000000000RD186 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
RUBY	ABRAS	CHINIKWALA	NA	2ND FLOOR BANDO MANGSI	INDIA	MAHARASHTRA	400004	PLI000000000000RD188 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
RATAN	NASSERWANJI	UMRIGAR	NA	FLAT NO.51, MISTRY PARK?I	INDIA	MAHARASHTRA	400026	PLI000000000000RD188 Amount for unclaimed and unpaid	1840.00	19-Sep-2015
RAJESH	NANALAL	SHAH	NANALAL	FLAT NO.21 2ND FLOOR DEI	INDIA	MAHARASHTRA	400034	PLI000000000000RD190 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
RAJESH	KUMAR	SHARMA	NA	C/O. F-100, RAISAR PLAZAIN	INDIA	RAJASTHAN	302001	PLI000000000000RD191 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
RAJESH	SAIGAL		NA	35/17 SINDHI SOCIETY,CHEN	INDIA	MAHARASHTRA	400071	PLI000000000000RD192 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
RUSTUM	SAVAKSHA		NA	C/O. L. FORESHAW & CO,SH	INDIA	MAHARASHTRA	400007	PLI000000000000RD195 Amount for unclaimed and unpaid	5440.00	19-Sep-2015
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COU	BENGAL	WEST	700019	PLI000000000000RD196 Amount for unclaimed and unpaid	11440.00	19-Sep-2015
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14 A, TRIVOLI COU	INDIA	WEST BENGAL	700019	PLI000000000000RD197 Amount for unclaimed and unpaid	16000.00	19-Sep-2015
ROSHAN	ARDESHIR	HORMASJI	NA	FLAT NO.14A, TRIVOLI COU	INDIA	WEST BENGAL	700019	PLI000000000000RD198 Amount for unclaimed and unpaid	18640.00	19-Sep-2015
RUSTOMJI	JALEJARI	PARAKH	NA	NO.814, DALAL ESTATEMAN	INDIA	MAHARASHTRA	400008	PLI000000000000RD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
R	RAM		A	TIGER INVESTMENTS CONSI	INDIA	TAMIL NADU	613001	PLI000000000000RD199 Amount for unclaimed and unpaid	64.00	19-Sep-2015
RADHA	GUPTA		SALIL	76/570 COOLIE ZAKARANI	INDIA	UTTAR PRADESH	200001	PLI000000000000RD192 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RADHEY	SHYAM	GARG	GANESHI	*PARIWAR* CO-OP. HSG. SC	INDIA	DELHI	110092	PLI000000000000RD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAGHAVENDRA	PATIL		MAHAR	SUJSHI BLDG.,GHAR NO.57I	INDIA	KARNATAKA	580007	PLI000000000000RD195 Amount for unclaimed and unpaid	416.00	19-Sep-2015
RAJEEV	KARLEKAR	A	KARLEKAR	CITIBANK N.A. INVESTMENT	INDIA	MAHARASHTRA	400021	PLI000000000000RD197 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAJEEV	A	KARLEKAR	A	CITIBANK N.A. INVESTMENT	INDIA	MAHARASHTRA	400021	PLI000000000000RD197 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAJEEV	AGARWAL	LATE	SHRI	8-235 SOUTH MOTO BAGHIN	INDIA	DELHI	110021	PLI000000000000RD198 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAJENAHALLI	NANILUNDA	MURTHY	R	84/11 APOLLO HOUSE,2nd I	INDIA	MAHARASHTRA	400023	PLI000000000000RD197 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAJENDRA	KAPOOR		KESHAV	113/65 A SWAROOP NAGAR	INDIA	UTTAR PRADESH	208001	PLI000000000000RD191 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAJESH	JAIN		CHAMPALAL	541/3 LAXMI BAUGH, 2ND I	INDIA	MAHARASHTRA	400052	PLI000000000000RD195 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAJIV	HIRA		BHAGWAN	A-33,DEFENCE COLONY,2ND	INDIA	DELHI	110024	PLI000000000000RD197 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAJMANGAL	SINGH		SHEOYAN	409/140 MAGNUM TOWERI	INDIA	MAHARASHTRA	400058	PLI000000000000RD197 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAKESH	ISWARLAL		ISVARLAL	17/42 KUWANKUNI CHAPRI	INDIA	GUJARAT	396445	PLI000000000000RD199 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAM	DAS	PANDE	D	459 SECTOR TWOVI,HCLE F	INDIA	MADHYA PRADESH	482009	PLI000000000000RD198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAM	JAGIR	MISHRA	NA	SUVIDHA C H S LTD,POPT NC	INDIA	MAHARASHTRA	400067	PLI000000000000RD199 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAM	KARAN	GUPTA	SHRI	9, MULLEN STREETS RD FLO	INDIA	WEST BENGAL	700020	PLI000000000000RD191 Amount for unclaimed and unpaid	2496.00	19-Sep-2015
RAMANJU	TIWARI		RAJ	7/2, DEODAR STREET,CALCU	INDIA	WEST BENGAL	700019	PLI000000000000RD114 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAMCHANDRA	SAVALARAM	GADEKAR	SAVALARAM	GANESH BHAVAN 1ST FLOOR	INDIA	MAHARASHTRA	400007	PLI000000000000RD119 Amount for unclaimed and unpaid	400.00	19-Sep-2015
RAJESH	CHANDER	MEHRNODRATTA		8/12 EAST OF KAILASH,NEW	INDIA	DELHI	110065	PLI000000000000RD125 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAJESH	P	THADANI	PARMESH	ANANTA, 8/50R RAABALI F	INDIA	MAHARASHTRA	400026	PLI000000000000RD130 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
RAMJI	BALRAMJI	NGAM	NA	11/315 SOUTHER GANUKARPI	INDIA	UTTAR PRADESH	208001	PLI000000000000RD135 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAMKRISHNA	SHARAT		LAXMINARAYAN	FLAT NO.4-301,GRAND APPT	INDIA	KARNATAKA	560004	PLI000000000000RD154 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RANJANA	SOOD	Y	M	516 SECTOR 18BCHANDANGA	INDIA	CHANDIGARH	160018	PLI000000000000RD156 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RASHIDA	ABDULRAHIM	MERCHANT	ABDULRAHIM	870A,ACHAL KALYAN COMPL	INDIA	MAHARASHTRA	400061	PLI000000000000RD156 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RASIK	B	JOSHI	NA	A-1/9 BAKUL SOCIETY,LALLU	INDIA	MAHARASHTRA	400058	PLI000000000000RD164 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RASINDHI	TRIVEDI		NA	11 SWETA PARK,OPP MANEJI	INDIA	GUJARAT	380015	PLI000000000000RD165 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAVI	GROVER	S	N	60L,PANCHI VATIKAPANCHI I	INDIA	MAHARASHTRA	400061	PLI000000000000RD170 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAVI	KUMARA	SHARMA	H	BLDG.55F 28,KSEEMAGRIKKI	INDIA	KARNATAKA	560060	PLI000000000000RD171 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAVINDRA	BABURAO	YEVLE	BABURAO	2/30,SWANAND ANAND NA	INDIA	MAHARASHTRA	400055	PLI000000000000RD176 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RITA	BHATTACHARYA		ASHOKE	C/O. MRS. N.GONSALVES,I	INDIA	MAHARASHTRA	400079	PLI000000000000RD191 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ROSHAN	LAL	BAJAJ	K	QR. NO.104 -B,ARAM BAGH	INDIA	DELHI	110055	PLI000000000000RD204 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ROSHANLAL	NAGPAL		SARDARILAL	444 NIMRI COLONY,DELHI	INDIA	DELHI	110052	PLI000000000000RD205 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ROCHEANGLO	FRENCH	EMPLOYEE	NA	28 TARDEO ROAD,BOMBAY	INDIA	MAHARASHTRA	400034	PLI000000000000RD212 Amount for unclaimed and unpaid	832.00	19-Sep-2015
SAKUNTALA	DINESH	SMETH	NA	C/O TIP TOP TYPOGRAPHS	INDIA	MAHARASHTRA	400023	PLI000000000000RD230 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SAMIR	UDAYKANT	VAKULWALA	NA	20,GIRIRAJ POOJA ROW HOI	INDIA	GUJARAT	395009	PLI000000000000RD205 Amount for unclaimed and unpaid	332.00	19-Sep-2015
SAMPATI	DEVI	MISHRA	THAKUR	2,GAMMALI MUKHERJEE LA	INDIA	WEST BENGAL	711106	PLI000000000000RD205 Amount for unclaimed and unpaid	112.00	19-Sep-2015
SANDHYABEN	THAKORBHAI	SHAH	NA	1,RAJAPURDAWODI CORNE	INDIA	GUJARAT	395003	PLI000000000000RD205 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANTOSHKUMAR	SONI	NA	NA	27/3 KALADEVI ROAD,THIRU	INDIA	MAHARASHTRA	400003	PLI000000000000RD205 Amount for unclaimed and unpaid	120.00	19-Sep-2015
SARABHAI	CHHAMANLAL		NA	MANGALAM 83 JAGABHAI F	INDIA	GUJARAT	380022	PLI000000000000RD210 Amount for unclaimed and unpaid	480.00	19-Sep-2015
SARALA	SUDHAKAR	VORA	NA	14/8,LOYDONGARH SOCIETY	INDIA	GUJARAT	390019	PLI000000000000RD215 Amount for unclaimed and unpaid	112.00	19-Sep-2015
SARLADEVI	RASUDEGO	GUPTA	NA	C/O LIMA IRON STEEL COPL	INDIA	MAHARASHTRA	999999	PLI000000000000RD217 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SARLA	NIRMAL	KHEMKA	NA	GRKUNJAPURAM ROAD,AND	INDIA	MAHARASHTRA	400058	PLI000000000000RD212 Amount for unclaimed and unpaid	112.00	19-Sep-2015
SAROJ	KIRTILAL	MASTER	NA	TEJ KIRANAND DADSETH CI	INDIA	MAHARASHTRA	400001	PLI000000000000RD215 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SAVITAGAGURI	BALDEVIDAS	SHAH	NA	SAVITA SADAN,2ND FLR BLD	INDIA	MAHARASHTRA	400069	PLI000000000000RD218 Amount for unclaimed and unpaid	112.00	19-Sep-2015
SHAILESH	M	SHAH	NA	SMITA APARTMENTSNO 7 B	INDIA	GUJARAT	395001	PLI000000000000RD236 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHAKUNTILA	KEDIA		NA	29,WATERLOO STREET,CALC	INDIA	WEST BENGAL	700069	PLI000000000000RD250 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHAMKANT	VISHNU	DHAWALE	NA	PRABUDARSHAN APARTME	INDIA	MAHARASHTRA	410056	PLI000000000000RD260 Amount for unclaimed and unpaid	444.00	19-Sep-2015
SHANTA	BAKRISHNA	DHOLAKIA	NA	C/O MR K C SHAHA,I/2 590,	INDIA	MAHARASHTRA	400051	PLI000000000000RD270 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHANTA	CHUNILAL	PARMAR	NA	8-6,HILL PARK SOCIETY,OPP	INDIA	GUJARAT	380022	PLI000000000000RD271 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHANTA	CHUNILAL	PARMAR	NA	8-6 HILL PARK SCTYOPP ABJ	INDIA	GUJARAT	380022	PLI000000000000RD272 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA	23 HARESH BHUVAN,KOTHI R	INDIA	MAHARASHTRA	400050	PLI000000000000RD295 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHANTIKUMAR	JAIN		NA	C/O MAGANLALI CHAMPAL	INDIA	BIHAR	812002	PLI000000000000RD306 Amount for unclaimed and unpaid	332.00	19-Sep-2015
SHANTILAL	DWARKADAS	SHAH	NA	72 CHAMPAGALLISTH FLOOR	INDIA	MAHARASHTRA	400002	PLI000000000000RD314 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHARADCHANDRA	VINAYAK	DONGRE	NA	COMMON WEALTH BLDG,2ND	INDIA	MAHARASHTRA	400001	PLI000000000000RD349 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHARDA	HARISHCHANDRA	SHARMA	NA	J-126, GUJARATI SOCIETY,NE						

SASHI	SINGH		LATE	G	P	6-NEW GANDAK CALONEYC	INDIA	UTTAR PRADESH		273001	PLL00000000000005980 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUMATI	P	DESAI	P	DESAI		501-SHILPA WEST AVENUE	INDIA	MAHARASHTRA	MUMBAI	400054	PLL00000000000005986 Amount for unclaimed and unpaid	52.00	19-Sep-2015
SANJAY	JAGIVAN	SHAH	JAGIVAN			68-B-PUSHPA PARKS V ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PLL000000000000051076 Amount for unclaimed and unpaid	360.00	19-Sep-2015
SACHIN	PANNALAL	VORA	PANNALAL			B-304 ACCORD APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400093	PLL000000000000051135 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SMITA	S	SHEITY	DAYANAND			25 SHANTI KUNJ, M G ROAD	INDIA	MAHARASHTRA		400067	PLL000000000000051137 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHAH	SAMIR	CHAMPAKBHAI	CHAMPAKLAL			2,SHAH COLONY,D/S SHAH	INDIA	GUJARAT	AHMEDABAD	380004	PLL000000000000051168 Amount for unclaimed and unpaid	112.00	19-Sep-2015
SONALI	PRAKASH	ADVANI	PRAKASH			A-25, SAI OM & B CHS LTC	INDIA	MAHARASHTRA	THANE	400004	PLL000000000000051208 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHEERKUMAR	MAHESHWARI		MAHESHWARI			C/O BAKUL MERCHANTS	INDIA	MAHARASHTRA	MUMBAI		PLL000000000000051217 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUNIL	AGARWAL		RAMESHWAR			4/78 PUNJABI BAGH	INDIA	DELHI	WEST DELHI	110026	PLL000000000000051227 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUNEHAL	CHAMPAKLAL	GANDHI	NA			A-301 SURENDRA PARK	INDIA	MAHARASHTRA	MUMBAI	400067	PLL000000000000051299 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SONALI	MUKUND	SHAH	MUKUND			62A PIEDER ROADMOUNT	INDIA	MAHARASHTRA	MUMBAI	400026	PLL000000000000051327 Amount for unclaimed and unpaid	1380.00	19-Sep-2015
SANJEEV	S	SHARMA	NA			A/702, PHOENIX HOUSE, 46C	INDIA	MAHARASHTRA	MUMBAI	400013	PLL000000000000051340 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHAMBHULAL	LAKSHIDAS		NA			102 SHY SADANOR RAJEND	INDIA	MAHARASHTRA		400080	PLL000000000000051360 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SEEMA	MUNIAL		NARAIN	DAS		503 PRASHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400102	PLL000000000000051366 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SWATI	SHRISH	MAHAJAN	NA			"KAUSTUBH" PATWARDHAN	INDIA	MAHARASHTRA	PUNE	411001	PLL000000000000051397 Amount for unclaimed and unpaid	160.00	19-Sep-2015
STOCK	HOLDING	CORPN	NAX			(ACCOUNT-LIC MUTUAL FU	INDIA	MAHARASHTRA	MUMBAI	400021	PLL000000000000051440 Amount for unclaimed and unpaid	3916.00	19-Sep-2015
SHILPA	SHASHIKANT	KULKARNI	S	V	K	DHANRAJ APARTMENT-11	INDIA	MAHARASHTRA	NASHIK	422101	PLL000000000000051465 Amount for unclaimed and unpaid	200.00	19-Sep-2015
STHELENS	HELENS	NOMINEES	NA			STANDARD CHARTERED BA	INDIA	MAHARASHTRA	MUMBAI	400007	PLL000000000000051481 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SAMIR	KUMAR	CHOWDHURY	ANIL			"PRATIKSHA" SOUTH BANKI	INDIA	WEST BENGAL		743275	PLL000000000000051491 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SAKUNTALAMMA			MUDGAL	SWAMAPPA		D/O MUDGAL SWAMAPPA	INDIA	KARNATAKA		581311	PLL000000000000051504 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SARADAMMA			M	HANUMANTHAPPA		C/O S. NARASAPPA SETTMI	INDIA	MAHARASHTRA		999999	PLL000000000000051505 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SETTRA	NARASAPPA		SETTRA	NANJUNDAPPA		S/O SETRA NANJUNDAPPA	INDIA	KARNATAKA		581311	PLL000000000000051506 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SIDDAPPA	SETTY	T	VYSYARA	THANNERA	EXAMBARAPPA	S/O VYSYARA THANNERA	INDIA	KARNATAKA		581311	PLL000000000000051507 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ADONI	SUNDARAMMA		ADONI	KRISTAPPA	SETTY	C/O R. D. PALIMANGALAR	INDIA	KARNATAKA		580001	PLL000000000000051508 Amount for unclaimed and unpaid	96.00	19-Sep-2015
SIDDAM	SETTY	SREENIVASSETTY	SIDDAM	SETTY		S/O SRI SIDDAM SETTYNAR	INDIA	MAHARASHTRA		999999	PLL000000000000051509 Amount for unclaimed and unpaid	136.00	19-Sep-2015
SUBBANNA	M		M	MUKUNDAPPA		S/O M. MUKUNDAPPA C/O	INDIA	KARNATAKA		580020	PLL000000000000051511 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SREENIVASA	SETTY	M	M	MUKUNDAPPA		C/O W.S. BHEEMASENAPPA	INDIA	KARNATAKA		580020	PLL000000000000051512 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SATYANARAYANA	SETTY	R	R	LAKSHMANA	SETTY	JEWELLER DIVANGIREDDAY	INDIA	KARNATAKA		577001	PLL000000000000051518 Amount for unclaimed and unpaid	1208.00	19-Sep-2015
SODA	SETTY	M	M	SUBBANNA	SETTY	C/O MOHANANAKA KOTTE	INDIA	MAHARASHTRA		999999	PLL000000000000051519 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SARCOMMA	P		P	RAJAKRISHNA	CHETTY	C/O. SRI PAMADI SUBBAMA	INDIA	KARNATAKA		560009	PLL000000000000051520 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SOMANATHA	IYER	A	ARNI	RAMASWAMY	IYER	"ANNA PURNA" HIGH GROUP	INDIA	KARNATAKA		560001	PLL000000000000051523 Amount for unclaimed and unpaid	512.00	19-Sep-2015
SODIAH	G	T	DODDA	THIPPIAH		S/O SRI DODDA THIPPIAH/J	INDIA	MAHARASHTRA		999999	PLL000000000000051524 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHA	PARASHURAMJI		MANIKJI	MANNUPJI		S/O. SRI MANIKJI MANNUP	INDIA	MAHARASHTRA		999999	PLL000000000000051525 Amount for unclaimed and unpaid	192.00	19-Sep-2015
SIDDARAMAPPA	G	M	MALLIKARJUNAPPA			BANKER & MERCHANTSHIKH	INDIA	KARNATAKA		577201	PLL000000000000051526 Amount for unclaimed and unpaid	168.00	19-Sep-2015
SEETHARAMAPPA	K		S	SESHAGIRIAPPA		S/O SESHAGIRIAPPA MERCHANT	INDIA	KARNATAKA		577201	PLL000000000000051527 Amount for unclaimed and unpaid	48.00	19-Sep-2015
SIDDAPPA	D	K	NIJAPAGALA	KENCHAPPA		S/O SRI. NIJAPAGALA KENC	INDIA	MAHARASHTRA		999999	PLL000000000000051528 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SANNAKODAPPA			S/O SRI	THIRTHAPPA	ZAMIN	INDIA	MAHARASHTRA		999999	PLL000000000000051529 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SANGVI	B	RAICHAND	BIRKAJI			S/O BIKKAJIFUTLISER MER	INDIA	KARNATAKA		577001	PLL000000000000051530 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHANBHOGUE	FRANESH	RAO	SRI	HANUMANTHAPPA		S/O SRI. HANUMANTHAPPA	INDIA	MAHARASHTRA		999999	PLL000000000000051532 Amount for unclaimed and unpaid	448.00	19-Sep-2015
SUSHEELABAI			N	P	BHIMA	C/O SRI. N. P. BHIMA RAOTE	INDIA	MAHARASHTRA		999999	PLL000000000000051534 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SREERAMA	SETTY	S	SREEKALULAM	VENKAPPA		S/O SRI. SREEKALULAM VEN	INDIA	MAHARASHTRA		999999	PLL000000000000051535 Amount for unclaimed and unpaid	104.00	19-Sep-2015
SOGALALI			DHANURJI	VENKAPPA		S/O DHANURJIPILCLOTH MER	INDIA	KARNATAKA		571401	PLL000000000000051536 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHA	GANESHMALI	AMARCHANDJI	SHESHAMAL			PROPRIETORS, RICE MILLS	INDIA	MAHARASHTRA		577001	PLL000000000000051538 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SAT	PUSHRAMJI		SAGARE			S/O SAGARILCLOTH MERCH	INDIA	KARNATAKA		577301	PLL000000000000051539 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SADIT	HISTMALJI		SAGARIMALLI			S/O SAGARIMALLICLOTH ME	INDIA	KARNATAKA		577301	PLL000000000000051540 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SATYAMURTI	B	T	DODMANE	THAMMAIAHACHAR		DODMANE THAMMAIAHACH	INDIA	MAHARASHTRA		999999	PLL000000000000051542 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SREENIVASAMURTHI	E	V	E	VENKATA	KRISHNAIAH	S/O SRI. E. VENKATA KRISHN	INDIA	MAHARASHTRA		999999	PLL000000000000051543 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SATHYANARAYANA	SETTY		C	NAGARAPPA	SETTY	N/S. VENKATESWARA ELE	INDIA	MAHARASHTRA		999999	PLL000000000000051544 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SREENIVASA	GUPTA	R	R	N	SREENIVASA	C/O. R. H. AND SONOVANJ	INDIA	KARNATAKA		577001	PLL000000000000051545 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SEETHAMMA	V		V	RAJAMMA		D/O V. RAJAMMA C/OSREE	INDIA	MAHARASHTRA		999999	PLL000000000000051547 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SVAKUMARASWAMY	WADIAR		NA			VIKRAMTUTSIRALKAPPA	INDIA	KARNATAKA		577201	PLL000000000000051551 Amount for unclaimed and unpaid	192.00	19-Sep-2015
SANTAPPA	DUNDEPPA	DINAKAR		DUNDAPPA		BRASS & COPPER MERCHANT	INDIA	KARNATAKA		577201	PLL000000000000051553 Amount for unclaimed and unpaid	32.00	19-Sep-2015
S	SHIVALINGAMMA		NA			C/O SRI. GURJAMURTHIPAP	INDIA	KARNATAKA		577201	PLL000000000000051554 Amount for unclaimed and unpaid	48.00	19-Sep-2015
SESHAPPA	B		NA			MERCHANTHARIBHARHAIH	INDIA	MAHARASHTRA		999999	PLL000000000000051558 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHAVELLEE	KANIEE		NA			COTTON MERCHANT & CO	INDIA	KARNATAKA		582101	PLL000000000000051560 Amount for unclaimed and unpaid	144.00	19-Sep-2015
SUBBARAYA	SETTY	C	CHOWDRI	KRISHNA	SETTY	S/O CHOWDRI KRISHNA SET	INDIA	MAHARASHTRA		999999	PLL000000000000051562 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SESHAPPA	SETTY	H	RUDRAPPA			S/O SRI. RUDRAPPA/LANDOR	INDIA	KARNATAKA		577001	PLL000000000000051564 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SAKAMMA			R	S	GOPALAPPA	C/O. R. G. MANJUNATHSIVE	INDIA	KARNATAKA		577201	PLL000000000000051566 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SUBBANNA	SETTY	H	H	RUDRAPPA		S/O HADADI RUDRAPPAIAL	INDIA	KARNATAKA		577001	PLL000000000000051568 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHANNAMUKAPPA	K		KIRVADI	VEERABHADRAPPA		S/O KIRVADI VEERABHADRA	INDIA	KARNATAKA		577002	PLL000000000000051571 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHIVANNA	K		KIRWADI	VEERABHADRAPPA		S/O KIRVADI VEERABHADRA	INDIA	KARNATAKA		577001	PLL000000000000051572 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SITLAKSHMI	R	M	R	A	MANJUNATHA	C/O. N. P. ANANTHAPPA & S	INDIA	KARNATAKA		577401	PLL000000000000051574 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHANTHA	KUMARI	R	R	A	PUTTARAJU	C/O. P. P. ANANTHAPPA &	INDIA	KARNATAKA		577401	PLL000000000000051575 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SHANTHA	V	M	NA	NA		C/O. SATHYANARAYANA SE	INDIA	KARNATAKA		577001	PLL000000000000051575 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHANNMUGAPPA	NAGABASAPPA	MANAKUR	NAGABASAPPA			AGRICULTURISTUPPELLUR	INDIA	MAHARASHTRA		999999	PLL000000000000051580 Amount for unclaimed and unpaid	128.00	19-Sep-2015
SUSEELAMMA			B	K	RAMAIAH	W/O B. K. RAMAIAH SETTHU	INDIA	KARNATAKA		577201	PLL000000000000051581 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SESHAMMA	T		K	KRISHNAMURTHY		W/O K. KRISHNAMURTHYCH	INDIA	MAHARASHTRA		999999	PLL000000000000051583 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SIDDAPPA	T	B	THOTADA	BAIRAPPAJ		S/O THOTADA BAIRAPPAJAM	INDIA	KARNATAKA		577501	PLL000000000000051584 Amount for unclaimed and unpaid	280.00	19-Sep-2015
SREENIVASIAH	SETTY	B	BYASANI			S/O. SRI BYASANI KRISHNA	INDIA	MAHARASHTRA		999999	PLL000000000000051586 Amount for unclaimed and unpaid	232.00	19-Sep-2015
SATHYANARAYANA	SETTY	T	TALANKI	KRISHNA	SETTY	S/O. SRI TALANKI KRISHNA	INDIA	MAHARASHTRA		999999	PLL000000000000051587 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SAKAMMA	B	H	B	HEMANATHA	SETTY	W/O SRI B. HEMANATHA SET	INDIA	KARNATAKA		577202	PLL000000000000051589 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBRAYA	PAI		B	H	VASUDEVA	S/O B. H. VASUDEVA PAIMEE	INDIA	KARNATAKA		577001	PLL000000000000051591 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SARASWATHAMMA	D	K	D	K	SUBBARAYA	VIMALAVILLA BASAPPA LAY	INDIA	KARNATAKA		560019	PLL000000000000051592 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBBARAYA	SETTY	D	D	K	SHESHAPPA	4A/9,VIMALA VILLA,BASAPP	INDIA	KARNATAKA		560019	PLL000000000000051593 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUNDARAMMA	S		SAMPANGIRAMA	SETTY		C/o. S. RAMANANDA,5/18, S	INDIA	KARNATAKA		577003	PLL000000000000051595 Amount for unclaimed and unpaid	48.00	19-Sep-2015
SADAVARTHI	KRISHNAPPA		S	S		C/O. M. S. SADAVARTHI KRISH	INDIA	MAHARASHTRA		999999	PLL000000000000051596 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SADITHARAMMA	K	S	H	N	SEETHARAMMA	W/O N. N. SEETHARAMMA SAI	INDIA	KARNATAKA		577002	PLL000000000000051598 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SODIA	KHATDON	C	C	M	SANKULIA	W/O. SRI C. M. SANKULIA	INDIA	KARNATAKA		577002	PLL000000000000051601 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SADITHARAMMA	S		P	S	SUBBANNA	C/O. S. SOMASE KHARNO	INDIA	KARNATAKA		577020	PLL000000000000051604 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SATYANARAYANA	SETTY	M	LATE	M	KRISHNAMURTHY	C/O. SRI SUBENDRA PRASAD	INDIA	KARNATAKA		560001	PLL000000000000051607 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SREENIVAS	P	N	PADMANABHA	BHAT		D. NO. 108/56,BHAGIRATHI	INDIA	KARNATAKA		577001	PLL000000000000051608 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHARADAMMA	M	P	M	J	PATTABIRAMA	S/O SRI M. J. PATTABIRAMA	INDIA	MAHARASHTRA		999999	PLL000000000000051613 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SHA	MISIRIMAL		RAICHAND			S/O RAICHAND, C/O. SHA HL	INDIA	MAHARASHTRA		999999	PLL000000000000051615 Amount for unclaimed and unpaid	44.00	19-Sep-2015
SUBBANNA	SETTY	N	N	RAMAIAH	SETTY	S/O. SRI. RAMAIAH	INDIA	KARNATAKA		560022	PLL000000000000051616 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SREERAMA	JAGANNATHAN		SREERAMA	NARANAJAH		S/O SRI SREERAMA NARANJ	INDIA	MAHARASHTRA		999999	PLL000000000000051619 Amount for unclaimed and unpaid	92.00	19-Sep-2015
SUBHASH	B		BANGALE	KALLAPPA		S/O SRI SUBHAS KALLAPPA	INDIA	MAHARASHTRA		999999	PLL000000000000051620 Amount for unclaimed and unpaid	8.00	19-Sep-2015

SUBBARAYAPPA	J	B	JAYAM	BALASUBBIAH	S/O JAYAM BALASUBBIAH	INDIA	MAHARASHTRA	999999	PL100000000000051678 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUNANDA	K		K	RAMASETTY	W/O K.RAMASETTY/C/O K.N. INDIA		MAHARASHTRA	999999	PL100000000000051679 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SHYAMALA	BAI	S	LT	S	C/O MR.S.A.T.RAO/L.J.C OF INDIA		ANDHRA PRADESH	517408	PL100000000000051682 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBBALAKSHAMMA	J	K	J	KOLLARAMA	SETTY	W/O I.KOLLARAMA SETTYG INDIA	MAHARASHTRA	999999	PL100000000000051683 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUNDARAMMA			Y	SATHYANARAYAN	SETTY	C/O ANANTHA MEDICALG INDIA	KARNATAKA	577501	PL100000000000051685 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SADANANDA	GUPTA	Y	Y	ANANTHAIAH	SETTY	S/O Y.ANANTHAIAH SETTY INDIA	KARNATAKA	577501	PL100000000000051686 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SVAYOGI	K			RUDRAPPA	ADVOCATEP.J.EXTN DAVAN INDIA		KARNATAKA	577001	PL100000000000051689 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHA	BABULAL		BHABUTMALI	SHA	BABUTMALI	17, SUBRAMANYAM MUDA INDIA	TAMIL NADU	600001	PL100000000000051690 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHV	PUKHARU		BHABOOTMALI	SHA	BHABUTMALI	104/S,ANNA PILAI STREET INDIA	TAMIL NADU	600079	PL100000000000051691 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SUBBALAKSHAMMA			K	SEENAPPA	SETTY	W/O K SEENAPPA SETTY/C INDIA	KARNATAKA	577201	PL100000000000051693 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SREENIVASA	GUPTHA	A	ALUR	RENAPPA		S/O ALUR RENAPPA/MECH INDIA	MAHARASHTRA	999999	PL100000000000051697 Amount for unclaimed and unpaid	168.00	19-Sep-2015
SANDEEPA	M	N	M	N	RAMAPPA	NEELAMATESWARA PRDYM INDIA	KARNATAKA	577501	PL100000000000051703 Amount for unclaimed and unpaid	48.00	19-Sep-2015
SIDAMMA				PURUDAPPA		W/O SRI PURUDAPPA, LANC INDIA	MAHARASHTRA	999999	PL100000000000051704 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SHAKUNTALAMMA	G		G	S	NAGARAJA	W/O SRI G.S. NAGARAJA SE INDIA	KARNATAKA	577002	PL100000000000051707 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SMT	PUTTAMMA		M	K	CHANDRASEKHAR	W/O LATE M K CHANDRASE INDIA	KARNATAKA	577301	PL100000000000051708 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SURIYANARAYANA	SETTY	Y	VENKATACHALA	SETTY	CLOTH MERCHANT/OTTRAC INDIA		KARNATAKA	577001	PL100000000000051714 Amount for unclaimed and unpaid	68.00	19-Sep-2015
SHANKARAPPA	B		RAMANNA		S/O SRI RAMANNAC/O SRI I INDIA		KARNATAKA	577003	PL100000000000051715 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SEETHARAMA	SETTY	C	C	SHESHAGIRI	SETTY	GENERAL MERCHANT/MARI INDIA	MAHARASHTRA	999999	PL100000000000051717 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SATHYANARAYANA	SETTY	G	G	KRISHTAPPA	SETTY	S/O G.KRISHTAPPA SETTYM INDIA	KARNATAKA	577501	PL100000000000051719 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SHANKARANARAYA	SETTY	A	A	BHOOGAPPA	SETTY	S/O AJAMPUR BHOOGAPPA INDIA	KARNATAKA	577001	PL100000000000051720 Amount for unclaimed and unpaid	144.00	19-Sep-2015
SUBBALAKSHAMMA	K	L	LATE	K	S	W/O LATE SRI.K.S.LAKSHMU INDIA	KARNATAKA	577548	PL100000000000051723 Amount for unclaimed and unpaid	104.00	19-Sep-2015
SUNDAR	RAI		LAXMAPPA		S/O.SRI LAXMAPPA/MECH INDIA		MAHARASHTRA	999999	PL100000000000051722 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SUSEELAMMA			Y	CHANDRASEKHARA	SETTY	W/O Y.CHANDRASEKHARA INDIA	KARNATAKA	577501	PL100000000000051725 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SHYAMALA	R	JADE	J	RAMANATH	S/O SRI J RAMANATH/C O S INDIA		KARNATAKA	577006	PL100000000000051726 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHANKARASWAMY	MODALIAR	M	MUNISWAMY	MUDALIAR	S/O MUNISWAMY MODALI INDIA		KARNATAKA	577001	PL100000000000051729 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SARGIA	K	S	K	R	SHANTHA	NO-550,15th MAINMATHIKK INDIA	KARNATAKA	560054	PL100000000000051731 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SATHYANARAYANA	SETTY	J	LATE	J	THIRUMAPPA	SRI GURUNATHA CLOTH EN INDIA	KARNATAKA	577501	PL100000000000051732 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHAMANNUR	RAMA	SETTY	NA	NA	C/O SRI S RAMASETTY & CO INDIA		KARNATAKA	577001	PL100000000000051735 Amount for unclaimed and unpaid	28.00	19-Sep-2015
SHIVANNA	B	C	B	M	CHANNAPPA	S/O S M CHANNAPPA/GEN INDIA	MAHARASHTRA	999999	PL100000000000051736 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SHAMBULINGAPPA	G		B	G	MAHADEVAPPA	C/O G.MAHADEVAPPA & SC INDIA	KARNATAKA	577001	PL100000000000051740 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHINIVASA	SETTY	B	B	V	GOVINDAPPA	MERCHANT/BHARANASAGA INDIA	KARNATAKA	577501	PL100000000000051741 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SUSHEELAMMA			N	THIRUKAPPA		W/O SRI N. THIRUKAPPA/GEI INDIA	MAHARASHTRA	999999	PL100000000000051747 Amount for unclaimed and unpaid	8.00	19-Sep-2015
S	V		RAMASWAMY	S	V	SRI.S.V. RAMASWAMY/C O S INDIA	KARNATAKA	577001	PL100000000000051751 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SURIYANARAYANA	SETTY	N	NA		ORIENTAL SILK CENTRE/EM INDIA		KARNATAKA	560009	PL100000000000051756 Amount for unclaimed and unpaid	624.00	19-Sep-2015
SREERAM	REDDY	M	MOSALA	SHANKARAPPA		M.SREENIVASA/O MASALA INDIA	MAHARASHTRA	999999	PL100000000000051758 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SVAPPA	K		K	MUPPANNA		DOOR NO-13, KALIKADEVI F INDIA	KARNATAKA	577001	PL100000000000051766 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBBALAKSHAMMA			V	P	NARASIMHA	W/O, SRI V.P.NARASIMHA S INDIA	MAHARASHTRA	999999	PL100000000000051770 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBBARAJ	K	V	D	V	VENKATARAMANA	VISHWESWARAPURAM CRI INDIA	KARNATAKA	560004	PL100000000000051771 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHANTA	BALACHANDRA	SHETTER	B	H	SHETTER	W/O, SRI.B.H.SHETTER/MAJ INDIA	MAHARASHTRA	999999	PL100000000000051776 Amount for unclaimed and unpaid	44.00	19-Sep-2015
SHIRAMIAH	SETTY	K	K	VENKATARAMAIAH	SETTY	JUNIOR ENGR.ND.4 K.C.C. INDIA	KARNATAKA	571440	PL100000000000051782 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SUBBA	RAO	K	NA		C/O, THE CIRCLE RESTAURA INDIA		KARNATAKA	577002	PL100000000000051788 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHARNAMMA			LATE	PATEL	SIVANAGOWDA	W/O LATE PATEL SIVANAGC INDIA	MAHARASHTRA	999999	PL100000000000051789 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SOMA	RANI	SHARMA	L	SHARMA	T-511,PURVAPARK APARTM INDIA		KARNATAKA	560005	PL100000000000051790 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SREENIVASAKURTHY	L		L	LACHAPPA	SRI L.LACHAPPA/M JAYA F INDIA		KARNATAKA	577001	PL100000000000051797 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SRIKURUGOPPA	P		PALLAGATTI	KOTRAPPA	S/O PALLAGATTI KOTRAPPA INDIA		KARNATAKA	577004	PL100000000000051798 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SAUTHIRAMMA				W/O VENKATARAMANA	SETTY	V	KARNATAKA	577001	PL100000000000051802 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHANKARANARAYA	RAO	N	NAGESHA	RAO	PWD SUPERVISOR/5/2 10 INDIA		KARNATAKA	577001	PL100000000000051802 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SESHAGIRI	RAO	N	NAGESHA	RAO	S/O NAGESHA RAO/ND 49 INDIA		KARNATAKA	560079	PL100000000000051803 Amount for unclaimed and unpaid	60.00	19-Sep-2015
SHANNUKAPPA	C		C	MURIGAPPA		S/O C. MURIGAPPALAND HC INDIA	KARNATAKA	577239	PL100000000000051808 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHIVAPPA	BASAPPA	JIGALI	BASAPPA	JIGALI	SRI SHANNUKAPPA SHIVAP INDIA		MAHARASHTRA	999999	PL100000000000051809 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SHIVAPPA	BASAPPA	JIGALI	SHIVAPPA	JIGALI	LAND LORCKUPPELURRANE INDIA		MAHARASHTRA	999999	PL100000000000051810 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SREENIVASA	SETTY	A	A	M	SURIYANARAYANA		KARNATAKA	577001	PL100000000000051812 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SUNDRALAKSHMA	D	R	D	G	RAMAGUPTA	W/O, SRLO.G,RAMA GUPTA INDIA	KARNATAKA	577001	PL100000000000051821 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SADASHIVA	S	M	SANGANNA	MUDDLAPPA		SANGANA MUDDLAPPA/AG INDIA	MAHARASHTRA	999999	PL100000000000051823 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SATYANARAYANA	SETTY	T	SHIRANGA	SETTY		S/O T. SHIRANGA SETTY/GEI INDIA	KARNATAKA	572143	PL100000000000051824 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUNANDA			H	A	SURIYANARAYANA	H.A.SURIYANARAYANA SEIT INDIA	KARNATAKA	577501	PL100000000000051825 Amount for unclaimed and unpaid	68.00	19-Sep-2015
SHANNUKAPPA	M		MALLABADI	KOTRAPPA	S/O SRI MALLABADI KOTRAI INDIA		KARNATAKA	577004	PL100000000000051827 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHARADAMMA	S		Y	SUBRAMANYA	RAJU	SUBRAMANYA RAJU KENDR INDIA	KARNATAKA	560080	PL100000000000051828 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUMITHRA	T	R	R	RAMACHANDRA	SETTY	SRI RAMACHANDRASETTY Y INDIA	MAHARASHTRA	999999	PL100000000000051830 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHANKARANARAYA	P		P	BHASKARAJAH	M/S PATHIBI INDIA		KARNATAKA	560002	PL100000000000051831 Amount for unclaimed and unpaid	48.00	19-Sep-2015
SHRINIVASA	SETTY	M	M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTY/C O, M INDIA	KARNATAKA	580020	PL100000000000051833 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBBANNA	B		M	MUKUNDAPPA	SETTY	MUKUNDAPPA SETTY/C O, I INDIA	MAHARASHTRA	999999	PL100000000000051837 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHAKUNTALAMMA	H	N	H	R	NARAYANA	NARAYANA SETTY, C/O H R INDIA	KARNATAKA	577001	PL100000000000051840 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHODAPPA	SHIVALINGAPPA	GADAD	SHIVALINGAPPA		GEN MERCHANT AND COME INDIA		KARNATAKA	580020	PL100000000000051844 Amount for unclaimed and unpaid	36.00	19-Sep-2015
SHVALINGAPPA	S	LATE	SRI LATE BASAVANNAPPA		SRI LATE BASAVANNAPPA/ND INDIA		KARNATAKA	577002	PL100000000000051845 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SARQIMAMMA			H	Y	CHANNABASAPPA	H.Y. CHANNABASANNANAGR INDIA	MAHARASHTRA	999999	PL100000000000051848 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHIVAPPA	VALI	SETTY	DODDAPPA		S/O, SRI DODDAPPA/HULU C INDIA		KARNATAKA	577001	PL100000000000051854 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SHIVAGOVSWAMY	K	M	K	M	SIVANANDA	SRI.K.M. SIVANANDA SWAA INDIA	KARNATAKA	577001	PL100000000000051857 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SETHU	BAI		GURUNATH	KAMLIKAR		GURUNATHI KAMLIKAR NO. INDIA	KARNATAKA	560004	PL100000000000051859 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHAMALA	H	R	H	RAMAIAH		C/O, K.V.SREENIVAS NO.12 INDIA	KARNATAKA	560004	PL100000000000051861 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SOMASEKHARAPPA	S	G	S	S	SIDAPPA	S/O, S.G.SIDAPPA,DOOR NO INDIA	KARNATAKA	577004	PL100000000000051862 Amount for unclaimed and unpaid	28.00	19-Sep-2015
SREENIVASAKURTH	A	S	A	SURIYANARAYANA	SETTY	A.SURIYANARAYANA SETTYC INDIA	KARNATAKA	577001	PL100000000000051865 Amount for unclaimed and unpaid	52.00	19-Sep-2015
SHAMANNUR	KALLESHAPPA		SANGAPPA		SRI.SANGAPPA C/OSHAMA INDIA		KARNATAKA	577001	PL100000000000051872 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHAMANNUR	BAKESHAPPA		SANGAPPA		SRI.SANGAPPA, M/S,SHAM INDIA		KARNATAKA	577001	PL100000000000051873 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SIVASANGAPPA	S	S	SANGAPPA		SRI.SANGAPPA, M/S,SHAM INDIA		KARNATAKA	577001	PL100000000000051874 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHAKUNTALAMAM	P	R	P	V	RAMAKRISHNA	P.V.RAMAKRISHNA SETTYM INDIA	KARNATAKA	577001	PL100000000000051876 Amount for unclaimed and unpaid	8.00	19-Sep-2015
LATHA	VISHESH		M	P	NAGARAJ	W/O DR.M.P.NAGARAJAM INDIA	KARNATAKA	577145	PL100000000000051877 Amount for unclaimed and unpaid	680.00	19-Sep-2015
SURUSHCHAKRAM	B	T	THIRUMAPPA		S/O SRI THIRUMAPPA/GRIC INDIA		MAHARASHTRA	999999	PL100000000000051882 Amount for unclaimed and unpaid	64.00	19-Sep-2015
SHIVANNA	B		BASAPPA		D.NO.38, DODDAPPA/CHITRU INDIA		KARNATAKA	577501	PL100000000000051884 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SHIBAKULU	G		G	VEERANNA	SETTY	G.VEERANNA SETTY, C/O H INDIA	KARNATAKA	581011	PL100000000000051886 Amount for unclaimed and unpaid	44.00	19-Sep-2015
SHAKAMMA	S	K	S	KRISHNAMURTHY	SETTY	S.KRISHNAMURTHY SETTYN INDIA	MAHARASHTRA	999999	PL100000000000051891 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SITHALAKSHI	S	D	SREENIVASA	SETTY	D.SREENIVASA SETTY,MERC INDIA		MAHARASHTRA	999999	PL100000000000051892 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SREENIVASA	YER	A	A	R	NAGESHWARA	A.R.NAGESHWARA IYER/C O INDIA	KARNATAKA	560019	PL100000000000051897 Amount for unclaimed and unpaid	212.00	19-Sep-2015
SUMANGALAMMA			H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALAN INDIA	MAHARASHTRA	999999	PL100000000000051903 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SHYLENDRA	M	L	H	L	MALLIKARJUNAPPA	H.L.MALLIKARJUNAPPALAN INDIA	MAHARASHTRA	999999	PL100000000000051904 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SADANANDA	SETTY	B	T	P	BHASKARA	T.P.BHASKARA SETTY C/O,N INDIA	KARNATAKA	577501	PL100000000000051905 Amount for unclaimed and unpaid	72.00	19-Sep-2015
SVARNIA	L	T	R	N	LAKSHMINARAYANA	T.R.LAKSHMINARAYANA C INDIA	MAHARASHTRA	999999	PL100000000000051908 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SOWBHAGYALAXMI	D	R	D	N	RAMACHANDRA	D.N.RAMACHANDRA SETTY INDIA	KARNATAKA	577527	PL100000000000051910 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUNANDAMMA			SHROFF	VENKATACHALA	SETTY	SHROFF VENKATACHALA SE INDIA	KARNATAKA	577501	PL100000000000051911 Amount for unclaimed and unpaid	60.00	19-Sep-2015
SAVITHRI	SATHYANARAYANA			G	PAVANA KRUPA/UPPARAT INDIA		KARNATAKA	572102	PL100000000000051917 Amount for unclaimed and unpaid	92.00	19-Sep-2015
SIDLAMMA		B	GURUSHANKARAPPA		B.GURUSHANKARAPPA S/O INDIA		MAHARASHTRA	999999	PL100000000000051922 Amount for unclaimed and unpaid	864.00	19-Sep-2015
SIDLAMMA		B	GURUSHANKARAPPA		W/O SRI GURUSHANKARAP INDIA		MAHARASHTRA	999999	PL1000000000000519		

SURESHKUMAR			K	L	PRASANNA	AA 79 1ST STREET3RD MAIN	INDIA	TAMIL NADU	CHENNAI	600040	PLI000000000000052015 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SALESH	KUMAR		K	L	PRASANNA	NO.LR.83, 25/2, CROSS ROAD	INDIA	KARNATAKA		570017	PLI000000000000052016 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
SRIRAKTH	G	YALLANKAR	G		YALLANKAR	GOLDSMITHCHOWPETDA	INDIA	KARNATAKA		570001	PLI000000000000052017 Amount for unclaimed and unpaid	60.00	19-Sep-2015	
SURESH	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.	INDIA	KARNATAKA		577501	PLI000000000000052020 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SHIVAMURTHY	D	T	D	M	THIPPANNA	D.M.THIPPANNA M/S.D.M.	INDIA	KARNATAKA		577501	PLI000000000000052021 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SHOBHA	M		N	M	KARIBASAPPA	N.M.KARIBASAPACLOTU	INDIA	MAHARASHTRA		999999	PLI000000000000052021 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SARJOMAMMA		H	LATE		HANUMANTHA	LATE. HANUMANTHA	INDIA	KARNATAKA		577201	PLI000000000000052024 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SHANKARAPPA	R				RACHAPPA	RACHAPPA DIVYA DEEPA	INDIA	KARNATAKA		560011	PLI000000000000052025 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
SHIVAMURTHY	H	K			GURUBASAPPA	SRI.GURUBASAPABEEDI	INDIA	KARNATAKA		570001	PLI000000000000052029 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SRINIVASA	SETTY	A	H	R	ASWATHNARAYANA	SHIVA KRUPA,KHAZI MDHA	INDIA	KARNATAKA		560041	PLI000000000000052031 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
SEETHA	B	MELAGERI			RANGANATHA	SUDH KRM NAR,TVR BODDA	INDIA	KARNATAKA		570001	PLI000000000000052032 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SARADWATHAMMA	V	YELLAPPA			MELAGERI	W/O SRI YELLAPPA MELAGE	INDIA	MAHARASHTRA		680001	PLI000000000000052032 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SREENIVASA	SETTY	D			DEVENDRAPPA	DEVENDRAPPA C.P. ROAD	INDIA	KARNATAKA		680001	PLI000000000000052035 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SHIVAJI	RAO	SARVADE			DURGAPPA	DURGAPPA SARVADE TALLO	INDIA	KARNATAKA		570001	PLI000000000000052063 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SURENDRANATH	C	R	RAMAJAH	SETTY	M	N.RAMAJAH SETTY,MECHU	INDIA	MAHARASHTRA		999999	PLI000000000000052078 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SUDARSHAN	C	R	RAMAJAH	SETTY		RAMAJAH SETTY,MECHAN	INDIA	MAHARASHTRA		999999	PLI000000000000052079 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
SREENIVASA	IYENGAR	M	M	B	NARASIMHA	C/O M.B.SURAMELCTURER	INDIA	KARNATAKA		577201	PLI000000000000052088 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SUBBANNA	BISTESH	NAIK			BISTESH	S/O BISTESH NAIK,FORT,RAJ	INDIA	MAHARASHTRA		999999	PLI000000000000052089 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHANTHALATHA	D	R	D	N	RAMACHANDRA	SRI.D.N.RAMACHANDRA SE	INDIA	KARNATAKA		577527	PLI000000000000052095 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHA	TARACHAND	PREMAJI			PREMAJI	S/O PREMAJI C/O,SHAMOT	INDIA	MAHARASHTRA		999999	PLI000000000000052099 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SREENIVASACHAR	S	V	A	H	VEERABHADRACHAR	A.H.VEERABHADRACHARSR	INDIA	MAHARASHTRA		999999	PLI000000000000052101 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
SURESH	K	J	K		JAYANNA	S/O SRI.K.J.JAYANNA.D.NO.37	INDIA	KARNATAKA		577004	PLI000000000000052109 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SATEESH	K	J	K		JAYANNA	S/O SRI.K.J.JAYANNA.D.NO.37	INDIA	KARNATAKA		577004	PLI000000000000052110 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHIVARAJUDRAMMA	G	V	DR	V	VEERABHADRAPPA	MR.G.V.M.SWAMY.D.NO.63	INDIA	KARNATAKA		577002	PLI000000000000052116 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SALLAJA	MURUGESH		K		MURUGESHAPPA	K.MURUGESHAPPA,ADAEV	INDIA	KARNATAKA		577001	PLI000000000000052133 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
SAVITHRAMMA			LATE	K	SREENIVASA	D.NO.2417 M.C.COLONY A	INDIA	KARNATAKA		577004	PLI000000000000052149 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SARQIA	MURTHY	K	KRISHNA	MURTHY		AND SMT SRILATHA346 DU	INDIA	KARNATAKA		560118	PLI000000000000052150 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHANTHALAKSHMI	E	V			VENKATACHALA	W/O SRI E.S.VENKATA,CH	INDIA	MAHARASHTRA		572108	PLI000000000000052156 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SUDHA	V	S	V		SUBRAMANYAPPA	W/O. Y.SUBRAMANYAPPA C	INDIA	KARNATAKA		560118	PLI000000000000052158 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SAMPAGI	RAMAJAH	R			VENKATARAMAJA	C/O. GOPI DIAMONDSTHUR	INDIA	KARNATAKA		560002	PLI000000000000052159 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SHIVARAJI					VEERABHADRAPPA	S/O VEERABHADRAPPA,ND	INDIA	KARNATAKA		577002	PLI000000000000052174 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SATHYANARAYANA	N		T		PULLEPPA	S/O T. NARASANNASATHYAI	INDIA	KARNATAKA		570001	PLI000000000000052184 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
SATYAVATHI	N	S	V	C	FRANKLIN	W/O C.F.FRANKLIN.D.NO.11	INDIA	KARNATAKA		577004	PLI000000000000052189 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SUDESH	R	R	R	A	RAMASWAMY	S/O R.A.RAMASWAMY.D.5	INDIA	KARNATAKA		560003	PLI000000000000052191 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SUSHEELAMMA	A	R	A	C	RAMASETTY	W/O A.C.RAMASETTY.D.11	INDIA	KARNATAKA		570001	PLI000000000000052193 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
SETRA	MEGHANATHA	SETTY	SETRA		NARASAPPA	S/O SETRA NARASAPPAME	INDIA	KARNATAKA		583136	PLI000000000000052195 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SARASVATHI	B	R	B		RATANA	W/O B.RATANA SETTYWORI	INDIA	MAHARASHTRA		999999	PLI000000000000052197 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SADANANDA	V	KURDEKAR			VEERAPPA	OPP.X.E.B.EXTENSIONKOTT	INDIA	KARNATAKA		583101	PLI000000000000052200 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SATHYANARAYANA	SETTY	S	CHIKKERUR		SRIPATD	S/O. CHIKKERUR SRIPATSE	INDIA	KARNATAKA		577002	PLI000000000000052214 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHARADAMMA	H	T	M	H	HANUMAPPA	W/O.D. M.H.HANUMAPPA,D	INDIA	KARNATAKA		577002	PLI000000000000052215 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SIDDAMALAKSHA	B	K	B	K	HANUNDAAPPA	MERCHANTS,RLY STN,ROAI	INDIA	MAHARASHTRA		999999	PLI000000000000052222 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SARVAMANGALA	B	N	S		SADASHIVAPPA	W/O.S. SADASHIVAPPAME	INDIA	MAHARASHTRA		999999	PLI000000000000052223 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SATYA	SEELA		R		NAGENDRA	W/O. R.NAGENDRA PRASAD	INDIA	KARNATAKA		583101	PLI000000000000052224 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
SATHYANARAYANA	SETTY	J	J		VENKATACHALAPATHY	MEGARAI COFFEE WORKSH	INDIA	KARNATAKA		577001	PLI000000000000052225 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
SANSHODHANA	S	M	LATE		SAVANUR	DEPT OF MECHANICAL,DIS	INDIA	KARNATAKA		572108	PLI000000000000052231 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SHIVAGOPI	MAHADEVAPPA	M	MULGUND		MAHADEVAPPA	S/O MAHADEVAPPA,RIELAD	INDIA	MAHARASHTRA		999999	PLI000000000000052235 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SIDDAPPA	AMARAPPA	HALLUR			AMARAPPA	M/S.HALLUR SIDDAPPA,ESC	INDIA	KARNATAKA		577001	PLI000000000000052242 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SOMASHEKHARA	BHEEMAPPA	HOLALKERE			BHEEMAPPA	RAGHAVENDRA MEDICAL C	INDIA	KARNATAKA		577201	PLI000000000000052246 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SARALA	GOVIND	DHOPESHWARKAR	G	A	DHOPESHWARKAR	C/O NEELA VASANT GARDE	INDIA	MAHARASHTRA	PUNE	411009	PLI000000000000052247 Amount for unclaimed and unpaid	232.00	19-Sep-2015	
S	BADRINATH	S			SREERAMALL	MEENAKSHI NILAYAM,D.2	INDIA	KARNATAKA		560028	PLI000000000000052250 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SHAFULLA	M	MD			BURANDIN	S/O MD.BURANDIN SAHEB	INDIA	MAHARASHTRA		999999	PLI000000000000052251 Amount for unclaimed and unpaid	64.00	19-Sep-2015	
SURISSETTY	BASAVARAJA	SETTY	SURISSETTY		SATYANARAYANA	S/O SURISSETTY SATYANARA	INDIA	KARNATAKA		583201	PLI000000000000052254 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
S	PAMPANNA	SETTY	LATE	S	T	S/O LATE S.T.BHIMANNA SE	INDIA	KARNATAKA		583101	PLI000000000000052255 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SURISSETTY	MADHAVA	SETTY	SURISSETTY		SATHYANARAYANA	S/O SURISSETTY SATHYANAR	INDIA	KARNATAKA		583201	PLI000000000000052257 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
S	PRASANNA	KUMAR	S		NARAYANAPPA	S/O. S.NARAYANAPPA,HEA	INDIA	KARNATAKA		577215	PLI000000000000052258 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SHANTHI	P	N	L	T	P	PADMAMMA SAREE CENTRE	INDIA	KARNATAKA		572101	PLI000000000000052263 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SEVANTILAL	GHEVERCHANDR	JAIN	GHEVAR		GANDHI	M/S GANDHI BROTHERS,NE	INDIA	KARNATAKA		581115	PLI000000000000052272 Amount for unclaimed and unpaid	68.00	19-Sep-2015	
SUDEENDRA	P	R	LATE	P	S	S/O LATE P.S. RAJACHARM	INDIA	KARNATAKA		577004	PLI000000000000052273 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
S	B	BADARINATH			BALARAMAJAH	S/O S. BALARAMAJAH,D.10	INDIA	ANDHRA PRADESH		515201	PLI000000000000052276 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SUBBARAO	ALIAS	SUBBA			NARAYANA	D.NO.437/1, CHETTAGARAG	INDIA	KARNATAKA		577001	PLI000000000000052284 Amount for unclaimed and unpaid	112.00	19-Sep-2015	
SHALLINI	JAGADISH	B	S		JAGADEESH	SMT VASANTA S KUMAR,NO	INDIA	KARNATAKA		560019	PLI000000000000052287 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SUDHAKAR	KAMATH	RAMDAS			KAMATH	S/O DR.RAMDAS KAMATH,NO	INDIA	KARNATAKA		560041	PLI000000000000052293 Amount for unclaimed and unpaid	68.00	19-Sep-2015	
SHANKAPPA	S	S			CHANNAVEERAPPA	D.R.S SHIVAKUMAR SAGAK	INDIA	KARNATAKA		577002	PLI000000000000052303 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SUNKU	YANISREE	S			KRISHNAMURTHY	D/O SRI S.KRISHNAMURTHI	INDIA	ANDHRA PRADESH		515671	PLI000000000000052305 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SREENIVASA	C	K	C	G	KRISHNAMURTHY	S/O SRI C.G. KRISHNAMURTHI	INDIA	KARNATAKA		577002	PLI000000000000052309 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SURIYANARAYANA	RAO	K	K		SUBBA	S/O SRI K.SUBBA RAO,GO PAI	INDIA	KARNATAKA		577201	PLI000000000000052314 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
SURESH	BHAT		SANJIVA	BHAT		S/O SRI SANJIVA BHATTAM	INDIA	KARNATAKA		576112	PLI000000000000052317 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
SATHYANARAYANA	SETTY	B	S		BHEEMASETTY	S/O S. BHEEMA SETTY,NO 71	INDIA	KARNATAKA		577002	PLI000000000000052320 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SHANKARANARAYA	RAO	A	S			RETO TEACHER. DOOR NO 9	INDIA	KARNATAKA		577002	PLI000000000000052325 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
SURESH	BABU	K	KANAKAJAH	SETTY		S/O SRI KANAKAJAH SETTY	INDIA	MAHARASHTRA		999999	PLI000000000000052331 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SOMASUNDARSHAH	B	M	S		NARAYANAN SHASTI	1995 NARAYANAN SHASTI	INDIA	KARNATAKA		570004	PLI000000000000052334 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SWARNALATA		A	C		MANOHAR	C/O A.B. CHANDRASHEKHAR	INDIA	KARNATAKA		577201	PLI000000000000052336 Amount for unclaimed and unpaid	60.00	19-Sep-2015	
SATEESHA	H		H		HEMA	S/O SRI Y.HEMA SETTYNEW	INDIA	KARNATAKA		577501	PLI000000000000052337 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SANGHANBASAPPA	K		KAYI		MURIGEPPA	S/O SRI KAYI MURIGEPPA,D	INDIA	KARNATAKA		577001	PLI000000000000052343 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SUDHAKAR	C	G	V		HEMA	S/O SRI H.P.BHEEMARASHAI	INDIA	KARNATAKA		577002	PLI000000000000052345 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
SUDHATHA	JOSEPH		H			D/O K.JOSEPH D/VA RAJ,NF	INDIA	KARNATAKA		577003	PLI000000000000052346 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SEETHAGRI	SETTY	M	M		PITAMBAPPA	S/O M.PITAMBAPPA,4285 I	INDIA	KARNATAKA		577004	PLI000000000000052350 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
SIRISAMA	R	LATE			KRISHNAMURTHY	S/O LATE KRISHNA MURTHI	INDIA	KARNATAKA		577004	PLI000000000000052351 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SATISH	PRASAD	T			R	SUBBARAO	S/O T.R. SUBBARAO,RAGHETO	INDIA	KARNATAKA		577004	PLI000000000000052352 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SHANKUKHAPPA	B		BASAPPA			AND SMT A.PADMA.D.NO 8	INDIA	KARNATAKA		577002	PLI000000000000052354 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
SHV	KUMAR	SINGHAL	NA			21/1, 11/1, AVENUE,KOLCAT	INDIA	WEST BENGAL		700006	PLI000000000000052306 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SHIVA	RUDRAMMA		J	V	THIRPE	J.V THIRPE SWAMY,LAND HC	INDIA	KARNATAKA		577528	PLI000000000000052308 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
SUMA	ANAND		H		ANAND	M/S.PAVADI TEX,M.H. ROAD	INDIA	KARNATAKA		577501	PLI000000000000052304 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
S	V	SUMA	S		VAMANACHAR	SREE AMBIKA STORESHARD	INDIA	KARNATAKA		577552	PLI000000000000052303 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SUBHADRA	DURGADAS	NATHANI	NAX			S/O ASABAM SALIGRAMS 9 I	INDIA	MAHARASHTRA	MUMBAI	400001	PLI000000000000052307 Amount for unclaimed and unpaid	368.00	19-Sep-2015	
SHAKH	JIGNA	K	KIRIT			59,GOKULIND FLOOR, BHA	INDIA	MAHARASHTRA	MUMBAI	400019	PLI0000			

S	G	AMBUJAMMA	NA	MUTT STREETCHANNAGIRI	INDIA	KARNATAKA	577213	PL100000000000053641 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUNITA	JATHALIYA		PREMNATH	C/O DR.A.K.CHOUDHARI	INDIA	UTTAR PRADESH	201001	PL100000000000053711 Amount for unclaimed and unpaid	600.00	19-Sep-2015
SANJAY	AGARWAL			6/1,MITRA KUNJ,16-A,PEDD	INDIA	MAHARASHTRA	400026	PL100000000000053808 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SYNERGY	PROPERTIES	INDIALTD	NA	608,DALAMAL TOWER,6TH	INDIA	MAHARASHTRA	400021	PL100000000000053841 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SHARDABAI	NARAINDS	NAGPAL	NA	C/O- THAKURDAS & SONS	INDIA	MAHARASHTRA	400003	PL100000000000053851 Amount for unclaimed and unpaid	200.00	19-Sep-2015
S	PRAMILAMMA		A	C/O S P MEDICALSNEAR DR.	INDIA	KARNATAKA	577001	PL100000000000054009 Amount for unclaimed and unpaid	16.00	19-Sep-2015
S	SRIDHAR		K	23,2ND LANE,KEMPAHA LA	INDIA	KARNATAKA	566032	PL100000000000054014 Amount for unclaimed and unpaid	8.00	19-Sep-2015
S	V	MANJUNATHA	N	SHANKAR BANGLE STORE N	INDIA	KARNATAKA	577201	PL100000000000054015 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SALEIDA	MOHMEDESAID	GHANCHI	MOHAMMED	AT & POST BARODHANVIA	INDIA	GUJARAT	395005	PL100000000000054019 Amount for unclaimed and unpaid	136.00	19-Sep-2015
SANTHOSHKUMAR	S	RIZVI	V	C/O M NAGABHUSHANA MI	INDIA	KARNATAKA	577002	PL100000000000054048 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SARFARAZ	HUSAIN		SIRI	2-0, SOUTH WING,SHALIM	INDIA	UTTAR PRADESH	226001	PL100000000000054048 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SATYAVRAT	GUPTA		NA	311/36 RATON PURKAR	INDIA	DELHI	110005	PL100000000000054071 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SATVITA	AARAWADI		SUBHAS	SHEELAVANT GALLIWARAN	INDIA	KARNATAKA	580001	PL100000000000054079 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHABBR	K	DHULANWALA	KHANBHAI	13/75 SAMSON APTS57 B&E	INDIA	MAHARASHTRA	400009	PL100000000000054096 Amount for unclaimed and unpaid	84.00	19-Sep-2015
SHAKUNTALAMAM	N		NA	D NO 2412ND MAIN ROAD	INDIA	MAHARASHTRA	999999	PL100000000000054096 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SHAMMI	HATTANGDI		RAHUL	NO 1 SORRENTOBHAUSAHE	INDIA	MAHARASHTRA	400006	PL100000000000054101 Amount for unclaimed and unpaid	56.00	19-Sep-2015
SHAMMI	HATTANGDI		RAHUL	NO 1 SORRENTOBHAUSAHE	INDIA	MAHARASHTRA	400006	PL100000000000054102 Amount for unclaimed and unpaid	84.00	19-Sep-2015
SHANKARLAL	D	MEHTA	DEEPCHAND	SUN FORGE INDIA83/83 1ST	INDIA	MAHARASHTRA	400004	PL100000000000054105 Amount for unclaimed and unpaid	68.00	19-Sep-2015
SHARADAMMANYAMATHI			SHIVAYAGAPPA	D NO 406/2 ARHOLD ROAD	INDIA	KARNATAKA	577002	PL100000000000054123 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SHARMILA	SINHA		SUDHIR	E/431 T COLONYPEDDER RC	INDIA	MAHARASHTRA	400026	PL100000000000054126 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SHILPA	S	KULKARNI	NA	A 11 DHANRAI APARTMENT	INDIA	MAHARASHTRA	422101	PL100000000000054144 Amount for unclaimed and unpaid	136.00	19-Sep-2015
SHIWANI	CHAUDHARY		SARAT	93 N, BLOCK "E"NEW ALPO	INDIA	WEST BENGAL	700053	PL100000000000054154 Amount for unclaimed and unpaid	268.00	19-Sep-2015
SHOBHA	ASSI	MISTRY	NA	D NO 406/2 ARHOLD ROAD	INDIA	MAHARASHTRA	999999	PL100000000000054156 Amount for unclaimed and unpaid	68.00	19-Sep-2015
SHYAMA	DEVI	LODHA	OM	R.NO.204, 2ND FLOOR21D,C	INDIA	WEST BENGAL	700001	PL100000000000054172 Amount for unclaimed and unpaid	28.00	19-Sep-2015
SMITA	RAJESH	NSAR	RAJESH	105 NAGARWADI 2ND FLOC	INDIA	MAHARASHTRA	400002	PL100000000000054190 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SOMINI	PRAMOD	KAPADIA	PRAMOD	3 SUMANGAL APARTMENT	INDIA	MAHARASHTRA	400006	PL100000000000054192 Amount for unclaimed and unpaid	148.00	19-Sep-2015
SUDHEER	NEELKANTH	DESPANDE	NEELKANTH	201/202,BHUSHAN APARTH	INDIA	MAHARASHTRA	400004	PL100000000000054222 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURYHWANT	SINGH	MODDA	NA	2180 PARKSIDE GARDENWAY	INDIA	MAHARASHTRA	400058	PL100000000000054222 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SURESH	KUMAR	CHOPRA	HASTI	S DAGA STREETMANIWARAN	INDIA	RAJASTHAN	306401	PL100000000000054230 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUSHILA	DEVI		V	226/9,REVENUE APTT. M I C	INDIA	MAHARASHTRA	400051	PL100000000000054294 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SWARNA	LATHA		P	HONSON CLOTH CENTRIM	INDIA	KARNATAKA	577001	PL100000000000054297 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SWATI	RAVINDRA	DAVE	NA	SHANTILAL MODI ROADBIR	INDIA	MAHARASHTRA	400067	PL100000000000054300 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SAMIR	SHAH		NA	B-9 LIJAT GODAVRI SOCIET	INDIA	MAHARASHTRA	400067	PL100000000000055098 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANDEEP	KUMAR	SETT	NA	6 RAM NARAYANBHATTACH	INDIA	WEST BENGAL	700006	PL100000000000055107 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANDEEP	KUMAR	SETT	NA	6 RAM NARAYANBHATTACH	INDIA	WEST BENGAL	700006	PL100000000000055108 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANIVYA	KUMAR	JAIN	NA	BASERA NEAR GANDHI NAG	INDIA	RAJASTHAN	302015	PL100000000000055189 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SARFARAZ	HUSAIN	RIZVI	NA	2-0, SOUTH WING,SHALIM	INDIA	UTTAR PRADESH	226001	PL100000000000055225 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATEESH	RAJADHYAKSHA		NA	C/O S J RAJADHYAKSHA & C	INDIA	MAHARASHTRA	400001	PL100000000000055296 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYANARAYAN	LATH		NA	163/165 ANAND BHAVAVIN	INDIA	MAHARASHTRA	400004	PL100000000000055325 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYEN	MONGA		NA	C-166 PRASHANT VIHARDEL	INDIA	DELHI	110085	PL100000000000055330 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SAVITRI	NANDGAONKAR		NA	14 MANDAR29 D 5 BARBEK	INDIA	MAHARASHTRA	400028	PL100000000000055349 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHANKABHAI	RAMDAS	PATEL	NA	OLD KACHALA STREETAT PC	INDIA	GUJARAT	382835	PL100000000000055458 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHANTABEN	R	PATEL	NA	4 NIRMAL SOCIETY VETAYAT	INDIA	GUJARAT	380008	PL100000000000055476 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHARDA	HEMRAJ	THAKKAR	NA	WARDHAMAN NAGAR-403	INDIA	MAHARASHTRA	400080	PL100000000000055544 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHASHI	SHEKHAR		NA	M 2/16, RD NO 18BARBERI	INDIA	BHAR	800016	PL100000000000055572 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHARDHHA	PAHAR		NA	209/L SADAEN 1ST FLOOR N	INDIA	MAHARASHTRA	400016	PL100000000000055578 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHUBROTO	BHATTACHARJEE		NA	A-486 17TH ROADBARBER	INDIA	MAHARASHTRA	400052	PL100000000000055735 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SMITA	RUPEN	BHANDARI	NA	21/3 VISHNUMAHAL3RD SLO	INDIA	MAHARASHTRA	400020	PL100000000000055804 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SOMA	CHOWDHURY		NA	P/17 MANMOMAN BOSE ST	INDIA	WEST BENGAL	700006	PL100000000000055836 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SORAYA	IMAM		NA	15 HOSPITAL ROADBANGAL	INDIA	KARNATAKA	560001	PL100000000000055854 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUMITA	KHANDELWAL		NA	7/29 3RD FLOORNARAYAN J	INDIA	MAHARASHTRA	400012	PL100000000000056048 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUNANDA	BAPAT		NA	106B BADKIDHAM105 DOUT	INDIA	MAHARASHTRA	400057	PL100000000000056053 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUNIL	KUMAR		NA	R/O NAGLI SAKRAYTNEW IND	INDIA	DELHI	110043	PL100000000000056076 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUNIT	SINGH		NA	17-B, EXTNGANDHI NAGAR	INDIA	Jammu and Kashmir	180004	PL100000000000056091 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUNITA	KARAMCHANDANI		NA	441 RANNA PARKRICHMOND	INDIA	KARNATAKA	560027	PL100000000000056102 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURAJ	PRAKASH	DUBEY	NA	CHOKESE MANSION2ND FL	INDIA	MAHARASHTRA	400012	PL100000000000056129 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURAJ	PRAKASH	DUBEY	NA	CHOKESE MANSION 2ND FL	INDIA	MAHARASHTRA	400012	PL100000000000056130 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURENDER	MOHAN	BATRA	NA	1010 B,MITTAL TOWERS,6A	INDIA	KARNATAKA	561001	PL100000000000056148 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURYA	KANT	GUPTA	NA	PARMESWARI BUILDING3RI	INDIA	ASSAM	781001	PL100000000000056223 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSHIL	KUMAR	KHANDELWAL	NA	GANESH BHAWAN 2ND FLO	INDIA	MAHARASHTRA	400012	PL100000000000056248 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSHILA	DEVI	AGARWAL	NA	KES, KAVI NAGARGHATJEE	INDIA	UTTAR PRADESH	201002	PL100000000000056264 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSHILA	DHIRAJALAL		NA	K-604 SHILAIEN SOCIETY C	INDIA	GUJARAT	380026	PL100000000000056276 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSHILA	N	MANIYAR	NA	PANVIR 76 ZAYEN RODULLI	INDIA	MAHARASHTRA	400080	PL100000000000056316 Amount for unclaimed and unpaid	20.00	19-Sep-2015
S	SASIKUMAR		K	VANDANALL HOUSE,VELLY	INDIA	KERALA	68612	PL100000000000056330 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYAPAL	SINGH	BHIMSEN	SINGH	8/5, SURYODAY HSG SOCIET	INDIA	MAHARASHTRA	400072	PL100000000000056349 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYENDRA	KATHALE	CHITTARANJAN	KATHALE	SAKRIPLA SAIBABA HSGSOC	INDIA	MAHARASHTRA	415001	PL100000000000056350 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHIRAZ	RIZVI	SYED	YAWAR	11/3, ASAF ALI ROADNEW C	INDIA	DELHI	110002	PL100000000000056361 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SMITA	CHURI	GUJANAN	CHURI	B/203, EKSAR APARTMENTE	INDIA	MAHARASHTRA	400092	PL100000000000056374 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUBHASH	BHIVA	PHATAK	BHIVA	A/3, RATNASAGAR COOP H	INDIA	MAHARASHTRA	400005	PL100000000000056385 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUBHASH	CHANDRA	PANDEY	HASMUKHBHAI	C/O BIMAL J JOSHI 51 B	INDIA	MAHARASHTRA	400066	PL100000000000056387 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUBHASHCHANDRA	TIWARI		NA	A D SINGH CHAALGONDVEI	INDIA	MAHARASHTRA	400011	PL100000000000056390 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURENDRAKUMAR	OMKARNATH	DUBE	OMKARNATH	C/O D V SAWANTGARISHAN	INDIA	MAHARASHTRA	400012	PL100000000000056412 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSAI	MANICKAM		ANTHONY	A-6-11-40SAWANT SADAN C	INDIA	MAHARASHTRA	400103	PL100000000000056421 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUSHIL	KUMAR	KHANDELWAL	MATHURA	GANES BHAVAN ROOM NO	INDIA	MAHARASHTRA	400012	PL100000000000056422 Amount for unclaimed and unpaid	40.00	19-Sep-2015
S	M	USAMA	S	C/O M/S QUATZ ELECTRON	INDIA	UTTAR PRADESH	247001	PL100000000000056455 Amount for unclaimed and unpaid	20.00	19-Sep-2015
S	S	JAGDEESH	A	CANARA BANKS D ROADCH	INDIA	KARNATAKA	577001	PL100000000000056480 Amount for unclaimed and unpaid	20.00	19-Sep-2015
S	SUJAYA		K	NATIONAL INSURANCE CO I	INDIA	KARNATAKA	560027	PL100000000000056488 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SADANA	BANU	SHAIKH	BH	1761 OPP BHILAM RESTUR	INDIA	GUJARAT	380001	PL100000000000056502 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SESHALETHA			B	MADOUR FERTILISERAGAN	INDIA	KARNATAKA	574128	PL100000000000056518 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANJAY	KUMAR	SHAH	JAYANTILALI	A-19 RATAN CHEMBERNER R	INDIA	GUJARAT	395002	PL100000000000056574 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANJAY	KUMAR	SINHA	GAJENDRA	NITHAPUR KHAGAIL ROAD	INDIA	BHAR	800001	PL100000000000056579 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANJAY	N	VACHHANI	NATHABHAI	C/O M/S KAVI VIRBI & CO	INDIA	GUJARAT	362630	PL100000000000056685 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANJAY	SIMLOT	KANNIYALAL	SIMLOT	2 NAVRATANBAGOPP RP ST	INDIA	MADHYA PRADESH	452001	PL100000000000056696 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANJAY	UPADHYAY		RAHSHAD	C/O S H UPADHYAYS JAY AP	INDIA	GUJARAT	361008	PL100000000000056702 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANTABAN	R	PATEL	RAMI	56 TIMBER YARDUNKALKUI	INDIA	KARNATAKA	580031	PL100000000000056732 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANTU	KOTAK	MADHUKANT	KOTAK	UNIVERSAL HARDWARE MA	INDIA	WEST BENGAL	700001	PL100000000000056770 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SARITA	DEVI	SARAWGI	MADHUP	SARAWGI CHEMICAL AGENI	INDIA	ASSAM	784521	PL100000000000056796 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SARITA	GUPTA	RAJESH	GUPTA	84/11,APOLLO HOUSE,2ND	INDIA	MAHARASHTRA	400023	PL100000000000056798 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SARITA	JAYVANT	PRABHUZATYE	JAYVANT	VATAN B-1JODM NO.102,C	INDIA	MAHARASHTRA	999999	PL100000000000056799 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SASIKALA	K	DIWAKAR	K	27/233 POLICE COLONY K	INDIA	ANDHRA PRADESH	524003	PL100000000000056858 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SASTRY	R	R	RAMAIAH	BC 131 WRITER BASTIKOTH	INDIA	ANDHRA PRADESH	507101	PL100000000000056860 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATISH	UPENDRA	MAHSHI	UPENDRA	NO 28, 5TH MAIN ROADNR	INDIA	KARNATAKA	560004	PL100000000000056884 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYANARAYAN	H	LATE	PRABHANNA	C/O KARNATAK RADIOSS-1	INDIA	ANDHRA PRADESH	500195	PL100000000000056907 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYANARAYAN	KHEMKA	LATE	BABULALI	509 PANCVATT COMPLEXB	INDIA	JHARKHAND	834008	PL100000000000056928 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYANARAYAN	KAPURJ	LATE	VENKATA	S/O LATE V VENKATA SUBB	INDIA	ANDHRA PRADESH	522557	PL100000000000056931 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATVITA										

SUDHIRA	VERMA		O	M	VERMA	131,M.S.C.ROSE ROAD,BLOC	INDIA	WEST BENGAL	700040	PL100000000000057675	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SULOLCHANA	DEVI	SARAWIGI	SOHANLAL	SARAWIGI		SARAWIGI CHEMICAL AGENI	INDIA	ASSAM	784521	PL100000000000057795	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMLOCHAN	Y		Y	C	NARASIMHULU	C/O DR Y C NARASHIMHULU	INDIA	ANDHRA PRADESH	517502	PL100000000000057799	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMAN	BALA		DEVKINANDAN			163 KHAR KHARI STREET	INDIA	HARYANA	123001	PL100000000000057713	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMAN	KHTAN		S	C	KHTAN	M/S NARAIN & COMPANY'S	INDIA	UTTAR PRADESH	225001	PL100000000000057720	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMAYA	TARIQ		TARIQ	ABDULLA		8-2010MULANA AZAD RO	INDIA	KERALA	682002	PL100000000000057737	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMITRA	BABULAL	JAIN	BABULAL	BOTHMAL	JAIN	B/52 GOYAL PARK APPNAR	INDIA	GUJARAT	380015	PL100000000000057746	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUMITRA	RAJESH	PATEL	RAJESH	K	PATEL	AZAD CHOWK&P D VIMAF	INDIA	GUJARAT	382830	PL100000000000057760	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURABHI	SRINIVASA	MURTHY	SURABHI	NARAYANAPPA		145 7TH MAIN 5TH BLOCK	INDIA	KARNATAKA	560041	PL100000000000057767	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURENDRAN	V	P	RAMAN	NAIR		8.13 SAHYADRI ANUSHAKTI	INDIA	MAHARASHTRA	400094	PL100000000000057817	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURESH	BERN		SOMWINDER	RAJ	BERRY	A-5-115 PLATSSECTOR 13	INDIA	DELHI	110066	PL100000000000057882	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURESH	CHANDRA	GOEL	BALI	RAM		A-113 LOKNA NAGARSHIKHA	INDIA	UTTAR PRADESH	201001	PL100000000000057893	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURESH	DAHYALAL	MEHTA	DAHYALAL	CHURILAL	MEHTA	20 NEW PUSHPA KUNJ SOCI	INDIA	GUJARAT	395004	PL100000000000057900	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SURESH	KUMAR	AGRAWAL	LATE	BALURAM	SARAF	M/S SARAF BROTHERS&PRA	INDIA	BHAR	852101	PL100000000000057913	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUSIHLA	DEVI	PATODI	PRAKASH	CHAND	PATODI	CHAGGAN MAL SARAWAGI	INDIA	ASSAM	784115	PL100000000000058002	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUSIHLA	JAIN		BIJENDRA	KUMAR	JAIN	C/O BIRDHI CHAND BEGWA	INDIA	WEST BENGAL	700001	PL100000000000058004	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SWAPNA	SHAH		KIRAN			106/13 SURADEERANDWANJ	INDIA	MAHARASHTRA	411004	PL100000000000058042	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SYED	MAHMOOB	ALI	SYED	ABDUL	GHAFFAR	6/54 PANKI POWERHOUSE I	INDIA	UTTAR PRADESH	208020	PL100000000000058066	Amount for undaimed and unpaid	200.00	19-Sep-2015	
TATISH	CHANDRA	THAKURDAS	LATE	THAKURDAS		60 SUBHASH NAGARP O CL	INDIA	UTTARAKHAND	248001	PL100000000000058074	Amount for undaimed and unpaid	400.00	19-Sep-2015	
SIVASANKARAN	OPPATH		KUNJU	PANICKER		28/80 CHERUPARAMBATH	INDIA	KERALA	682020	PL100000000000058079	Amount for undaimed and unpaid	400.00	19-Sep-2015	
SOUNDERARAJAN	PARTHASARATHY		T	SOUNDERARAJAN		PLOT 203 QUANTA CROWN	INDIA	TAMIL NADU	600078	PL100000000000058081	Amount for undaimed and unpaid	400.00	19-Sep-2015	
SUNDER	HEMANDAS		HEMANDAS			P O BOX 2952ABU DHABUL	INDIA	MAHARASHTRA	999999	PL100000000000058085	Amount for undaimed and unpaid	8000.00	19-Sep-2015	
SUSHEELA	BAGARIA		NAWAL	BAGARIA		98 CHRISTOPHER ROAD,BRI	INDIA	WEST BENGAL	700046	PL100000000000058089	Amount for undaimed and unpaid	400.00	19-Sep-2015	
SUSHMA	S	GOKALGANDHI	SHYAM			301 GIRNARY R TAWADE RC	INDIA	MAHARASHTRA	400068	PL100000000000058090	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SUDERSHAN	MEHTA		NA			C-43-A, SECOND FLOOR,NE	INDIA	DELHI	110064	PL100000000000058290	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SONA	DINESH	KAPASAWALA	DINESH			C/O BIPIN MOHANLALSURE	INDIA	GUJARAT	393001	PL100000000000058336	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SHAKUNTALA	DEVI	JAGDISH	PRASAD			C/O JAGDISH PRASADRAVIC	INDIA	RAJASTHAN	340222	PL100000000000058444	Amount for undaimed and unpaid	400.00	19-Sep-2015	
SURESH	MAHSHI	LALKA	MAHSHI			179/2 BANWALS,BHVR W	INDIA	MAHARASHTRA	400019	PL100000000000058570	Amount for undaimed and unpaid	224.00	19-Sep-2015	
SHRESHBALA	VADIRAJ	KULKARNI	VADIRAJ			102 MAYA, 1ST FLOOR,MAY	INDIA	MAHARASHTRA	400092	PL100000000000058688	Amount for undaimed and unpaid	200.00	19-Sep-2015	
SANJAY	SHARMA	NA				35,GHATKAMBAR MANGRKE	INDIA	MADHYA PRADESH	456010	PL100000000000059018	Amount for undaimed and unpaid	280.00	19-Sep-2015	
S	GOMATHI	R		SEETHARAMAN		16,BUL-BUL,CHS.LTD,SECTO	INDIA	MAHARASHTRA	400703	PL100000000000059031	Amount for undaimed and unpaid	1200.00	19-Sep-2015	
SHANTAPRASAD	DEVIDAS	KOWSHIK	NA			23,HARESH BHUVAN 30TH I	INDIA	MAHARASHTRA	400050	PL100000000000059050	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUHASINI	VIDYADHAR	JOSHI	NA			1ST FLR,HOUSE NO.14,LAKH	INDIA	MAHARASHTRA	400057	PL100000000000059056	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUDHA	VITTAL	KINI	NA			MADHAV NIWAS68, KELSHU	INDIA	MAHARASHTRA	400028	PL100000000000059058	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16, MITRA MANDAL, C	INDIA	MAHARASHTRA	PUNE	411009	PL100000000000059112	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHAH	RASIKLAL	JETHALAL	NA			BLOCK NO.52 1ST FLOOR,B	INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000059126	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUSIHLA	NAVINTILAL	MANIAR	NA			B/25,ARIHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400101	PL100000000000059137	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUKUMAR	GADADHAR	DESHPANDE	NA			484/16,MITRA MANDAL CO	INDIA	MAHARASHTRA	PUNE	411009	PL100000000000059151	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHANTILAL	SANKALCHAND	MEHTA	NA			B/25,SANGAM, S.V.ROAD&S	INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000059222	Amount for undaimed and unpaid	80.00	19-Sep-2015
SADHURAM	KUBERDAS	PATEL	NA			130,VYAPAR BHAVANP, D	INDIA	MAHARASHTRA	MUMBAI	400009	PL100000000000059236	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHRIKANT	HIRAJI	KOLWALKAR	NA			EN4/37, N. R. C. COLONYPO	INDIA	MAHARASHTRA	999999	PL100000000000059258	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SOMCHAND	JAVIERCHAND	NA				BLOCK NO.17, 3RD FLOOR,S	INDIA	MAHARASHTRA	MUMBAI	400056	PL100000000000059261	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHEELA	TULSIDAS	CHHABRIA	NA			VATSALA NIWAS, 65/BLINK	INDIA	MAHARASHTRA	400004	PL100000000000059311	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SANJEELVA	RABA	SALIAN	NA			BLOCK NO.6, VILLA VIKRAJ	INDIA	MAHARASHTRA	400078	PL100000000000059321	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SARADIBHAI	KARMBHAI	SURANI	NA			205, FETYS APARTMENTS,D	INDIA	MAHARASHTRA	MUMBAI	400061	PL100000000000059341	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHARDA	MANAKANT	MEHTA	NA			SHRUTI, RACE COURSE ROJ	INDIA	GUJARAT	380056	PL100000000000059344	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUNEETA	STARAM	OKA	NA			104, CHETANA APTNS,JUHLI	INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000059345	Amount for undaimed and unpaid	80.00	19-Sep-2015
SULABHA	PRANAB	BHOWAS	NA			CENTRAL RLY OFFICERS,QRT	INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000059346	Amount for undaimed and unpaid	80.00	19-Sep-2015
SINDHU	VITHAL	PANGARKAR	NA			1146/2 B RAVINVAR PETHPU	INDIA	MAHARASHTRA	PUNE	411002	PL100000000000059351	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHEILA	V	JANGHIDAR	NA			FLAT NO.3 NATASHA PENT7	INDIA	KARNATAKA	560001	PL100000000000059358	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUSIHLA	SRINIVASAN					298, YASHODHAM ENCLAVE	INDIA	MAHARASHTRA	MUMBAI	400063	PL100000000000059359	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHUBHANGI	ANIL	MANTRI	NA			A-3/302,SHANKHESHWAR N	INDIA	MAHARASHTRA	THANE	421204	PL100000000000059361	Amount for undaimed and unpaid	80.00	19-Sep-2015
SMITA	SANJAY	BELLARE	NA			FLAT-7, HARESH MAHESH B	INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000059361	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHRIDHAR	BANSILAL	NA				20,MUKUND NIWAS,BEHIND	INDIA	GUJARAT	380008	PL100000000000059361	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SAVRABH	BANSILAL	NA				20,MUKUND NIWAS,BEHIND	INDIA	GUJARAT	380008	PL100000000000059361	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SHIRIRAM	SHANKAR	CHPLUNKAR	NA			14, MANI BHUVAN,BANGAP	INDIA	MAHARASHTRA	400006	PL100000000000059367	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SEJAL	VINAY	GOLWALA	NA			KALPATARU CHAMBERS, OF	INDIA	MAHARASHTRA	400023	PL100000000000059371	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUNDERDAS	N	VED	NA			A/4,ZOORBER CO-OP. HSG. S	INDIA	MAHARASHTRA	NASHIK	422004	PL100000000000059381	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHANTA	BHAIDAS	KOTAK	NA			C/O. GURUDEE ELEC.ENG.G	INDIA	MAHARASHTRA	999999	PL100000000000059391	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SANTOSHDEVI	MAHESH	SHARMA	NA			19, RAJASTHAN HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400064	PL100000000000059394	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUMAN	LATA	NA				C/O J.K. SHARMA ASSTT SU	INDIA	PUNJAB	151003	PL100000000000059395	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SANJAY	PATEL	NA				SURESH INVESTMENTS,63,B	INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHWRI	YUSUF	TAKHEBHAI	NA			2ND FIA PATHANIA PALACE	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHANKARRAO	DAIBARAO	MORE	NA			153, AVON APARTMENTS,V	INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHANTILAL	NAROTTAMDAS	SHAH	NA			9/267, NEEL KAMAL CO-OP	INDIA	MAHARASHTRA	400083	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SURENDRA	KRISHNA	JOSHI	NA			ORIENTAL AGENCY 13X,5 A	INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SURENDRA	JAMNADAS	KAPADIA	NA			MAIMOON APARTMENTS,'B	INDIA	MAHARASHTRA	MUMBAI	400025	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUNDERILAL	MAGANLAL	PADEKH	NA			C/O HIREN D SHAH210,SAIR	INDIA	GUJARAT	VADODARA	390004	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHEILAWATI	VASANT	TEMBE	NA			C/O DR. A.D.AGATE,7,NARIN	INDIA	MAHARASHTRA	411029	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SEVANTIKA	VIJAYDHAR	DESAI	NA			BLOCK NO.D/51, GUJARATI	INDIA	MAHARASHTRA	MUMBAI	400057	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHAKUNTALA	MADHAV	PARKHI	NA			304, SHANWAR PETH,OPP. I	INDIA	MAHARASHTRA	PUNE	411002	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHASHIKANT	DATTATRAY	KONKAR	NA			NAKMALI TANK MULYES C	INDIA	MAHARASHTRA	999999	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SUDHA	SHRIRAM	RAJE	NA			20, ANANDEN COLLEGE J	INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SMITA	ASHOK	PATEL	NA			3,RUKIYA MANZI,SOPHIA C	INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHOBHANA	RAMNIKAL	MEHTA	NA			C/1, BRITE IND.LENTIN CHA	INDIA	MAHARASHTRA	400023	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015	
SABIRAH	RAFUDDIN	SHAIKH	NA			8-101, PRATHAMESH KUTIR	INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SHAILA	R	BHUTA	NA			102/A,NAGADEAS PARKROD	INDIA	MAHARASHTRA	MUMBAI	400062	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SIMAN	DESAI	ROYCHOWDHURY	NA			112A,BRINKSHA BUILDING	INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SAIED	ASHFAK	ALI	NA			41,MONTATA MARKETGRO	INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUBRAMANI	MUTHUKRISHNAN					F.LND. 7 BLK C, PHASE 3, I	INDIA	TAMIL NADU	KANCHIPURAM	601002	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SUGRA	ABDULLA	HABIBULLA	NA			201, BURHANI APARTMENT	INDIA	GUJARAT	SURAT	395003	PL100000000000059397	Amount for undaimed and unpaid	80.00	19-Sep-2015
SONAL	MAHENDRA	THIRUNWALA	NA			1736, NAVJIVAN SOCIETY J	INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000059397	Amount for undaimed and unpaid	160.00	19-Sep-2015
SHANTILAL	NAGARDAS													

SHILPI	MATHUR	NA	C/O MR. S. K. MATHURNE -I	INDIA	UTTAR PRADESH	212404	PLI00000000000005290 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SHOPAL	SINGH	NA	39/3A, 1, NAVRE NAGARAM	INDIA	MAHARASHTRA	421501	PLI00000000000005292 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SARITA	HIRAMAN	PHADAKE	LAXMI APARTMENTS, BLOCK	INDIA	MAHARASHTRA	402107	PLI00000000000005301 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SATYA	KAM	TANDON	C/O SATPAL SINGH BASE-8	INDIA	MAHARASHTRA	999999	PLI00000000000005304 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SADHANA	ASHOK	LOTANAR	303,MEHU TOWER,A, C, CI	INDIA	MAHARASHTRA	400101	PLI00000000000005306 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SANJEEV	SHARMA	NA	CHANDAN VILLADATTI MA	INDIA	MAHARASHTRA	400078	PLI00000000000005307 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SONIA	R	MANCHANDA	308, TILAK BAZARDALHI	INDIA	DELHI	110006	PLI00000000000005314 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SHUBHANGI	SATCHIDANAND	SHEVDE	16 BHAIRAV CO OP HSG SOC	INDIA	MAHARASHTRA	421201	PLI00000000000005321 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SMTABEN	K	PATEL	12,EASTERN SOCIETYTGTG	INDIA	GUJARAT	390002	PLI00000000000005331 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SUDESH	D	BAKSHI	BLOCK NO-4,SUDESH,99G/3	INDIA	MAHARASHTRA	400054	PLI00000000000005339 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SHUKLUNTALA	GANPATRAO	TABALEKAR	TRIMARTI, 6TH LANE,BALAJI	INDIA	MAHARASHTRA	999999	PLI00000000000005350 Amount for unclaimed and unpaid	960.00	19-Sep-2015
SURESH	SHANTILAL	MEHTA	24/2, TRIBHUVAN,HINGW	INDIA	MAHARASHTRA	400077	PLI00000000000005352 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
SURVEGOPRASAD	MOTILAL	GANGRADE	SHRI LAXMI CLOTH & HOSIE	INDIA	MAHARASHTRA	999999	PLI00000000000005353 Amount for unclaimed and unpaid	480.00	19-Sep-2015
SOBHA	KULDIP	SHODHAN	C/O. KANAN S. CONTRACT	INDIA	GUJARAT	280006	PLI00000000000005355 Amount for unclaimed and unpaid	480.00	19-Sep-2015
SABA	ZUMKHAWALA	NA	93/A,NAGDEV STREET 2ND	INDIA	MAHARASHTRA	400093	PLI00000000000005354 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SUSHEELA	VINAYAK	KARMARKAR	SANCHIT,23,ANNAR SOCI	INDIA	MAHARASHTRA	411029	PLI00000000000005356 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SHARDABEN	PRAMODRAI	DESAI	16A, MAHADEV NAGAR SOC	INDIA	GUJARAT	395003	PLI00000000000005358 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SURYABALA	VAREEVANDAS	SHROFF	DAMINI SADAN, 3RD FLOOR	INDIA	MAHARASHTRA	400004	PLI00000000000005351 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SUSHILA	VASANT	KAKAD	*PRABHU KUNJ*,PRAKASH	INDIA	MAHARASHTRA	422101	PLI00000000000005361 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SUDHA	ASHOK	NADKARNI	C/O MR. P. K. KAMATANAN	INDIA	MAHARASHTRA	411007	PLI00000000000005361 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SHARDA	TRIBHUVAN	KANSARA	11A, MAY FAIR GARDEN,LIT	INDIA	MAHARASHTRA	400006	PLI00000000000005362 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SUDHIR	VIJAYSINH	UDESHI	13/2, MOUNT UNIQUE,2A,	INDIA	MAHARASHTRA	400026	PLI00000000000005364 Amount for unclaimed and unpaid	560.00	19-Sep-2015
SHARDA	ANANTHA	RAMAN	FLAT NO.21, MURLI132, MA	INDIA	MAHARASHTRA	400057	PLI00000000000005366 Amount for unclaimed and unpaid	640.00	19-Sep-2015
SHARAD	YESHWANT	JOSHI	2 SUVARNEKHA HOUSING	INDIA	MAHARASHTRA	411052	PLI00000000000005367 Amount for unclaimed and unpaid	640.00	19-Sep-2015
SHAH	RAMESH	NANALAL	DEV CHHAYA FLAT NO.21 2I	INDIA	MAHARASHTRA	400034	PLI00000000000005368 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SMITA	SATISH	SHUKLA	10/5,SHUKLA LANE,NASHIK	INDIA	MAHARASHTRA	422001	PLI00000000000005369 Amount for unclaimed and unpaid	800.00	19-Sep-2015
M	KEYALCHAND	JAIN	M.G.ROAD,TARKERKEKARNI	INDIA	KARNATAKA	577228	PLI00000000000005371 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANTOSH	GOYAL	NA	C/O MR. NAGARAJ, GOYAL	INDIA	RAJASTHAN	344001	PLI00000000000005372 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUBHASH	B	DANDOGWAL	HOUSE NO.37PANCH KAND	INDIA	MAHARASHTRA	423303	PLI00000000000005373 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHASHINI	ASHOK	KIRTIKAR	21, NAVI WADI,DADY SMETH	INDIA	MAHARASHTRA	400002	PLI00000000000005373 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SAM	SHUL	HAQ	C/O. TAJ EGG DEPTOYLO 5A	INDIA	MADHYA PRADESH	485001	PLI00000000000005374 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANTOSHKUMAR	AGRAWAL	NA	*ASTHA* BEHIND LAXMI TA	INDIA	Chhattisgarh	495001	PLI00000000000005375 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHOBHAN	M	NEELURKAR	C/S,MANAJ BUILDINGTUKA	INDIA	MAHARASHTRA	400007	PLI00000000000005376 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHIKHAR	KAILASHCHAND	GADIA	SYLVERTONFLAT NO.2, 1ST	INDIA	MAHARASHTRA	400016	PLI00000000000005377 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SEBASTIAN	JOHN	ZUZARTE	NUTAN NAGAR,GROUND FL	INDIA	MAHARASHTRA	400050	PLI00000000000005378 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SARLA	NAVINCHANDRA	SHAH	SWADESH MARKET2ND FL	INDIA	MAHARASHTRA	400002	PLI00000000000005381 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHASHIKANT	NARASIMHA	BHANDARKAR	FLAT NO-21 2ND FLOOR W	INDIA	MAHARASHTRA	400068	PLI00000000000005381 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANDEEP	ASHOK	PATIL	101,VIPUL APARTMENT,5A	INDIA	MAHARASHTRA	421301	PLI00000000000005382 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SATISH	KUMAR	ABORA	KRISHAN & COMPANY,26,AI	INDIA	UTTAR PRADESH	226004	PLI00000000000005383 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUNIL	KUMAR	MANTRI	C/O. KRISHAN GOPAL MAN'	INDIA	MAHARASHTRA	400002	PLI00000000000005386 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SURENDAR	SINGH	NA	C/O. S. B. SINGH, UNION BA	INDIA	MAHARASHTRA	999999	PLI00000000000005387 Amount for unclaimed and unpaid	800.00	19-Sep-2015
S	P	HIRJI	M/S PRABHUDAS HIRJI PV	INDIA	MAHARASHTRA	400021	PLI00000000000005388 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANTABEN	JAIN	NA	72/H,HOUSING BOARD GUJ	INDIA	GUJARAT	382030	PLI00000000000005389 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SAVITRI	R	TRIVEDI	104/LR, SHUKLA CHAWN	INDIA	MAHARASHTRA	400097	PLI00000000000005390 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SILSHA	NAGARAJ	SHAH	20/2,RAJWADA,BRD,3RD	INDIA	MAHARASHTRA	400054	PLI00000000000005392 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHARMLA	DEVJI	B	C/O. MEHTA,UDHOGC32	INDIA	RAJASTHAN	306401	PLI00000000000005393 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHWATI	SAMEER	ALEXKAR	C/O MR. A. S.MAHAMANC,28	INDIA	MAHARASHTRA	400058	PLI00000000000005393 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHARDA	NARENDRAKUMAR	PANDE	9/26, DEVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	400005	PLI00000000000005394 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUMITRA	SHANTILAL	SHAH	KOTAK KUNJ,3RD FLOOR, BI	INDIA	MAHARASHTRA	400007	PLI00000000000005395 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SISTLA	RAJARAM	NA	C/O. MR. VENKATESHWAR,B	INDIA	ANDHRA PRADESH	500837	PLI00000000000005396 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHARDABEN	RAOBIHAI	PATEL	199, MAHATMA GANDHI RC	INDIA	MAHARASHTRA	411001	PLI00000000000005397 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUJAY	BHAS	NA	BIJU MANDIRAM,NEAR COI	INDIA	KERALA	683513	PLI00000000000005398 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SWARUPA	VIKAS	PATIL	SIRAJ,LOT NO.17,STATE BA	INDIA	MAHARASHTRA	416007	PLI00000000000005399 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUMITRA	N	KALE	4,SHATATARKA,VISHNU NA	INDIA	MAHARASHTRA	400062	PLI00000000000005400 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SURENDRAKUMAR	NA	NA	SADAR BAZAR,P. O. NOKH	INDIA	RAJASTHAN	334803	PLI00000000000005401 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUMAN	TUKARAM	SURYAWANSHI	100A, MACHI PETHSATARA	INDIA	MAHARASHTRA	415001	PLI00000000000005404 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SANGEETA	A	BHSEY	8,YUGOPRAHAT SOCIETY,5T	INDIA	MAHARASHTRA	400016	PLI00000000000005405 Amount for unclaimed and unpaid	800.00	19-Sep-2015
SUHAS	MAHESH	JHAVERI	PAMIR, 6TH FLOOR,250, WA	INDIA	MAHARASHTRA	400006	PLI00000000000005406 Amount for unclaimed and unpaid	960.00	19-Sep-2015
SURYAKANT	ANANT	SARANGDHAR	ROOM NO 17, 2ND FLOOR	INDIA	MAHARASHTRA	400004	PLI00000000000005407 Amount for unclaimed and unpaid	960.00	19-Sep-2015
SULEMAN	AZAM	ASHRAFF	JASOLE GATE KANDER DIST.	INDIA	MAHARASHTRA	999999	PLI00000000000005408 Amount for unclaimed and unpaid	960.00	19-Sep-2015
SHALINI	VASUDEO	KORDE	LOT 26,VINCENT SQUARE I	INDIA	MAHARASHTRA	400028	PLI00000000000005409 Amount for unclaimed and unpaid	1040.00	19-Sep-2015
SURESH	NANALAL	RAHUL	INDIAN VANGI BOARDING SI	INDIA	MAHARASHTRA	400014	PLI00000000000005411 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SATI	GOBINDRAM	HIRA	33, ELITE VIEW,JE,WARDH	INDIA	MAHARASHTRA	400036	PLI00000000000005412 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SHARDOSH	KAIKOBAD	KAIKOBAD	C/O EASTERN SHIPPING CO	INDIA	MAHARASHTRA	400001	PLI00000000000005413 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SARYU	KANAKSINH	THAKORE	17,HARINAGAR SOCIETY,RA	INDIA	GUJARAT	390007	PLI00000000000005414 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SHREEKRISHNA	VITHAL	BABTWALA	BLOCK 1, VIDDHOSHAPAMP	INDIA	Chhattisgarh	491001	PLI00000000000005414 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SHERA	NARIMAN	POOSHWALA	5TH FLOOR VICTORIA BLDG	INDIA	MAHARASHTRA	400001	PLI00000000000005415 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SHRIRANG	ULHAS	PETHE	PETHE BLDG,CHITTARANJA	INDIA	MAHARASHTRA	400057	PLI00000000000005416 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SARLABEN	THAKORBIHAI	DESAI	ANURAG,31 SHRINAGAR C	INDIA	GUJARAT	390005	PLI00000000000005417 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
SHANTILAL	MOTILAL	PATEL	1124/2, BRAHMUPURI POLEJ	INDIA	GUJARAT	380001	PLI00000000000005418 Amount for unclaimed and unpaid	1360.00	19-Sep-2015
SHAH	HIRACHAND	JAVERCHAND	C/O SHAH JAVERCHAND DA	INDIA	MAHARASHTRA	999999	PLI00000000000005415 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
PRITHVI	COTTON	MILLSTD	401,COTTON EXCHANGE BU	INDIA	MAHARASHTRA	400002	PLI00000000000005421 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
SAMIR	SAKARLAL	SHAH	C/O TUSHAR KAPADIA, 30,Y	INDIA	GUJARAT	390002	PLI00000000000005421 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
SASHIKANT	JAYKRISHNA	MAJUMDAR	70/2, MANGAL VARSHA,WES	INDIA	MAHARASHTRA	400054	PLI00000000000005422 Amount for unclaimed and unpaid	1440.00	19-Sep-2015
SHANTA	NANALAL	NA	DEV CHHAYA FLAT NO.21 2I	INDIA	MAHARASHTRA	400034	PLI00000000000005424 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
SHOBHA	JOSHI	NA	5,MADHU MAHALSHRADOH	INDIA	MAHARASHTRA	400019	PLI00000000000005425 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
SANITA	ANANT	KENY	4,SUNDARAMSIN CHRLCJ	INDIA	MAHARASHTRA	400022	PLI00000000000005427 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
SANTOSH	AGRAWAL	NA	65TH, BEHIND LAXMI TAL	INDIA	Chhattisgarh	490001	PLI00000000000005428 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
SHUMS	ABHAS	CHINWALA	SHUMS TRADING CO.36,TAI	INDIA	MAHARASHTRA	400003	PLI00000000000005430 Amount for unclaimed and unpaid	1760.00	19-Sep-2015
S	A	MEHTA	59,PATEL SOCIETY,BROADCH	INDIA	MAHARASHTRA	999999	PLI00000000000005430 Amount for unclaimed and unpaid	1840.00	19-Sep-2015
SHASHANK	SHARADKUMAR	RANGNEKAR	31, NEELAMBAR,37, GOPAL	INDIA	MAHARASHTRA	400026	PLI00000000000005431 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
SANJAY	SADASHIV	ASJAWALE	251, PATEL BUILDING, R/22	INDIA	MAHARASHTRA	400013	PLI00000000000005432 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
SNEHULA	J	THAKKAR	C/O. JAYANTILAL THAKKAR	INDIA	MAHARASHTRA	400023	PLI00000000000005434 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
SNEHULA	J	THAKKAR	C/O. JAYANTILAL THAKKAR	INDIA	MAHARASHTRA	400023	PLI00000000000005435 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
SUBHASH	SADASHIV	KARKHANIS	29, BALKRISHNA SADAN,4TI	INDIA	MAHARASHTRA	400028	PLI00000000000005436 Amount for unclaimed and unpaid	2240.00	19-Sep-2015
SAROBEEN	BABUBHAI	MODY	367, NEAR GHEEKANTA POE	INDIA	MAHARASHTRA	999999	PLI00000000000005437 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
SUJEET	SEN	NA	MX-189-E,7,ARERA COLONY	INDIA	MADHYA PRADESH	462016	PLI00000000000005438 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
SUSHIL	RAMKRISHNA	GORE	HOUSE NO.93, 82 SWAMIVI	INDIA	MAHARASHTRA	400052	PLI00000000000005438 Amount for unclaimed and unpaid	2640.00	19-Sep-2015
SATYAVATI	MAHASUKHLAL	BAKSHI	9/26, DIVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	400005	PLI00000000000005442 Amount for unclaimed and unpaid	2800.00	19-Sep-2015
SAROJI	JAGATKISHOR	MEHTA	RAGHAVJI BUILDING,2nd Fl	INDIA	MAHARASHTRA	400036	PLI00000000000005443 Amount for unclaimed and unpaid	2800.00	19-Sep-2015
S	B	BAHRKSHETH	5/32,TARDEO A.C.MKT BLD	INDIA	MAHARASHTRA	400034	PLI00000000000005444 Amount for unclaimed and unpaid	2800.00	19-Sep-2015
SHARAD	KUMAR	JAIN	NIRMAL, 3RD FLOOR,241, BF	INDIA	MAHARASHTRA	400021	PLI00000000000005445 Amount for unclaimed and unpaid	2880.00	19-Sep-2015
SHARDA	NARENDRAKUMAR	PANDE	9/26, DIVYANG, 3RD FLOOR	INDIA	MAHARASHTRA	400005	PLI00000000000005446 Amount for unclaimed and unpaid	3200.00	19-Sep-2015
SHRYAM	ASANI	NA	14,JEVAN SATYAKAMAMBE	INDIA	MAHARASHTRA	400050	PLI00000000000005447 Amount for unclaimed and unpaid	3600.00	19-Sep-2015
SHANTYBEN	RAVIBHAI	PATEL	C/O. BHARATBHAI R. PAREK	INDIA	GUJARAT	387002	PLI00000000000005448 Amount for unclaimed and unpaid	11200.00	19-Sep-2015
SUPRIYA	P	NA	203 NALK ESTATERDOD NO.	INDIA	MAHARASHTRA	400057	PLI00000000000005451 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SATISH	MISHRA	SHRRIRAM	132-SWASTIK APARTMENT'	INDIA	DELHI	110085	PLI00000000000005455 Amount for unclaimed and unpaid	4960.00	19-Sep-2015
S	SANKARANARAYANAN	S							

SHREEDHVI	BAIRARI	SHAKERLAL	BAIRARI	10/4 GHASHMAL BUDGOTARI INDIA	MAHARASHTRA	MUMBAI	400034	PL0000000000000000157 Amount for unclaimed and unpaid	8320	19-Sep-2015
SETHUNARAYAN RAMUDU	RAMUDU	RAMUDU	IVER	1093 PCH 25RHIKOTKOT INDIA	ANDHRA PRADESH		524124	PL00000000000000009156 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHAFLEE	MAJUK	G	L	C/O PAVAN MAJUK,ADVOCA INDIA	HARYANA		122001	PL00000000000000009169 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHAKUNTALA	POLAVARAPU	GOPALA	KRISHNA	H NO 6-1-283/BPADMARAO INDIA	ANDHRA PRADESH		500025	PL00000000000000009170 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHAKUNTALA	AGGARWAL	KRISHAN	KUMAR	C/O MAJOR K.K.AGGARWAL INDIA	HARYANA		133104	PL00000000000000009182 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHANKARAL	KHECHI	LAXMI	NARAYAN	NEAR GOVT. HOSPITAL,O INDIA	RAJASTHAN		341508	PL00000000000000009191 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHANTANU	S	PRADHAN	SHANTANU	I-7 CLUSTER-IPURBAKASH INDIA	WEST BENGAL		700091	PL00000000000000009194 Amount for unclaimed and unpaid	3200	19-Sep-2015
SHANTI	MADHUSUDAN	BHAT	MADHUSUDAN	ERNA VILLAPLOT NO 58B19 INDIA	MAHARASHTRA	MUMBAI	400052	PL00000000000000009197 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHARADA	RAO	NARANG	LAL	25, C C S QTRSDANDHERI EA: INDIA	MAHARASHTRA	MUMBAI	400000	PL00000000000000009208 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHARDA	LAL	NARANG	LAL	401,SWADESH APARTMENT INDIA	RAJASTHAN		302004	PL00000000000000009210 Amount for unclaimed and unpaid	6400	19-Sep-2015
SHARDADEVI	MADHUKAR	BARNHATE	MADHUKAR	W/O, LATE MADHUKAR BA INDIA	MAHARASHTRA		999999	PL00000000000000009214 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHASHI	MISRA	KALASH	SHASHI	"KRISHNA KRUPA", BHAVA INDIA	GUJARAT		394002	PL00000000000000009218 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHASHIKANT	RAMJI	RATHOD	RAMJI	108,RAV APT,6TH FLR,TIL INDIA	MAHARASHTRA	MUMBAI	400057	PL00000000000000009227 Amount for unclaimed and unpaid	3200	19-Sep-2015
SHEBA	THOMAS	P	M	"MAHARAJ'S SABARAJU" NO INDIA	KERALA		673003	PL00000000000000009228 Amount for unclaimed and unpaid	4000	19-Sep-2015
SHEKHAR	K	PALEKAR	K	13 SABARWATI BALGH I S INDIA	MAHARASHTRA	MUMBAI	400066	PL00000000000000009234 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHEKHAR	SHETTY	MAHABAL	SHETTY	13/056 M H.S. COLONY,HO INDIA	MAHARASHTRA	MUMBAI	400051	PL00000000000000009235 Amount for unclaimed and unpaid	16000	19-Sep-2015
SHEKHAR	PUNAMCHAND	JAIN	PUNAMCHAND	MANTRI CORNER, 2ND FLO INDIA	MAHARASHTRA	MUMBAI	400025	PL00000000000000009238 Amount for unclaimed and unpaid	8000	19-Sep-2015
SHYVEED	ISHWARIPRASAD	AGRAWAL	ISHWARIPRASAD	116,ARJESHA DADI STREET INDIA	MAHARASHTRA	MUMBAI	400054	PL00000000000000009250 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHOBH	N	UTTAMCHAND	N	121 ANNA PILAI STOWWA INDIA	TAMIL NADU	CHENNAI	600006	PL00000000000000009254 Amount for unclaimed and unpaid	8320	19-Sep-2015
SHWETA	RAMAKANT	GAWAS	RAMAKANT	8-9,CENTRAL EXCISE & CUS INDIA	MAHARASHTRA	MUMBAI	400031	PL00000000000000009286 Amount for unclaimed and unpaid	8000	19-Sep-2015
SNEMER	ANAND	SURINDER	ANAND	A/3/248 JANAKPURNEM DI INDIA	DELHI	WEST DELHI	110058	PL00000000000000009307 Amount for unclaimed and unpaid	8320	19-Sep-2015
SOMAYAJULU	CHEVUKULA	CHEVUKULA	SUBBARAO	5-4, SUNDARAM C.S.SOC.LI INDIA	GOA		430601	PL00000000000000009310 Amount for unclaimed and unpaid	8000	19-Sep-2015
SOMENDRA	NARAIN	ROY	NARAIN	38, DOA, SFS,POCKET "A" J INDIA	DELHI	SOUTH DELHI	110065	PL00000000000000009311 Amount for unclaimed and unpaid	3200	19-Sep-2015
SORAYA	IMAM	H	J	15 HOSPITAL ROAD,BANGAL INDIA	KARNATAKA		560001	PL00000000000000009316 Amount for unclaimed and unpaid	8320	19-Sep-2015
SUBHRA	MITRA	ADIK	KUMAR	FLAT 24,JIND FLOOR,JANUS INDIA	MAHARASHTRA	MUMBAI	400006	PL00000000000000009329 Amount for unclaimed and unpaid	41600	19-Sep-2015
SUBRAMANIAM	VENKATARAMANAN	V	V	8/1 MUNISWAMMA LAY C INDIA	KARNATAKA		560008	PL00000000000000009331 Amount for unclaimed and unpaid	8000	19-Sep-2015
SUKLA	BARDHAN	K	BARDHAN	C/OMK BARDHAN,FALT.NO INDIA	MAHARASHTRA		400081	PL00000000000000009355 Amount for unclaimed and unpaid	8320	19-Sep-2015
SUMERLAL	SURANA	THANMAL	SURANA	P 11 NEW HOWRAH BRIDGE INDIA	WEST BENGAL		700001	PL00000000000000009364 Amount for unclaimed and unpaid	4000	19-Sep-2015
SUNANDA	BHARADWAJ	YISHWANATH	BHARADWAJ	C/O N V BHARADWAH,N INDIA	MAHARASHTRA		999999	PL00000000000000009368 Amount for unclaimed and unpaid	4000	19-Sep-2015
SUNIL	BARAN	MANDAL	NIRDOE	C/O DB B R 80748 SACHIN INDIA	WEST BENGAL		700003	PL00000000000000009379 Amount for unclaimed and unpaid	8000	19-Sep-2015
SUNIL	PATEL	SAGANBHAI	PATEL	W/O SUNIL PATIL & CO OPP INDIA	GUJARAT	ANAND	380001	PL00000000000000009381 Amount for unclaimed and unpaid	3200	19-Sep-2015
SUNITA	MOOKIM	CHANDULAL	SUNITA	C/O P K BHAMBALIA SCOTT INDIA	MAHARASHTRA		999999	PL00000000000000009383 Amount for unclaimed and unpaid	8320	19-Sep-2015
SURESHA	KOTHARI	CHANDULAL	T	KOTHARI	MAHARASHTRA	MUMBAI	400002	PL00000000000000009402 Amount for unclaimed and unpaid	8320	19-Sep-2015
SUREKHA	VILAY	LIMAYE	VIJAYKUMAR	RAGHUNATH	LIMAYE	MAHARASHTRA	400028	PL00000000000000009403 Amount for unclaimed and unpaid	8320	19-Sep-2015
SURISH	KUMAR	GANDHI	SHYVOLT	GANDHI	DELHI	CENTRAL DELHI	110060	PL00000000000000009416 Amount for unclaimed and unpaid	8000	19-Sep-2015
SURINDER	ANAND	KEDAR	NATH	ANAND	DELHI	WEST DELHI	110058	PL00000000000000009422 Amount for unclaimed and unpaid	8320	19-Sep-2015
SURIT	SINGH	NAGI	WARYAM	SINGH	MAHARASHTRA		400023	PL00000000000000009425 Amount for unclaimed and unpaid	4320	19-Sep-2015
SUSHILA	GANGARAM	GAVADE	GANGARAM	MAHADEO	MAHARASHTRA	MUMBAI	400055	PL00000000000000009441 Amount for unclaimed and unpaid	8320	19-Sep-2015
SUSHILASHARAN		ATUL	KRISHNA	SHABAN	UTTAR PRADESH		201002	PL00000000000000009446 Amount for unclaimed and unpaid	8000	19-Sep-2015
SUSHMA	GUPTA	SURENDRA	GUPTA		MAHARASHTRA		400074	PL00000000000000009447 Amount for unclaimed and unpaid	8320	19-Sep-2015
SUSHMA	JAIN	NA		NOT FOUND/ONGROUND	MAHARASHTRA		999999	PL00000000000000009448 Amount for unclaimed and unpaid	3200	19-Sep-2015
SUVARNA	COMMERCIAL	PVTLTD	NA	48/1, HAZRA ROAD,CALCUT INDIA	WEST BENGAL		700019	PL00000000000000009459 Amount for unclaimed and unpaid	24000	19-Sep-2015
SUPRIYA	SHARAD	SHLEDDAR	NA	8/4,82/LAXMI NIVAS,OFF INDIA	MAHARASHTRA	MUMBAI	400004	PL00000000000000009461 Amount for unclaimed and unpaid	8320	19-Sep-2015
T	G	HARIHARAN	NA	3 SINGARACHARI STREETT INDIA	TAMIL NADU	CHENNAI	600015	PL00000000000000009461 Amount for unclaimed and unpaid	8000	19-Sep-2015
TAUDDIN	GULAMHUSEIN	MERCHANT	NA	C/O M/S T G MERCHANT AN INDIA	MAHARASHTRA	MUMBAI	400000	PL00000000000000009475 Amount for unclaimed and unpaid	8000	19-Sep-2015
TRIVENE	DEVI	SODHANI	NA	C-67 SARDINI MARGASHOH INDIA	RAJASTHAN		302001	PL00000000000000009479 Amount for unclaimed and unpaid	20000	19-Sep-2015
TUSHAR	LALIBHAI	LALIBHAI		5 TUSHAR RED,VTITAL SH INDIA	VADODARA		390001	PL00000000000000009484 Amount for unclaimed and unpaid	3200	19-Sep-2015
TEJAL	T	SHAH	T	"SANTOSH"BEHIND APANG INDIA	GUJARAT	AHMEDABAD	380001	PL00000000000000009485 Amount for unclaimed and unpaid	4000	19-Sep-2015
T	C	GOVARAMBA	T	C	CHANDRA	KARNATAKA	570003	PL00000000000000009487 Amount for unclaimed and unpaid	1600	19-Sep-2015
KRISHANJI	RAO	JADAV	NAX	16/1/2IN BLOCK S R T QU INDIA	KARNATAKA		560027	PL00000000000000009492 Amount for unclaimed and unpaid	1600	19-Sep-2015
T	K	RAMANNA	N	N.H. 18-1,PANDURANGA N/ INDIA	KARNATAKA		572101	PL00000000000000009493 Amount for unclaimed and unpaid	1600	19-Sep-2015
TAPAS	RAY	R	C	MEGHA MALLAR,18/LGAR, INDIA	WEST BENGAL		700019	PL00000000000000009494 Amount for unclaimed and unpaid	400	19-Sep-2015
TUSHAR	HARIDAS	MAVANI	HARIDAS	13, KRISHNA NIKETAN,26, INDIA	MAHARASHTRA		400022	PL00000000000000009495 Amount for unclaimed and unpaid	4000	19-Sep-2015
T	MASLAMANI	S	THIRUMALAISAMY	A.T.E. ENTERPRISES LTDASS INDIA	TAMIL NADU	COIMBATORE	640108	PL00000000000000009496 Amount for unclaimed and unpaid	8000	19-Sep-2015
TARABAI	GOPAL	VAIDYA	GOPAL	36,GOODWILL BUILDING,M INDIA	MAHARASHTRA		400016	PL00000000000000009497 Amount for unclaimed and unpaid	16000	19-Sep-2015
TEKA	SARANAPPA	SETTY	MELAGRIYAPPA	SETTY	S/O SRI MELAGRIYAPPA SE INDIA	KARNATAKA	583001	PL00000000000000009498 Amount for unclaimed and unpaid	2400	19-Sep-2015
THIRAKAPPA	SETY	M	MYLARAPPA	SETTY	S/O SRI MYLARAPPA MICO INDIA	MAHARASHTRA	999999	PL00000000000000009499 Amount for unclaimed and unpaid	4800	19-Sep-2015
THALLAM	RATNAH	SETTY	VENKATA	SAMAIAH	SETTY	KARNATAKA	572141	PL00000000000000009500 Amount for unclaimed and unpaid	6400	19-Sep-2015
THIPPERUDRAPPA			MUKKALA	GIDDAPPA	SETTY	KARNATAKA	575732	PL00000000000000009501 Amount for unclaimed and unpaid	800	19-Sep-2015
THIPPAIAH	A	R	RANGAPPA	SETTY	SRI A.R.RAMANNA,C/O. A.R INDIA	KARNATAKA	575701	PL00000000000000009502 Amount for unclaimed and unpaid	1600	19-Sep-2015
THULLARAMA	RAO	L	LINGKAR	RAO	S/O SRI LINGKAR THUKAI INDIA	MAHARASHTRA	999999	PL00000000000000009503 Amount for unclaimed and unpaid	800	19-Sep-2015
THIRUMALAMMA			N	RANGAIAH	SETTY	KARNATAKA	572701	PL00000000000000009504 Amount for unclaimed and unpaid	11200	19-Sep-2015
THIMMA	SETTY	A	KANDUR	VENKAPPA	SETTY	MAHARASHTRA	999999	PL00000000000000009505 Amount for unclaimed and unpaid	2400	19-Sep-2015
THIMMAPPA			THIPPAIAH	SETTY	S/O SRI THIMMAPPA MAMIND INDIA	MAHARASHTRA	999999	PL00000000000000009506 Amount for unclaimed and unpaid	9600	19-Sep-2015
THIPPANNA			LINGDADA	TALLAPPA	SETTY	MAHARASHTRA	999999	PL00000000000000009507 Amount for unclaimed and unpaid	4000	19-Sep-2015
THIPPANNA	S	S	NINGAPPA	SETTY	S/O S NINGAPPA G.NERALE INDIA	MAHARASHTRA	999999	PL00000000000000009508 Amount for unclaimed and unpaid	4000	19-Sep-2015
THANMAL			MANJI		M/S.MINDRA TRADING CORP INDIA	KARNATAKA	560053	PL00000000000000009509 Amount for unclaimed and unpaid	8000	19-Sep-2015
THEVSYA	BANKLTD		ACCOUNTS DEPARTMENT,9 INDIA	KARNATAKA		560025	PL00000000000000009510 Amount for unclaimed and unpaid	2400	19-Sep-2015	
THIMMADEVI	H	R	H	S	NAGAPPA	KARNATAKA	577001	PL00000000000000009511 Amount for unclaimed and unpaid	800	19-Sep-2015
THIPPESWAMY	G	C	G	S	CHANNABASAPPA	MAHARASHTRA	999999	PL00000000000000009512 Amount for unclaimed and unpaid	3200	19-Sep-2015
THEVSYA	BANKLTD		ACCOUNTS DEPARTMENT,9 INDIA	KARNATAKA		560025	PL00000000000000009513 Amount for unclaimed and unpaid	4000	19-Sep-2015	
THIMMAPPA	M		MUDLAPPA		KUNKERE VILLAGE,HIRVUR INDIA	MAHARASHTRA	999999	PL00000000000000009514 Amount for unclaimed and unpaid	800	19-Sep-2015
THIPPESWAMY	M		BHOJAPPA	OBALAPUR	SETTY	MAHARASHTRA	999999	PL00000000000000009515 Amount for unclaimed and unpaid	6400	19-Sep-2015
THIRABAMALLISHV	H		HORATTIKARIYAPPA	SETTY	ASSISTANT MASTERSEER S- INDIA	KARNATAKA	575701	PL00000000000000009516 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIRUPARIMA	M	N	M	NAGARAJA	SETTY	M/VII INDIA	575727	PL00000000000000009517 Amount for unclaimed and unpaid	800	19-Sep-2015
THONTADARA	H	B	B	H	BASAPPA	SETTY	577001	PL00000000000000009518 Amount for unclaimed and unpaid	4800	19-Sep-2015
THEERTHA	P	K	SANNA	KODAPPA	SETTY	SHIVAJIYAMMA'S HOUSE INDIA	MAHARASHTRA	999999	1600	19-Sep-2015
THIMMAKKA			LATE	G	NARAYANA	SETTY	575701	PL00000000000000009519 Amount for unclaimed and unpaid	11200	19-Sep-2015
THIPPESWAMY	M	G	R	M	GANGAPPA	SETTY	577001	PL00000000000000009520 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIMMAPPA	V	R	V	BASAPPA	SETTY	MAHARASHTRA	999999	PL00000000000000009521 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIMMAPPA	L	T	T	L	LINGAPPA	SETTY	572114	PL00000000000000009522 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIPPESWAMY	S	T	S	M	THIMMAPPALAND	SETTY	575743	PL00000000000000009523 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIPPESWAMY	R	H	RUDRAPPA	BELLUR	S/O SRI THAMAPPAALAYANSHAI INDIA	MAHARASHTRA	999999	PL00000000000000009524 Amount for unclaimed and unpaid	1600	19-Sep-2015
THIPPESH	K	R	V	B	RUDRAPPA	SETTY	577002	PL00000000000000009525 Amount for unclaimed and unpaid	800	19-Sep-2015
THIPPERUDRESH			V	S	ANGADI	SETTY	577002	PL00000000000000009526 Amount for unclaimed and unpaid	4000	19-Sep-2015
TARUNA	P	KAKKAD	NA		C/O PRAVINCHANDRANARAJ INDIA	GUJARAT	363220	PL00000000000000009527 Amount for unclaimed and unpaid	20000	19-Sep-2015
TRIKAMODS	GODHIA	NA			FLAT NO 12AMBARON CO OF INDIA	MAHARASHTRA	400049	PL00000000000000009528 Amount for unclaimed and unpaid	20000	19-Sep-2015
T	S	SATHYAVATHI	G	S	SUCHINDRANA	KARNATAKA	560021	PL00000000000000009529 Amount for unclaimed and unpaid	20000	19-Sep-2015
T	M	KOWSALYA	T	M	SRINIVASAN	MAHARASHTRA	400008	PL00000000000000009530 Amount for unclaimed and unpaid	20000	19-Sep-2015
TANU	PATNI	N	K	PATNI	SETTY	RAJASTHAN	324001	PL00000000000000009531 Amount for unclaimed and unpaid	20000	19-Sep-2015
TASNEEM	S	LOKHANDWALA	SHABIR	A	613 C BUNYAN STREET,CYC INDIA	MAHARASHTRA	400027	PL00000000000000009532 Amount for unclaimed and unpaid	20000	19-Sep-2015
TIROPAL	KOTA	SUBBAIA	KOTA		1/255 MAIN ROAD,KOCHIKO INDIA	ANDHRA PRADESH	515133	PL00000000000000009533 Amount for unclaimed and unpaid	20000	19-Sep-2015
TRIPTA	MEHRA	BAJINATH			42,MADHULI,DR.ANNIE BES INDIA	MAHARASHTRA	400001	PL00000000000000009534 Amount for unclaimed and unpaid	20000	19-Sep-2015
TYEBBHAI	EBRAHIM	KANTAWALA	NA		3RD FLOOR, KANTAWALA B INDIA	MAHARASHTRA	400003	PL00000000000000009535 Amount for unclaimed and unpaid	8000	19-Sep-2015
TARABEN	CHUNILAL	LALAN	NA		2102P, J. TOWER513T FLO INDIA	MAHARASHTRA	400001	PL00000000000000009536 Amount for unclaimed and unpaid	8000	19-Sep-2015
THOMAS	FRANCIS	GOWCHAL	NA		VALANKANNAM HOUSE,637, INDIA	MAHARASHTRA	400052	PL00000000000000009537 Amount for unclaimed and unpaid	8000	19-Sep-2015
TARABATI	PANCHAL	CHAVAN	NA		1904/LAL PATEL ROAD,NAR INDIA	GUJARAT	380015	PL00000000000000009538 Amount for unclaimed and unpaid	8000	19-Sep-2015
TARUNA	MANESHCHANDRA	GIZA	NA		AT POST PAUL DHUYA,V INDIA	VALLAD	360105	PL0000000000000000953		

ULOORI	INPVTLTD	NANA	217/A, BADRIKASHRAMKHE	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000U144 Amount for unclaimed and unpaid	1112.00	19-Sep-2015
UMESH	PANDEY	AJAY	HINDUSTAN AGENCIES-52	INDIA	UTTAR PRADESH		273001	PLI0000000000000U155 Amount for unclaimed and unpaid	200.00	19-Sep-2015
UDAY	WAGH	LAKSHMAN	HIRA MOTI COMPLEX NO.1	INDIA	MAHARASHTRA	PUNE	411009	PLI0000000000000U165 Amount for unclaimed and unpaid	120.00	19-Sep-2015
UIWALA	AMIN	DEVRAJ	# 716,NATASHA GOLF VIEW	INDIA	KARNATAKA		560071	PLI0000000000000U176 Amount for unclaimed and unpaid	200.00	19-Sep-2015
USHA	AKHILESH	JAIN	C/O NETWORK MGT.G & CO	INDIA	MADHYA PRADESH		452001	PLI0000000000000U231 Amount for unclaimed and unpaid	200.00	19-Sep-2015
UMANG	H	SHAYSHETE	D-41/42BHANGWADWOKKALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000U231 Amount for unclaimed and unpaid	200.00	19-Sep-2015
UIWALA	P	TATASHETE	C/O P.M.TATASHETE , WOKK	INDIA	MAHARASHTRA		999999	PLI0000000000000U1503 Amount for unclaimed and unpaid	8.00	19-Sep-2015
USHA	RAMACHANDRA	PAI	C/O DR. R.M.MALLYA31,81	INDIA	KARNATAKA		560086	PLI0000000000000U1504 Amount for unclaimed and unpaid	56.00	19-Sep-2015
UMAPATHI	K	P	SRI.K.PUTTAPPACLOTH MEI	INDIA	KARNATAKA		577001	PLI0000000000000U1511 Amount for unclaimed and unpaid	32.00	19-Sep-2015
UMADEVI	J	CHIGATERI	W/O. SRI.JAYAVIHAVA V.C	INDIA	KARNATAKA		577001	PLI0000000000000U1511 Amount for unclaimed and unpaid	104.00	19-Sep-2015
UMASHANKER			C/O M/S,VISHU DESHPANDE	INDIA	KARNATAKA		577001	PLI0000000000000U1511 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SATHYANARAYAN	BHAT		S/O LATE K.B.BHAT16, RAU	INDIA	KARNATAKA		560086	PLI0000000000000U1521 Amount for unclaimed and unpaid	16.00	19-Sep-2015
UMADEVI	C	V	D.NO.43/2BEHNDU CHOWKI	INDIA	KARNATAKA		577001	PLI0000000000000U1522 Amount for unclaimed and unpaid	12.00	19-Sep-2015
UMADEVI	D	C	W/O. LATE SRI D.BASAVARAJ	INDIA	KARNATAKA		577002	PLI0000000000000U1526 Amount for unclaimed and unpaid	16.00	19-Sep-2015
UMA	MANKAME	NA	C/O T.H.BHATODEKARR NO	INDIA	MAHARASHTRA	MUMBAI	400004	PLI0000000000000U508 Amount for unclaimed and unpaid	200.00	19-Sep-2015
USHA	ARORA	NA	21,NISHANT KUNJITAMPADA	INDIA		DELHI	110034	PLI0000000000000U508 Amount for unclaimed and unpaid	200.00	19-Sep-2015
USHA	DEVI	NA	JAI HIND BLDG NO 2-B5TH F	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000U5091 Amount for unclaimed and unpaid	200.00	19-Sep-2015
URMILABEN	MAHESHCANDRA	QZA	AT.POST- PALI-DHUYA,VIA-I	INDIA	GUJARAT	VALSAD	396105	PLI0000000000000U5091 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UNITED	COMMERCIAL	BANKLTD	SECURITIES DEPARTMENT-1	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000U5091 Amount for unclaimed and unpaid	80.00	19-Sep-2015
URVASHI	HEMNANDRA	SHAH	ANANT, FLAT NO.1, 6TH RD	INDIA	MAHARASHTRA	MUMBAI	400055	PLI0000000000000U5091 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UDAY	CHINTAMAN	KHALE	GROUND FLOOR,AMITA,PLC	INDIA	MAHARASHTRA		400022	PLI0000000000000U5101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
USHA	DUSHYANTRAY	PANDYA	17, AMBEN LAND, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000U5101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UPASNA	J	BAROT	61-B/13,SHREE NIKETAN,NC	INDIA		MUMBAI	400054	PLI0000000000000U5101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
USHA	RATHI	ARUN	*NIRMAL KUNJ*, E-166,DHA	INDIA	RAJASTHAN		342003	PLI0000000000000U5101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ULKA	PURSHOTTAM	CHOUBE	CHANDRAPURNA 7/1,KARVI	INDIA	MAHARASHTRA	PUNE	411004	PLI0000000000000U5101 Amount for unclaimed and unpaid	240.00	19-Sep-2015
UMABEN	RAJINIKANT	TALATI	14, NEW BAHM KSHITRYIA S	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000U5101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UPENDRA	AMBALAL	DESAI	DESAI VADO,OPP. POST OFF	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
ULILAS	SHANKAR	NA	30,PULSA ROADNEW DELHI	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
USHA	WIRKAGE	NA	TILAK CHAMBERS,6,8, SADI	INDIA	MAHARASHTRA	PUNE	411030	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
UPASANA	J	BAROT	C-31,3LIVER,ARC,ELLUS BND	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
USHA	K	PATEL	1-A/5,GANAWALA APARTMNT	INDIA	MAHARASHTRA	MUMBAI	400092	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
USHA	RANI	AGRAWAL	W/O MR.OM PRAKASH AGAR	INDIA	UTTAR PRADESH		226003	PLI0000000000000U5104 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
UMA	RAJINIKANT	NA	14, NEW BAHM KSHITRYIA S	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000U5104 Amount for unclaimed and unpaid	1200.00	19-Sep-2015
UPEN	SHAH	NA	C/O. CHANDULAL V. SHAH2	INDIA	WEST BENGAL		700020	PLI0000000000000U5104 Amount for unclaimed and unpaid	400.00	19-Sep-2015
VANDANA	AJAY	PATEL	A/9 DEVAN APTS23 NEW BF	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000U5104 Amount for unclaimed and unpaid	32.00	19-Sep-2015
VANDANA	PRAMOD	GANDHI	55/8,PUNIT NAGAROLD PAL	INDIA	GUJARAT		390015	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VARIVUNDAS	MANGALDAS	NA	42/77,MUNICIPAL CHAWL	INDIA	MAHARASHTRA	MUMBAI	400051	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VASANT	BODAAJI	NA	C/o MODERN MACHINERY	INDIA	ASSAM		781001	PLI0000000000000U5104 Amount for unclaimed and unpaid	544.00	19-Sep-2015
VASANT	SITARAM	WADEKAR	KUNI RESTAURANT,PLAZA,	INDIA	GUJARAT	VAODDARA	390001	PLI0000000000000U5104 Amount for unclaimed and unpaid	1112.00	19-Sep-2015
VASANTBEN	R	BHUTA	A 1 PIRAMAL1239A,APTE F	INDIA	MAHARASHTRA	PUNE	411002	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VASANTI	HARISHCHANDRA	BORKER	NAGARDAS PARKOLD NAGA	INDIA	MAHARASHTRA	MUMBAI	400069	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VASANTI	RAMESHCANDRA	TASWALA	BORKER HOUSINGNADE NO	INDIA	MAHARASHTRA	MUMBAI	400028	PLI0000000000000U5104 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
VIENA	ASVANTILAL	JOLJA	10/14798 MOTIPOLGOPPI	INDIA	GUJARAT	SURAT	395002	PLI0000000000000U5104 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIJAYSHAR	VINAYAK	JOSHI	502 KIRTI MANJUR,FLDT NO	INDIA	MAHARASHTRA	MUMBAI	400054	PLI0000000000000U5104 Amount for unclaimed and unpaid	1312.00	19-Sep-2015
VIJAYKUMAR	CHANDRAMEL	KABRA	14 LAJWA AGARA 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400057	PLI0000000000000U5104 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MIRVIKAS	CHANDRANAKANT	DATNIE	B. S.MAHAR APARTMENT-1	INDIA	GUJARAT	VALSAD	390001	PLI0000000000000U5104 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VIMALBHAI	DAHYABHAI	DALAL	2/20 RAJAMANN CO-OP HS	INDIA	MAHARASHTRA	THANE	400063	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIMLA	JAIN	NA	18, PRITAMKOPP. AKHADIA	INDIA	GUJARAT	AHMEDABAD	380006	PLI0000000000000U5104 Amount for unclaimed and unpaid	280.00	19-Sep-2015
VIMLABEN	RAMNIKAL	SHAH	C/O MAGNALLI CHAMPAL	INDIA	BIHAR		812002	PLI0000000000000U5104 Amount for unclaimed and unpaid	224.00	19-Sep-2015
VINAY	MANUBHAI	PATEL	BAZAR STREET,TA-VALOD,D	INDIA	GUJARAT	SURAT	394640	PLI0000000000000U5104 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VINOCHANDRA	KANTILAL	NA	C/O PRAVIN B DESAIVINDIA	INDIA	GUJARAT	KHEDA	387001	PLI0000000000000U5104 Amount for unclaimed and unpaid	800.00	19-Sep-2015
VINUBHAI	CHANDULAL	SHAH	H NO 1199VACHLO KHANCH	INDIA	RAJASTHAN		306104	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIPIN	TUTEJIA	NA	VINUBHAI C SHAH16/28 CH	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000U5104 Amount for unclaimed and unpaid	120.00	19-Sep-2015
VIPINCHAND	M	JAIN	E-128 GREATER KAILASH NC	INDIA	DELHI	SOUTH DELHI	110048	PLI0000000000000U5104 Amount for unclaimed and unpaid	28.00	19-Sep-2015
VIRENDRA	CHANDULAL	SINGAPOREWALA	C/O MITTESIAN RUPCHAND	INDIA	MAHARASHTRA	MUMBAI	400002	PLI0000000000000U5104 Amount for unclaimed and unpaid	224.00	19-Sep-2015
VISHVAMBIHAR	BABURAO	KALE	*CHANDRA PRABH721,5JAJ	INDIA	GUJARAT	AHMEDABAD	380007	PLI0000000000000U5104 Amount for unclaimed and unpaid	332.00	19-Sep-2015
VARAJBALA	VINAYAKRAO	NAKAVATI	SHRAM SAPHALYAMITHAGI	INDIA	MAHARASHTRA		400081	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VARSHA	VIJAY	SAWANT	PESTONI VAKIL STREETSHAI	INDIA	GUJARAT	SURAT	395002	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VARSHA	SADASHIV	KALE	25-A,ANANTAGAR CO-OP HSE	INDIA	MAHARASHTRA	MUMBAI	400062	PLI0000000000000U5104 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VEENA	MAHESH	NA	BLOCK NO 12,3H FLOOR7AI	INDIA	MAHARASHTRA	THANE	400058	PLI0000000000000U5104 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEERAMMA	SANNAPPA	ANGADI	TABLE NO-3, GR,F2CDNCH	INDIA	MAHARASHTRA	MUMBAI	400001	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VEERABHADRAPPA	SANNAPPA	ANGADI	SHRI JAYADEVA PRESSCHOW	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIKAS	MANAWHA	KEWAL	D NO.1161-I, KIRULVADI LA	INDIA	KARNATAKA		577002	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
V	R	SUBRAMANYA	503, PRASHANT APARTMENT	INDIA	MAHARASHTRA	MUMBAI	400003	PLI0000000000000U5104 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	SRIKANTH	C	GAURAV ENTERPRISE,SNO.1	INDIA	KARNATAKA		560002	PLI0000000000000U5104 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VINUTHIRTHA	A	V	2,ELDMAS ROAD,TEYANAPPI	INDIA	TAMIL NADU	CHENNAI	600018	PLI0000000000000U5104 Amount for unclaimed and unpaid	4.00	19-Sep-2015
VINAY	JAYANTILAL	SHAH	NO.E-340HRP COLONYGORGI	INDIA	KARNATAKA		573120	PLI0000000000000U5104 Amount for unclaimed and unpaid	4.00	19-Sep-2015
VINAYALAKSHMI	RAMKRISHNAN	NA	C/O. SUNIL S. SHAH355, RAJ	INDIA	MAHARASHTRA	PUNE	411011	PLI0000000000000U5104 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VAISHALI	S	PURDIT	TAPASYA,D NO 2455/2,BMK	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	44.00	19-Sep-2015
VASANNA	T	THIMMAPPA	C/O W L KHOLKUTE S-B,GOI	INDIA	MAHARASHTRA	NAGPUR	440010	PLI0000000000000U5104 Amount for unclaimed and unpaid	400.00	19-Sep-2015
VENKOBAPPA	RAMACHANDRAPPA	HEGDEL	1724/29J1 CROSS,NEAR B L	INDIA	KARNATAKA		577004	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VEERABHADRAPPA	BIN	MOOGABASAPPA	MERCHANTMUNDARGIHIND	INDIA	MADHYA PRADESH		454001	PLI0000000000000U5104 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VEERABHADRAPPA	B	M	MOOGABASAPPA, NO.6305	INDIA	KARNATAKA		560079	PLI0000000000000U5104 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VENKATARAO	M	K	MERCHANTBOMMAGONGDA	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VENKATA	SUBBAIAH	SETTY	S/O KRISHNAPPAHOSANANG	INDIA	KARNATAKA		577201	PLI0000000000000U5104 Amount for unclaimed and unpaid	232.00	19-Sep-2015
VENKATASUBBIA	SETTY	M	S/O. M.E.RAMACHANDRA S	INDIA	KARNATAKA		572132	PLI0000000000000U5104 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERABHADRAPPA	B	S	S/O CHUDRI KRISHNA SE	INDIA	KARNATAKA		570001	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VISHWANATHA	GUPTA	Y	S/O SRI BALAGATTI KOTRA	INDIA	KARNATAKA		581010	PLI0000000000000U5104 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VISHWANARAYANA	SETTY	A	S/O VASUDEVA SETTY T.SA	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VISMILLI	EKANATAPPA	CHETTY	S/O ANANTHA LAKSHMANAI	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VISWAMBARNATH	SETTY	P	S/O SRI V.C.HANUMANTHA	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	48.00	19-Sep-2015
VISWANATHA	RAO	L	GENERAL MERCHANTHOSPI	INDIA	KARNATAKA		581011	PLI0000000000000U5104 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VASUDEVA	SETTY	P	S/O SRI L. THUKARAM RAO	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	48.00	19-Sep-2015
VASUDEVAN	BHATTATHIRIPAD	P	VENKATACHALAPATI SETTY	INDIA	KARNATAKA		562120	PLI0000000000000U5104 Amount for unclaimed and unpaid	92.00	19-Sep-2015
VENKATESHAN	R	NARAYAN	PAKKATH MANA KURUMBIA	INDIA	KERALA		676505	PLI0000000000000U5104 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VENKATARAMAIAH	SETTY	C	R.NO.1/178 RANGASWAMY	INDIA	KARNATAKA		560010	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VARALAKSHIMAMMA		H	PUSHANJALI INDUSTREST	INDIA	KARNATAKA		575722	PLI0000000000000U5104 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VIRUPAKSHAPPA	B	S	W/O A.S.SESHIAH SETTYCI	INDIA	KARNATAKA		572132	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VENKATAPATHEPPA	SETHARAM	B	V G SITTRULAKSHMI BAZAR	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VISWANATHA	SETTY	B	S/O SRI.B.VENKATA PATHE	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	68.00	19-Sep-2015
VISWANATH	M	H	S/O SRI. Y. VENKATARAMAY	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	128.00	19-Sep-2015
VISWANATHA	SETTY	R	S/O SRI.M.N.HANUMANTHI	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VISWANATHA	SASTRY	K	S/O SRI.RAJAGANGADHARA	INDIA	KARNATAKA		577201	PLI0000000000000U5104 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VENKATARAMAIAH	K	V	S/O SRI.K.KAMA SATRIYME	INDIA	MAHARASHTRA		999999	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VISWANATHAM	J	B	S/O SRI.VASAPPA JAMINDA	INDIA	KARNATAKA		577001	PLI0000000000000U5104 Amount for unclaimed and unpaid	16.00	19-Sep

VENKANNA	NAIK	B	NA		NAIK NAKHATE A/S INAMD, INDIA	MAHARASHTRA	999999	PLL000000000000V1611 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VEERAPPA	K	V	G	KARIBASAPPA	SRI G.KARIBASAPPARUNDI, INDIA	MAHARASHTRA	999999	PLL000000000000V1611 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VAIDEHI	S		R	RAJAGOPAL	C/O SMT R VASUDA RAJANI, INDIA	KARNATAKA	560004	PLL000000000000V1620 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VSWA	PRAKASH	A	A	SURYANARAYANA	A.SURYANARAYANA SETTY, INDIA	KARNATAKA	577001	PLL000000000000V1623 Amount for unclaimed and unpaid	68.00	19-Sep-2015
VSWANATHA	S		S	NARAYANA	SRI.S.NARAYANAPPA SETTY, INDIA	KARNATAKA	583101	PLL000000000000V1626 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VENKATESH	JAYARAM	JOIS	JAYARAM	V	NO.97,"AMMI" II RD MAINI, INDIA	KARNATAKA	560076	PLL000000000000V1628 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VADIRAJA	HATWAR			NARANAPPA	NO 16 3RD MAIN I CROSS,, INDIA	KARNATAKA	560078	PLL000000000000V1630 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VASUDEVA	PAI	B	NA		S/O LATE H.H. VASUDEVA P, INDIA	KARNATAKA	577001	PLL000000000000V1632 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERABHADRAPPA	S	K		KOLLIVERAPPA	KOLLIVERAPPA,S.VVEERAI, INDIA	KARNATAKA	577002	PLL000000000000V1641 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VENUGOPAL	Y			YENCHERLA	S/O SRI YENCHERLA RAMA : INDIA	KARNATAKA	577001	PLL000000000000V1648 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VENUGOPAL	S			SUBBAYER	L.SUBBAYYARAO,S.V.G.UJJI, INDIA	KARNATAKA	577001	PLL000000000000V1653 Amount for unclaimed and unpaid	32.00	19-Sep-2015
VENKATASHAMAJI SETTY		K	NA		VYSIV STREETTHIMMACON, INDIA	MAHARASHTRA	999999	PLL000000000000V1653 Amount for unclaimed and unpaid	48.00	19-Sep-2015
VISHWANATH			N	MODALIYAR	D/YNO-47724TH CROSS,B,, INDIA	KARNATAKA	577002	PLL000000000000V1658 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VIRUPAKASHAPPA	C	S	C	SIDAPPA	CHGATERI SIDDAPAMEERIC, INDIA	KARNATAKA	577001	PLL000000000000V1668 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VITTAL	SETTY	M	M	POLLUR	ASST EXE.ENGR.R.INSTRU, INDIA	KARNATAKA	562016	PLL000000000000V1670 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VENKATARAMA	SASTRY	T		VENKATASUBBA	S/O,SRI VENKATASUBBAS, INDIA	KARNATAKA	577201	PLL000000000000V1683 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VISHWANATHA	KOTI	M		KOTIMALLAPPA	G.KOTI MALLAPPASRI KOTI, INDIA	MAHARASHTRA	999999	PLL000000000000V1685 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERAPPA	M		N	M	SRI N.M.KARIBASAPPA,LOT, INDIA	KARNATAKA	577201	PLL000000000000V1686 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERABHADRAPPA	GURURAYAPPA	ARKASALI		GURURAYAPPA	ARKASALI, S/OGURURAYAP, INDIA	KARNATAKA	577001	PLL000000000000V1687 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERESH	D	T	D	M	D.M.THIPPANNA M/S,D.M., INDIA	KARNATAKA	577501	PLL000000000000V1692 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VAGEESH	P		P	H	P.H.RUDRAPPA,ASST.MASTI, INDIA	MAHARASHTRA	999999	PLL000000000000V1693 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VISWANATH	H	S	H	V	SREE RANGANATHA NILAYA, INDIA	MAHARASHTRA	999999	PLL000000000000V1694 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VEERAPPA	JAMBANNA	SAJANA	JAMBANNA		P V C KAGINALLI,POST KAGI, INDIA	KARNATAKA	577427	PLL000000000000V1696 Amount for unclaimed and unpaid	64.00	19-Sep-2015
VAZIRI			ARNI	RAHMAN	SRI A.R.MAZHERULLA KHAN, INDIA	KARNATAKA	577001	PLL000000000000V1700 Amount for unclaimed and unpaid	48.00	19-Sep-2015
VARADARAJU	M	S	M		D/NO 68BNEAR ANILUM SCH-, INDIA	KARNATAKA	577002	PLL000000000000V1700 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VENUGOPAL	H	R	H	RAMACHANDRA	H.RAMACHANDRA SETTYCH-, INDIA	KARNATAKA	577001	PLL000000000000V1712 Amount for unclaimed and unpaid	68.00	19-Sep-2015
VSWANATHA	SETTY	B	B	E	S/O B.E.LAKSHMANA SETTY, INDIA	MAHARASHTRA	999999	PLL000000000000V1713 Amount for unclaimed and unpaid	12.00	19-Sep-2015
VINODA	SRINIVASA		SRI SRINIVASA	SETTY	SRI SRINIVASA SETTY C/O, INDIA	KARNATAKA	577501	PLL000000000000V1722 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VENKATESH	D	R	D	N	D.N.RAMACHANDRA SETTY, INDIA	KARNATAKA	577527	PLL000000000000V1726 Amount for unclaimed and unpaid	12.00	19-Sep-2015
VENKATESHA	SHARMA	K	VENKATESHA	SHARMA	K.GOVINDA RAO,KAKA,ARAG, INDIA	KARNATAKA	577001	PLL000000000000V1727 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VENKAPPA	S		RAJAPPA		SRI.RAJAPPAVENKATESH,INDIA	KARNATAKA	577001	PLL000000000000V1728 Amount for unclaimed and unpaid	16.00	19-Sep-2015
VENKATALAKSHMANAPPA		V	P	HOMNAPPA	M/S,PAVADI TEX,M,H.RAO, INDIA	KARNATAKA	577501	PLL000000000000V1731 Amount for unclaimed and unpaid	4.00	19-Sep-2015
VIRUPAKASHAPPA	J			VEERABASAPPA	SRI.VEERABASAPPA,NO.61, INDIA	KARNATAKA	577002	PLL000000000000V1733 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIDYADHARA	GUPTA	P	PALA	PUTTAYYA	NO.112/1-87th CROSS,20th, INDIA	KARNATAKA	560078	PLL000000000000V1737 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VEEREGOWDA			K	V	K.V.RAJASEKHARAPPAPHY, INDIA	MAHARASHTRA	999999	PLL000000000000V1738 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VARADARAJU	SETTY	M	M	S	NO 891 IV "T"BLOCK,20TH M, INDIA	KARNATAKA	560041	PLL000000000000V1740 Amount for unclaimed and unpaid	112.00	19-Sep-2015
VENKATACHALA	SETTY	M	M	S	AND MRS ANASUYAMMAO, INDIA	MAHARASHTRA	999999	PLL000000000000V1748 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VUJAYA	M	V	M	H	W/O. N.H.VIVEKANANDAC, INDIA	KARNATAKA	577002	PLL000000000000V1750 Amount for unclaimed and unpaid	12.00	19-Sep-2015
VEERAMMA	N	B	NA		W/O. N.B.RENUKAPPAM/S, INDIA	KARNATAKA	577001	PLL000000000000V1751 Amount for unclaimed and unpaid	4.00	19-Sep-2015
VADAVI	P	M	P	M	RAJARAM NAGAR,TYPE HC, INDIA	KARNATAKA	577601	PLL000000000000V1758 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VEERARAGHAVULU	U	S		SATHYANARAYANA	S/O. SATHYANARAYANAKU, INDIA	KARNATAKA	577001	PLL000000000000V1761 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIJAYALAKSHMI	B		B	VIJAYALAXMI	NO 92,SHRI SHAKTHINILAY,, INDIA	KARNATAKA	560055	PLL000000000000V1762 Amount for unclaimed and unpaid	32.00	19-Sep-2015
VIDYATHA	Y			SAINATHA	W/O SRI SAINATHA SE TTYG, INDIA	KARNATAKA	577501	PLL000000000000V1767 Amount for unclaimed and unpaid	24.00	19-Sep-2015
VISWANATHA	SETTY	S	LATE	S	S/O LATE S.NARAYANA SETTY, INDIA	KARNATAKA	583203	PLL000000000000V1768 Amount for unclaimed and unpaid	32.00	19-Sep-2015
VINAMMALA	BA	A	A		S/O T.A.BHAKTACHANDR IND, INDIA	KARNATAKA	577002	PLL000000000000V1769 Amount for unclaimed and unpaid	92.00	19-Sep-2015
VIJAYADHARA	GUPTA	P	PALA	PUTTANAH	NO.112/1-87th CROSS,20th, INDIA	KARNATAKA	560078	PLL000000000000V1785 Amount for unclaimed and unpaid	19-Sep-2015	
VANIE	MAHUTRA		ASHOK	MAHUTRA	302/ADM 4PTSRADHAGAR, INDIA	MAHARASHTRA	400055	PLL000000000000V4013 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIRALKUMAR	RANJITLAL	NAIK	NA		AMBAI CHAKLAPANCHULR, INDIA	GUJARAT	395005	PLL000000000000V4073 Amount for unclaimed and unpaid	68.00	19-Sep-2015
V	KUMAR		NA		CHITRA COTTAGE,VELAVOOL, INDIA	KERALA	695607	PLL000000000000V5010 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	R	LAKSHMI			LAKSHMI,SUDHA NURSING, INDIA	KERALA	680562	PLL000000000000V5021 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	SANKARANARAYANAN		NA		19-D LUZ AVENUE,MYLAPOR, INDIA	TAMIL NADU	600004	PLL000000000000V5024 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	SEETHA		NA		POST BOX NO.131SONYA TO, INDIA	KARNATAKA	560025	PLL000000000000V5026 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	SEKAR		NA		39 NO 3 NEW STREET,SALEM, INDIA	TAMIL NADU	636302	PLL000000000000V5027 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VARSHA	C	DAND	NA		207 CHANDRA APARTMENT, INDIA	MAHARASHTRA	400080	PLL000000000000V5063 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VASHESTH	PRABHADBHAI	BHATT	NA		B-23 HARI PARK SOCIETYOP, INDIA	GUJARAT	380021	PLL000000000000V5116 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEENA	CHABBARA		NA		C/O.MS.KANNAYALAL LALCI, INDIA	HARYANA	135001	PLL000000000000V5140 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEENA	SAHNI		NA		15/2, SOUTH TUKOGANINIC, INDIA	MADHYA PRADESH	452001	PLL000000000000V5153 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEROLYNE	AMIT	TOLAT	NA		90 WALKESHWAR ROAD,P, INDIA	MAHARASHTRA	400006	PLL000000000000V5181 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIDHUT	KUMAR	JAIN	NA		23, SOUTH RAOIMHALLAINI, INDIA	MADHYA PRADESH	452001	PLL000000000000V5194 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIDYA	S	KOPPKAR	NA		C/O RANJANA R PADUKONE, INDIA	MAHARASHTRA	400063	PLL000000000000V5206 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIJAY	KUMAR	SHARMA	NA		109 NEW GANDHINAGARDE, INDIA	UTTAR PRADESH	201003	PLL000000000000V5223 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIMALABEN	RAMDUBHAI	PATEL	NA		44 TARANG SOCIETY P.C.R, INDIA	VADODARA	360008	PLL000000000000V5312 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINODA	JOSHI		NA		16/11,NEW NERUL,INDIA, INDIA	GUJARAT	384001	PLL000000000000V5321 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINITA	BAGAI		NA		K5/13 NEW KAVI NAGAR,OH, INDIA	UTTAR PRADESH	201001	PLL000000000000V5345 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIVEK	SHAMRAO	KULKARNI	NA		AMMET FLAT NO 30,GEVDE, INDIA	MAHARASHTRA	411037	PLL000000000000V5463 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	S	T	V	RAMAKRISHNA	NIRANDA TOLDS,PLOT NO 9, INDIA	GUJARAT	393002	PLL000000000000V5478 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	SHIBNU	RAMCHANDRA	MORE	RAMCHANDRA	M H B BANDRA EAST/17/204, INDIA	MAHARASHTRA	400051	PLL000000000000V5511 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	N	KUMAR	KUMAR		NO 118/4/7 6TH A MAIN RD, INDIA	KARNATAKA	560028	PLL000000000000V5527 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	VAJUBHAI	MAGANLAL	THAKKAR	MAGANLAL	LUHAR KODHVIRAMGAMDE, INDIA	GUJARAT	382150	PLL000000000000V5548 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VALLABHBHAI	K	PATEL	KHATBHAI		201, LAXMI SHOPPING CEN, INDIA	MAHARASHTRA	400067	PLL000000000000V5552 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VALLABHBHAI	VIRUBHAI		VIJJI	BHAI	A-173 VITHAL NAGAR SOCI, INDIA	GUJARAT	395006	PLL000000000000V5553 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VARSHABEN	NITIN	BHIMJANI	NITIN	P	3 BALMUKUND SOCIETYBH, INDIA	GUJARAT	360005	PLL000000000000V5597 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VASUDEVARAO	PALLUKURI	LATE	PALLUKURI	JAGANNADHA	SECTOR-4 QR NO 103-BLOCK, INDIA	ANDHRA PRADESH	530032	PLL000000000000V5635 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VELIBHAI	DUNGARBHAI	CHAUDHARI	VELIBHAI	DUNGARBHAI	GANESH INDUSTRIES,PLOT, INDIA	GUJARAT	382845	PLL000000000000V5673 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VENKATESH	SHENOY	R	RAMA	SHENOY	38/595 SANGEETH CONVEN, INDIA	KERALA	682035	PLL000000000000V5701 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VENKATRAMAN	RAMAMURTHY		A	RAMAMURTHY	14,BAHAR UTTAM CO-OP H, INDIA	MAHARASHTRA	400076	PLL000000000000V5706 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIRSHI	ARIAN		K	PRASAD	D/37 RAJASEKHARWAR,PT, INDIA	MAHARASHTRA	400081	PLL000000000000V5711 Amount for unclaimed and unpaid	400.00	19-Sep-2015
VIRJYA	SAGAR	GAYIA	GAYIA		QR NO 7/75 P A T CLOU, INDIA	MAHARASHTRA	834001	PLL000000000000V5719 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIJAY	AGARWAL	LATE	GAYIA	PRASAD	NARYUG MACHINERY SOTR, INDIA	UTTAR PRADESH	211001	PLL000000000000V5733 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIJAY	KUMAR	GAUTAM	PURANMAL	GAUTAM	A/21 NERA LIMITED,NERA, INDIA	MAHARASHTRA	450221	PLL000000000000V5752 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	PUNAMCHAND	MEHTA	PUNAMCHAND	MEHTA	SAVALGAR PLOT ST NO 11,ME, INDIA	GUJARAT	363641	PLL000000000000V5770 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIKRAM	SINGH	YADAV	SHRI	SEO	EA42 INS GARUDA ALD,NAV, INDIA	KERALA	682004	PLL000000000000V5815 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIMAL	KUMAR	KHAITAN	HANUMAN	PRASAD	D-10 GRIHALAKSHMI APTS, INDIA	TAMIL NADU	600081	PLL000000000000V5832 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIMALA	JAIN	OM	PRAKASHJAIN		C22 INDIRA PURILAL KOTHA, INDIA	RAJASTHAN	320001	PLL000000000000V5838 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VIMLA	RAI	LATE	RAM	RATAN	480/27 RAMANAND NAGA, INDIA	UTTAR PRADESH	211006	PLL000000000000V5855 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINDO	A	MATHUKUTIA	BHRIKHALAL		195 KRISHNA PARK,NER N, INDIA	GUJARAT	360005	PLL000000000000V5901 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINDO	SHARMA	SH	RAM	SARAN	F-46 BHAGAT SINGH MARKI, INDIA	DELHI	110001	PLL000000000000V5936 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINDO	THUKRAL		RAMPRAKASH	THUKRAL	F-81 NARAJNA VIHAR,NEV, INDIA	SOUTH WEST DELHI	110028	PLL000000000000V5940 Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	CHIDAMBARAM	C	VISHWANATHAN		V-3,,ADYAR APARTMENTS,,K, INDIA	MAHARASHTRA	417910	PLL000000000000V6001 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VISHWANATH	SINGHANIA	LATE	H	L	A-442 DEFENCE COLONYNE, INDIA	DELHI	110024	PLL000000000000V6023 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VITHALBHAI	RAMABHAI	PATEL	RAMABHAI	J	38 VITHAL NAGAR SOCIETY, INDIA	GUJARAT	380004	PLL000000000000V6033 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VINAY	KAPOOR	Y	P	KAPOOR	C/O MR.O.P.VARMA1198SE, INDIA	HARYANA	121015	PLL000000000000V6056 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
VINCENT	BASTIAN	FERNANDES	NA		135,TERRGVIN VILLA,OPP D, INDIA	KARNATAKA	591108	PLL000000000000V6057 Amount for unclaimed and unpaid	800.00	19-Sep-2015
VIRWANNEY	PRITHVIRAJ	SUKHRAMIDAS	LATE	SUKHRAMIDAS	8/5/129 LG CD,OLONTNEAR, INDIA	MAHARASHTRA	400053	PLL000000000000V6058 Amount for unclaimed and unpaid	400.00	19-Sep-2015
VASUDEO	RAMCHANDRA	KARVE	NA		251 BHARINI KULI,BHIVANI, INDIA	MAHARASHTRA	999999	PLL000000000000V6107 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VISHAKH	PUNSHI		NA		136,,PRADSH BLOC SHOP P, INDIA	MAHARASHTRA	400077	PLL000000000000V6109 Amount for unclaimed and unpaid	80	

GURUDHAM	NA			15-15-92/RAPARAJI/THOTI	INDIA	ANDHRA PRADESH	523155	PLU0000000000000740 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VINAY	GOREY	NA		C/O SHRIHAR BAKERPETE	INDIA	MADHYA PRADESH	474001	PLU0000000000000086 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VILAS	LAXMAN	DESHIPANDE	NA	8/112,PRABMAL HSG SOCIETY	INDIA	MAHARASHTRA	400062	PLU0000000000000086 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VIVEK	LAKAONKAR	NA		521/71,LAKADWALA CHAW	INDIA	MAHARASHTRA	400070	PLU0000000000000086 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VIDULA	PRADYUMNARAI	MAUMUNDAR	NA	OM NVAS,2ND FLOOR,BLD	INDIA	MAHARASHTRA	400069	PLU0000000000000086 Amount for unclaimed and unpaid d	80.00	19-Sep-2015
VIJAYA	PRABHAKAR	KELKAR	NA	523/22, KALYANI BLDG,OPP	INDIA	MAHARASHTRA	415001	PLU0000000000000086 Amount for unclaimed and unpaid d	80.00	19-Sep-2015
VAZIRANI	UDHARAM	HARCHANDRAI	NA	10,SNOW WHITE CO-OP HSG	INDIA	MAHARASHTRA	400051	PLU0000000000000106 Amount for unclaimed and unpaid d	80.00	19-Sep-2015
VIRENDRA	RAMDAS	PRATAP	NA	BRIGHT STREET,CORPORAT	INDIA	MAHARASHTRA	400052	PLU0000000000000101 Amount for unclaimed and unpaid d	80.00	19-Sep-2015
VASUMATI	RAMESHCANDRA	NANAVATI	NA	A/303,"NAVAPAD"OPP SHIT	INDIA	GUJARAT	395007	PLU0000000000000101 Amount for unclaimed and unpaid d	160.00	19-Sep-2015
VIJAY	GANPAT	KARGAONKAR	NA	NABARO ABOVE SA TRAVE	INDIA	MAHARASHTRA	442605	PLU0000000000000101 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VISHNU	GAJANAN	NARLIKAR	NA	HIGH SCHOOL ROAD MIRAJ	INDIA	MAHARASHTRA	999999	PLU0000000000000101 Amount for unclaimed and unpaid d	80.00	19-Sep-2015
VIJAYA	P	NAYAK	NA	M/S. UNITED SHARE SERV	INDIA	KARNATAKA	575003	PLU0000000000000106 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VILAS	PRAMOD	SARAF	NA	82, BELLA APARTMENT,S/	INDIA	MAHARASHTRA	411004	PLU0000000000000101 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VASANTI	JAWAHAR	AMMANANI	NA	8, HARE NIVAS,KUNGURU RD	INDIA	MAHARASHTRA	400054	PLU0000000000000106 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VASANTHI	RAJAGURU	RAO	NA	C/O DR. HAR NARAYAN R	INDIA	MAHARASHTRA	400053	PLU0000000000000106 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VIRAL	JAYANTILAL	LALKA	NA	17/A, KARNWALA, 1ST FLOO	INDIA	MAHARASHTRA	400019	PLU0000000000000111 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VISHWANATH	PURUSHOTHAM	ANKILKAR	NA	176/A/2,3RD FLOOR,BCK W	INDIA	MAHARASHTRA	411009	PLU0000000000000111 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VASUDHA	DATTATRAYA	BAPAT	NA	ASHA KUNJ, GOVANDI ROA	INDIA	MAHARASHTRA	400071	PLU0000000000000111 Amount for unclaimed and unpaid d	640.00	19-Sep-2015
VIJAY	KUMAR	SHAH	NA	75/77 NANUBHAI DESAI RO	INDIA	MUMBAI	400004	PLU0000000000000111 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIDYABEN	GIRDHARIDAS	MOTHWALA	NA	C/O, G. G. MOTHWALASUPA	INDIA	MAHARASHTRA	411001	PLU0000000000000111 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIPUL	HEMANT	MEHTA	NA	C38, GUJARATI SOCIETY,NE	INDIA	MUMBAI	400057	PLU0000000000000111 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VARDHAMAN	MOTILAL	DOSHI	NA	262,SHUKRAWAR PETH,PUN	INDIA	MAHARASHTRA	415523	PLU0000000000000111 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAY	LAXMI	NAGAR	NA	NAGAR PATHALOGLUJIAN	INDIA	MADHYA PRADESH	415006	PLU0000000000000111 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VITHALDAS	GODULDAS	KAPADIA	NA	101,VENUS APTS,CUFFE PAI	INDIA	MAHARASHTRA	400005	PLU0000000000000121 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIMAL	HIREMANI	NA	NA	552 B,GOPAL SADAN,LAKH	INDIA	MUMBAI	400019	PLU0000000000000121 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIKAS	DATTATRAYA	NAIKNAVARE	NA	NAIKNAVARE AND ASSOCIAT	INDIA	MAHARASHTRA	400028	PLU0000000000000121 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAYA	HARI	KARANIDKAR	NA	210, AMBEDKAR ROAD,BAN	INDIA	MAHARASHTRA	400014	PLU0000000000000121 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VANDANA	DUNAKHE	NA		1,SUKHSHANTI,GOKHALE C	INDIA	MAHARASHTRA	400028	PLU0000000000000121 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAYKUMAR	NARAYAN	RAO	K	V N KARKAL VIJAY NIVAS	INDIA	KARNATAKA	587125	PLU0000000000000121 Amount for unclaimed and unpaid d	1040.00	19-Sep-2015
VISHNURAM	MOHANLAL	DAVE	NA	SHANKAR TEMPLEDARAR R	INDIA	MUMBAI	400028	PLU0000000000000121 Amount for unclaimed and unpaid d	1200.00	19-Sep-2015
VIRAL	SHRIVASTAVA	NA	NA	C/O DR. HAR NARAYAN R	INDIA	MADHYA PRADESH	400053	PLU0000000000000121 Amount for unclaimed and unpaid d	1200.00	19-Sep-2015
VINAY	DEEP	NA		C/O. MRA.P GARGIA, MOTI	INDIA	UTTARABHADH	248001	PLU0000000000000121 Amount for unclaimed and unpaid d	1200.00	19-Sep-2015
VIJAY	LAXMAN	BHAWIE	NA	OPP GADKARI RANGVATIA	INDIA	MAHARASHTRA	400062	PLU0000000000000126 Amount for unclaimed and unpaid d	1440.00	19-Sep-2015
V	SUBRAMANIAN	NA		DALAL & CO.,224, N.S.C. B	INDIA	TAMIL NADU	600001	PLU0000000000000131 Amount for unclaimed and unpaid d	2000.00	19-Sep-2015
VIJAY	LAXMAN	BHAWIE	NA	OPP GADKARI RANGVATIA	INDIA	MAHARASHTRA	400062	PLU0000000000000131 Amount for unclaimed and unpaid d	2640.00	19-Sep-2015
VIJAYKUMAR	SARAF	NA		C/O. S.RAMDAS,BHUPEN CH	INDIA	MAHARASHTRA	400023	PLU0000000000000131 Amount for unclaimed and unpaid d	4000.00	19-Sep-2015
VIJAY	NARAYAN	KSHIRSAGAR	NA	8, LANK BLDG.,1ST FLOOR	INDIA	MAHARASHTRA	400057	PLU0000000000000131 Amount for unclaimed and unpaid d	560.00	19-Sep-2015
VICTOR	ELESBANO	MASCARENHAS	NA	GREENLANDS,2, LAPATRA	INDIA	MUMBAI	400002	PLU0000000000000131 Amount for unclaimed and unpaid d	1840.00	19-Sep-2015
VIDYA	UDAY	NA		UDAYAGIRI PLOT NO 690/U	INDIA	KARNATAKA	560098	PLU0000000000000138 Amount for unclaimed and unpaid d	2400.00	19-Sep-2015
V	A	LAKSHMAN	P	37,"C" STREETBAIDAR HALL	INDIA	KARNATAKA	560446	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
V	R	LAKSHMI	DR	LAKSHMI SUDHA NURSING	INDIA	KERALA	680542	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
V	K	RAMAKRISHNAN	V	NO.4, SURESH SADANK,A,S	INDIA	MAHARASHTRA	400019	PLU0000000000000139 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VARSHA	CHIRUBHAI	NANAVATI	CHIRUBHAI	KHETWADI LO LANE71,POO	INDIA	MAHARASHTRA	400004	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VARSHA	SHARAD	SAGADE	SHARAD	66/67 PARWATIGADGNACR	INDIA	PUNE	411009	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VARSHA	VIJAY	RAJADHYAX	VIJAY	5 VRINDAVAN & P T HOUSE	INDIA	MAHARASHTRA	400058	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VASANTA	J	MEHANI	JAMNADAS	10 SUJATA CHAMBERS/5/2	INDIA	MAHARASHTRA	400009	PLU0000000000000139 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VTD	PRASHAK	CHAWLA	JAMNADAS	CHIEF ENGINEER & DIRECT	INDIA	UTTARABHADH	248001	PLU0000000000000138 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAY	CHOPRA	CHOPRA	CHOPRA	8/266 GREATER KAILASH	INDIA	DELHI	110048	PLU0000000000000139 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAY	GHAI	M	L	206/7,6-SECTOR NO.17A/U	INDIA	PUNJAB	144216	PLU0000000000000139 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIJAY	KRISHNAKANT	PATEL	KRISHNAKANT	MANU NIVAS FANCYNATITE	INDIA	GUJARAT	380006	PLU0000000000000139 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAY	SHANGARI	SURENDER	MOHAN	BANGLOW NO.2 , DHANV	INDIA	MAHARASHTRA	400603	PLU0000000000000145 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
VERMA	JAGMOHAN	S	L	BU/64 GROUND FLOOR/5FD	INDIA	DELHI	110029	PLU0000000000000152 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIDYA	RANI	KOHLI	ROSHAN	M-23GREATER KAILASH INI	INDIA	DELHI	110048	PLU0000000000000152 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIJAYADHAR	JANARDAN	PANDHARKAR	JANARDAN	KADAMBARI APARTMENT-A	INDIA	MAHARASHTRA	401106	PLU0000000000000152 Amount for unclaimed and unpaid d	1664.00	19-Sep-2015
VIJAY	NAGRANEE	SHYAN	DAS	7 NEWAL KSHORE ROADNH	INDIA	UTTAR PRADESH	226001	PLU0000000000000152 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIJAY	P	VAIDYA	PANDU	B/5 BANK OF BARODA HSG	INDIA	MAHARASHTRA	400099	PLU0000000000000152 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIJAY	SADASHV	JAMBHEKAR	SADASHV	2250/1 VASANT CHANKEH	INDIA	GUJARAT	380001	PLU0000000000000172 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIJAY	VENKATRAM	M	C	C/201, GOLDEN OWOHORA	INDIA	MAHARASHTRA	400076	PLU0000000000000172 Amount for unclaimed and unpaid d	32.00	19-Sep-2015
VIJAYKUMAR	BHALCHANDRA	B	T	18/13 OLD RAJINDER NAG	INDIA	DELHI	110060	PLU0000000000000172 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VIKRAMBHAI	JAYANTILAL	PATEL	JAYANTILAL	KRISHAN NAGAR SOCIETY	INDIA	GUJARAT	382150	PLU0000000000000172 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIJAY	VASANTRAO	SHIRSEKAR	VASANT	K-18 BHMANGARANDHER	INDIA	MAHARASHTRA	400069	PLU0000000000000172 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VINEET	KUMAR	CHAUDHRY	MANOHAR	132/5, DCM RAILWAY FLAT	INDIA	DELHI	110006	PLU0000000000000172 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VINIT	PARIEKH	POPATLAL	PARIEKH	136,SAMART ASHOK SOCIET	INDIA	MAHARASHTRA	400006	PLU0000000000000172 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
VINOD	JUTHANI	LATE	HARGOVINDAS	RDGH SIOH CONSULTANTS	INDIA	WEST BENGAL	700073	PLU0000000000000185 Amount for unclaimed and unpaid d	1600.00	19-Sep-2015
VINOD	PRANAL	VORA	PRANAL	BARODA ELECTRIC ENG REG	INDIA	GUJARAT	390015	PLU0000000000000111 Amount for unclaimed and unpaid d	1600.00	19-Sep-2015
VIRENDER	KHANNA	DHIAN	CHAND	39/8 & 39/8A GANDIENH	INDIA	PUNJAB	141008	PLU0000000000000115 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
VIRENDRA	DINANATH	JOSHI	DINANATH	28,ASHAUBAG SOCIETY/NA	INDIA	MAHARASHTRA	999999	PLU0000000000000117 Amount for unclaimed and unpaid d	32.00	19-Sep-2015
VIRENDRA	KUMAR	BATRA	PRITHVI	9/11,LMULTISTOREY BLDG	INDIA	DELHI	110060	PLU0000000000000118 Amount for unclaimed and unpaid d	832.00	19-Sep-2015
VIRENDRA	KUMAR	VARMA	SHRIHAR	2/25 ANSARI ROAD/NE DE	INDIA	DELHI	110002	PLU0000000000000119 Amount for unclaimed and unpaid d	800.00	19-Sep-2015
VOLTAS	LIMITED	NA		VOLTAS HOUSE "A",DR. AM	INDIA	MAHARASHTRA	400033	PLU0000000000000119 Amount for unclaimed and unpaid d	4800.00	19-Sep-2015
WILLIAM	SHANTHAPPA	NA		15/13, 2nd CROSSNEHRU N	INDIA	KARNATAKA	577401	PLU0000000000000011 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
WALAVALKAR	P	R	RAMAKRISHNA	S/O SRI RAMAKRISHNA WA	INDIA	KARNATAKA	577001	PLU0000000000000015 Amount for unclaimed and unpaid d	8.00	19-Sep-2015
WHELMELINA	ROSY	EZZEL	AMMANA	C/O MR ELDAD AMMANNA	INDIA	KARNATAKA	572101	PLU0000000000000150 Amount for unclaimed and unpaid d	8.00	19-Sep-2015
WAKIL	SINGH	JANGBAHADUR	SINGH	VILL SOWAHALIYA KHURD	INDIA	BIHAR	826008	PLU0000000000000150 Amount for unclaimed and unpaid d	200.00	19-Sep-2015
WILFRED	FERNANDES	PHILIP	FERNANDES	C/O. ERNEST D'SOUSA,GRI	INDIA	MAHARASHTRA	400093	PLU0000000000000150 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
WALTER	MARIAN	LORD	NA	FLAT NO-14,BLDG-6,PEARL	INDIA	MAHARASHTRA	400014	PLU0000000000000150 Amount for unclaimed and unpaid d	400.00	19-Sep-2015
YASMIN	MUNAWAR	TANDEL	MUNAWAR	46 BAGDAD MANGION12 N	INDIA	MUMBAI	400009	PLU0000000000000156 Amount for unclaimed and unpaid d	160.00	19-Sep-2015
Y	SUSHEELAMMA	NA		S/O SRI KANYAKA PARAM	INDIA	KARNATAKA	577501	PLU0000000000000156 Amount for unclaimed and unpaid d	20.00	19-Sep-2015
YENCHERLA	VASUDHA	SETTY	Y	S/O Y SANNA THIMMAPPA	INDIA	KARNATAKA	577002	PLU0000000000000150 Amount for unclaimed and unpaid d	40.00	19-Sep-2015
YENCHERLA	PATTHAPPA	SETTY	Y	S/O SR Y SANNA THIMMAP	INDIA	KARNATAKA	577002	PLU0000000000000157 Amount for unclaimed and unpaid d	40.00	19-Sep-2015
YANKAPPA	SETTY	H	H	SOMAPPA MELAGERIGE	INDIA	MAHARASHTRA	400009	PLU0000000000000157 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
YANGUNTE	MANADEVAPPA	CHANNAPPA	NA	S/O H.S. SVARNAPAPPA SE	INDIA	KARNATAKA	577501	PLU0000000000000159 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
YOGAPPA	SETTY	K	RANGADAMMA	S/O SR CHANNAPPA/COTC	INDIA	KARNATAKA	577001	PLU0000000000000150 Amount for unclaimed and unpaid d	8.00	19-Sep-2015
YASHODA	K	N	K	S/O SRI RANGADAMMA SE	INDIA	KARNATAKA	999999	PLU0000000000000151 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
YASHODAMMA	K	KASHI	KRISHNA	W/O P. NEELAKANTA SE	INDIA	KARNATAKA	560028	PLU0000000000000151 Amount for unclaimed and unpaid d	32.00	19-Sep-2015
YASHODAMMA	K	KASHI	KRISHNA	KASHI KRISHNA SETTY/SRI	INDIA	KARNATAKA	577501	PLU0000000000000158 Amount for unclaimed and unpaid d	24.00	19-Sep-2015
YALWAR	B	S	S	K.KRISHNA SETTY/BALAJI	INDIA	KARNATAKA	577501	PLU0000000000000159 Amount for unclaimed and unpaid d	44.00	19-Sep-2015
YASHODA	I	I	SHANMUKHAPPA	S/O SRI S.P. YALWAR/C	INDIA	KARNATAKA	577001	PLU0000000000000152 Amount for unclaimed and unpaid d	16.00	19-Sep-2015
YELLAPPA	G	MALLAPPA	NA	1.SHANMUKHAPPA/SRI SH	INDIA	KARNATAKA	577001	PLU0000000000000152 Amount for unclaimed and unpaid d	8.00	19-Sep-2015
YALAMAKURU	ZIAUR	RAHAMAN	S	S/O MALLAPPAMALLAKHA	INDIA	KARNATAKA	577001	PLU0000000000000152 Amount for unclaimed and unpaid d	32.00	19-Sep-2015
Y	GOVINDA	RAJASETTY	KRISHNAIAH	AGENTS S.R.M.T PARCELO	INDIA	ANDHRA PRADESH	515001	PLU0000000000000129 Amount for unclaimed and unpaid d	40.00	19-Sep-2015
Y	SATYANARAYANA	SETTY	Y	C/O KRISHNAH SETTY D H	INDIA	KARNATAKA	577501	PLU0000000000000402 Amount for unclaimed and unpaid d	4.00	19-Sep-2015
YADAMMA	KATREPALLY	K	M	ANATHA MEDICAL AGENC	INDIA	KARNATAKA	577501	PLU0000000000000403 Amount for unclaimed and unpaid d	8.00	19-Sep-2015
YASEEN	KHAN	MD	YOUNUS	W/O J SHANKER GUPTAR N	INDIA	ANDHRA PRADESH	509301	PLU0000000000000560 Amount for unclaimed and unpaid d	200.00	19-Sep-2015
YASHODA	NANDAN	DUBEY	KAMLADEVI	10/3/1 LOWER CUPTUR RO	INDIA	WEST BENGAL	700073	PLU0000000000000564 Amount for unclaimed and unpaid d	200.00	19-Sep-2015
YASHODA	WAGHELA	NA	SINGH	C/O GADHI & CO/15, RAVI	INDIA	UTTAR PRADESH	284			

HUNSIKATTI	M	NAGAPPA	MARULAPPA	FLAT NO 102, HILLVIEW 85E INDIA	MAHARASHTRA	PUNE	411042	PL10N30007910104059 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AVINASH	VASANT	VANJARI	NA	108KASBA, PETHUNEMAI INDIA	MAHARASHTRA	PUNE	411011	PL10N30007910271509 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHASHI	BHUSHAN	SHARMA	NA	108 / AVIAJ NAGARKANPL INDIA	UTTAR PRADESH		208005	PL10N30007910286742 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VASUDEVA	RAO	GOUTHURI	Shiv	46 - 5 - 68, PULIVARODDI INDIA	ANDHRA PRADESH		530016	PL10N30007910170005 Amount for unclaimed and unpaid	80.00	19-Sep-2015
Anupama	Madupali		Prasa	Flat No 2, Vaishali AptsSomi INDIA	MAHARASHTRA	PUNE	411008	PL10N30009510597929 Amount for unclaimed and unpaid	200.00	19-Sep-2015
H	Vinayaka	Bhat	NA	S/o H Krishna Bhat,Nanda G INDIA	KARNATAKA		574217	PL10N30009510881460 Amount for unclaimed and unpaid	200.00	19-Sep-2015
Venkatesh		NA	NA	Sri Laxminikatesh19th Cross INDIA	KARNATAKA		577201	PL10N30009511092237 Amount for unclaimed and unpaid	8.00	19-Sep-2015
K	Jaypal	N	NA	7/40 Chinmanthur Village1 INDIA	TAMIL NADU	KIRISHNAGIRI	635101	PL10N30009511295597 Amount for unclaimed and unpaid	40.00	19-Sep-2015
Anurag	Singh	Rajendra	S	1 F/3, Alfred Apartments,Cx INDIA	GOA		403002	PL10N30009511413133 Amount for unclaimed and unpaid	96.00	19-Sep-2015
RAYMOND	JAMES	SECURITIESINDIA LTD		BAND BOX HOUSE (REAR) 2 INDIA	MAHARASHTRA	MUMBAI	400025	PL10N30010010018431 Amount for unclaimed and unpaid	4.00	19-Sep-2015
PRADIEP	KUMAR	AJOKA	MOOL	CH-53 F FLODRCHST WOC INDIA	HARYANA		122001	PL10N30010110017009 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PEEMA	JAIN	NARESH	KUM	S/47/2ND FLOORDD MAIN INDIA	DELHI	WEST DELHI	110018	PL10N30010110018708 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PODIA	AGRAWAL	NA		SOOT K1 MANDIKASGANI INDIA	UTTAR PRADESH		207123	PL10N30010110020205 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ROSHNI	JAIN	NA		N 13 ALAXMI NAGADELHI INDIA	DELHI	EAST DELHI	110092	PL10N30010110026543 Amount for unclaimed and unpaid	80.00	19-Sep-2015
HITENDER	JAIN	NA		N 13 ALAXMI NAGADELHI INDIA	DELHI	EAST DELHI	110092	PL10N30010110117639 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NAINA	SANJAY	SHAH	NA	403/AVIKAS APARTMENT4 INDIA	MAHARASHTRA	MUMBAI	400012	PL10N30010110120204 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MITHLESH	GUPTA	NA		870/3GAU NO 2 EXTENSION INDIA	DELHI	NORTH DELHI	110084	PL10N30010110170576 Amount for unclaimed and unpaid	640.00	19-Sep-2015
S	K	KHANNA	NA	HOUSE NO 6405CTOR 19F, INDIA	HARYANA		121001	PL10N3001011811277613 Amount for unclaimed and unpaid	560.00	19-Sep-2015
KUSUM	GUPTA	PARMA	NAND	C 190, MADHU BANDEHLI INDIA	DELHI	EAST DELHI	110092	PL10N300102100657061 Amount for unclaimed and unpaid	200.00	19-Sep-2015
AVINASH	BAKERISHANA	BHIDAY	NA	8 USHA COLLEGE LANEOPP INDIA	MAHARASHTRA	MUMBAI	400028	PL10N300102100772950 Amount for unclaimed and unpaid	560.00	19-Sep-2015
PHANENDAR	B	V	NA	C/O GREENBACK FOREX SEF INDIA	DELHI	SOUTH DELHI	110019	PL10N30010210116001 Amount for unclaimed and unpaid	400.00	19-Sep-2015
HARGURU	CHARAN	SHIVASTAVA	NA	C 187, NIKALA NAGARLUCCI INDIA	UTTAR PRADESH		226020	PL10N3001021591019301 Amount for unclaimed and unpaid	200.00	19-Sep-2015
KAMALKISHOR	MOTIRAM	KELA	MOTIRAM	C/O. MAHESHWAR MEDICI INDIA	GUJARAT	RAIKOT	363641	PL10N30010215910152983 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAMESH	P	DEVNANI		SHA. SHAIKHA BINT SAEED , INDIA	MAHARASHTRA		999999	PL10N3001021591031925 Amount for unclaimed and unpaid	240.00	19-Sep-2015
BALAGOURNATHAN	S		NA	C 9 MIDDLE STREETBLOCK , INDIA	TAMIL NADU	CUDADORE	607803	PL10N3001021591009228 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BABU	A		ARUNAGRI	NO 6 KANNARA STREETDIND INDIA	TAMIL NADU	SALEM	637101	PL10N30010215910095184 Amount for unclaimed and unpaid	8.00	19-Sep-2015
KAMALAM			THANGARAJU	ERIKKADU , PATEEPALAYAM INDIA	TAMIL NADU	VELLORE	632403	PL10N3001021591028331 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAVI	Y	YERAMBARAM		JAYANTI NAGARWELLINEC INDIA	TAMIL NADU	NAGHRS	642302	PL10N3001021591056979 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KALU	CHAND	C	CHAMPALAL	569, THOMAS STREET 1ST F INDIA	TAMIL NADU	COMBATORE	641001	PL10N3001021591059936 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VENKATACHALAM	S		SANKARAPPA	NO 4, GOUNDAMPALAYAKS INDIA	TAMIL NADU	KARUR	639114	PL10N30010215910432976 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VILLU	N	K	NA	5A/63,MAIN ROADNEVELLI INDIA	TAMIL NADU	CUDALORE	607802	PL10N30010215910466327 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJAN	S		SERIMULASAM	OLD NO 19/ 144, NEW NO 2 INDIA	TAMIL NADU	COMBATORE	641001	PL10N30010215910488058 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ABDUL	PARI	H	NA	DOOR NO 215SOUTH PUDUA, INDIA	TAMIL NADU		628801	PL10N30010215910488976 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRABA	K		MADHESWARA	MARIAMMAN KOIL STREET1 INDIA	TAMIL NADU	VILLUPURAM	606207	PL10N30010215910492079 Amount for unclaimed and unpaid	115.20	19-Sep-2015
ABDUL	KAREEM	K	NA	NO 39, OPP HOUSE RAJAJ B INDIA	TAMIL NADU	VILLUPURAM	606202	PL10N30010215910504232 Amount for unclaimed and unpaid	36.80	19-Sep-2015
PRAKASH	K	NA		24, PERICHIPALAYAM SOUT INDIA	TAMIL NADU	COMBATORE	641608	PL10N30010215910532414 Amount for unclaimed and unpaid	1320.00	19-Sep-2015
KRISHNANMURTHY	D	NA		NO 106, 'NALLIPALAYAMNA' INDIA	TAMIL NADU	ERODE	638701	PL10N30010215910550822 Amount for unclaimed and unpaid	120.00	19-Sep-2015
SUGITHA	M	NA		NO 137V O C NAGARKALAI INDIA	TAMIL NADU	VILLUPURAM	606202	PL10N30010215910560862 Amount for unclaimed and unpaid	10.40	19-Sep-2015
BALUSAMY	A	NA		39, KPN COLONYSTH STREE INDIA	TAMIL NADU	COMBATORE	641601	PL10N30010215910575080 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KANCHANA	S	NA		OLD NO 70, NEW NO 70B8A INDIA	TAMIL NADU	SALEM	637101	PL10N30010215910583555 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KARUNANIDHI	T			25, MUTHUNAGAREAST FIR INDIA	TAMIL NADU	PERAMBALUR	621212	PL10N30010215910592990 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SILVARAJU	R	NA		5/100, PILLAIYAR KOIL STRE INDIA	TAMIL NADU	VILLUPURAM	606201	PL10N30010215910599376 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PURANIK	JYOTSANA	PRAMOD		5, KEYUR APARTMENTNTRIM INDIA	MAHARASHTRA	NASHIK	422007	PL10N30010215910603154 Amount for unclaimed and unpaid	40.00	19-Sep-2015
TARULATA	S	SHAH	NA	81 A, LOTUS COURT (WEST) INDIA	GUJARAT	VADODARA	390007	PL10N30010215910604928 Amount for unclaimed and unpaid	240.00	19-Sep-2015
HALUKINDA	BHUPENDRA	NA		OPP N 8 LT COLLEGEGRIN INDIA	GUJARAT	VADODARA	390030	PL10N30010215910605979 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SOMPRAKASH	TRIDICCHAND	NANDIA	NA	202 BLK HILLSEZ NAGDA INDIA	MAHARASHTRA	PUNE	411007	PL10N30010215910612947 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AFARNA	SAMIR	MACHHWE	SAMIR	C/O SHRI R D KALE, SHRIKA INDIA	MAHARASHTRA	NASHIK	422101	PL10N30010215910614678 Amount for unclaimed and unpaid	4.00	19-Sep-2015
AKHUMAR	N	CHAUJHARI	NA	8 07, CENTURY ENKA COLO INDIA	MAHARASHTRA	PUNE	411026	PL10N30010215910615111 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BIJU	DHARMAN	NA		149/CHANDRANANT APTPSI INDIA	MAHARASHTRA		411017	PL10N30010215910617897 Amount for unclaimed and unpaid	36.00	19-Sep-2015
MANJU	SHARMA	NA		T 4V/5, BSM, QUARTERSECE INDIA	MADHYA PRADESH		462015	PL10N300102159106186657 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KISHORE	TEWARI	GOPAL	DUTT	'UPASANA'E - 350, N- 1 CDC INDIA	MAHARASHTRA	AURANGABAD	431003	PL10N30010215910618131 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
JYOTIRANI	NAMDEO	SAWANT	NA	E III / 687JWYNESHARNAR, INDIA	MAHARASHTRA	PUNE	411018	PL10N300102159106214642 Amount for unclaimed and unpaid	80.00	19-Sep-2015
YATIN	SHAM	SALLUNKHE	NA	C 66 GATE NO 7 ABHIMANU INDIA	MAHARASHTRA		411008	PL10N300102159106242538 Amount for unclaimed and unpaid	80.00	19-Sep-2015
INDUMATI	MADHANI		DIPKABHAI	INDRAPRASHTH FLAT E 1NEA INDIA	GUJARAT	RAIKOT	360001	PL10N30010215910627389 Amount for unclaimed and unpaid	200.00	19-Sep-2015
WILFRED	PAIS	DANIEL	PAI	PO BOX 8016ABU DHABIUJ INDIA	MAHARASHTRA		999999	PL10N3001021591063092400 Amount for unclaimed and unpaid	896.00	19-Sep-2015
WILFRED	PAIS	DANIEL	PAI	P O BOX 8016ABU DHABIAB INDIA	MAHARASHTRA		999999	PL10N3001021591063145774 Amount for unclaimed and unpaid	680.00	19-Sep-2015
SANTOSH	AGARWAL	SHYAM	AGAR	SANTOSH AGRAWALR-302, INDIA	DELHI	SOUTH DELHI	110048	PL10N30010215910632061042580 Amount for unclaimed and unpaid	2400.00	19-Sep-2015
SUNANDA	A	TENDULKAR	NA	BLOCK NO.BAJANTHA BRAH INDIA	MAHARASHTRA	THANE	400602	PL10N30010215910632021042580 Amount for unclaimed and unpaid	32.00	19-Sep-2015
KALYANI	NATH	ANATH	BAND	2/1 LAKE VIEW 2 NO VIDYA INDIA	WEST BENGAL		743319	PL10N300102159106328052805 Amount for unclaimed and unpaid	560.00	19-Sep-2015
NILESH	DONDE	NA		PRYADARSHAN, FLAT NO 1, INDIA	MAHARASHTRA	NASHIK	422005	PL10N3001021591063490200 Amount for unclaimed and unpaid	160.00	19-Sep-2015
D	VENKATESHWARLU	NA		1 276 BSURIAPETDOST NA INDIA	ANDHRA PRADESH		508213	PL10N300102159106357579 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRADIP	SCODERWAR	BAID	ROPOCHAND	S C 615 COLLEGENAG AND INDIA	MAHARASHTRA	NANDED	431006	PL10N3001021591063629929 Amount for unclaimed and unpaid	16.00	19-Sep-2015
DEEPAKUMAR	ROOPOCHAND	BAID	ROPOCHAND	101, MEGH MALHAR APT B, INDIA	GUJARAT	SURAT	395007	PL10N3001021591063669399 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ABADHANA	SHARMA	A	C	8 604 STELLAR GREEN BLC INDIA	UTTAR PRADESH		201301	PL10N300102159106385559 Amount for unclaimed and unpaid	480.00	19-Sep-2015
TARUN	KUMAR	MAITY	CHITTA	QTR NO 40J CLUSTER NO 1 INDIA	WEST BENGAL		721607	PL10N3001021591063910741 Amount for unclaimed and unpaid	160.00	19-Sep-2015
ASIF	HAMID	NA		201 SEC 3 INAKAN NAGARJAI INDIA	Jammu and Kashmir		180004	PL10N300102159106394426 Amount for unclaimed and unpaid	616.00	19-Sep-2015
SATHESH	GURURAO	GURURU	RAO	37/88 NAKASIMMA CHAI1 INDIA	TAMIL NADU	DHARMAPURI	636701	PL10N30010215910640282757 Amount for unclaimed and unpaid	200.00	19-Sep-2015
B	VEERABHADRAIAH	B	VENKATAP	SHRIKANTH NILAYAVENKAT INDIA	KARNATAKA		563125	PL10N30010215910640976429 Amount for unclaimed and unpaid	0.80	19-Sep-2015
NILESH	MOHANLAL	KANKARIYA	NA	63 28 KAMLA HERITAGE FLJ INDIA	MAHARASHTRA	PUNE	411009	PL10N30010215910640997666 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHRILOLA	K	HEGDE	ACCHHANNA	SIDANAYAKA BETTUSALM INDIA	KARNATAKA		574104	PL10N3001021591064099251 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JASWINDER	SINGH	GREWAL	SING	MADURA COATS P LTD SSB INDIA	PUNJAB		141003	PL10N3001021591064195133 Amount for unclaimed and unpaid	880.00	19-Sep-2015
J	RAI	MOHAN	NA	NO 8 NORTH STREETGREEN INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601	PL10N3001021591064197047 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MAHAJABEENA	AKTHER	NA		NEW QAZI BAGHANANTNATH INDIA	Jammu and Kashmir		192101	PL10N3001021591064283441 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SMITA	VIJAY	CHIE	VIJAY	SHIVANAND CHS PLOT NO 1 INDIA	MAHARASHTRA	THANE	421501	PL10N3001021591064292628 Amount for unclaimed and unpaid	160.00	19-Sep-2015
TATHAGATA	CHAUDHURY	ASHWIN		HASI KHUSI KAUBAZAR EAS INDIA	WEST BENGAL		713101	PL10N30010215910643169038 Amount for unclaimed and unpaid	11.20	19-Sep-2015
BHATT	BHARTIBEN	ASHWIN	ASHWIN	78 DIVYJYOT SOMAKARPU INDIA	GUJARAT	VADODARA	390009	PL10N30010215910643182806 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHANKAR	R	SHIRODKAR	NA	30 ANAND NIVAS PARULLE INDIA	MAHARASHTRA		400078	PL10N300102159106431840671 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VINO	KUMAR	SODHANI	S	C/O JAYVIND KR SODHANAR INDIA	ASSAM		781015	PL10N3001021591064318405857 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AFRESH	MISHRA	NA		75 NTKC TOWNSHIP NTKC INDIA	UTTAR PRADESH		201008	PL10N3001021591064318406811 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SRI	KRISHEN	LIDHOO	NA	NO 26705ECTOR 12 ACHA INDIA	PUNJAB		141010	PL10N30010215910643184081176 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BABITA	KALYANI	NA		222 PRABHU NAGAROPP SI INDIA	MADHYA PRADESH		462001	PL10N3001021591064318409604 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KULDIP	SINGH	NA		G T ROAD LAXIPUR BURDW, INDIA	WEST BENGAL		713101	PL10N300102159106431840663236 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SANJEEV	GUPTA	NA		823/SANAK NAGARUJAMM INDIA	Jammu and Kashmir		180004	PL10N30010215910643184070272 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NAND	KISHORE	MITTAL	NA	B H RAM DAIRYTLK MARE INDIA	MADHYA PRADESH		458441	PL10N300102159106431840750927 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHRIKANT	SHRIGONDEKAR	MADHAVRAO		NEW D 38/28T P 5 COLOV INDIA	MAHARASHTRA	BEED	431520	PL10N300102159106431840756770 Amount for unclaimed and unpaid	40.00	19-Sep-2015
M	V	SUBRAMANYAM		5/433 SAMBAIAH GARI STRI INDIA	ANDHRA PRADESH		516360	PL10N300102159106431840758556 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHITAL	RITESHKUMAR	SONI	HASHMUKHLA	MAIN BAZARSHIRAGODHI INDIA	GUJARAT	PANCH MAHALS	389210	PL10N300102159106431840773266 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAMESH	VITTALAPURA	GANGADHARA	NA	NO 1277 35TH CROSS KUM INDIA	KARNATAKA		560078	PL10N300102159106431840777391 Amount for unclaimed and unpaid	160.00	19-Sep-2015
JISHANT	RAMESH	GANGAR	NA	REUTERS INDIA PRIVATE LIF INDIA	KARNATAKA		560038	PL10N30010215910643184079361 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DEVARASETTI	SIRINVASU	NA		3 2 195JURPAET	ANDHRA PRADESH		508213	PL10N3001021591064318404987 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AFROZ	AHMAD	MISER	NA	QAZI BAGHDISTT/THESH AP INDIA	Jammu and Kashmir		192101	PL10N30010215910643184061570 Amount for unclaimed and unpaid	160.00	19-Sep-2015
CHAYANIKA	ANKIT	NA		A 1 SHANTINIKETAN SOCIET INDIA	GUJARAT	SURAT	395003	PL10N30010215910643184078419 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHRIDHAR	MAHADU	NARGARDOE	MADHU	D 32/1917 P 5 COLONYNARI INDIA	MAHARASHTRA	BEED	431520	PL10N300102159106431840918929 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHYURKUMAR	SURESHCHANDRA	SHAH	SURESHCHAN	NEAR GREEN PARK SOCIETY						

RAIBALA	RAJENDRA	AGRAWAL	KANCHILAL	C/O SHRI AUTO AGENCYST/	INDIA	MAHARASHTRA	BEED	431515	PLI0N30021412583975 Amount for unclaimed and unpaid	100.00	19-Sep-2015
RUEBENA	MEHRAJ		NA	KHAWAJA PORANOINWSEH/	INDIA	Jammu and Kashmir		190011	PLI0N3002142600536 Amount for unclaimed and unpaid	840.00	19-Sep-2015
DIYA	GULATI		ARUN	DIYA GULATI ELECTROQUIP/	INDIA	DELHI	NEW DELHI	110020	PLI0N3002142609109 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRAFUL	RANJAN		SUSHL	ROOM NO 209 GENTS HOST/	INDIA	ORISSA		751013	PLI0N3002142656494 Amount for unclaimed and unpaid	40.00	19-Sep-2015
A	DURAISAMY		NA	OLD NO 5 NEW NO SPARYL/	INDIA	TAMIL NADU	ERODE	638476	PLI0N3002142663549 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ARVIND	KUMAR	SARAF	NA	15 16 GREWAL COLONYOH/	INDIA	JHARKHAND		826001	PLI0N3002142747771 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KRISHNAPPA	VENUGOPAL	BHANDARY	NA	EDS ELECTRONIC DATA 55/	INDIA	MAHARASHTRA	PUNE	411013	PLI0N3002142751150 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SIRINVASA			CHUNCHANA	NO. 33 5TH CROSS 1ST MAJ/	INDIA	KARNATAKA		560079	PLI0N3002142832263 Amount for unclaimed and unpaid	40.00	19-Sep-2015
R	SIRINIVASAN		NA	HURIX SYSTEMS PVT LTD HI/	INDIA	TAMIL NADU	CHENNAI	600010	PLI0N3002142833317 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MD	SIRAJ		NA	LOYABAD NO 5SR JAMA MJ/	INDIA	BIHAR		828103	PLI0N3002142834057 Amount for unclaimed and unpaid	100.00	19-Sep-2015
AMIT	GANGRADE		NA	A/475 SHAPURJA RAYWARI/	INDIA	MADHYA PRADESH		460216	PLI0N3002142860072 Amount for unclaimed and unpaid	56.00	19-Sep-2015
ANJUM	GALURIA		NA	FLAT NO 76 7THPURVANKAR/	INDIA	KARNATAKA		560037	PLI0N3002142870802 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UMESH	GUPTA		NA	7261/ HANUMANPURBAM/	INDIA	UTTAR PRADESH		251001	PLI0N3002142872201 Amount for unclaimed and unpaid	240.00	19-Sep-2015
M	BOOPATHY		NA	NO 5 AGANANBARAR 5TH/	INDIA	TAMIL NADU	KANCHIPURAM	621501	PLI0N3002142908851 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JYOTHI	KRISHNA	NUNNA	NA	BRANCH MANAGERSHIRUR/	INDIA	ANDHRA PRADESH		524001	PLI0N3002142911803 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BILAL	AHMAD	SHAMSI	NA	176, LAIPAT NAGARMOKRA/	INDIA	UTTAR PRADESH		244001	PLI0N3002142922236 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LAXMAN	BHIMAPPA	KARIGAR	NA	232/1 KULGADOOT POST KL/	INDIA	KARNATAKA		591136	PLI0N3002142961884 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MD	NOORUZZAMAN		ABDUL	BAZAPARA II ULUBERIAHO/	INDIA	WEST BENGAL		711316	PLI0N3002142986193 Amount for unclaimed and unpaid	32.00	19-Sep-2015
HARPREET	KAUR	NARANG	HARBHAJAN	HOUSE NO 5DHANDRA GAL/	INDIA	PUNJAB		141001	PLI0N3002143017858 Amount for unclaimed and unpaid	240.00	19-Sep-2015
ATUL	KUMAR		CHANDRIKA	N 27 2 RENU SAGARSONBE/	INDIA	UTTAR PRADESH		231218	PLI0N3002143020195 Amount for unclaimed and unpaid	60.00	19-Sep-2015
HASEEN	AHMAD		NA	MOH KAZIYANAMPUR MA. INDIA		UTTAR PRADESH		247001	PLI0N3002143029846 Amount for unclaimed and unpaid	80.00	19-Sep-2015
G	VENKATA	RAMANA		D NO 20 282AMBARAPU ST/	INDIA	ANDHRA PRADESH		515001	PLI0N3002143037889 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TANAJI	ENKATHRAO	KERURE	ENKATH	KERURE TANAJI ENKATHRA/	INDIA	MAHARASHTRA	BEED	431515	PLI0N3002143051684 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KRISHNA	KUMAR	THAKUR	NA	C/O DHARAM SINHA BANR/	INDIA	JHARKHAND		834005	PLI0N3002143064220 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VENKALSHI	GUPTA		MAHESH	301 SAGAR GARDEN HOME/	INDIA	MADHYA PRADESH		462003	PLI0N3002143077353 Amount for unclaimed and unpaid	264.00	19-Sep-2015
C	HIMACHALAPATHY			236 G A ROADOLD WASHER/	INDIA	TAMIL NADU	CHENNAI	600021	PLI0N3002143100057 Amount for unclaimed and unpaid	40.00	19-Sep-2015
HARSHA	E	CHUGH	NA	203 BLUE HORIZON WING I/	INDIA	MAHARASHTRA	MUMBAI	400064	PLI0N3002143119229 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARJUNA	DEEPL	JADHAV	DEEPLIP	D 35/20ST P S COLONYPAR/	INDIA	MAHARASHTRA	BEED	431520	PLI0N3002143162218 Amount for unclaimed and unpaid	120.00	19-Sep-2015
K	INDIRABAI		NA	19 9 KOTPAKU PALAYAM I/	INDIA	TAMIL NADU	ERODE	638057	PLI0N3002143181806 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUVENDU	KUMAR	SAMANTABARY		AT MADHANTULAD PO BAN/	INDIA	ORISSA		752031	PLI0N3002143182740 Amount for unclaimed and unpaid	400.00	19-Sep-2015
BIJWANATH	SAHA		LALIT	C/O LT LALIT MOHAN SAHA/	INDIA	ASSAM		799005	PLI0N3002143192914 Amount for unclaimed and unpaid	2.40	19-Sep-2015
V	RATHESH	KUMAR	NA	64 P I KOIL STREETTHIRUVA/	INDIA	TAMIL NADU	THIRUVARUR	610001	PLI0N3002143228521 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VINAYAKAMURTHY	M		NA	7/14, VASANTHAM NAGAR,/	INDIA	TAMIL NADU	COMBATORE	641602	PLI0N3002143229304 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRADEEP	SAKHARAM	KHELLURKAR	SAKHARAM	27 GANESH CO OP HSG SOC/	INDIA	MAHARASHTRA	AURANGABAD	431005	PLI0N3002143233831 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VASANTRAO	HIMMATRAO	DESHMUKH		PLOT NO 12 GUT NO 76TH/	INDIA	MAHARASHTRA	AURANGABAD	431005	PLI0N3002143242502 Amount for unclaimed and unpaid	160.00	19-Sep-2015
CHANDRASHEKHAR	GOWLIMANU		NA	PLOT NO 179 W NO 17DURI/	INDIA	KARNATAKA		583101	PLI0N3002143272455 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANCHAY	GOSHWAMI		NA	C/O SRI ASIT GOSHWAMI PI/	INDIA	WEST BENGAL		735101	PLI0N3002143278208 Amount for unclaimed and unpaid	29.60	19-Sep-2015
ANNIE	JANET	FERNANDES	LAWRENCE	B/301 LILAC GARDEN NR C+	INDIA	MAHARASHTRA	MUMBAI	400067	PLI0N3002143290622 Amount for unclaimed and unpaid	240.00	19-Sep-2015
RAJU	SAMPATRAO	GHUGE	SAMPATRAO	C 3/9TTS COLONYPARLU VA/	INDIA	MAHARASHTRA	BEED	431515	PLI0N3002143340274 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANISH	KUMAR	SRIVASTAVA	NA	KOLHUWAINVAYAKAVARNA/	INDIA	UTTAR PRADESH		221010	PLI0N3002143348970 Amount for unclaimed and unpaid	560.00	19-Sep-2015
V	VEDAVATHI		KUNDA	19 8 152/125AI RESIDENCY/	INDIA	ANDHRA PRADESH		517501	PLI0N3002143385862 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RITA	AGARWAL		NA	10/222 INDIRA NAGAR/	INDIA	UTTAR PRADESH		226016	PLI0N3002143400327 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAVI	SANKARA	BANDI	NA	D NO C 5 PENNA NAGAR PE/	INDIA	ANDHRA PRADESH		515415	PLI0N3002143409133 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANUJ	PANRAJ	DDSHI	NA	80/802/303 SHIVAM APPAI/	INDIA	GUJARAT	SURAT	395001	PLI0N3002143404943 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIMY	KUMAR	SHOME	NA	NEAR KASTURI COMPLEX/	INDIA	CHHATTISGARH		495003	PLI0N30021434181923 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SOUNI	M	JAIN	NA	D NO 119 DODDAPENNA ST/	INDIA	KARNATAKA		583101	PLI0N3002143439235 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ASHOK	NARAYAN	CHAKRABARTI	NA	AT PO HANUMAN NARAY/	INDIA	MAHARASHTRA	YAVATMAL	445206	PLI0N3002143493755 Amount for unclaimed and unpaid	40.00	19-Sep-2015
POLAJI	LINGARAJI		NA	C/O S DHARMARAJU KHASI/	INDIA	ORISSA		760002	PLI0N3002143542339 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JOHAR	ALI	NA	NA	401 ROYAL HERITAGE APPT/	INDIA	MADHYA PRADESH		452001	PLI0N3002143549318 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANJEEV	KUMAR	JAIN	NA	H NO 533 TEVARTEHIGUL BA/	INDIA	MADHYA PRADESH		483501	PLI0N3002143555376 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RATHINA		NA	NA	FABRITEX EXPORT PVT LTD/	INDIA	KARNATAKA		560008	PLI0N3002143568137 Amount for unclaimed and unpaid	1280.00	19-Sep-2015
MONA	BIRANI		NA	BIRANI BUILDING,NEAR NE/	INDIA	RAJASTHAN		311001	PLI0N3002143572773 Amount for unclaimed and unpaid	80.00	19-Sep-2015
CHAMPA	DEVI	GANDHI	NA	I 118APU NAGARBHIMWAR/	INDIA	RAJASTHAN		311001	PLI0N3002143593636 Amount for unclaimed and unpaid	80.00	19-Sep-2015
B	RAJENDRAKUMAR		BHAWARLAL	NO 16 ANANNI STREET/UC/	INDIA	TAMIL NADU	VELLORE	632602	PLI0N3002143600948 Amount for unclaimed and unpaid	4.00	19-Sep-2015
ABU	HASHIM		NA	218 9 DOK WALI GALI NETA/	INDIA	UTTAR PRADESH		226003	PLI0N3002143609846 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RANGA	RAMPRASAD	G	NA	D NO 40 WARD NO 20 TALLI/	INDIA	KARNATAKA		583101	PLI0N3002143613601 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SAKSHI	BHOLA		JTENDRA	78 VEER SAVARKARNARAJ/	INDIA	UTTAR PRADESH		243122	PLI0N3002143621480 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BATHINI	SRIDEVI		NA	148 KANAKADURGA COLD/	INDIA	ANDHRA PRADESH		506001	PLI0N3002143647172 Amount for unclaimed and unpaid	8.00	19-Sep-2015
GURPREETSINGH	RAJENDRASINGH	BAGGA	RAJENDRASI	PLOT NO 81, SINDHI COLON/	INDIA	MAHARASHTRA	AURANGABAD	431005	PLI0N3002143701746 Amount for unclaimed and unpaid	80.00	19-Sep-2015
POOJA	AKRASHA	MEHTA	NA	15, SWASHRAY SOCIOWALI/	INDIA	GUJARAT	SURAT	395001	PLI0N3002143706429 Amount for unclaimed and unpaid	160.00	19-Sep-2015
LAXMAN	PIRAJI	ADAPATWAD		E 26 134 TPS COLONYPAR/	INDIA	MAHARASHTRA	BEED	431520	PLI0N3002143817616 Amount for unclaimed and unpaid	16.00	19-Sep-2015
BABU			SANJAYABASHA	RAJENDRO TYOND 34B ONE/	INDIA	TAMIL NADU	SALEM	636007	PLI0N3002143827488 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PAUL	JOSEPH	PAU	JOSEPH	UPASANA T C 74/2071 D 9/	INDIA	KERALA		675754	PLI0N3002143893255 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUSTAFA	NADUVILAKANDI		MAMMAJ	CHIRAKKARAKANDYUNNI/	INDIA	KERALA		675754	PLI0N3002143893255 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANOHARAN	J		NA	108ANAYANAN STREET/AN/	INDIA	TAMIL NADU	THIRUVANMAMALAI	632301	PLI0N3002143898487 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KP	VIGNESH	NA	NA	OLD NO 2/62,NEW NO 2/18/	INDIA	TAMIL NADU	KANCHIPURAM	601004	PLI0N3002143939353 Amount for unclaimed and unpaid	80.00	19-Sep-2015
J	SURESH	NA	NA	AULI, DS DPL 11/32A KAMAI/	INDIA	TAMIL NADU	KRISHNAGIRI	635304	PLI0N3002143975405 Amount for unclaimed and unpaid	80.00	19-Sep-2015
N	RAJAKRISHNAN	NA	NA	90 LAKSHMI PURAMKARAI/	INDIA	TAMIL NADU	SHIVANGANGA	630001	PLI0N3002143980777 Amount for unclaimed and unpaid	120.00	19-Sep-2015
KAKI	SHOBA	RANI	NA	1 8 64/18CHURCH COMPL/	INDIA	ANDHRA PRADESH		508123	PLI0N3002143992995 Amount for unclaimed and unpaid	160.00	19-Sep-2015
M	KRISHNAMOORTHY		NA	KORAKUTAPATTYKATUVU/	INDIA	TAMIL NADU	SALEM	637102	PLI0N3002144011824 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ARPITA	MUKHERJEE		NA	C/O A SARKAR FLAT CSGAN/	INDIA	JHARKHAND		831001	PLI0N3002144014476 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUKUMARAN	K	P	K	KUNNATH PARAMBIL HOUS/	INDIA	KERALA		676302	PLI0N3002144028104 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PUSHPA	VASUDEV	PARIYANI	NA	CITY CHOWK/C/O SINDHA W/	INDIA	MAHARASHTRA	AURANGABAD	431001	PLI0N3002144034117 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANILKUMAR	HIMATLAL	LALLUWADIA	NA	VISWAKARMA BHAVAN UD/	INDIA	GUJARAT	SURAT	395007	PLI0N3002144038273 Amount for unclaimed and unpaid	80.00	19-Sep-2015
B	MANDOKUMAR	SHARMA	NA	6 179 SAINAGAR ONGLE/ P	INDIA	ANDHRA PRADESH		523001	PLI0N3002144059671 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJAGOPAL	C	NA	NA	NO 5/20 N NORAMANGU/	INDIA	TAMIL NADU	SALEM	636005	PLI0N3002144079059 Amount for unclaimed and unpaid	100.00	19-Sep-2015
SANJAI	AGRAWAL		NA	1/102 VISHWAS KHAND GO/	INDIA	UTTAR PRADESH		226010	PLI0N3002144131312 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KANTILAL	HARSHVIRBHAI	MISTRY	NA	AT MOTTA KURBANABWAL H/	INDIA	GUJARAT	SURAT	394146	PLI0N3002144145407 Amount for unclaimed and unpaid	80.00	19-Sep-2015
M	RAMA	KRISHNABHAI	NA	1 10VAPPYKALAMADA. PAD/	INDIA	ANDHRA PRADESH		518156	PLI0N3002144145415 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MOHAMMEDALI	P	NA	NA	P O BOX 50249ABU A E/	INDIA	MAHARASHTRA		999999	PLI0N300214419068200 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHEESHAIK	K	K	NA	P 8 NO 398610BAUAI A E/	INDIA	MAHARASHTRA		999999	PLI0N30021442077014 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SALLY	SAMPATH		NA	159/8, MANEK SHAW ENCL/	INDIA	KARNATAKA		562042	PLI0N30021442525859 Amount for unclaimed and unpaid	160.00	19-Sep-2015
USHA	RAJASEKHARAN	G	NA	SREE RENJANAMPERINGAR/	INDIA	KERALA		689108	PLI0N300214429166242 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MUHAMMED	HANIFRASHEED	KHAN	NA	C/O ABER FREEMAN FOX IN/	INDIA	MAHARASHTRA		999999	PLI0N30021443010402467 Amount for unclaimed and unpaid	440.00	19-Sep-2015
JOSEPH	BINOY	K	K	KALLARAKAL HOUSELLEUM/	INDIA	KERALA		685587	PLI0N30021443091046802 Amount for unclaimed and unpaid	28.00	19-Sep-2015
THOMAS	SKARIAH		NA	P O BOX 5304ABU DHABUL/	INDIA	MAHARASHTRA		999999	PLI0N300214430910473024 Amount for unclaimed and unpaid	960.00	19-Sep-2015
PAUL	PLACID	ALEXANDER	NA	AL FUTTAIM CARILLION L. L/	INDIA	MAHARASHTRA		999999	PLI0N30021443091066551 Amount for unclaimed and unpaid	2000.00	19-Sep-2015
RAMANATHAN	GANAPATHI	SUBRAMANIAM		P O BOX 4504ABU DHABUL/	INDIA	MAHARASHTRA		999999	PLI0N300214430910668447 Amount for unclaimed and unpaid	40.00	19-Sep-2015
REHMAN	K	A	NA	AZAD OIL MILL BUILDINGS I/	INDIA	KARNATAKA		573201	PLI0N300214430910687926 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAMGOPAL	TAPADIYA		NA	KARNATAKA CEMENT WOR/	INDIA	KARNATAKA		583211	PLI0N300214430910701453 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAVI	PREM	WADHWANI	PREM	P O BOX 113699UDBAUAI A/	INDIA	KERALA		673035	PLI0N300214430910723212 Amount for unclaimed and unpaid	100.00	19-Sep-2015
NARAYANANKUTTY	NAIR	PADMANABHA	NA	SREE PADMANABHALAMANG/	INDIA	KARNATAKA		688532	PLI0N		

MAMATA	NAYAK	NA	OM SHIVAYAIPA NAGAR	INDIA	KARNATAKA	581402	PLI0N30023911519787	Amount for unclaimed and unpaid	8.00	19-Sep-2015
MUSTHAF	K	NA	KADAKKADAN HOUSECHEN	INDIA	KERALA	676503	PLI0N30023911527068	Amount for unclaimed and unpaid	160.00	19-Sep-2015
LAKSHMI	PANDURANGARAO	MAJETI	26/1/95, 3RD LANE,NEAR C	INDIA	ANDHRA PRADESH	524004	PLI0N30023911565452	Amount for unclaimed and unpaid	80.00	19-Sep-2015
GEORGE	JOSEPH	JOSEPH	THAYADATATHATHYCATTI	INDIA	KERALA	688528	PLI0N30023911607651	Amount for unclaimed and unpaid	8.00	19-Sep-2015
GOVINDARAJAN	R	RAJHA	64/2,3RD N PETTAI STREETI	INDIA	TAMIL NADU	638656	PLI0N30023911622389	Amount for unclaimed and unpaid	8.00	19-Sep-2015
GEORGE	PHILIP	A	ALAPPATTI PARATHIRAEAD	INDIA	KERALA	689573	PLI0N30023911632086	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SATHEESHBABU	B	V	STD PT POEMISEISENEW ER	INDIA	KARNATAKA	577501	PLI0N30023911643605	Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHAM	J	VARTIKAR	D/8, PLOT NO.95GULU CH9	INDIA	MAHARASHTRA	600091	PLI0N30023911644858	Amount for unclaimed and unpaid	24.00	19-Sep-2015
HAREESH	NARAYANAN	NAMBAR	P	N	DELHI	110001	PLI0N30023911645134	Amount for unclaimed and unpaid	40.00	19-Sep-2015
APPHICADRA	SHANKARA	NARAYANA	P.O. BOX 12507THADIGHAR	INDIA	DELHI	110001	PLI0N30023911646653	Amount for unclaimed and unpaid	400.00	19-Sep-2015
M	NATARAJA	RAO	PISHUPANALI NAGARPUR O	INDIA	KERALA	671121	PLI0N30023911648177	Amount for unclaimed and unpaid	8.00	19-Sep-2015
DRIP	KUMAR	SIRI	P O BOX NO.308880HARAJ	INDIA	DELHI	110001	PLI0N30023911740420	Amount for unclaimed and unpaid	16.00	19-Sep-2015
LINGAPPA	G	GODLAPPA	MALLANANGESWARANA NILI	INDIA	KARNATAKA	577501	PLI0N30023911740420	Amount for unclaimed and unpaid	16.00	19-Sep-2015
RAMESH	G	V	NO 919/24/23POST OFFICE	INDIA	KARNATAKA	577002	PLI0N30023911815257	Amount for unclaimed and unpaid	24.00	19-Sep-2015
ABOORACKER	P	NA	PARAKKAL HOUSEPARAKKA	INDIA	KERALA	679140	PLI0N30023911846723	Amount for unclaimed and unpaid	240.00	19-Sep-2015
SHAKUNTILA	DEVI	NA	C 52/40 AGAMBI EXT. C BLC	INDIA	DELHI	110053	PLI0N30023911863069	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PAYAL	S	SURANA	H NO 3/3/99 SURANA SADU	INDIA	KARNATAKA	583227	PLI0N30023911879923	Amount for unclaimed and unpaid	76.00	19-Sep-2015
VASANT	PANOTIRAO	KOLHE	50/51, GAT NO 69,NEAR PO	INDIA	MAHARASHTRA	425001	PLI0N30023911889735	Amount for unclaimed and unpaid	400.00	19-Sep-2015
M	YODSUKUTTY	MAITEENKUN	MAYOOR HOUSE NO 20M V	INDIA	KERALA	695005	PLI0N30023911897407	Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHABIR	PANHWALA	HUSSAIN	P.O.BOX 170000BIAULAE	INDIA	DELHI	110001	PLI0N30023911900386	Amount for unclaimed and unpaid	80.00	19-Sep-2015
R	GEETANALI	NA	FF2, BLOCK 1, ANUSAYA AP	INDIA	GOA	403602	PLI0N30023911901757	Amount for unclaimed and unpaid	124.00	19-Sep-2015
VIMLA	BISHI	NA	31DANGWAL ROADDEHAC	INDIA	UTTARAKHAND	248001	PLI0N30023911916736	Amount for unclaimed and unpaid	116.00	19-Sep-2015
CHANDRASEKARAN	C	CHAMY	OLD.NO. 161 K. NEW.NO.3	INDIA	TAMIL NADU	636004	PLI0N30023911927783	Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANITA	SURESH	GUNDECHA	POST BOX NO.3580GHARAJ	INDIA	DELHI	110001	PLI0N30023911933858	Amount for unclaimed and unpaid	432.00	19-Sep-2015
VENKATARAMANA	R	NARASIMHUL	AT.NARAYANASWAMY CAV	INDIA	KARNATAKA	583132	PLI0N30023912018825	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHVETA	RAHUL	MOGAOPALLY	RUKMINI NIWASKILLA ROAD	INDIA	MAHARASHTRA	431604	PLI0N30023912026867	Amount for unclaimed and unpaid	16.00	19-Sep-2015
SILVAM	T	NA	16,PARIVALLAL STREETTHO	INDIA	TAMIL NADU	630561	PLI0N30023912026209	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHIBU	P	NA	THOTTATHAL VEDDUMADUR	INDIA	KERALA	691577	PLI0N30023912027095	Amount for unclaimed and unpaid	160.00	19-Sep-2015
VETRIVEL	D	NA	9/27 VVV NAGAR, POCOMBU	INDIA	TAMIL NADU	641029	PLI0N30023912067339	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURENDRA	HARICHANDRA	PAWAR	ADAY N DEO,CHAKTANYAKAI	INDIA	MADHYA PRADESH	461602	PLI0N30023912080938	Amount for unclaimed and unpaid	60.00	19-Sep-2015
MALLISWARY	C	RAMAN	OLD.NO. 120, N.W. 1/2 S C	INDIA	TAMIL NADU	636001	PLI0N30023912092808	Amount for unclaimed and unpaid	40.00	19-Sep-2015
RONY	RONALD	SALDANHA	P O BOX, BISHWANAHUJ	INDIA	DELHI	110001	PLI0N30023912146422	Amount for unclaimed and unpaid	400.00	19-Sep-2015
BISWAS	T	K	30/NE W BASUDEVPUR ROAD	INDIA	WEST BENGAL	700556	PLI0N30023912177285	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJENDRA	MAHADEVRAO	JAYSINGPURE	ATUL MANGAL KARYALAYAI	INDIA	MAHARASHTRA	444606	PLI0N30023912228407	Amount for unclaimed and unpaid	80.00	19-Sep-2015
CHANDRAKANT	HARIBHAU	BEDARKAR	HANUMANT NAGARLOKHAI	INDIA	MAHARASHTRA	422101	PLI0N30023912235858	Amount for unclaimed and unpaid	20.00	19-Sep-2015
VINAYA	KINI	K	129,ANURAGHA,SATYANAR	INDIA	KARNATAKA	560086	PLI0N30023912265227	Amount for unclaimed and unpaid	20.00	19-Sep-2015
UMA	MANOJ	MANOJ	368, 43/2184 37MANU VIH	INDIA	KERALA	682020	PLI0N300239123167949	Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHIMASHANKAR	ANAVEER	BATGERI	SAMADHAN PLOT NO 113/	INDIA	MAHARASHTRA	413004	PLI0N30023912373799	Amount for unclaimed and unpaid	16.00	19-Sep-2015
SIVASANKAR	P	G	428, PULAKOTTILLI, ERAVII	INDIA	KERALA	689542	PLI0N30023912374868	Amount for unclaimed and unpaid	320.00	19-Sep-2015
RAMAN	SHARMA	NA	DM.211DEENDAYAL NAGAR	INDIA	MADHYA PRADESH	474001	PLI0N30023912420180	Amount for unclaimed and unpaid	34.40	19-Sep-2015
RAGHUNATH	BHAKAT	NA	STERILITE INDUSTRIES LTD	INDIA	TAMIL NADU	628002	PLI0N30023912427880	Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRADEEP	PATHAK	NA	65 SEWA NAGARGWALIORE	INDIA	MADHYA PRADESH	474003	PLI0N30023912430845	Amount for unclaimed and unpaid	36.00	19-Sep-2015
SUMESH	P	MUKUNDAN	POOKODATHMORIKKAI	INDIA	KERALA	679611	PLI0N30023912430845	Amount for unclaimed and unpaid	13.60	19-Sep-2015
MANISH	SHRIVASTAVA	NA	RUKAMN MARKETDABHA	INDIA	MADHYA PRADESH	475110	PLI0N30023912434460	Amount for unclaimed and unpaid	24.00	19-Sep-2015
AMARANATH	D	ULLI	3, 105/2/70, BOOPURAM	INDIA	ANDHRA PRADESH	500839	PLI0N30023912500177	Amount for unclaimed and unpaid	56.00	19-Sep-2015
NIRMALENDU	DAS	LATE	NEAR AMBHA BHAVANI T	INDIA	KARNATAKA	587125	PLI0N30023912603380	Amount for unclaimed and unpaid	8.00	19-Sep-2015
PRADIP	GOSWAMI	NA	VILL.- SURBAS NAGARPO	INDIA	WEST BENGAL	743247	PLI0N30023912612547	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABPITA	SINGHA	ROY	4/3, MILANIUM CO- OP, H	INDIA	WEST BENGAL	721001	PLI0N300239126142876	Amount for unclaimed and unpaid	240.00	19-Sep-2015
CHERUKURI	NARASIMHA	RAJU	10/2, EDISON ROADRODUR	INDIA	WEST BENGAL	713205	PLI0N300239126147346	Amount for unclaimed and unpaid	20.00	19-Sep-2015
BHARTI	RAJKUMAR	JINDAL	3-1125 ATCHUTHA PURAM	INDIA	ANDHRA PRADESH	533004	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJENDRA	VASANT	BANGALE	56/8 NANA PETHPUNE	INDIA	MAHARASHTRA	411002	PLI0N3002391261908743	Amount for unclaimed and unpaid	320.00	19-Sep-2015
DHANPAL	FUTERMAL	RANAWAT	201/ UMA BLUINDING499	INDIA	MAHARASHTRA	411011	PLI0N3002391261908743	Amount for unclaimed and unpaid	36.00	19-Sep-2015
JANKI	RAMAN	A	SHOP NO 19 PRESTIGE POIN	INDIA	MAHARASHTRA	411002	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANJU	KUMAR	MORYANI	701 SUNSHINE TOWERSHAT	INDIA	MAHARASHTRA	400019	PLI0N3002391261908743	Amount for unclaimed and unpaid	120.00	19-Sep-2015
JAWAHAR	HIRACHAND	SHAM	AL/6/PLEASANT PARK 2FATI	INDIA	MAHARASHTRA	411013	PLI0N3002391261908743	Amount for unclaimed and unpaid	200.00	19-Sep-2015
MEHTA	ILA	SHASHIKANT	725 SHIVAJI NAGARI/68BAI	INDIA	MAHARASHTRA	413411	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
UMESH	BAPURAO	DHULE	80, BHAWANI PETHPUNE	INDIA	MAHARASHTRA	411042	PLI0N3002391261908743	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SAYED	MOHAMMED	ANIS	FLAT NO 1 METAJI RESIDEN	INDIA	MAHARASHTRA	411039	PLI0N3002391261908743	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VUJAY	KASHINATH	KUMAR	SAYED WADAILUNNARDIST	INDIA	MAHARASHTRA	410502	PLI0N3002391261908743	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SAGANE	SACHIN	RAMDAS	A/P UMBRALATI JUMNARPUL	INDIA	MAHARASHTRA	412412	PLI0N3002391261908743	Amount for unclaimed and unpaid	160.00	19-Sep-2015
ABHINAV	TATIA	B	56 KALYAN PETTIAL LUNJI	INDIA	MAHARASHTRA	410502	PLI0N3002391261908743	Amount for unclaimed and unpaid	32.00	19-Sep-2015
DARPA	NARAYAN	GHOSH	BRUDHAN HOUSES COMR	INDIA	WEST BENGAL	700948	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
HARJOM	GUPTA	NA	AT, RENGUNATHPURP O, H	INDIA	WEST BENGAL	724005	PLI0N3002391261908743	Amount for unclaimed and unpaid	0.80	19-Sep-2015
SHANSHANTA	KUMAR	BISWAS	C/O DEEP YOTINGADWHI MA	INDIA	WEST BENGAL	724005	PLI0N3002391261908743	Amount for unclaimed and unpaid	120.00	19-Sep-2015
MALIN	CHANDRA	DAS	VILL.- SHANKHANAGARPP O	INDIA	WEST BENGAL	721002	PLI0N3002391261908743	Amount for unclaimed and unpaid	24.00	19-Sep-2015
PATEL	MEHUL	R	VILL.- INDRANARAYANPURP	INDIA	WEST BENGAL	731124	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
STANDARD	CHARTEREDSTCI	CAPITALMKRILTO	22, PRABHUKRUPA PARK,RI	INDIA	GUJARAT	392001	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
STANDARD	CHARTEREDSTCI	CAPITALMKRILTO	INDAGE HOUSE, 2ND FLOOR	INDIA	MAHARASHTRA	400018	PLI0N3002391261908743	Amount for unclaimed and unpaid	320.00	19-Sep-2015
AJARAJ	GALGALI	NA	INDAGE HOUSE 2ND FLOOR	INDIA	MAHARASHTRA	400018	PLI0N3002391261908743	Amount for unclaimed and unpaid	268.00	19-Sep-2015
RUBY	KANT	NA	A4/7, ESAR RESIDENCYAMR	INDIA	GOA	403001	PLI0N3002391261908743	Amount for unclaimed and unpaid	160.00	19-Sep-2015
PATEL	KIRTIKUMAR	BAHECHARBHAI	C / 6 C S I R COLONYNIRALA	INDIA	UTTAR PRADESH	226620	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KAKOLLI	NARSIMHARAO	NA	A 107, PRASAD ENCLAVEOP	INDIA	GUJARAT	384115	PLI0N3002391261908743	Amount for unclaimed and unpaid	220.00	19-Sep-2015
VOHRA	MUSIBIR	ASHRAFBAI	NEAR GIRLS HIGH SCHOOL	INDIA	ANDHRA PRADESH	500027	PLI0N3002391261908743	Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUNIL	NAMTA	DEBENDRA	HOUSING BOARDDOOR N	INDIA	ANDHRA PRADESH	534260	PLI0N3002391261908743	Amount for unclaimed and unpaid	44.80	19-Sep-2015
PROBODH	RANAN	DAS	SAT CHAKU, OPP RATAN PO	INDIA	GUJARAT	384115	PLI0N3002391261908743	Amount for unclaimed and unpaid	3.20	19-Sep-2015
KALPESHBHAI	G	SAULITA	C/O RAVISH KUMAR BARMI	INDIA	JHARKHAND	826001	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUIT	SURESH	KAPAD	DURGANAGAR KALIBARI RC	INDIA	ASSAM	799201	PLI0N3002391261908743	Amount for unclaimed and unpaid	1.60	19-Sep-2015
PERFECT	STONE	LTD	A-25/BHARGAVAGARHAN S	INDIA	GUJARAT	395004	PLI0N3002391261908743	Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAVINDRA	KUMAR	A	35/73,KALAKAMNAYA NAGAR	INDIA	MAHARASHTRA	411030	PLI0N3002391261908743	Amount for unclaimed and unpaid	24.00	19-Sep-2015
RAJENDRA	PRASAD	H	NO.32, G CHETTY ROADS	INDIA	TAMIL NADU	600017	PLI0N3002391261908743	Amount for unclaimed and unpaid	720.00	19-Sep-2015
SAVITHA	D	NA	GAYATHRI NILYAOFF SEP S	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHARATH	H	R	SRI RAGHAVENDRA SALES A	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURESHA	SETTY	V	SANGAMESWARA CENTREV	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	64.80	19-Sep-2015
M	S	ANANDAKUMAR	VUAYALAKSHMI NILAYAOG	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	274.40	19-Sep-2015
H	N	GRISHMABABU	V P EXTNCHITRA DURGA	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	200.00	19-Sep-2015
J	D	SHILPA	SUB POST MASTERCHORAPE	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHARAT	HIMATLAL	VYAS	C/O MADHU COMMERCIAL	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	480.00	19-Sep-2015
KHAJA	AMEERUDDIN	CHAUDHARY	JODIMATTI ROADCHITRADI	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	28.00	19-Sep-2015
SHUKDEO	A	DAVE	D/O G N MANJUNATHA SET	INDIA	KARNATAKA	577501	PLI0N3002391261908743	Amount for unclaimed and unpaid	28.00	19-Sep-2015
DITI	A	DAVE	LECTURER IN PHYSICS I M	INDIA	KARNATAKA	577502	PLI0N3002391261908743	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUREE	ANANT	MARKETINGPVTLTD	SARVODAYA NAVISSIT FLO	INDIA	GUJARAT	390006	PLI0N3002391261908743	Amount for unclaimed and unpaid	200.00	19-Sep-2015
M	PALANIAPPAN	S	SAUDI ELECTRICITY COMPA	INDIA	MAHARASHTRA	999999	PLI0N3002391261908743	Amount for unclaimed and unpaid	100.00	19-Sep-2015
SHREE	MISHRA	S	NILANCHAL COLONYPO SAF	INDIA	BIHAR	828127	PLI0N3002391261908743	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SAMBUH	DAYAL	KHANDELWAL	A-29 VRUNDAVAN TOWNS	INDIA	GUJARAT	390015	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
DINESH	PRASAD	BHADANI	NO 3122CHRISTIAN LINC	INDIA	ANDHRA PRADESH	516001	PLI0N3002391261908743	Amount for unclaimed and unpaid	560.00	19-Sep-2015
KRISHNARAJU	NA	NA	STARA KUN KATRAS ROAD	INDIA	JHARKHAND	826001	PLI0N3002391261908743	Amount for unclaimed and unpaid	20.00	19-Sep-2015
JANAK	MAHESHCANDRA	MISTRY	NO 21							

SUSHEELA	PADIYAR	NA	714 'PARIATHA' 9TH CROSS	INDIA	KARNATAKA	560086	PLI0N3004411082956	Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEERA	SUBRAMANYAM	VANKADARA	VIKRAM SALBS & MARBLE'S	INDIA	ANDHRA PRADESH	520007	PLI0N3004410758597	Amount for unclaimed and unpaid	200.00	19-Sep-2015
KRISHNAMURTHY	J	T	141 ARR ROAD141 ARR RD	INDIA	TAMIL NADU	612001	PLI0N3004410796859	Amount for unclaimed and unpaid	200.00	19-Sep-2015
BINDYA	RANI	V	MANIKIA NIVASKARKERA C	INDIA	KARNATAKA	575006	PLI0N3004411080451	Amount for unclaimed and unpaid	4.00	19-Sep-2015
OM	PRAKASH	NA	B-17/6 ONGC COLONYDHE	INDIA	UTTARAKHAND	248001	PLI0N3004501038324	Amount for unclaimed and unpaid	4.00	19-Sep-2015
KAVITA	TILUMAL	VADHVANI	16 SNEH SAGAR SOCIINDH	INDIA	GUJARAT	396445	PLI0N300450011287174	Amount for unclaimed and unpaid	400.00	19-Sep-2015
POONAM	SRIVASTAVA	SRI	30 HYDEL OFFICERS COLONY	INDIA	UTTAR PRADESH	226001	PLI0N300450011749885	Amount for unclaimed and unpaid	1664.00	19-Sep-2015
HARINDER	SINGH	WALIA	SW DIV INFANTRY SCHOOL	INDIA	MADHYA PRADESH	453440	PLI0N300450012060442	Amount for unclaimed and unpaid	80.00	19-Sep-2015
DEEPAKUMAR	GOVINDRAM	AGRAWAL	PLOT NO 51 S15 CIOCDALR/	INDIA	MAHARASHTRA	431003	PLI0N300450012406054	Amount for unclaimed and unpaid	800.00	19-Sep-2015
SHYAM	SUNDER	AHLUA	H NO 16 NEAR BHANAN DK	INDIA	MADHYA PRADESH	482001	PLI0N300450012790279	Amount for unclaimed and unpaid	48.00	19-Sep-2015
PRASAD	LOHTA	M	1026 BY SHRI RAM MARKET	INDIA	GUJARAT	395002	PLI0N3004500138172771	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAIN	RUPCHAND	MJ	12 SHIVRA BHIVAKARA ROAD	INDIA	MAHARASHTRA	400000	PLI0N3004500150180949	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SURESH	CHANDRA	TIWARI	E1 LULY RANDAXY LIMITEC	INDIA	DELHI	110019	PLI0N300450016070167	Amount for unclaimed and unpaid	200.00	19-Sep-2015
NAMITA	GOPAL	KRISHNA	E-1 N.C.R.A. - T.J.S.R. HOUS	INDIA	MAHARASHTRA	413007	PLI0N3004500160751759	Amount for unclaimed and unpaid	230.00	19-Sep-2015
SHOFF	VARADARAJSETTY	BHAGAVAN	54 13 CROSS C ADITYA NE1	INDIA	KARNATAKA	560093	PLI0N3004500160791812	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUNIL	V	SONTHALIA	A - 12 PRAMUHI DHARSEN	INDIA	GUJARAT	396230	PLI0N30045001640345112	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RITUL	PANDEY	NA	C/O RAVI RAI MENDONC/21	INDIA	MAHARASHTRA	400058	PLI0N30045001640388142	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHIDHAR	ALLU	NA	46 14 8 F GYASHWANT TO	INDIA	ANDHRA PRADESH	533103	PLI0N30045001640312558	Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANOJ	KHANDELWAL	NA	10 11 8 ASHMETTA INC/O V	INDIA	ANDHRA PRADESH	530003	PLI0N30045001640793757	Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHESHRAO	BHAURAO	SHINDE	PLOT NO 58 GAT NO 92/PSJ	INDIA	MAHARASHTRA	431001	PLI0N30045001640861072	Amount for unclaimed and unpaid	16.00	19-Sep-2015
G	ASHOK	RAO	FLAT NO 94B/AROAD NO 41	INDIA	ANDHRA PRADESH	500033	PLI0N30045001640889108	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SATISH	ANANT	SAPKAL	C 12 ELITE EMPRIERALEWAL	INDIA	MAHARASHTRA	411052	PLI0N30045001640900642	Amount for unclaimed and unpaid	5.60	19-Sep-2015
USHA	DEVI	NA	403 SHIPRA SHUBHAM BHA	INDIA	BIHAR	800013	PLI0N3004500164114222	Amount for unclaimed and unpaid	480.00	19-Sep-2015
NARESHBHAI	NARANBHAI	DHOLAKIYA	190 SHANTI NAGAR SOCIE	INDIA	GUJARAT	395004	PLI0N3004500164119233	Amount for unclaimed and unpaid	160.00	19-Sep-2015
C	NANDAKISHORE	MEENON	FLAT GA 9/456/SKSYLINE BI	INDIA	KERALA	680001	PLI0N30045001641391963	Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAMBHAI	VIRUMAL	MANGTANI	SNEH DEEP 21/A PANCHVA	INDIA	GUJARAT	390001	PLI0N30045001641432202	Amount for unclaimed and unpaid	360.00	19-Sep-2015
KIRAN	ASHISH	MAROTKAR	C/O A R MAROTKAR QUART	INDIA	MAHARASHTRA	444004	PLI0N30045001641465529	Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIRUS	LAHANNATIONS	PVLTLD	GUJARAT SPURPIPE CONPC	INDIA	GUJARAT	395100	PLI0N30045001641722775	Amount for unclaimed and unpaid	1200.00	19-Sep-2015
SUNITA	ARORA	SHAMMI	H NO 18 BLOCK NO 3OLD D	INDIA	DELHI	110024	PLI0N30045001642161005	Amount for unclaimed and unpaid	24.00	19-Sep-2015
PRADEEP	KUMAR	NA	FLAT NO 7/2PANCHVA VIKRAJ	INDIA	Chhattisgarh	492001	PLI0N300450016424167466	Amount for unclaimed and unpaid	100.00	19-Sep-2015
SINIVAS	RALLABANDI	R	FF 2 BLOCK 1 ANUSVA APTI	INDIA	GOA	403602	PLI0N30045001642492982	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIKAS	AJWANI	NA	FLAT NO 180SH /PASCHIM 1	INDIA	DELHI	110063	PLI0N30045001643400838	Amount for unclaimed and unpaid	8.00	19-Sep-2015
JYOTSANA	MANSKUHLAL	VAISHNANI	G/3 GAYATRI APPTUBHAN B	INDIA	GUJARAT	384002	PLI0N30045001643329392	Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAMCHANDRA	D	JOSHI	TCS PARK WEST II RAHEJA E	INDIA	MAHARASHTRA	400066	PLI0N30045001643333078	Amount for unclaimed and unpaid	264.00	19-Sep-2015
RAJ	BAHADUR	NANDA	S 21 GREEN PARK EXTNOPP	INDIA	DELHI	110016	PLI0N30045001644009240	Amount for unclaimed and unpaid	6.00	19-Sep-2015
URMILA	DEVI	NA	FLAT NO A02A, CANNA BULI	INDIA	JHARKHAND	831011	PLI0N300450016440135870	Amount for unclaimed and unpaid	400.00	19-Sep-2015
A	S	RAO	FLAT NO 97 APROFESSIONA	INDIA	JHARKHAND	831005	PLI0N30045001644050988	Amount for unclaimed and unpaid	20.00	19-Sep-2015
UDAY	MORESHWAR	KSHIRSAGAR	FLAT NO 15SAKAR APTSENEJ	INDIA	MAHARASHTRA	413003	PLI0N300450016440530280	Amount for unclaimed and unpaid	120.00	19-Sep-2015
ASHA	DEVI	NA	CL NO - 27 RAMPUR GITTI M	INDIA	JHARKHAND	831015	PLI0N3004500164407719322	Amount for unclaimed and unpaid	120.00	19-Sep-2015
PREMIUM	GLOBAL	SECURITIESPVLTLD	401STARUT TOWER29Y N 1	INDIA	MADHYA PRADESH	452003	PLI0N30045001644082879	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ASHWINKUMAR	RAMANLAL	MODH	B / 53UTSAP BUNGLOWDHF	INDIA	GUJARAT	384002	PLI0N30045001644091387	Amount for unclaimed and unpaid	8.00	19-Sep-2015
ANIL	BHAGWAN	BODHE	SHIRIRAM VIHAR, FLAT NO 5	INDIA	MAHARASHTRA	413102	PLI0N30045001644116155	Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJESH	J	SHAH	72, VIRAJ KALA KUNI SOCR	INDIA	GUJARAT	390018	PLI0N300450016441491015	Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRASHANT	S	MAHAJARA	TOWNE R/5, FLAT NO 30JLU	INDIA	GUJARAT	390009	PLI0N300450016441852259	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANOJLA	INDRANIKUMAR	SHAH	AMRICA NAGABHEND CH	INDIA	GUJARAT	395101	PLI0N30045001644187779	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KULDEEP	SINGH	NA	UTI BANK, SUNDARBAN	INDIA	WEST BENGAL	700001	PLI0N300450016442152728	Amount for unclaimed and unpaid	20.00	19-Sep-2015
MANOCHAR	GULABRAO	WAGHDEHE	NEAR MOTIABAGHOTINAGS	INDIA	MAHARASHTRA	444606	PLI0N300450016442479664	Amount for unclaimed and unpaid	24.00	19-Sep-2015
RIYAZ	MOHAMMADHANEF	BAIGAN	PLOT NO 4 GAJANAN HOUS	INDIA	MAHARASHTRA	415093	PLI0N300450016442503132	Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAMBHAI	MULUBHAI	PITHIYA	26 PANCHHIL SOCIETYCOLU	INDIA	GUJARAT	362001	PLI0N30045001644252526	Amount for unclaimed and unpaid	160.00	19-Sep-2015
SNEHALATHA	B	YANDURI	QTR NO B10/7NINCOMCE	INDIA	SURAT	395001	PLI0N30045001644296322	Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRAJAPATI	JAGADISHKUMAR	A	DESAIWADO PRAJAPATI VA	INDIA	GUJARAT	384315	PLI0N30045001644394383	Amount for unclaimed and unpaid	240.00	19-Sep-2015
KALAMKAR	JEVAN	POPAT	S NO 87 SINATHI NIVASNR	INDIA	MAHARASHTRA	411045	PLI0N30045001644335852	Amount for unclaimed and unpaid	20.00	19-Sep-2015
PHADTARE	KOUSHALYA	J	AT PHADTARWADIPPO SAKH	INDIA	MAHARASHTRA	415523	PLI0N300450016443225074	Amount for unclaimed and unpaid	400.00	19-Sep-2015
MILIND	MADHAV	PURANDARE	SAMADA,1ST FLOOR1227 S	INDIA	SATARA	411030	PLI0N300450016443225074	Amount for unclaimed and unpaid	120.00	19-Sep-2015
KUSUM	TUKARAM	BHADGAVE	G-3, GOVIND ARCHADEB4B	INDIA	MAHARASHTRA	415001	PLI0N3005005010102610	Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANGAL	DATTATRAYA	WAYKAR	551/57 NEW AGAKHAN BLD	INDIA	MAHARASHTRA	400011	PLI0N3005005010106802	Amount for unclaimed and unpaid	72.00	19-Sep-2015
BOBODE	RAJARAM	DATTATRAY	AT POST PARALDIST SATAR	INDIA	MAHARASHTRA	415013	PLI0N3005005010180120	Amount for unclaimed and unpaid	40.00	19-Sep-2015
DOSH	DILIP	RAMDAS	PRADIP MEDICAL STORESPC	INDIA	MAHARASHTRA	415001	PLI0N3005005010398488	Amount for unclaimed and unpaid	16.00	19-Sep-2015
MADHAVI	VINAYAK	SHINDKAR	17 A 5 BANDASHVENERY HO	INDIA	MAHARASHTRA	410507	PLI0N3005005010444485	Amount for unclaimed and unpaid	80.00	19-Sep-2015
ASHUTOSH	CHANDRAPRAKASH	AGRAWAL	MAGANLAL AND SOMS G	INDIA	MAHARASHTRA	410401	PLI0N3005005010455385	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHAH	DILEEP	NA	N 4 E-12CCDUAURANGABD	INDIA	MAHARASHTRA	431003	PLI0N3005005010459224	Amount for unclaimed and unpaid	20.00	19-Sep-2015
LITKAR	PRASHANT	PRASAD	15 8/7 SHANWAR RETHVAL	INDIA	MAHARASHTRA	431002	PLI0N3005005010460801	Amount for unclaimed and unpaid	4.00	19-Sep-2015
SATISH	NATHWADAS	KOTHIWALLA	N 4 D 8 CIOCDAR M 1 T HO	INDIA	MAHARASHTRA	431002	PLI0N3005005010460801	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHANKAR	HINDU	PATIL	FLAT NO 6 YASHWANT APTI	INDIA	MAHARASHTRA	416146	PLI0N3005005010513427	Amount for unclaimed and unpaid	40.00	19-Sep-2015
DODAMANI	RAMESH	BHALCHANDRA	94/64 RAVINAR PETHSOLU	INDIA	MAHARASHTRA	413003	PLI0N3005005010529609	Amount for unclaimed and unpaid	24.00	19-Sep-2015
ARJUN	RAGHUNATH	WARE	A/P KHAMGADONTAL PHALT	INDIA	MAHARASHTRA	415522	PLI0N3005005010541543	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHAVNIA	ARJUN	MHEHTA	3/7 LASAN WALA CHAWALLA	INDIA	MAHARASHTRA	400077	PLI0N30050050110004144	Amount for unclaimed and unpaid	4.80	19-Sep-2015
RAJENDRA	KUMAR	AGRAWAL	3009 MAHAVIR TEXTILE MA	INDIA	MAHARASHTRA	421301	PLI0N30050050110579942	Amount for unclaimed and unpaid	160.00	19-Sep-2015
MANOJ	KUMAR	NA	ROOM NO 22 B TRIMURTI BH	INDIA	RAJASTHAN	342001	PLI0N30050050110580163	Amount for unclaimed and unpaid	240.00	19-Sep-2015
SHALABH	GOYAL	R	9 DEEPLOBALLUPUR ROAD	INDIA	UTTARAKHAND	248001	PLI0N30050050110758110	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BRAJENDRA	KUMAR	AGARWAL	OXFORD VILLAGEBLDG NO 1	INDIA	MAHARASHTRA	411040	PLI0N300500501108062072	Amount for unclaimed and unpaid	80.00	19-Sep-2015
CHANDAN	SHARMA	SHREE	BMC SOFTWARE PVT LYTDC	INDIA	MAHARASHTRA	411016	PLI0N30050050110950243	Amount for unclaimed and unpaid	150.40	19-Sep-2015
SOMESCHANDRA	MOTILAL	LAKEDAWALA	168 ADINATH SOCIETYTPR B	INDIA	GUJARAT	390018	PLI0N3005005011099555	Amount for unclaimed and unpaid	8.00	19-Sep-2015
ALKA	SANJAY	JAUO	B 3/3 MANIKGARH CEMENT	INDIA	MAHARASHTRA	442908	PLI0N3005005011102650	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MAHERIYAR	A	TADIVALA	202 ANGAN APARTMENTKA	INDIA	GUJARAT	392001	PLI0N3005005011128312	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUDHIR	A	RAMMOHAN	63 SHIVADYA NAGAR FIFTH	INDIA	TAMIL NADU	642154	PLI0N30050050112136232	Amount for unclaimed and unpaid	20.00	19-Sep-2015
DIKASH	DOSH	SURESHCHAN	79/C PUSHPAM TENAMENT	INDIA	GUJARAT	390007	PLI0N30050050112141990	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHENDRABHAI	SYTAMRABHAI	PATEL	AT AND PO NETRANGDA KA	INDIA	GUJARAT	394180	PLI0N30050050112151792	Amount for unclaimed and unpaid	4.00	19-Sep-2015
UNPAK	ROHANA	NA	4TH 4/8F NEW CAMPUS/UP	INDIA	RAJASTHAN	342001	PLI0N30050050112111594	Amount for unclaimed and unpaid	28.00	19-Sep-2015
PANKIL	G	DOSH	816 RAI MAYUR SEVARAM 1	INDIA	MAHARASHTRA	400080	PLI0N30050050112135472	Amount for unclaimed and unpaid	56.00	19-Sep-2015
R	A	MANJUNATHAPPA	HOUSE NO 28 JOGA ROADR	INDIA	KARNATAKA	574001	PLI0N30050050112157612	Amount for unclaimed and unpaid	12.00	19-Sep-2015
MOHIT	SHARMA	NA	C/85 PUSHP BHAWAN EXTN	INDIA	RAJASTHAN	342001	PLI0N30050050112160984	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHIVANAGOLUDA	YENKANAGOLUDA	CHANNAPPAOLUDAR	O 403 RELIANCE TOWNOHF	INDIA	GUJARAT	395007	PLI0N30050050112176659	Amount for unclaimed and unpaid	40.00	19-Sep-2015
P	ASHOK	KUMAR	NO 21/1 16TH A MAIN3RD I	INDIA	KARNATAKA	560041	PLI0N30050050112190310	Amount for unclaimed and unpaid	400.00	19-Sep-2015
DINKARRAY	NANUBHAI	DESAI	202 DAKSHIN RAVISHANKA	INDIA	GUJARAT	395017	PLI0N30050050112194536	Amount for unclaimed and unpaid	400.00	19-Sep-2015
SATISH	POLSETTY	SURESH	E/259 SHALIMAR BUNGLOW	INDIA	MADHYA PRADESH	452010	PLI0N300500501121969530	Amount for unclaimed and unpaid	80.80	19-Sep-2015
SANJEEV	BHARDWAJ	CHA	A 27 ASHISH VIHARAGATPL	INDIA	RAJASTHAN	302017	PLI0N30050050112195884	Amount for unclaimed and unpaid	100.00	19-Sep-2015
RAHUL	GOEL	NA	EMPLOYEE ID 1113523F A 6	INDIA	UTTAR PRADESH	201301	PLI0N30050050112195849	Amount for unclaimed and unpaid	100.80	19-Sep-2015
SANJAY	VASANTRAO	SHETE	PRAYAG PATHALOGY LABOF	INDIA	MAHARASHTRA	431517	PLI0N300500501122065237	Amount for unclaimed and unpaid	32.00	19-Sep-2015
SUBHRANU	BHATTACHARYYA	NA	SEGUNBAGAN DIST NADAR	INDIA	WEST BENGAL	741101	PLI0N30050050112224262	Amount for unclaimed and unpaid	8.00	19-Sep-2015
GOPALAPURAM	DURGAPRASAD	G	9/4/86/256 SALARJUNG CO	INDIA	ANDHRA PRADESH	500008	PLI0N30050050112276638	Amount for unclaimed and unpaid	96.00	19-Sep-2015
ASHVIN	RATILAL	BHATT	A/1 2055 HANTI SADAN CO	INDIA	GUJARAT	395009	PLI0N30050050112334456	Amount for unclaimed and unpaid	200.00	19-Sep-2015
PALLAVI	SAMEER	PARANDE	PLOT NO 22 B VIJAYSHREE 1	INDIA	MAHARASHTRA	413108	PLI0N30050050112422140	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIDYA	JAIN	NA	7277 F 10 VASANT KUNDE	INDIA	DELHI	110070	PLI0N30050050112431993	Amount for unclaimed and unpaid	32.00	19-Sep-2015
JAINAMAYAN	NARASINHA	CHIRUDEKAR	HOUSE NO 587 NEXT TO SO	INDIA	GOA	403802	PLI0N30050050112454045	Amount for unclaimed and unpaid	648.00	19-Sep-2015

AMITH	CHOPRA	NA		54 12TH E ROADSADARPUR	INDIA	RAJASTHAN	342003	PLI0N30055131867548 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	RAWAT	RAM	NARAYA	43/1/4 MANSAROWARPU	INDIA	RAJASTHAN	302020	PLI0N30055131871176 Amount for unclaimed and unpaid	160.00	19-Sep-2015
USHA	GOWARDHAN	KHOODE		VIDARBHA HOUSING COLDF	INDIA	MAHARASHTRA	444004	PLI0N30055131945474 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAFIQ	VALIMOHAMED	GAZI		786 NURENAGI SHIGAOH R	INDIA	MAHARASHTRA	401501	PLI0N30055131976118 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHASHI	KIRAN	RAMESH	KUM	PUNJABI MOHALLA TANGEL	INDIA	HARYANA	133203	PLI0N300551319894974 Amount for unclaimed and unpaid	16.00	19-Sep-2015
NIREEN	KALU	SURYAWANSHI		SAI VIHAR CHS BLDG NO C 4	INDIA	MAHARASHTRA	400706	PLI0N300551314017533 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JOHNS	THOMAS	SINGH	NA	T/1 THIRD FLOOR FORTUNE	INDIA	MADHYA PRADESH	462016	PLI0N300551314086302 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABHISHEK	SUSARLA	VENKATARAM		FLAT NO 403 D WING NIRM	INDIA	MAHARASHTRA	400093	PLI0N300551314148367 Amount for unclaimed and unpaid	4.00	19-Sep-2015
PAWAR	UJAWALA	TATYABA	NA	325/20 TRIMURTI CO OP HS	INDIA	MAHARASHTRA	400075	PLI0N300551314167042 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VAMBHAV	LALE	BHASKAR		F NO A2 BHAVESHWAR APPI	INDIA	MAHARASHTRA	416135	PLI0N300551314168051 Amount for unclaimed and unpaid	8.00	19-Sep-2015
AMIT	PATKAR	SHARAD	PAT	823 CHOUKACHCHI MOHAJ	INDIA	UTTAR PRADESH	281001	PLI0N300551314222226 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DEEPIKA	NARESH	BHOIWANI	BHO	1/8 CHTRAPATI SHIVAJI C	INDIA	MAHARASHTRA	422101	PLI0N300551314254292 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PADINI	BHANGWANDAS	BHOIWANI	BHANGWANDA	1/6 CHTRAPATI SHIVAJI VCC	INDIA	MAHARASHTRA	422101	PLI0N300551314254429 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHAKUNTALA	BAIRAO	MANDOKAR	GANPATRAO	VASANT NAGANANDANDE	INDIA	MAHARASHTRA	423601	PLI0N300551314261588 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANDEEP	KUMAR	UPADHYAY	SRI	AT PO GINASVIA JAINTRUP	INDIA	BIHAR	843123	PLI0N300551314392033 Amount for unclaimed and unpaid	68.00	19-Sep-2015
BALWINDER	KUMAR	NA		VILL BHAMA KHURD DEPI	INDIA	PUNJAB	141015	PLI0N300551314395303 Amount for unclaimed and unpaid	480.00	19-Sep-2015
K	ANJANA	DEVI	NA	C/O Y ANJANEYA REDDY 4 8	INDIA	ANDHRA PRADESH	523007	PLI0N300551314429246 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PANKAJ	SIAL	NA		H NO 382 WARD NO 2 TEAC	INDIA	PUNJAB	144521	PLI0N300551314449173 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MANISHA	MISHRA	GYANENDRA		G 1/2/2 NORTH T T NAGABIR	INDIA	MADHYA PRADESH	462003	PLI0N300551314456615 Amount for unclaimed and unpaid	20.00	19-Sep-2015
CHANNANAGODU	H	POMPANAGODU		ASST BR MGR SRIRAM INVE	INDIA	KARNATAKA	583101	PLI0N300551314495655 Amount for unclaimed and unpaid	0.80	19-Sep-2015
AUGUSTIAN	JOHN	NA		PLOT NO 8/1A MANTHOSHRI	INDIA	KARNATAKA	590006	PLI0N300551314495830 Amount for unclaimed and unpaid	12.00	19-Sep-2015
ABHAY	MEWARAM	AWASTHI	NA	FLAT NO 16XAMUJYOT CO H	INDIA	MAHARASHTRA	422101	PLI0N300551314548650 Amount for unclaimed and unpaid	16.80	19-Sep-2015
VINDOKUMAR	R	JASWAL	NA	G 1 NAVGHAR ROAD CHANI	INDIA	MAHARASHTRA	401105	PLI0N300551314563712 Amount for unclaimed and unpaid	108.00	19-Sep-2015
CHAUHAN	JATIN	RAMESH	NA	KALSHREE COLONY NO 16A	INDIA	MAHARASHTRA	411052	PLI0N300551314597746 Amount for unclaimed and unpaid	24.00	19-Sep-2015
KANUBHAI	MAGANBHAI	TANK	NA	72 DHARMIVAN RAW HOU	INDIA	GUJARAT	395006	PLI0N300551314619010 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SALVE	ASHOK	DATTATRAY	DATTATRAY	FLAT NO 47 AWANTIKA T	INDIA	MAHARASHTRA	411043	PLI0N300551314619835 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SANDHYA	PRASHANT	GHANSEKAR	NA	MONARCH APARTMENT B	INDIA	GUJARAT	361008	PLI0N300551314675946 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJOLI	JOHN	ASHOK	DHAN	31 C 1 RELIANCE GREENS IN	INDIA	GUJARAT	361140	PLI0N300551314687189 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAYESH	V	PATEL	NA	NEW STREET AT SHAPUR 1	INDIA	GUJARAT	388001	PLI0N300551314689665 Amount for unclaimed and unpaid	12.80	19-Sep-2015
PANMAR	CHETANUMAR	T	NA	8 65 SHAKTINAGAR SOCIET	INDIA	GUJARAT	393001	PLI0N300551314682807 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMAN	KATARIA	RACHAB	CHA	62 RAMGARHATLAMMADI	INDIA	MADHYA PRADESH	457001	PLI0N300551314684972 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUMIT	MOHANLAL	DAGA	MOHANLAL	38 G 1 RELIANCE GREENSNA	INDIA	GUJARAT	361140	PLI0N300551314681006 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABHISHEK	TYAGI	NA		JAI GANESH VARDHAGTA 1	INDIA	MAHARASHTRA	411018	PLI0N300551314927782 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DEEPA	DURGADAS	BHOIWANI	NARAYANDAS	1/6 CHTRAPATI SHIVAJI HOI	INDIA	MAHARASHTRA	422101	PLI0N300551314950143 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEDHA	H	PATEL	NA	212 MEERA APTS BESIDES V	INDIA	GUJARAT	390018	PLI0N300551314981536 Amount for unclaimed and unpaid	12.00	19-Sep-2015
RAJESH	KUMAR	SINGH	NA	PLOT NO 23 NEAR OLD WAT	INDIA	MADHYA PRADESH	462030	PLI0N300551315012822 Amount for unclaimed and unpaid	12.80	19-Sep-2015
K	GUNAVATHI	NA		15 1ST STREET BALAMURUG	INDIA	TAMIL NADU	641006	PLI0N300551315096293 Amount for unclaimed and unpaid	20.00	19-Sep-2015
JOJINDER	KUMAR	MEHRA	NA	842/5 NANAK NAGARJAMM	INDIA	Jammu and Kashmir	180004	PLI0N300551315107738 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAHMAN	ULLAH	KHAN	NA	H NO 6 NOOR MAHALBHO	INDIA	MADHYA PRADESH	462001	PLI0N300551315267053 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	AGRAWAL	NA		CITYCHEM 19/104 ANEW BI	INDIA	Chhattisgarh	497001	PLI0N300551315292004 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PADNE	SHIVAJI	BHANUDASRAO	NA	T P S COLONY Q D NO 33 IN	INDIA	MAHARASHTRA	413120	PLI0N300551315309136 Amount for unclaimed and unpaid	16.00	19-Sep-2015
NILESH	HASMUKHBHAI	SHAH	NA	51 SUBHASHNAGAR SOCIET	INDIA	GUJARAT	395001	PLI0N300551315333388 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANDEEP	SHARMA	NA		C/O MAJESTIC PARK PLAZA	INDIA	PUNJAB	141001	PLI0N300551315339565 Amount for unclaimed and unpaid	64.00	19-Sep-2015
ADISH	S	YADAV	SUDAMA	A 4 307 MAHADAKAR RESIDE	INDIA	MAHARASHTRA	411038	PLI0N300551315415137 Amount for unclaimed and unpaid	16.00	19-Sep-2015
DEEPA	GANESH	PURANIK	JAG	H NO 1807 MEDHIE GALLIE	INDIA	MAHARASHTRA	413004	PLI0N300551315415137 Amount for unclaimed and unpaid	8.00	19-Sep-2015
HIRABAL	RAGHUNATH	DASHPUTE	NA	BAHRAIN GALLUP PRIMA	INDIA	MAHARASHTRA	413004	PLI0N300551315770723 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SAROI	KUMAR	NA		REC PO PATNA BLOCCAT F	INDIA	BIHAR	800001	PLI0N300551316056792 Amount for unclaimed and unpaid	180.00	19-Sep-2015
BAHUBALI	S	BENNAZI	NA	PDMKUNJI LAXMI ROADVAT	INDIA	KARNATAKA	591307	PLI0N300551316349972 Amount for unclaimed and unpaid	60.00	19-Sep-2015
SURESHA	SUDHAKAR	KULKARNI	NA	P NO 15 SR NO 39 2 1GANE	INDIA	MAHARASHTRA	422000	PLI0N300551316419878 Amount for unclaimed and unpaid	36.00	19-Sep-2015
ABHUT	PANOURANG	KAMBLE	PANOURANG	C 14 MULLUND SAGARRRASI	INDIA	MAHARASHTRA	400081	PLI0N300551316532762 Amount for unclaimed and unpaid	16.00	19-Sep-2015
DIVYANESHWAR	SHANKAR	JADHAV	NA	FN 5 AMAN PLAZA PN 36 5A	INDIA	MAHARASHTRA	422007	PLI0N300551316833209 Amount for unclaimed and unpaid	48.80	19-Sep-2015
VINDO	KUMAR	SHRIMALI	LATE	417/276 KA KANGHI TOLAN	INDIA	UTTAR PRADESH	226003	PLI0N300551316956101 Amount for unclaimed and unpaid	20.00	19-Sep-2015
GVAN	PRAKASH	SRI	CHHEDI	4 DAHELI SUJANPURSIDOH	INDIA	UTTAR PRADESH	208013	PLI0N300551316956102 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GUNJAN	CHOPRA	G	S	99/1 LIDOLE ROADGODGE	INDIA	UTTAR PRADESH	211002	PLI0N300551316956102 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RADHEY	SHYAM	MISRA	RAM	1/95 VIJAY KHANDGOMTI N	INDIA	UTTAR PRADESH	226010	PLI0N300551316956102 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DURGAS	MISRA	VISHNU	KAN	76KATRA ABDUL GANILANE	INDIA	UTTAR PRADESH	212601	PLI0N300551316956102 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SATYA	RAM	NA		KHRI GHATNANAK NAGARI	INDIA	UTTAR PRADESH	222001	PLI0N300551316956102 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SRINIVAS	DADI	NA		77-62-G6, PATAKAPURAM/	INDIA	ANDHRA PRADESH	570015	PLI0N300551317010408 Amount for unclaimed and unpaid	336.00	19-Sep-2015
JOBY	SEKHAR	G	SEKHARA	THOTTUVAPARAMBIL HOU	INDIA	KERALA	686508	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
Kajal	Kanti	Sarkar		Bharati Bhowan (P&D)Kada	INDIA	BIHAR	800003	PLI0N3005513170205668 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAJESH	KUMAR	RANJAN	SHRINANDAN	PATATPURNINE AREA NAW	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIIRMALA	KUMAR	ANJANI	KUM	VILL KESHPATTO MURTI	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	720.00	19-Sep-2015
SANJAY	KUMAR	NA		VILL - ABANPURDO - RAJAH	INDIA	BIHAR	805126	PLI0N3005513170205668 Amount for unclaimed and unpaid	16.00	19-Sep-2015
AJAY	KUMAR	NA		PO + VILL - MANJHUPDEET	INDIA	BIHAR	805129	PLI0N3005513170205668 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BINA	JAIN	NA		C/O BINOD KUMAR JAINRA	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUDIP	KUMAR	NA		AT HASJADHPO HASJADH	INDIA	BIHAR	805103	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHOLA	NATH	BHOIPURI	LAL	BYAPAR MAIN ROADNARAI	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KRISHNA	KUMAR	CHHOTTE	LAL	AT RAMNAGARANAWADDE	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MID	FAIYAZ	AHMAD	MOHAMMAD	AT - MIRDAHA TOLPO - NA	INDIA	BIHAR	805110	PLI0N3005513170205668 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAJESH	KUMAR	NA		AT NEAR OF DARWAR CHOI	INDIA	BIHAR	805103	PLI0N3005513170205668 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUBHASHINI	DEVI	NA		C/O LATE BISHNU DEO DUB	INDIA	BIHAR	800012	PLI0N3005513170205668 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ABDUL	MAJEETH	M	NA	2/583 ALI STREETGOMATH	INDIA	TAMIL NADU	625020	PLI0N3005513170205668 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANGITA	SOOD	NA		H NO 96/13 ST NO 7, DEEP	INDIA	PUNJAB	141001	PLI0N3005513170205668 Amount for unclaimed and unpaid	68.00	19-Sep-2015
SHASHI	JAIN	SUNIL		'RAM'S VILLA - APARTMENT	INDIA	KARNATAKA	560078	PLI0N3005513170205668 Amount for unclaimed and unpaid	20.00	19-Sep-2015
S	L	RAJENDRAPRASAD	L	19-7-4UPSTAIRS N PETARI	INDIA	ANDHRA PRADESH	515201	PLI0N3005513170205668 Amount for unclaimed and unpaid	100.00	19-Sep-2015
TOMMANDRU	VENKATA	NARAYANACHARY	LATE	S K P TEMPLE ROADTIPUR	INDIA	KARNATAKA	572201	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JADVI	JERABHAI	VANIANI	NA	8-7-608H ROADGATTENAPPA	INDIA	ANDHRA PRADESH	523403	PLI0N3005513170205668 Amount for unclaimed and unpaid	30.40	19-Sep-2015
NAGESH	KUMAR	NA		H/07 NO 149 GROUND FLO	INDIA	GUJARAT	395004	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GOVINDARADDY	G	R	NA	NO 250/2 KASHIM NIVAS 3	INDIA	KARNATAKA	560009	PLI0N3005513170205668 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIPUL	H	MEHTA	HARISHCHAN	NO 459, CODDA KURUGU	INDIA	KARNATAKA	561308	PLI0N3005513170205668 Amount for unclaimed and unpaid	44.00	19-Sep-2015
SHAH	VINDOKUMAR	CHIMANLAL	NA	92/102 KARIM BUILDING 29	INDIA	MAHARASHTRA	400004	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUMAN	DEVI	SURESH	KUM	1003, NAVKAR APPARTMENT	INDIA	GUJARAT	395002	PLI0N3005513170205668 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PREMALATHA	R	NO.S.	RATHINASABAPATHY	FLAT NO 302 BAFNA APART	INDIA	KARNATAKA	560004	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AMITKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	NEAR SWAMINARAYAN MA	INDIA	GUJARAT	388355	PLI0N3005513170205668 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIRESHKUMAR	CHANDUBHAI	PATEL	CHANDUBHAI	LIMDA STREETDOST- ANAN	INDIA	GUJARAT	388530	PLI0N3005513170205668 Amount for unclaimed and unpaid	4.00	19-Sep-2015
JIGARKUMAR	NARENDRABHAI	PATEL	NARENDRABH	GANDHI GUNIBLOCK NO. 21	INDIA	GUJARAT	388540	PLI0N3005513170205668 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRADEEP	GOVIND	HARDIKAR	NA	S N MULEDEODD NAGABHAI	INDIA	MAHARASHTRA	415113	PLI0N3005513170205668 Amount for unclaimed and unpaid	112.00	19-Sep-2015
RAJENDRA	PAL	DEIVAN	SING	E 205 SECTOR 9NEW VIJAY	INDIA	UTTAR PRADESH	201009	PLI0N3005513170205668 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BINAY	KUMAR	NA		154 SFS FLATSEC 11BOMEN	INDIA	DELHI	110085	PLI0N3005513170205668 Amount for unclaimed and unpaid	320.00	19-Sep-2015
MUDASIR	AHMED	ABDUL	AZIZ	29A3,SANT NAGAR (II NO F1	INDIA	DELHI	110034	PLI0N3005513170205668 Amount for unclaimed and unpaid	880.00	19-Sep-2015
MOHAN	LAL	TAPARIYA	JETH	VEENA STUDIOOKABTRUKIN	INDIA	RAJASTHAN	342001	PLI0N3005513170205668 Amount for unclaimed and unpaid	100.00	19-Sep-2015
HARISHKUMAR	CHANDNA	NA		RL/72 MEGH MALHARMLAI	INDIA	MAHARASHTRA	421203	PLI0N3005513170205668 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NALINCHANDRA	GANDHI	BHAGUJANDAS		P O BOX 407EDNARBOBI	INDIA	MAHARASHTRA	999999	PLI0N3005513170205668 Amount for unclaimed and unpaid	60.00	19-Sep-2015
RAJESHKUMAR	R	CHOUHURY	NA	201 JAY APARTMENTTOP H	INDIA	GUJARAT	395007	PLI0N3005513170205668 Amount for unclaimed and unpaid	12.00	19-Sep-2015
Smt	SUNITA	AGRAWAL	NA	C/O ARUN, AGRAWALKATY	INDIA					

GUNJAN	JINDAL		MEHROTRA	NA		P			27/62PATHWARIAGRAUTTA	INDIA	UTTAR PRADESH	282004	PLI0N30096610203504 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ARUN	KUMAR		MISRA	P			P		CHIEF MEDICAL SUPRINTEND	INDIA	UTTAR PRADESH	243122	PLI0N300966102062473 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ANUP	KUMAR								14/29SEC SECONDARY ROADDU	INDIA	WEST BENGAL	713214	PLI0N300966102073027 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VINODRAI	ZALAVDIA			NA					25, HAKESH SOCIETY,OPP.	INDIA	GUJARAT	361008	PLI0N30097410131075 Amount for unclaimed and unpaid	66.40	19-Sep-2015
CHATRABHUBHAI	B		MASKANI	NA					AT VIPADAT, LAT. SAVARKUN	INDIA	GUJARAT	362490	PLI0N30097410496834 Amount for unclaimed and unpaid	32.00	19-Sep-2015
RAJESHBIHAI	SHANTBIHAI		TANK	SHANTBIHAI					BHAKTINAGAR, PLOT NO. 4E	INDIA	GUJARAT	365601	PLI0N30097410525128 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ANAND	NANDIAL		GOUDANI	NA					ANVIL SPARKS,PARAS SOCI	INDIA	GUJARAT	362560	PLI0N30097410682822 Amount for unclaimed and unpaid	20.00	19-Sep-2015
BHOOMI	JANAKBIHAI		THAKKAR	JANAKBIHAI					MANIK COMM. CENTRE,15	INDIA	GUJARAT	360002	PLI0N30097410746276 Amount for unclaimed and unpaid	800.00	19-Sep-2015
JAYANTIBHAI	M		SORATHYA	NA					NIRALSAGAR SOCIETY,40 F1	INDIA	GUJARAT	360002	PLI0N30097410906955 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESHBIHAI	KANBIHAI		SENIALLYA	KANBIHAI					AT PARAB VAVDU,PARAB VA	INDIA	GUJARAT	362020	PLI0N30097411213158 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MADHUVIBHAI	LADAVA			NA					KAMARDEEP 3, NATRAVA MA	INDIA	GUJARAT	360007	PLI0N30097411608962 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ADURABHAI	DHANNENDRABHAI		SHAH	NA					ANANDJI PARKER'S STREETI	INDIA	GUJARAT	368630	PLI0N30098121069642 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PUNJAB	DEVY			NA					C/O J. SALESNARAH CHOUJ	INDIA	BHAR	845305	PLI0N300995100708527 Amount for unclaimed and unpaid	120.00	19-Sep-2015
SUMAN	GOSWAMI			NA					NAI BASATI GANDHI NAGAR	INDIA	UTTAR PRADESH	284403	PLI0N30100610050800 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAN	SINGH		PLUSHKAR	NA					VILLAGE. SRINAGARPOST - I	INDIA	UTTAR PRADESH	283204	PLI0N30100610067071 Amount for unclaimed and unpaid	12.00	19-Sep-2015
RAKESH	KOHLI		NA	NA					15,MANAS NAGAR,SHAHGA	INDIA	UTTAR PRADESH	282010	PLI0N301006100848288 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIGINATI	APARNA			LAXMINARAS					W/O LAXMINARASHTED, L	INDIA	ANDHRA PRADESH	507170	PLI0N30102220534238 Amount for unclaimed and unpaid	100.00	19-Sep-2015
D	K	DEEPAK	D	V			RAGHAV		D NO 13 149/ZKACHIKACHE	INDIA	ANDHRA PRADESH	532180	PLI0N30102220846848 Amount for unclaimed and unpaid	260.00	19-Sep-2015
EDUKONDALU	MAMIDISETTI			NA					D NO 4 252/C/O E V S NADI	INDIA	ANDHRA PRADESH	533238	PLI0N30102220924494 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DODDAVARUPLU	VENKATA		SATTYANARAYANA	NA					DNO 13 6 10/BKALVARI TH	INDIA	ANDHRA PRADESH	534201	PLI0N30102221040776 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NIRAMALA	BHKBHABHAI		PADAGALA	BHKBHABHAI					C/O B V PADASALASAIBAB	INDIA	JUNAGADH	362002	PLI0N30103924183765 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ANILPURI	MANUSUKHURI		GOSAI	MANUSUKHURI					VIDHYASAGAR CLASSESSH	INDIA	GUJARAT	361001	PLI0N30103924219380 Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAJESH	C		KOTHARI	CHAMPALAL					C/O D/6 AMBUJA CEMENT I	INDIA	GUJARAT	362715	PLI0N30103924253399 Amount for unclaimed and unpaid	200.00	19-Sep-2015
URVI	DIPESH		PADEL	NA					KALIA BIDOPP VRUNDANVI	INDIA	GUJARAT	364002	PLI0N30103924282442 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ASHOK	MAGANLAL		MANEK	MAGANLAL					RANUTI NAGAR D 10JAMNA	INDIA	GUJARAT	361001	PLI0N30103924484370 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRABHU	DAYAL		SHARMA	NA			DURGA		SHRI INDIA TRANSPORT AG	INDIA	DELHI	110020	PLI0N30105510014999 Amount for unclaimed and unpaid	60.00	19-Sep-2015
POONAM				NA					E 58AMAR COLONYLAIPAT	INDIA	DELHI	110024	PLI0N30105510072702 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PANJAK	MORTHA		P	D			MOHT		1 F. I. VIGYAN NAGARMOHT	INDIA	RAJASTHAN	324005	PLI0N301055101049692 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ROHIT	KUMAR			NA					H NO 6 38/25SAMALLA R	INDIA	PUNJAB	142405	PLI0N30105510174004 Amount for unclaimed and unpaid	120.00	19-Sep-2015
DHARMENDRA	SINGH		GAUTAM	SURENDRA	S				228 SUNDAR NAGAR COLD	INDIA	UTTAR PRADESH	212601	PLI0N30105510515546 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUKESH	VERMA		NA	NA					192 NEW PRIYADARSHINI	INDIA	DELHI	110075	PLI0N30105510718466 Amount for unclaimed and unpaid	40.00	19-Sep-2015
N	KALIMAMMAL						JAYARAJ		SUDHAN SPINNING MILLS C	INDIA	TAMIL NADU	624709	PLI0N30108022633577 Amount for unclaimed and unpaid	47.20	19-Sep-2015
P	KANNAN			PONNUSAMY					DOOR NO. 3/3 PERUMAMP	INDIA	TAMIL NADU	637207	PLI0N30108022689976 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRADEEP	BAPURAO		MATKARI	NA					639 SADASHIV PETHKULKA	INDIA	MAHARASHTRA	411030	PLI0N301080100208060 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHUPENDRA	SHRIVASTAVA			NA					KONDHWA KHURDS NO 43	INDIA	MAHARASHTRA	411048	PLI0N301080100810201405 Amount for unclaimed and unpaid	220.00	19-Sep-2015
VARDHAMAN	TIWATANE		PITAMBAR						"SHALANIH", PLOT NO.31	INDIA	MAHARASHTRA	411027	PLI0N301080100403093 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUSHILA	PRAKASH		JAIN	NA			VA		110 B,NANA PETH,FLAT NO	INDIA	MAHARASHTRA	411002	PLI0N301080100582821 Amount for unclaimed and unpaid	56.00	19-Sep-2015
PABITRA	SEN			NA					32 / 18 / 9, MOTILAL MULLI	INDIA	WEST BENGAL	700035	PLI0N30111920005220 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUSHIL	KUMAR		AGARWAL	NA					174 MEER GANALLAHABAC	INDIA	UTTAR PRADESH	211003	PLI0N3011271512453 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RISHI	PATHAK			NA					G 1/3PAPER MILL COLONEY	INDIA	UTTAR PRADESH	226001	PLI0N30112715143384 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DHANRAJ	LAXMANRAO		KUMBHARE	NA					30 L I C COLONYYANI CHOW	INDIA	MAHARASHTRA	440015	PLI0N30112715197367 Amount for unclaimed and unpaid	960.00	19-Sep-2015
RAM	NIWAS		MITTAL	NA					A 100 SWASTHA VIHARVI	INDIA	DELHI	110092	PLI0N30112715663941 Amount for unclaimed and unpaid	200.00	19-Sep-2015
PATEL	MAHENDRAKUMAR		NAGABHAI	NA					27/ PARBATIAK VIHARPO	INDIA	GUJARAT	392001	PLI0N30112715935491 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NILENA	DHONKORTA			COL	D		S		C/O COL D 5 DHONKORTA	INDIA	DELHI	110021	PLI0N30112715999240 Amount for unclaimed and unpaid	70.00	19-Sep-2015
ADIGHANA	GURJAN		VASTE	SURJYAKANT					E/B NIDHIVADAN SOCIETY	INDIA	MAHARASHTRA	400016	PLI0N301127164481907 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MANOJ	GUJIN			M	K		DUNE		K 1/21EN. PALAM VIHARVI	INDIA	HARYANA	160001	PLI0N30112716604523 Amount for unclaimed and unpaid	12.00	19-Sep-2015
VIJAY	KUMAR			NA					NARAIN DASHBHAN 1/4 KU	INDIA	UTTAR PRADESH	228606	PLI0N30112716606165 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SANJAY	KUMAR		LATE	RAJA					C/O JANTA MEDICAL HALLA	INDIA	BHAR	801503	PLI0N30112716765896 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AJAY	KUMAR	S	SHREEDHAR						C/O SHREETEC COMPUTE	INDIA	MAHARASHTRA	400002	PLI0N30112716818805 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAJESH	KUMAR	KASHYAP	NA						H NO 538 KA/56 TRUMPET	INDIA	UTTAR PRADESH	226020	PLI0N30112716824025 Amount for unclaimed and unpaid	160.00	19-Sep-2015
P	G	RAVINDRANATH	P	GURUNATH					GURUNATH NILAYANEAR V	INDIA	KARNATAKA	583201	PLI0N301135261001398 Amount for unclaimed and unpaid	132.00	19-Sep-2015
V	G	KUDALKAR		GANAPAYYA					BEHIND KARAVALI HOTELM	INDIA	KARNATAKA	576103	PLI0N30113526181942 Amount for unclaimed and unpaid	240.00	19-Sep-2015
K	N	RAJASAB		NANASAB					JUMMA MASIO COMPLEXR	INDIA	KARNATAKA	577004	PLI0N30113526371954 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHUBHA	R	KAMATH	NA						VAISHNOVINO 1041 BTH M	INDIA	KARNATAKA	570002	PLI0N30113526530413 Amount for unclaimed and unpaid	180.00	19-Sep-2015
VEERAPPA	M	GORABAL	MALLAPPA						PATTANOSHEMAHANTESH I	INDIA	KARNATAKA	591123	PLI0N30113526625549 Amount for unclaimed and unpaid	16.00	19-Sep-2015
GIREHAR	BHANDIWAD		MUDALAPPA						C/O MUDALAPPA BHANDVI	INDIA	KARNATAKA	580020	PLI0N30113526655636 Amount for unclaimed and unpaid	0.80	19-Sep-2015
KUSUM	RAJPOOT		A	K			RAJPOO		H NO C 4 /129YAMUNA VI	INDIA	DELHI	110053	PLI0N30114310072112 Amount for unclaimed and unpaid	76.00	19-Sep-2015
JOGINDER	KUMAR		PHISHURI	LA					H NO 51SECTOR 18 BCHAN	INDIA	CHANDIGARH	160018	PLI0N30114330176693 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAJESH	SODH		GIAN	CHAND					MARL BROUGH HOUSESHIN	INDIA	HIMACHAL PRADESH	171002	PLI0N30114330445848 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DIPALI	MADHUKARBIHAI		VISAVE						3/ KAVASHI NAGARIN AKEE	INDIA	GUJARAT	395009	PLI0N30114330627870 Amount for unclaimed and unpaid	20.00	19-Sep-2015
HANSA	N	VORA	NIRANJAN	C					12 SAMPRATD COLONYBIA	INDIA	GUJARAT	390007	PLI0N301151120404025 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SHAMBAHAI	PATEL		SHANKARLAL						C/25 SHWANTATI SOCIETY	INDIA	VADODARA	390008	PLI0N3011511218400042 Amount for unclaimed and unpaid	100.00	19-Sep-2015
JINDY	SEBASTIAN		NA						PERUMPAL KURUSOMMOCC	INDIA	KERALA	680104	PLI0N301151121742069 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANIL	RANGOPAL		BHARDWAI	RAM			GOPAL		1304/B URYAN TOWERPUPI	INDIA	MAHARASHTRA	400097	PLI0N30115112874169 Amount for unclaimed and unpaid	100.00	19-Sep-2015
RUPAL	NAHATA			NA					57 BORTALLA ST,CALCUTTA	INDIA	WEST BENGAL	700007	PLI0N30115113483044 Amount for unclaimed and unpaid	40.00	19-Sep-2015
LATIKA	PRAKASH	CHANDERKAR	PRAKASH	LA					E 118 MADHYAVANIAPURAK	INDIA	MAHARASHTRA	400053	PLI0N30115120113044 Amount for unclaimed and unpaid	160.00	19-Sep-2015
P	SUDHA			NA					T 109/4INS SHIVAJINAGAR	INDIA	MAHARASHTRA	410402	PLI0N30115120122844 Amount for unclaimed and unpaid	160.00	19-Sep-2015
JOGINDER	SINGH		ISHWAR	SIN					29/2 P GOSWAMI ENCLAVEI	INDIA	Jammu and Kashmir	180010	PLI0N30115120797550 Amount for unclaimed and unpaid	80.00	19-Sep-2015
STANY	QUADROS		XAVIER	QUIA					POST BOX 50824J A EDRJA	INDIA	MAHARASHTRA	999999	PLI0N301151221139707 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SANTOSH	MADHUKAR		KARKAR	MADHUKAR					1095 RUPEE HSG SOCIETYRI	INDIA	MAHARASHTRA	412114	PLI0N30115121603626 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANOJ	KUMAR		HARBANS	LA					H NO 413 SADAR BAZARMU	INDIA	PUNJAB	152026	PLI0N30115121615934 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SOUMYABRATA	CHAKI			NA					FULIA TAHERPUR RDOAKSH	INDIA	WEST BENGAL	741402	PLI0N30115121798847 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JINWALA	KHUEMA		JABIRHUSAN						FLAT NO B 11MAYUR PARK	INDIA	MAHARASHTRA	411038	PLI0N30115121907216 Amount for unclaimed and unpaid	272.00	19-Sep-2015
SUNIL	VASU		BALLIKR						H NO 287 DELUWADA BALL	INDIA	GOA	403703	PLI0N30115122037609 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHUVANESHWAR	SHARMA		LOCHANNSINH						SEVANKIKETAN ASHRMTA I	INDIA	GUJARAT	383255	PLI0N30115122060917 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHREINSH			NA						AMS BR STAFFP O BOX 339	INDIA	MAHARASHTRA	999999	PLI0N30115122160799 Amount for unclaimed and unpaid	1600.00	19-Sep-2015
MAHADEO	S	NAKNAVARE	NA						MO AJANSOD PO DEGAR	INDIA	MAHARASHTRA	413134	PLI0N30115122240892 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ASHOK	GOVIND	NAK	BANGAR						G 3 SHANTIKRANT APTEB	INDIA	GOA	403121	PLI0N30115122406790 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RIMA	DUTTA		NA						SADASHOAT ROADSAKARI	INDIA	WEST BENGAL	713103	PLI0N30115122466234 Amount for unclaimed and unpaid	120.00	19-Sep-2015
PARAS	KUMAR	NAUNGALAE							PLOT NO 3 MAHAYER APTE	INDIA	MAHARASHTRA	416115	PLI0N30115122645337 Amount for unclaimed and unpaid	4.00	19-Sep-2015
ASMA	A	KAZI	SAYYED	AJM					FLAT NO 18 ELEGANTOPP K	INDIA	MAHARASHTRA	413048	PLI0N30115122793133 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KHORE	KUMAR	SINGHREDDY	DURGIA	RAO					11 207 / KOGANTI VENKAT	INDIA	ANDHRA PRADESH	523101	PLI0N30115122818922 Amount for unclaimed and unpaid	16.00	19-Sep-2015
M	V	DILEEP	MOHAN						88 B 7 133 A NANDANMAN I	INDIA	KERALA	670018	PLI0N30115122848726 Amount for unclaimed and unpaid	20.00	19-Sep-2015
JADHAV	KULDEEP	RAMCHANDRA	RAMCHANDRA						117 BARA F						

MAHESH	LAL	SHARMA	NA			NAVYASHTRA LANERAJEND	INDIA	BIHAR	800001	PLI0N30133017811823	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BADRIKEDAR	FINANCEMUTUAL	BENEFITSSTD	NA			551 JHA/24/IRAM NAGAR F	INDIA	UTTAR PRADESH	226005	PLI0N30133017815210	Amount for unclaimed and unpaid	600.00	19-Sep-2015	
HEMAXI	HEMANTKUMAR	KOTHARI	NA			SHUBHAM 81 SHRI RANGI	INDIA	GUJARAT	396110	PLI0N30133017815244	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BINDO	KUMAR					NABARDREGIONAL OFFICE,	INDIA	BIHAR	800001	PLI0N30133017877929	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
USHA	TIWARI		P	C	TIWARI	72 R PURA DALELALLAPU	INDIA	UTTAR PRADESH	211006	PLI0N30133018086487	Amount for unclaimed and unpaid	100.00	19-Sep-2015	
USHA	KHARE		NA			LIG 21HARSHWARDHAN NA	INDIA	MADHYA PRADESH	462003	PLI0N30133018164951	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
KANHAIYA	LAL	AGRAWAL	NA			VENUS INVESTMENTS&G	INDIA	UTTAR PRADESH	273001	PLI0N30133018176088	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
AZIZ	VIRANI		AMIRALI	G		90 DR MELSHERI ROAD13 J	INDIA	MAHARASHTRA	400009	PLI0N30133018403182	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
ANWAR	JAMAL		AFZAL	A		2 SARAI GARRHALLAHABD	INDIA	UTTAR PRADESH	211003	PLI0N30133018467990	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
SHAHEDA	KHAN		NA			6/ S B OFFICERS COLONYIN	INDIA	Chhattisgarh	492001	PLI0N30133018469979	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BINDU	SHUKLA		NA			103 ASHOK NAGAR SOLTI	INDIA	UTTAR PRADESH	273004	PLI0N30133018501865	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GULITE	GATENDRA		F 1H 12ARK 4			C/DCOMARU NA	INDIA	MAHARASHTRA	431003	PLI0N30133018507623	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
RITA	VERMA		NA			C/O BINDU KUMAR VERMA	INDIA	BIHAR	800012	PLI0N30133018779914	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
PRADEEP	GOVINDRAO	DESHMUKH	GOVINDRAO			PRASANNTA72 MAYANAGAS	INDIA	MAHARASHTRA	431002	PLI0N30133018828195	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
NARENDRA	KUMAR	JASWAL	NA			SHRI RAM SE WAK JASWALI	INDIA	UTTAR PRADESH	221005	PLI0N30133019105531	Amount for unclaimed and unpaid	20.00	19-Sep-2015	
ANOOOP	TANDON		NA			C 27/273 K 111 NO FLOORINI	INDIA	UTTAR PRADESH	221002	PLI0N30133019126686	Amount for unclaimed and unpaid	100.00	19-Sep-2015	
MAHINDER	SABHLOK		K	L	SABHLO	358GORAHPHURIBAPUR I	INDIA	MADHYA PRADESH	482001	PLI0N30133019612575	Amount for unclaimed and unpaid	400.00	19-Sep-2015	
SUNIL	SABHLOK		K	L	SABHLO	424GORAHPHURIBAPUR I	INDIA	MADHYA PRADESH	482001	PLI0N30133019612583	Amount for unclaimed and unpaid	400.00	19-Sep-2015	
MAYANK	SIMHAL		PRABODH	SI		B 4 CROWNING GLOIRYS2 M	INDIA	MADHYA PRADESH	462003	PLI0N301330196166675	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KRISHNA	DEO	SHUKLA	NA			101 A ASHOK NAGAR SOLTI	INDIA	UTTAR PRADESH	273004	PLI0N30133019677861	Amount for unclaimed and unpaid	180.00	19-Sep-2015	
PUSHPA	A	DAHAPUTE	NA			GANESH VIHARSWASTIK NA	INDIA	MAHARASHTRA	444607	PLI0N30133019711913	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KOLHE	VIJAY	RAGHUNATH				24RAMPETHALGAON	INDIA	MAHARASHTRA	425001	PLI0N301330197788044	Amount for unclaimed and unpaid	180.00	19-Sep-2015	
SHIKHA	GUPTA		VINDO			B 1 402JANAK PURNEWIN C	INDIA	DELHI	111008	PLI0N30133019855077	Amount for unclaimed and unpaid	400.00	19-Sep-2015	
PRADEEP	KUMAR	JAUDIA	LATE	R	G	C 22/14 1 KBAIR ROADVAF	INDIA	UTTAR PRADESH	221002	PLI0N30133019860521	Amount for unclaimed and unpaid	400.00	19-Sep-2015	
DEOMANI	DEVI	GOWARDHAN				MANI KUNJROAD NO 1/9 J	INDIA	BIHAR	800020	PLI0N30133019893378	Amount for unclaimed and unpaid	20.00	19-Sep-2015	
KAMLESH	DESHMUKH		M	S	DESHMU	A 203SHIV COMPLEXLOCRO	INDIA	Chhattisgarh	492006	PLI0N301330199590984	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
NIDHI	JAIN		NA			QTR NO HITYPE IV BNIL CO	INDIA	MADHYA PRADESH	455001	PLI0N30133200051628	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
RAJIV	VYAS	SHANTIRAM				34 TULSI APSTYTRIAURTI SC	INDIA	MAHARASHTRA	416166	PLI0N30133200140792	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
MOHAMMADSEED O	BEISMILLAH		NA			UNOYA MAHULLAAT DASHI	INDIA	GUJARAT	396107	PLI0N301332002181939	Amount for unclaimed and unpaid	100.00	19-Sep-2015	
JITENDRAKUMAR	VINUBHAI	MISTRY	NA			AT POST YESABHURMA ST	INDIA	GUJARAT	396475	PLI0N30133200272333	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MONITA	BARNWAL		NA			605/2 DWAHIKAPURBHOJ	INDIA	BIHAR	800020	PLI0N30133200302891	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
VISHAL	SATISH	AGARWAL	NA			TRISHUL BLEDGHORADOML	INDIA	MAHARASHTRA	PUNE	412101	PLI0N30133200404056	Amount for unclaimed and unpaid	64.00	19-Sep-2015
SATINDER	SINGH		GURDIT	SIN		54/173RD FLOORASHOK NA	INDIA	DELHI	110018	PLI0N30133200458845	Amount for unclaimed and unpaid	20.00	19-Sep-2015	
VASANTHI	N	KUMAR	NA			NO 14 1ST CROSS5 S PURAN	INDIA	KARNATAKA	572102	PLI0N301335420092527	Amount for unclaimed and unpaid	64.00	19-Sep-2015	
NEELOO	CHOPRA					BEHIND OLD CITY CLUBCOI	INDIA	PUNJAB	145001	PLI0N301433610438162	Amount for unclaimed and unpaid	112.00	19-Sep-2015	
SAVITABEN	AMRUTLAL	SANGHVI				116 -502, PARSHWANAGAR-1	INDIA	GUJARAT	395009	PLI0N30148510538859	Amount for unclaimed and unpaid	0.80	19-Sep-2015	
MAPPODEVI			MOHANLAL			ARADHANA NOVELT5500/5	INDIA	KARNATAKA	560053	PLI0N30154914124190	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
AJAY	CHANDRAKANT	SHAH	CHANDRAKAN			OPP KAMAL KUNJAGMALIS	INDIA	GUJARAT	390001	PLI0N30154914260993	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
SANJEEV	GUPTA		NA			HARI KUNIB/S 1 ROADAHU	INDIA	UTTAR PRADESH	226006	PLI0N301549153117400	Amount for unclaimed and unpaid	100.00	19-Sep-2015	
VIJAY	CHAND	BOTHRA	NA			4TH FLOOR7 CHENTAMONI I	INDIA	WEST BENGAL	711101	PLI0N30154916963493	Amount for unclaimed and unpaid	160.00	19-Sep-2015	
RAMNATH	BAJINATH	SINGH	NA			118/5 UNIQUE PARKCOLIA	INDIA	WEST BENGAL	700034	PLI0N30154917481636	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
ROOPA	J	SHETTY				8/101 RUNWAL TOWERL B I	INDIA	MAHARASHTRA	400080	PLI0N30154917706580	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
SANATH	VINAYAKRAO		UPARE			C/O DR LATHE HOSPITALPR	INDIA	MAHARASHTRA	431517	PLI0N301549177117170	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BARBHA	GARG		NA			HARSH O3 CHINAR RETREAT	INDIA	MADHYA PRADESH	462003	PLI0N301549177778803	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
HIREN	RAVICHANDRA	VIRBHAGAR				1/12 MAHATMA VASANTH	INDIA	MAHARASHTRA	400052	PLI0N30154918180957	Amount for unclaimed and unpaid	16.00	19-Sep-2015	
BIPIN	M	MORADIA	MANUBHAI			E 504 PUSHP CLASSICOCVOY	INDIA	MAHARASHTRA	400052	PLI0N30154918363281	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
VIJAYKUMAR	RAMLAL	TOSHINBUL	RAMLAL	RAG		BEHIND MAHESH HOSPITAL	INDIA	MAHARASHTRA	LATUR	415112	PLI0N30154918866012	Amount for unclaimed and unpaid	400.00	19-Sep-2015
RAJENDRA	RAMANATH	SHASTRI	RAMANATH	V		2 BARAH TENAMENTS132 P	INDIA	GUJARAT	JAMNAGAR	361008	PLI0N301549188706704	Amount for unclaimed and unpaid	200.00	19-Sep-2015
JAGDESHIBHAI	MOHANBHAI	PRAJAPATI	MOHANBHAI			32 AMARDHARA SOCIETYKIL	INDIA	GUJARAT	MAHESANA	382715	PLI0N301549188725531	Amount for unclaimed and unpaid	160.00	19-Sep-2015
AJAY	AGARWAL		NA			F 34 SACHIN TOWER100RT I	INDIA	GUJARAT	AMHESABAD	380015	PLI0N301549188793251	Amount for unclaimed and unpaid	320.00	19-Sep-2015
SASWATI	TAMBULI		NA			B 14/256 SANTALPALLIWAR	INDIA	WEST BENGAL	741235	PLI0N30154919091393	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
ARVIND	DHANJI	FALDU	NA			24 SARASWATI SOCIETYAJ	INDIA	GUJARAT	385001	PLI0N30154919569032	Amount for unclaimed and unpaid	560.00	19-Sep-2015	
YASH	PALL	SINGH	NA			21-A SADAR BADI BAZAROP	INDIA	UTTAR PRADESH	226002	PLI0N301557710103436	Amount for unclaimed and unpaid	800.00	19-Sep-2015	
SATYA	BHAN	SINGH	NA			SALEH NAGAR, NEAR RUZOP	INDIA	UTTAR PRADESH	226002	PLI0N301557710180852	Amount for unclaimed and unpaid	100.00	19-Sep-2015	
RAMA	JAIN		NA			5/247 SARAGUJBABABANKI	INDIA	UTTAR PRADESH	225001	PLI0N301557710182882	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
RAJ	KUMAR	GUPTA	NA			58/6ONEEL WALI GALIBH9	INDIA	UTTAR PRADESH	208001	PLI0N301557710418169	Amount for unclaimed and unpaid	200.00	19-Sep-2015	
USHA	NGAM		NA			44B/ABHAKHUR GANNING	INDIA	UTTAR PRADESH	226003	PLI0N301557710454009	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
LAXMI	DEVI		NA			A 1 AMARAJCHOWK STATI	INDIA	UTTAR PRADESH	212601	PLI0N301557710757897	Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SACHIN	GOYAL		VIJAY		KUMA	H N 1/1426/41 ADARBARI G	INDIA	UTTAR PRADESH	247001	PLI0N301557702422069	Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SHALESH	KUMAR	SHUKLA				WARD NO 10, PANDEY TOL	INDIA	UTTAR PRADESH	227005	PLI0N301557702514027	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
RAM	SHARAN	GUPTA	NA			19/80LHSI SAFED COLONYIA	INDIA	UTTAR PRADESH	208014	PLI0N301557702747525	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MOHAMMAD	AYTUB		NA			MOH-BABBARBARAGHOP	INDIA	UTTAR PRADESH	226001	PLI0N301557710128061	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GANGOTRI	PRELAD	SINGH	NA			SHWEPUR DAMU CHACOM	INDIA	BIHAR	800052	PLI0N301557712185768	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
KAUSHAL	KISKORE	PAL	C	S	PAL	G-553, GOVIND PURAM40W	INDIA	UTTAR PRADESH	201002	PLI0N301557712199903	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SUDHIR	KUMAR	RAI	NA			Q NO PB-223, WARD NO 18	INDIA	UTTAR PRADESH	231217	PLI0N3015577121927945	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
JYOTI	KANYAL	LALIT	SING			C/O D L DAWAR 98/ 15THRI	INDIA	UTTARAKHAND	248001	PLI0N3015577121945228	Amount for unclaimed and unpaid	4.00	19-Sep-2015	
MEICI	SECURITIES	PVTLTD				147,TEMPI BAR BLDG,2ND	INDIA	MAHARASHTRA	400023	PLI0N30155771219452352	Amount for unclaimed and unpaid	400.00	19-Sep-2015	
SAMU	DEVI	SANKHLA				VILL- JAWASIYA, P.O. RIYAT	INDIA	RAJASTHAN	342601	PLI0N3016036014009339	Amount for unclaimed and unpaid	20.00	19-Sep-2015	
JIPSON	K	R	NA			C/O K J DAVISKODAKARAKK	INDIA	KERALA	680006	PLI0N3016036174009998	Amount for unclaimed and unpaid	8.00	19-Sep-2015	
SRINIVASAN	V	S	SUNDARAJUL			NO. 1/299MMAN ROADLATTI	INDIA	TAMIL NADU	632202	PLI0N30160361740308797	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
NAWFEEL	P	V	MOIDEENKUT			ARAFATHRIKKAVUPPONNAN	INDIA	KERALA	679577	PLI0N30160361740376372	Amount for unclaimed and unpaid	96.00	19-Sep-2015	
RAVICHANDRAN	M		NA			49/5ENTHIL NAGARPALAY	INDIA	TAMIL NADU	627002	PLI0N30160361740437202	Amount for unclaimed and unpaid	4.00	19-Sep-2015	
REMA	DEVI	K	NA			DOOR NO 3 OLD NO 28AKI	INDIA	TAMIL NADU	600004	PLI0N30160361740486300	Amount for unclaimed and unpaid	4.00	19-Sep-2015	
VISAGAVELU	R	NA	NA			NEW NO 29 OLD NO 28 AKI	INDIA	TAMIL NADU	638182	PLI0N30160361740492455	Amount for unclaimed and unpaid	2.40	19-Sep-2015	
KALEEL	RAHMAN	M	NA			10/125, SOUTH STREETPUJ	INDIA	TAMIL NADU	623524	PLI0N30160361740562315	Amount for unclaimed and unpaid	12.00	19-Sep-2015	
RAJESH	NAMBIAIR		NA			ROOM NO 683 LAKE AREA	INDIA	TAMIL NADU	625017	PLI0N30160361740702524	Amount for unclaimed and unpaid	160.00	19-Sep-2015	
J	RAMESH	KUMAR	NA			OLD NO 84NEW NO 16/3AN	INDIA	TAMIL NADU	628503	PLI0N30160361740713375	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
RAJESH			NA			5/9/ANNEW NO 25/19,VINAC	INDIA	TAMIL NADU	605000	PLI0N30160361740727292	Amount for unclaimed and unpaid	80.00	19-Sep-2015	
LAKSHMI	SUMESH	NAT				PLOT 377 KILLGARDENG56	INDIA	KERALA	680014	PLI0N30160361740744000	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
KRISHNANMURTHY S			NA			NEW 67, OLD 32157 MAIN I	INDIA	TAMIL NADU	600020	PLI0N30160361740763663	Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MARY	CHRISTY	RANI	NA			ELLUVILAI,MELMIDALAMUD	INDIA	TAMIL NADU	KANYAKUMARI	610678	PLI0N30160361740810672	Amount for unclaimed and unpaid	120.00	19-Sep-2015
R	SUGANTHI		NA			W/Q/D R T SETHIL KUMAR	INDIA	TAMIL NADU	THANJAVUR	614814	PLI0N30160361740845183	Amount for unclaimed and unpaid	12.00	19-Sep-2015
A	RAJESH		NA			1/150E, NEW NO 1/366, 1P	INDIA	TAMIL NADU	TUTICORIN	628402	PLI0N30160361740851342	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VANI	SRI	S	SETHU	MADH		DOOR NO 2/3-42A DCM CO	INDIA	TAMIL NADU	SALEM	636403	PLI0N30160361740900423	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KUMARPAL	SHAH	AMULAKHBHA				12, VIMALNATH SOCIETY80	INDIA	GUJARAT	SABARKANTHA	383030	PLI0N3016036164551017177	Amount for unclaimed and unpaid	40.00	19-Sep-2015
UNIMLABEN	CHANDRAKANT	KOTHARI	CHANDRAKAR											

CHINA	VENKATA	REDDY	SURREDDY	II NO LINE2 ND BUILDINGSE	INDIA	ANDHRA PRADESH		534211	PLI0N30169610900925 Amount for unclaimed and unpaid	42.40	19-Sep-2015
SHAW	VENKATESH	MSHA	NA	DOOR NO.129SAMU SANNAT	INDIA	TAMIL NADU	MADURAI	625001	PLI0N301696109006069 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MALTI	MISHRA	NA	KAILASH	NA	INDIA	UTTAR PRADESH		231218	PLI0N301696109006063 Amount for unclaimed and unpaid	180.00	19-Sep-2015
RAJESH	K	THANDASSERY	NA	NO.280, THANDASSERY HOI	INDIA	KERALA		683516	PLI0N301696109007127 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UTTAM	KUMAR	NA	NA	NUTAN COLONY,Q.NO.4/2/1	INDIA	Chattisgarh		495001	PLI0N301696109016187 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ANITA	RAGHUNATH	PATIL	NA	AT POST CHAHADITDAL CHC	INDIA	MAHARASHTRA	JALGAON	425434	PLI0N30169610936094 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MADARABIONA	SANJEEV	NA	NA	H NO 38/59NEAR RAMAJAY	INDIA	ANDHRA PRADESH		504231	PLI0N301696109057380 Amount for unclaimed and unpaid	18.00	19-Sep-2015
HEMA	N	NAGENDRA	K	K N VENKATANARASIMHA : INDIA		KARNATAKA		573211	PLI0N30169610900175 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHASKARA	RAO	LAKKIMSETTY	L	S/O PRAKASMEER VEEJAI	INDIA	ANDHRA PRADESH		533221	PLI0N301696109008044 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SURESHA	Y	NA	NA	NO 27/15HANGARU STREET	INDIA	ANDHRA PRADESH		518001	PLI0N30169610235257 Amount for unclaimed and unpaid	72.00	19-Sep-2015
SATIN	BARU	L	NA	LAKHMEETI SATYANARAY	INDIA	ANDHRA PRADESH		533221	PLI0N30169610235114 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SURESH	BHAT	H	SANJEEV	2 SARAFIMISH TRADERSEH	INDIA	KARNATAKA		576212	PLI0N30169610235114 Amount for unclaimed and unpaid	20.00	19-Sep-2015
NAVEEN	M	V	VENKAPPA	G	CAJMANA STOREN A PURA	INDIA	KARNATAKA	577212	PLI0N30169611163410 Amount for unclaimed and unpaid	8.00	19-Sep-2015
BRNU	THOMAS	NA	NA	ALUWLA HOUSEMETHURU	INDIA	KERALA		691526	PLI0N30169611194160 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAGDOR	PICHAJ	NACHAPPAN		2405/25USURAMNANAPURAM	INDIA	TAMIL NADU	SVAGANGA	630003	PLI0N30169611196180 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GAGAN	SHARMA	KEDAR	NATH	215 ASHOKA PALACENEAR J	INDIA	MADHYA PRADESH		462023	PLI0N30169611227322 Amount for unclaimed and unpaid	80.00	19-Sep-2015
CHINTHA	BALAKRISHNA	REDDY	NA	PLOT NO 10MEGANA APPAR	INDIA	ANDHRA PRADESH		517501	PLI0N30169611232229 Amount for unclaimed and unpaid	320.00	19-Sep-2015
PATINGARAO	RAVAN	BHADANE	NA	PLOT NO 3, S NO 26/102KAI	INDIA	MAHARASHTRA	DHULE	424002	PLI0N30169611255198 Amount for unclaimed and unpaid	32.00	19-Sep-2015
BRAJESH	KUMAR	SINGH	RAMA	CK 65 / 60BRI PYAVARAI	INDIA	UTTAR PRADESH		221010	PLI0N30169611270057 Amount for unclaimed and unpaid	58.40	19-Sep-2015
GANESH	VISHNU	PAWAR	VISHNU	H NO 29, DEULWADADELUL	INDIA	GOA		403504	PLI0N30169611276612 Amount for unclaimed and unpaid	16.00	19-Sep-2015
CHANCHAL	MADHUKAR	VAIRKE	NA	ROOM SKALYANI PARKI D	INDIA	MAHARASHTRA	NASHIK	422101	PLI0N30169611277013 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UMA	CHARAN	SAHU	TRINATH	AT PO BANKA BIHAR NAG	INDIA	ORISSA		760001	PLI0N30169611293734 Amount for unclaimed and unpaid	16.00	19-Sep-2015
GOPAL	VELMURUGAN			23MEELAVETHIKATTUMAN	INDIA	TAMIL NADU	CUNDALORE	608001	PLI0N30169611307874 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RATHINASAMY	VASEEKARAN		RATHINASAM	96 BBHARATHODASAM STREET	INDIA	TAMIL NADU	KANNIYUPURAM	631501	PLI0N30169611309315 Amount for unclaimed and unpaid	32.00	19-Sep-2015
UMA		BATHRAGRI		3707 K STREETCOMBATORI	INDIA	TAMIL NADU	COMBATORE	641001	PLI0N30169611320763 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJ	PAL			GADANANADNAGARGHAZ	INDIA	UTTAR PRADESH		201204	PLI0N30169611320772 Amount for unclaimed and unpaid	37.60	19-Sep-2015
DARGAD	SUNITA	NILESH	NA	NEAR MARIMATA MANDRI	INDIA	MAHARASHTRA	JALGAON	425201	PLI0N30169611352357 Amount for unclaimed and unpaid	40.00	19-Sep-2015
CHANDRASEKARAN	SVARAMAN	CHANDRASEK		60, V.K.S NAGAREST STREET	INDIA	TAMIL NADU	VILLUPURAM	605002	PLI0N30169611380244 Amount for unclaimed and unpaid	36.00	19-Sep-2015
NAVEET	SALHOTRA	J		VISHNU NAGAR LAKHNPAT	INDIA	PUNJAB		150001	PLI0N30169611428565 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ASHOK	CHANDRAMAKT	MOHITE	CHANDRANAKA	314 314 3 AOM SHREE GAN	INDIA	MAHARASHTRA		400009	PLI0N30169611450152 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BIJU	M	NA	NA	MAMMILY HOUSECHEMIN	INDIA	KERALA		673304	PLI0N301696114605918 Amount for unclaimed and unpaid	74.40	19-Sep-2015
RAVI	KAUSHIK	NA	NA	N 468 ASANJAY NAGARECE	INDIA	UTTAR PRADESH		201001	PLI0N30169611478845 Amount for unclaimed and unpaid	160.00	19-Sep-2015
THANGARAJAN	S	NA	NA	36BHARATH NAGARKRISHN	INDIA	TAMIL NADU	COMBATORE	641668	PLI0N30169611483658 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MOHAMMED	IRSHADA	NA	NA	KAZI MANZIL CAR STREET	INDIA	KARNATAKA		576219	PLI0N30169611504506 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PANKAJ	VARSHEYA	NA	NA	5 428GOOLAR ROAD DIVITE	INDIA	UTTAR PRADESH		202001	PLI0N30169611515452 Amount for unclaimed and unpaid	60.00	19-Sep-2015
BHUSHAN	JAISWAL	RAMNAIN	JA	296MAHAMANAPURI COLO	INDIA	UTTAR PRADESH		221005	PLI0N30169611528470 Amount for unclaimed and unpaid	76.00	19-Sep-2015
UDAL	RAIBALI	RAIBHAR	SA	A P F NO 5SHINDESH APAT	INDIA	MAHARASHTRA	NASHIK	422007	PLI0N30169611556564 Amount for unclaimed and unpaid	400.00	19-Sep-2015
MIRITYUNJAY	KUMAR	KUMAR	NA	VILL. KESHARIPURP.O. LOHJ	INDIA	UTTAR PRADESH		221001	PLI0N30169611582249 Amount for unclaimed and unpaid	24.00	19-Sep-2015
JANGAM	MAHESH	KUMAR	NA	16/6/14PERUKAWADAWAR	INDIA	ANDHRA PRADESH		506002	PLI0N30169611600390 Amount for unclaimed and unpaid	12.00	19-Sep-2015
PAWAN	KUMAR	KABRA	NA	KEDIA BHAWANMARWAR I	INDIA	JHARKHAND		831006	PLI0N30174030146032 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SARITA	THAKUR	SANJIB	KUM	C/O SUB MAJR. S. R. SHAR	INDIA	JHARKHAND		834009	PLI0N30174031020679 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHYAM	NARAYAN	SHARMA	LATE	H. NO. 76, BLOCK NO. 35HA	INDIA	JHARKHAND		831005	PLI0N301740310302218 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SIMMI	GUPTA	NA	NA	650SARWALJAMMU	INDIA	Jammu and Kashmir		180001	PLI0N30177410313713 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BIPUL	KUMAR	BAGU	LATE	HG/18 SANTY KUNJANW I	INDIA	WEST BENGAL		700004	PLI0N30177410413714 Amount for unclaimed and unpaid	8.00	19-Sep-2015
KUNYA	SHIVA	NA	SHRI	DOOR NO 4/105 LITRURAM	INDIA	TAMIL NADU	TIRUNELVELI	627003	PLI0N30177410430613 Amount for unclaimed and unpaid	8.00	19-Sep-2015
DUSANE	SACHIN	MURLIDHAR	MURLIDHAR	AT SHREE SAGDURU NAGAR	INDIA	MAHARASHTRA	NASHIK	427003	PLI0N30177410455656 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SREENIVASU		BHOCHAN	RAO	MEGHNA KUNGLONG SECOR	INDIA	MAHARASHTRA	PUNE	413030	PLI0N30177410534606 Amount for unclaimed and unpaid	32.00	19-Sep-2015
DISHANTHRAJ	DEVENDRABHAI	SAGAR	NA	27 STARAM NAGARHUNJNY	INDIA	GUJARAT	SURAT	395009	PLI0N30177410510455 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SREESAILAM	MAHESWARA	NA	NA	D NO 1/13250THAPETDHO	INDIA	ANDHRA PRADESH		515671	PLI0N30177410519374 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADHU	NITA	ZERATH	NA	121 36 BPKHOKHVAL ROAD,	INDIA	PUNJAB		141001	PLI0N301774105408491 Amount for unclaimed and unpaid	100.00	19-Sep-2015
MAYUR	BALAKRISHNA	KOTTHARKAR	BALAKRISHN	NEAR OLD SYNDICATE BANI	INDIA	KARNATAKA		581339	PLI0N30177410593494 Amount for unclaimed and unpaid	3.20	19-Sep-2015
LAKSHMIKANT	VITHALRAO	JAGALPUR	NA	338SAHYOG NAGARNANDE	INDIA	MAHARASHTRA	NANDED	431602	PLI0N30177411167543 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAVINDRA	GUPTA	RAMESH	CHA	G 13 AKSHAY NAGARNR JAC	INDIA	MAHARASHTRA	PUNE	411027	PLI0N30177411230350 Amount for unclaimed and unpaid	32.00	19-Sep-2015
NAGNATH	VITHALRAO	JAGALPURE	N P	H NO 338SAHYOG NAGARN,	INDIA	MAHARASHTRA	NANDED	431605	PLI0N30177411230662 Amount for unclaimed and unpaid	4.00	19-Sep-2015
MEENAKSHI	SHARMA	NA	NA	D-140-2 EAST JYOTI NAGAR	INDIA	DELHI	EAST DELHI	110032	PLI0N30177411236730 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHAU	PANDURIANG	MARGALE	NA	44/1 GANAPATI MATADEFF	INDIA	MAHARASHTRA	PUNE	411058	PLI0N30177411300885 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GEETHA	NANDYALA	NA	NA	D NO 2-2-144/ACHINNA BO	INDIA	ANDHRA PRADESH		532001	PLI0N30177411447096 Amount for unclaimed and unpaid	10.40	19-Sep-2015
VUJAYA	CHANDRAKANT	RAUT	NA	FLAT NO 52MANGALAMP	INDIA	MAHARASHTRA	PUNE	411015	PLI0N301774114737373 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SUMAN	MEHRA	JEEWAN	SIN	ADARSH NAGARTALI BAKM	INDIA	UTTARAKHAND		263139	PLI0N30177411488645 Amount for unclaimed and unpaid	40.00	19-Sep-2015
CHIAGARAJAN	C	CHELLIAH	C	1/6/116ANNAMALAYAR CC	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	PLI0N30177411550405 Amount for unclaimed and unpaid	24.00	19-Sep-2015
ATAMJEET	KAUR	BHATIA	NA	ADARSH COLONYBYAPUR	INDIA	Chattisgarh		495001	PLI0N30177411703117 Amount for unclaimed and unpaid	20.00	19-Sep-2015
CHIBI	KALSHETHL	NA	NA	O MASHAK KUMARTY DEO	INDIA	MADHYA PRADESH		462036	PLI0N301774117127086 Amount for unclaimed and unpaid	81.00	19-Sep-2015
DIVAL	MEHAR	NA	NA	SHEH DEEPCHANDRA VIHAR	INDIA	JHARKHAND		834001	PLI0N30177411843164 Amount for unclaimed and unpaid	120.00	19-Sep-2015
HABPREET		12 OFFICER	INDIA	SUNSETAYENLU	INDIA	WEST BENGAL		713331	PLI0N30177411858527 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SAPTARSHI	GOSWAMI	DWIPENDRA	NA	QR NO.41/338ELECTOR 1 KO	INDIA	Bihar		826005	PLI0N30177411864566 Amount for unclaimed and unpaid	36.00	19-Sep-2015
RAJEEV	KUMAR	NA	NA	B 1/E 27MAHAR CO OPERA	INDIA	DELHI	SOUTH DELHI	110044	PLI0N30177411948139 Amount for unclaimed and unpaid	68.00	19-Sep-2015
VARJUN	VINAY	GUPTA	NA	SR NO 74/1/N/219F, NO B 1	INDIA	MAHARASHTRA	PUNE	411046	PLI0N30177411996848 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SANJAY	KUMAR	DHANUKA	NA	5/2/27AHMUDANI KOTHRIRI	INDIA	UTTAR PRADESH		224001	PLI0N30177412094445 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANAND	SUDHANDHIRAN		NA	FALLIED ELEGANT APPT5 1	INDIA	TAMIL NADU	KANCHIPURAM	600046	PLI0N301774123251329 Amount for unclaimed and unpaid	59.20	19-Sep-2015
ASHUTOSH	SHARMA	AKHILESH	K	FIRST FLOOR AT G 275SE2	INDIA	UTTAR PRADESH		201301	PLI0N30177413284118 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SATHYANARAYANAI	S	V	NA	23PALANIAPPA 1ST STREET,	INDIA	TAMIL NADU	CHENNAI	600023	PLI0N301774133604786 Amount for unclaimed and unpaid	16.00	19-Sep-2015
YOGESH	SHARMA	NA	NA	9 1 STRGHADSANASHRIGAN	INDIA	RAJASTHAN		335711	PLI0N30177413395213 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ANJU	DHAWAN	CHITRESH	D	153 - ANAND AVENUE,AMR	INDIA	PUNJAB		143001	PLI0N301782210035808 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAINDAER	BHATIA	SH	KRISHA	1815-B, SHAHEED SUDESH I	INDIA	PUNJAB		143004	PLI0N30178220009664 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SUNOVI	A	U	NA	ATTUPURATH HOUSESEAR	INDIA	KERALA		680121	PLI0N30180111008223 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANUJ	KANAGARAJ	V	VENKADKRIS	OLD NO-4-116, NEW NO-4	INDIA	TAMIL NADU	VIRUDHUNAGAR	626128	PLI0N30180110112378 Amount for unclaimed and unpaid	24.00	19-Sep-2015
PREET	VOHRA	SHARMA	K	H NO 775URBAN ESTATEPH	INDIA	PUNJAB		146013	PLI0N301804610108351 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SINGH	ASHA	BIRBHADHUR	SH	H NO 199RISHNA BASTRA	INDIA	PUNJAB		148001	PLI0N30180461020291 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PARIMALA	S	BIRBHADHUR	NA	AT NANUMAN ALL, B.1370/1	INDIA	MAHARASHTRA	RAIGADH(NH)	402107	PLI0N301805140077411 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MINI	RAJA	K	K	LOBAMUDHARABU(2) L2, T	INDIA	KERALA		695002	PLI0N30180510129142 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SUSHEELA	K	NA	MADHUSOO	343- A, SREERAGAMGEMMA	INDIA	KERALA		682301	PLI0N30180510134697 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHIVANNA	K	C	NA	PRASHANTHA NILAKRISHN	INDIA	KERALA		671321	PLI0N30180510149263 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VERONICA	MISQUITH	SHARMA	SILVESTER	NO.913, MAHADESWARA U	INDIA	KARNATAKA		560032	PLI0N30180510167363 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUNIL	KUMAR	SHARMA	OMPKRASH	PADIL, H NO. 3 - 26 BBLOC	INDIA	KARNATAKA		574341	PLI0N30180510223936 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MOIDEEN	KARIAT	M	NA	Y TYPE ROOM NO C- 5 - 60B	INDIA	KARNATAKA		581325	PLI0N30180510290758 Amount for unclaimed and unpaid	20.00	19-Sep-2015
P	M	JOSEPH	NA	P O BOX 20950DUBAI, UNITE	INDIA	DELHI	CENTRAL DELHI	110001	PLI0N30180510334870 Amount for unclaimed and unpaid	240.00	19-Sep-2015
ROJIVURAJA	A	K	NA	PALATHINKALKRIKHOOTHIA	INDIA	KERALA		686105	PLI0N30180510349873 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABDULRAZAK	T	T	BEERANKUTT	28, KUTTIYA PILLAI STREETE	INDIA	TAMIL NADU	THENI	625616	PLI0N30180510365463 Amount for unclaimed and unpaid	8.00	19-Sep-2015
M	SHANKARA	NARAYANAN	M S	THOTTATHODI HOUSEVARI	INDIA	KERALA		676510	PLI0N30180510375022 Amount for unclaimed and unpaid	8.00	19-Sep-2015
C	K	CHIDAMBARARAJAN	NA	NO 6RDY BALASUNDARAM I	INDIA	TAMIL NADU	COMBATORE	641018	PLI0N301805104001899 Amount for unclaimed and unpaid	20.00	19-Sep-2015
COMO	JUASSAGA	DASILVA	NA	P O BOX 1186AL RUWASA	INDIA	DELHI	CENTRAL DELHI	110001	PLI0N301805104474780 Amount for unclaimed and unpaid	160.00	19-Sep-2015
V	GEORGE	CHACKO	NA	P O BOX 17327DUB							

JYOTSNA	PANDEY	NA		R/O - 19, JAI SHREE COLONY INDIA	RAJASTHAN	313001	PL/IN/30201710098233	Amount for unclaimed and unpaid	20.00	19-Sep-2015
NILU	RASTOGI	BRJ	KISHO	33A/40 K K KAKKAR ROADZ INDIA	UTTAR PRADESH	211003	PL/IN/30202534042585	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SARASWATI	DEVI	NA		HOUSE NO 11/45WEST AZIA INDIA	DELHI	110051	PL/IN/3020920210075979	Amount for unclaimed and unpaid	240.00	19-Sep-2015
SIDDHARTHA	MONDAL	MANIKANTA		KONA NASKAR PARA/KUJ T INDIA	WEST BENGAL	711114	PL/IN/30210510146060	Amount for unclaimed and unpaid	280.00	19-Sep-2015
SAIKAT	BISWAS	NA		BACKSIDE OF P.W.D. COMP INDIA	WEST BENGAL	721305	PL/IN/30210510158010	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUDHIR	CHAKRABORTY	LATE	BHABE	267,INDRAPURI ICHAPUR,P, INDIA	WEST BENGAL	700125	PL/IN/30210510186080	Amount for unclaimed and unpaid	328.00	19-Sep-2015
SUKLA	BANERJEE	NA		NEMATPUR MORE,POST OF INDIA	WEST BENGAL	713359	PL/IN/30210510222747	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SWAPAN	KUMAR	SANTRA	BASU	GHAADOBA,PRANTAPALLY,P, INDIA	WEST BENGAL	713335	PL/IN/30210510270350	Amount for unclaimed and unpaid	128.00	19-Sep-2015
RASHPAL	SINGH	NA		VILLAGE SHAHAZPUR,P - INDIA	PUNJAB	146001	PL/IN/302011110078518	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANIL	BEDI	NA		BEDI MEDICAL AGENCY/KM INDIA	PUNJAB	146001	PL/IN/302111110080130	Amount for unclaimed and unpaid	80.00	19-Sep-2015
B	LAKSHMINARAYANA	GUPTA	NA	DOOR NO 11/71 FORTITEH E INDIA	KARNATAKA	562103	PL/IN/30214810008982	Amount for unclaimed and unpaid	56.00	19-Sep-2015
H	R	NAGARAJ	NA	GANDH NAGASIRYAM INDIA	KARNATAKA	572137	PL/IN/30214810008982	Amount for unclaimed and unpaid	32.00	19-Sep-2015
G	S	PREMA	NA	PUNARVASU CITY CROSS CN INDIA	KARNATAKA	572102	PL/IN/30214810121462	Amount for unclaimed and unpaid	40.00	19-Sep-2015
HEMANTH	KUMAR	SANGHVI	JAYANTILAL	SANGHVI FERTILIZER/SHOP INDIA	KARNATAKA	577001	PL/IN/302148102127162	Amount for unclaimed and unpaid	52.00	19-Sep-2015
MOHAMED	HUSSAIN	NA		NO 2225SAWDAY ROAD/KE INDIA	KARNATAKA	570001	PL/IN/30214810458879	Amount for unclaimed and unpaid	80.00	19-Sep-2015
	SAMIR	AMHMED	NA	1080, KESHANWAMY TEI INDIA	KARNATAKA	562135	PL/IN/30214810456788	Amount for unclaimed and unpaid	40.00	19-Sep-2015
KUMAR	K	KARPAJAH	NA	NO 08 1ST MAIN ROAD/GO INDIA	KARNATAKA	560053	PL/IN/30214810478515	Amount for unclaimed and unpaid	80.00	19-Sep-2015
T	LAKSHMINARAYANA	SETTY	KODANDARAM	GEETHA HALL/MANDIPETTU INDIA	KARNATAKA	572101	PL/IN/30214810480042	Amount for unclaimed and unpaid	12.00	19-Sep-2015
ANANDA	BAJAJ	NA		2ND FLOOR NANUNDESH INDIA	KARNATAKA	560002	PL/IN/30214810549108	Amount for unclaimed and unpaid	20.00	19-Sep-2015
C	ADINARAYANA	GUPTA	NA	79 K R EXTENSION/MADHU INDIA	KARNATAKA	572132	PL/IN/30214810560784	Amount for unclaimed and unpaid	32.00	19-Sep-2015
PUTTAKRISHNA	GUPTA	B	NA	SRI KRISHNA SOAP/PUT WOI INDIA	KARNATAKA	572101	PL/IN/30214810577850	Amount for unclaimed and unpaid	20.00	19-Sep-2015
B	KARIBASAPPA	B	M	LANDLORD/ROM/MAGONDAI INDIA	KARNATAKA	577529	PL/IN/30214810622172	Amount for unclaimed and unpaid	1152.00	19-Sep-2015
KARTHIKPRASAD	M	DHANANJA	NA	NO 511 A I TUNGABHADRA INDIA	KARNATAKA	560047	PL/IN/30214810691098	Amount for unclaimed and unpaid	16.00	19-Sep-2015
R	DEVARAJA	RAMAPPA/GOV	NA	HOUSE OF RANGAPPA DIBR INDIA	KARNATAKA	577432	PL/IN/30214810694916	Amount for unclaimed and unpaid	24.00	19-Sep-2015
NAGABHUSHANA	RAI	K	BABU	NO 78 PAVITRA MATRUSHR INDIA	KARNATAKA	577301	PL/IN/30214810742686	Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAMANANDA	RAI	NA	RAI	SUNDAR COMPOUND/CT RC INDIA	KARNATAKA	575020	PL/IN/30214810743357	Amount for unclaimed and unpaid	40.00	19-Sep-2015
D	A	KRISHNAMURTHY	NA	137 MAIN ROAD/GAANDHINA INDIA	KARNATAKA	572201	PL/IN/30214810780135	Amount for unclaimed and unpaid	20.00	19-Sep-2015
M	MAHADEVVAJAH	NA	NANJUNDDP	NO 181/23RD MAIN 7TH C INDIA	KARNATAKA	560018	PL/IN/3021481081001188	Amount for unclaimed and unpaid	400.00	19-Sep-2015
H	SUDHAKARA	NA	NA	NO 270 GIRISH NILAY/STH INDIA	KARNATAKA	572101	PL/IN/30214810829510	Amount for unclaimed and unpaid	16.00	19-Sep-2015
T	S	BHANUPRAKASH	NA	D NO 124/ND2 CROSS GOV INDIA	KARNATAKA	572102	PL/IN/30214810843622	Amount for unclaimed and unpaid	16.00	19-Sep-2015
RITESH	A	BHOOTE	AMARANATH	3RD MAIN/SHOKA NAGAR INDIA	KARNATAKA	581115	PL/IN/30214810843813	Amount for unclaimed and unpaid	16.00	19-Sep-2015
P	VIKAS	NA	NA	NO 99K R EXTENSION/TITU INDIA	KARNATAKA	572202	PL/IN/30214810857517	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEENA	DEEPAK	SAMANT	NA	230, BIG SPLASH,SHVAJI CH INDIA	MAHARASHTRA	400705	PL/IN/302148104066137	Amount for unclaimed and unpaid	176.00	19-Sep-2015
SHARMISTHA	CHAKRABORTY	NA	NA	204,MADHU RESIDENCY, PL INDIA	MAHARASHTRA	400093	PL/IN/302148104072466	Amount for unclaimed and unpaid	40.00	19-Sep-2015
NAVEEN	G	NA	NA	MONAMI APTS , A WING, 3 INDIA	MAHARASHTRA	400049	PL/IN/302148104100986	Amount for unclaimed and unpaid	40.00	19-Sep-2015
S	KARUPPIAH	NA	NA	16, S K JEGANNATHAN STRI INDIA	TAMIL NADU	625009	PL/IN/302148104156653	Amount for unclaimed and unpaid	160.00	19-Sep-2015
G	ANGAMMAI	T	SUBRAMAN	OLD NO - 161/BNEW NO - 8 INDIA	TAMIL NADU	625009	PL/IN/302148104230986	Amount for unclaimed and unpaid	40.00	19-Sep-2015
NIHAR	RANJAN	SHIV	SHANK	SHYAMPUR A COLLEI/NRIER INDIA	BIHAR	828205	PL/IN/30216410247169	Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIDYADHAR	SHANTARAM	SAWANT	NA	404, SHRI GANESH CHSLVIR INDIA	MAHARASHTRA	400066	PL/IN/302164104291552	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SARASWATI	NANDA	RADHASHYAM	NA	N1/136, IRC VILLAGE/BHBJ INDIA	ORISSA	751015	PL/IN/302201110426949	Amount for unclaimed and unpaid	24.00	19-Sep-2015
RAJ	KISHORE	PRASAD	NA	INDIA NAGARPO MUGAJI INDIA	BIHAR	828203	PL/IN/302201110764990	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANJEEV	MAHAJAN	TILAK	RAJ	TOP KHANNA MORE/PATIAL, INDIA	PUNJAB	147001	PL/IN/30223101135545	Amount for unclaimed and unpaid	100.00	19-Sep-2015
NIELAM	MALIK	DINA	NATH	HO NO 48 IIISUBICAT INDIA	HARYANA	132001	PL/IN/3022310210272618	Amount for unclaimed and unpaid	10.00	19-Sep-2015
JAHAR	LAL	BEHERA	NA	130/MANTRI SECTOR/NO 3 INDIA	HARYANA	133001	PL/IN/3022310210277613	Amount for unclaimed and unpaid	16.00	19-Sep-2015
INDU	P	NA	NA	D NO 5/67 SRI KRISHNANAG INDIA	MAHARASHTRA	400702	PL/IN/3022310210462871	Amount for unclaimed and unpaid	800.00	19-Sep-2015
DR	DEVIDAS	A	C	ATHRAPALLY KIOUSP O KA INDIA	KERALA	572002	PL/IN/3022310210532897	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANOJ	KUMAR	JAIN	INDERMAL	139/477/KATUJ NAGAR/NE INDIA	MADHYA PRADESH	457001	PL/IN/3022310210707076	Amount for unclaimed and unpaid	160.00	19-Sep-2015
PRASHANT	K	SURANA	KANTILAL	11A SHASTRINAGAR/LASALG INDIA	MAHARASHTRA	422306	PL/IN/302231021063168	Amount for unclaimed and unpaid	24.00	19-Sep-2015
NITESH	SHANTARAM	GHUMATKAR	SHANTARAM	A/P RAGUL/NAGABHAKES R INDIA	MAHARASHTRA	410005	PL/IN/3022310210892215	Amount for unclaimed and unpaid	8.00	19-Sep-2015
NANDAMUDDIN	PARSOLA	HUSSAIN	AL	R 241/SAHELI NAGAR/BHAYI INDIA	RAJASTHAN	313001	PL/IN/3022310211410145	Amount for unclaimed and unpaid	120.00	19-Sep-2015
PADAM	CHAND	JAIN	MOOL	1141 Soni Nagar Ward No INDIA	RAJASTHAN	305001	PL/IN/3022310211225655	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANIL	KUMAR	DWIVEDI	SHRI	102 A/164 NATH PURI COLC INDIA	UTTAR PRADESH	212601	PL/IN/3022601009131559	Amount for unclaimed and unpaid	240.00	19-Sep-2015
SUKHENDU	MOHAN	PATNAIK	SUNIL	C-55, BUILDING NO 30/KEI INDIA	MAHARASHTRA	400706	PL/IN/30226010103365	Amount for unclaimed and unpaid	8.00	19-Sep-2015
MAHAVIR	PRASAD	GUPTA	PATN	1270 JHAWI GAN/LN/AM INDIA	MADHYA PRADESH	462001	PL/IN/302260102070759	Amount for unclaimed and unpaid	40.00	19-Sep-2015
C	SOLAI	NA	NA	9A,GODOS SHED STREET,JUF INDIA	TAMIL NADU	625001	PL/IN/30226010213414	Amount for unclaimed and unpaid	12.00	19-Sep-2015
PURNABHAGYAVAT	K	V	NA	7-19-12,ADAVIKOLAN/UDV INDIA	ANDHRA PRADESH	533103	PL/IN/302260102122028	Amount for unclaimed and unpaid	20.00	19-Sep-2015
MADHURI	SATISH	MANDLIK	NA	B/4, SHANMAR RAD MORE I INDIA	MAHARASHTRA	411052	PL/IN/302260102191953	Amount for unclaimed and unpaid	240.00	19-Sep-2015
SAROJ	UPADHYAY	NA	NA	C 3 48,VISHESH KHAN/GOF INDIA	UTTAR PRADESH	226010	PL/IN/30226010338512	Amount for unclaimed and unpaid	72.00	19-Sep-2015
JASWANT	SINGH	INDA	NA	531,DEFENCE COLONY/KAM INDIA	RAJASTHAN	342001	PL/IN/30226010372531	Amount for unclaimed and unpaid	320.00	19-Sep-2015
GEETA	PRAKASH	HABIB	PRAKASH	65,RAILWAY LINES,SOLAPUR INDIA	MAHARASHTRA	413001	PL/IN/302260104118780	Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIKHIL	KUMAR	TRAYAMB	KE	D 59 105 27,CHANDRIKA CC INDIA	UTTAR PRADESH	221010	PL/IN/30226010454462	Amount for unclaimed and unpaid	208.00	19-Sep-2015
SHANSHYAM	PATEL	NA	NA	16 HANSHI NAGAR SOC/BAV INDIA	GUJARAT	385006	PL/IN/302260104662871	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIVEK	GUPTA	NA	NA	3 243 LAKSHI BA MARG,KUJ INDIA	UTTAR PRADESH	221001	PL/IN/302260104698711	Amount for unclaimed and unpaid	40.00	19-Sep-2015
UTPAL	KUMAR	PATI	NA	51 116,GOURI GARDEN,COL INDIA	ORISSA	751002	PL/IN/30226010515159	Amount for unclaimed and unpaid	0.80	19-Sep-2015
KADASI	PRASHANTH	KUMAR	ANANTHARAO	H NO 20-1-1283,JYOTHI NAI INDIA	ANDHRA PRADESH	505001	PL/IN/302260105170907	Amount for unclaimed and unpaid	32.80	19-Sep-2015
RAMUJ	MADDI	NA	NA	19- 81, P AND T COLONY,DII INDIA	ANDHRA PRADESH	500600	PL/IN/302260105807777	Amount for unclaimed and unpaid	60.00	19-Sep-2015
KUSH	SHARAT	MESHRAM	NA	ROOM NO 387,HOSTEL 3/UT INDIA	MAHARASHTRA	400076	PL/IN/30226010634028	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MOHAN	KUNJAPPA	NAYAR	KUNJAPPA	AKASH CHANDAN CLASSES INDIA	MAHARASHTRA	415605	PL/IN/30226010648131	Amount for unclaimed and unpaid	16.00	19-Sep-2015
ABHA	RANI	SANJAY	KUM	ALKAPUR/BD NO 2,BHAGOV INDIA	BIHAR	842002	PL/IN/302260106693028	Amount for unclaimed and unpaid	108.00	19-Sep-2015
KUMAR	CHANDAN	NA	NA	ANANDPUR,BIBIGAN MUZ INDIA	BIHAR	842001	PL/IN/30226010702542	Amount for unclaimed and unpaid	52.00	19-Sep-2015
RAMESHBABU	YAGATEELA	NA	NA	H NO 40-447-6,LUPSTAIRS G INDIA	ANDHRA PRADESH	518004	PL/IN/30226010743885	Amount for unclaimed and unpaid	40.00	19-Sep-2015
AJITKUMAR	SINGH	CHALUHAN	PRAYAG	945 I TK TPTPL ASC,C/O S INDIA	RAJASTHAN	335001	PL/IN/30226010786765	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PIRASANNA	VENKADESH	NA	NA	NO 21, AMANDA PURAM/NI INDIA	TAMIL NADU	620008	PL/IN/30226010826537	Amount for unclaimed and unpaid	4.80	19-Sep-2015
MOHIT	SHAH	J	C	AP - 10 B,PTAMPURA,DELHI INDIA	DELHI	110088	PL/IN/30226010835513	Amount for unclaimed and unpaid	40.00	19-Sep-2015
B	KULLAYA	SWAMY	NA	4-1166,SHIVA NAGAR,DHAR INDIA	ANDHRA PRADESH	515671	PL/IN/302260108782470	Amount for unclaimed and unpaid	64.00	19-Sep-2015
VASUDEV	NAHENDRABHAKAR	DATTATREY	NA	SHIVAR CHICL, NEAR BDI I INDIA	KARNATAKA	591126	PL/IN/30226010962938	Amount for unclaimed and unpaid	17.60	19-Sep-2015
G	MADHUSUDHANAN	NA	NA	B-1 P KOLWEST STREET 3/J INDIA	TAMIL NADU	612001	PL/IN/302260110209613	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHAMAR	PRADASALAGI	SHAMARAO	A	PLOT NO 17, KINCHAMMAK INDIA	KARNATAKA	567101	PL/IN/302260110105061	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANDEEP	KUMAR	AGRAWAL	NA	322 JALVERI STATE BUILDING INDIA	MADHYA PRADESH	474001	PL/IN/30226011046812	Amount for unclaimed and unpaid	60.00	19-Sep-2015
S	SURESH	NA	NA	30, VENGE DARPETH,PRANGA INDIA	TAMIL NADU	625009	PL/IN/30226011076766	Amount for unclaimed and unpaid	16.00	19-Sep-2015
LAKKAKULA	SANATHKUMAR	NA	NA	H NO 24-1-288, BESTHA PAL INDIA	ANDHRA PRADESH	524001	PL/IN/30226011086309	Amount for unclaimed and unpaid	20.00	19-Sep-2015
RACHAPUTI	LAKSHMI	NA	NA	7/581, GOLPURKAM STREET, INDIA	ANDHRA PRADESH	524001	PL/IN/30226011154895	Amount for unclaimed and unpaid	5.60	19-Sep-2015
SANTHOSH	GOPIDI	NA	NA	DHAN LAXMI APF/KATE PUJ INDIA	MAHARASHTRA	411027	PL/IN/30226011183368	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUSHIL	KUMAR	SINHA	SURENDRA	138,K. H. P. G. HOSTEL/TOW INDIA	BIHAR	842001	PL/IN/30226011237613	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BIGHNARAJ	SAHU	SHAKHABAD	P	660,SAHINDAGAR,DIST KHU INDIA	ORISSA	751001	PL/IN/30226011257833	Amount for unclaimed and unpaid	20.00	19-Sep-2015
A	MUTHUKRISHNAN	MARIAPPAN	ARUNACHALA	NO 9/47, 23-D, STH CROSS,I INDIA	TAMIL NADU	635109	PL/IN/30226011326910	Amount for unclaimed and unpaid	4.00	19-Sep-2015
SULTAN	SINGH	ISHWAR	SIN	H NO 1706,SECTOR 8,BAAH INDIA	HARYANA	132001	PL/IN/302260113160577	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MILIND	BHIKAJI	PARAB	BHIKAJI	ROOM 208, SHREE KRISHNA INDIA	MAHARASHTRA	400015	PL/IN/302260113189547	Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAGHU	S	NA	NA	193/L, RAILWAY COLONY,M INDIA	KARNATAKA	570016	PL/IN/30226011409737	Amount for unclaimed and unpaid	2.40	19-Sep-2015
HARESHBHAI	MAVJIBHAI	MOTIGARIYA	MAVJIBHAI	20, PATEL PARK,KATARGAUD INDIA	GUJARAT	385004	PL/IN/30226011514100	Amount for unclaimed and unpaid	48.00	19-Sep-2015
RAJU	R	J	NA	NO 149, 14TH MAIN,ANKEI INDIA	KARNATAKA	570023	PL/IN/30226011607878	Amount for unclaimed and unpaid	0.80	19-Sep-2015
RAMANUJ	D	MARDIA	NA	NEAR BALAJI TEMPLE, W NC INDIA	KARNATAKA	587203	PL/IN/30226011608211	Amount for unclaimed and unpaid	20.00	19-Sep-2015
B	ANJANEYULU	NA	NA	C/O SANGAMESHWAR LOD INDIA	ANDHRA PRADESH	509216	PL/IN/30226011608569	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SWAROOP	DAJAN	NA	NA	FOREST COLONY,CEMENTW INDIA	JHARKHAND	825301	PL/IN/302260116108301	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KISHAN	CHAKRAPALLY	NA	NA	F NO 205, MANIKANTA APT INDIA	ANDHRA PRADESH	500007	PL/IN/30226011613476			

VEERA S	LALITHA UDARSAN	MADHAVI REDDY	V NA	CHANDRA	D NO 11-77 ZVADDADIBUCI INDIA	ANDHRA PRADESH	531026	PLI0N30232410701663 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VEERA	SUMAS SONI	RAHKA V	VENKATA	DOOR NO 3 - SBOYANPALI INDIA	ANDHRA PRADESH	516001	PLI0N30232410785887 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
G	VENKATA NARAYANA	NARASIMHA		DOOR NO 11-77ZMADGU INDIA	ANDHRA PRADESH	531026	PLI0N30232410798446 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
DARA SARADA	VEERABHAGHAVA REDDY	NA		DOOR NO 1-87AGOPAL NAE INDIA	ANDHRA PRADESH	523001	PLI0N30232410837770 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SATHI SATYAVARAPU	VISWANADHA GUPTA	NA		D NO 21-1210PP VENU ME INDIA	ANDHRA PRADESH	521235	PLI0N30232410848754 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
MAHIDHAR	PIDUGU	SREENIVASU		DOOHINO-501/POLMARIND INDIA	ANDHRA PRADESH	533442	PLI0N30232410863245 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
PATEL	PAKSHAKUMAR	MAGANBHAI	PATEL	DOOR NO 9-10-ZWATER WE INDIA	ANDHRA PRADESH	533101	PLI0N30232410905456 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
HILAL	AHMAD BHAT	NA	MAGA	ANANTHARAJUPET POST A9 INDIA	ANDHRA PRADESH	516105	PLI0N30232410995387 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
VARSIV	AMRESH SON	SON		AT KOTIYARK SOCIETYAT A9 INDIA	GUJARAT	383110	PLI0N30233121020053 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
MOHD	AMIN KURNAI	NA	Moh	123 Housing ColonySanat1 INDIA	Jammu and Kashmir	190005	PLI0N30234910140999 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SHAKTI	BHUSHAN MAHARAJ	NA		28B02POSITE PONDCH HOL INDIA	Jammu and Kashmir	180002	PLI0N30234910107895 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
BINDU	GARG	NA		Bahli MehraChawanganagar INDIA	Jammu and Kashmir	190001	PLI0N30234910208265 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
INDUBEN	R PATEL	NA		Opp Hotel City Del Topkrow INDIA	Jammu and Kashmir	190001	PLI0N30234910208265 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
AMIT	NANDKISHOR MADZOWAR	NA		EAST DESHBANDHU PARK J9 INDIA	WEST BENGAL	721212	PLI0N30236510208650 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
PRADEEP	KUMAR	BALBIR	CHA	WARD NO - 128-10/1SHVP INDIA	PUNJAB	148024	PLI0N302365102668220 Amount for unclaimed and unpaid	0.80	19-Sep-2015	
RITURAJ	BHARTI	NA		A/6,TULSINAGARPI ROAD INDIA	GUJARAT	387002	PLI0N302382100243055 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
SHALNI SHARMA	SHARMA	NA		BAZAR WARDKHADRAWATI INDIA	UTTAR PRADESH	266008	PLI0N30239010098116 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
DHARAM DAS	BADRI	LAL		8-13/127KASERIAN GALUKI INDIA	PUNJAB	144601	PLI0N30239010098116 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
UMESH KUMAR	DURGA	PRAS		MEL ROSE BYPASS KALINDI INDIA	UTTAR PRADESH	202001	PLI0N30240410160903 Amount for unclaimed and unpaid	800.00	19-Sep-2015	
PRADPEE KUMAR	BRUNANDAN			1 /356SAKT COLONYVALGIA INDIA	UTTAR PRADESH	202001	PLI0N30240410179956 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
NIRANJAN DHIRAJ KUMAR	JAIN	NA		HOUSE NO 254VIL-TUNGFI INDIA	BIHAR	805127	PLI0N302451310011996 Amount for unclaimed and unpaid	100.00	19-Sep-2015	
SHAMBU KUMAR	GUPTA	NA		67 DR. KISHORI MOHAN CH INDIA	BIHAR	823001	PLI0N302451310012548 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
SEEMA RANI	NA	NA		ASHOK NAGARTOWN/VILLI INDIA	BIHAR	823001	PLI0N302451310012704 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
RAINI	RAJEEV	TIW		CHABRIA ENTERPRISESFAI INDIA	ASSAM	781001	PLI0N302451310017740 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
PHAVIN SAKHARAMPANT	PATHAK	NA		NEW GODOVNARAMDHANP INDIA	BIHAR	823001	PLI0N302451310021553 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
RAVI	VED	PRAKAS		AT+P.O.+P-S-WAZIAGANDI INDIA	BIHAR	805131	PLI0N302451310021887 Amount for unclaimed and unpaid	40.80	19-Sep-2015	
MOSESINDRAN V	G GOVINDAN	NA		NEAR BATA MOREDPOSTI INDIA	BIHAR	823001	PLI0N302451310023275 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
RAJESH MAJAVDIYA	NA	NA		VIDHYAVTI NAGARNAURKAN INDIA	UTTAR PRADESH	204105	PLI0N302451310026386 Amount for unclaimed and unpaid	184.00	19-Sep-2015	
GLEETA AGARWAL	VIJAY	AGA		NEAR WERIGH BRIDGE COPA INDIA	MAHARASHTRA	413105	PLI0N302451310036143 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
SANTOSH KUMARI	JOSEPH	JOSEPH	PUL	THEOGOPCAL LOGGOLM04 INDIA	UTTAR PRADESH	261001	PLI0N30267930843920 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SHABU PULICHOTTIL	JOSEPH	SUNIL	VYA	MUSEEN HADEER DARWISH INDIA	MAHARASHTRA	999999	PLI0N302679308570572 Amount for unclaimed and unpaid	388.00	19-Sep-2015	
KRISHNAVENI	VIYAS	SINGH	NA	B/29, SALES TAX COLONYNI INDIA	MADHYA PRADESH	452009	PLI0N302679308657113 Amount for unclaimed and unpaid	28.00	19-Sep-2015	
ARCHANA SINGH	CHOUHARY	V	NANIAPP	436/2 KISHAN NAGARLANE INDIA	UTTARAKHAND	248001	PLI0N302679309791766 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
KRISHNA PRASAD	CHOUHARY	V	NANIAPP	H.NO.70-D-3K53ROL CHOUR INDIA	UTTAR PRADESH	244001	PLI0N302679309798333 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
N SHIVARAJU	DESAI	NANUBHAI	D	A I E P O BOX 3166SAFATK INDIA	MAHARASHTRA	999999	PLI0N302679309830127 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
GAYATRI N	VEEKANAND	NA		66/35 NEAR FARISHTANURE INDIA	Chhattisgarh	492001	PLI0N302679311092937 Amount for unclaimed and unpaid	320.00	19-Sep-2015	
K DHIRAJ KUMAR	AGRAWAL	NA		C/O RAJEEV KUMAR SINGH INDIA	UTTAR PRADESH	226001	PLI0N30267931121373 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
DEEPAK BAJAJ	SHINDE	NA		Q NO 66ROAD NO 28 H ARE INDIA	JHARKHAND	831005	PLI0N30267931203236 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
SANTOSH VASANT	SHINDE	NA		63 MALLIKA V CROSSVIJAYA INDIA	KARNATAKA	570106	PLI0N30267931236823 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
VILAS PATIL	NA	NA		A/10 KISHOR PARK SOCIETY INDIA	GUJARAT	395001	PLI0N30267931357020 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MANOJINI KANAKAMB	JAGTAP	BALASAMBER	NA	9/67MOORTHY STORES G INDIA	TAMIL NADU	635109	PLI0N30267931364748 Amount for unclaimed and unpaid	47.20	19-Sep-2015	
ARUN KUMAR SINGH	DEKRI	NAND		GURU GOBIND SINGH REFID INDIA	HARYANA	125055	PLI0N30267931340516 Amount for unclaimed and unpaid	86.40	19-Sep-2015	
TABAKA BARSHIKAR	SHRINIVAS	NA		B-703JUNSHREE EMERALD INDIA	MAHARASHTRA	411048	PLI0N30267931376724 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
MRIDULA SINGH	NA	NA		SAHRA APARTMENTLAT NH INDIA	MAHARASHTRA	411032	PLI0N30267931309999 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
P KRISHNAMURTHI	PATIL	NA		S I B GET COLONYVIA ESSAR INDIA	GUJARAT	384270	PLI0N30267931377082 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SANJAY N	PATIL	NA		S NO. 580/AJUNDARBAB SO INDIA	MAHARASHTRA	411037	PLI0N30267932136778 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
VIVEK KUMAR	HARISH	CHA		QR NO 8/254 SECTOR HBCC INDIA	BIHAR	826055	PLI0N30267932140226 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MERWADA FAKKERASA	RAJANASA	RAJANASA	D	608 B WINGS/INSEY1 RCH INDIA	MAHARASHTRA	400072	PLI0N30267932187746 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
HARIKURUSHAN RAVINDRABHAI	PATEL	NA		C/O A S RAJPUT, DE (TAR), E INDIA	MADHYA PRADESH	482001	PLI0N30267932317187 Amount for unclaimed and unpaid	540.00	19-Sep-2015	
RITESH HEMENDRA	GOSALIA	HEMENDRA	L	24PILLAYAKK KOIL STREETTK INDIA	TAMIL NADU	636703	PLI0N30267932464808 Amount for unclaimed and unpaid	9.60	19-Sep-2015	
SVED SHAMSHALAM	SVED	NODIA		HOUSE NO 225 10TH CROSS INDIA	KARNATAKA	581110	PLI0N30267932514087 Amount for unclaimed and unpaid	12.00	19-Sep-2015	
RAHUL AJIT	TORNEY	AJIT	GOVIN	C/O MR HARISH CHANDRA I INDIA	JHARKHAND	831005	PLI0N30267932645463 Amount for unclaimed and unpaid	0.80	19-Sep-2015	
SANTOSH KUMAR	AGARWALLA	NA		DHARMARAJ KRUPAMALLI INDIA	KARNATAKA	582102	PLI0N30267932664602 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
DINESH KUMAR	GINDORIA	NA		AT VAHANFALIAPAO MATWA INDIA	GUJARAT	396439	PLI0N302679327018240 Amount for unclaimed and unpaid	120.00	19-Sep-2015	
HIMSHAL DIXIT	P	K	DIXIT	1/B 43 DATTANI GRAM 3IF INDIA	MAHARASHTRA	400504	PLI0N302679329714248 Amount for unclaimed and unpaid	400.00	19-Sep-2015	
SUDHINSHU NALIN	GOUDARAJA	RAVINDER		HUSSAINI HOME H NO 1202 INDIA	KARNATAKA	585104	PLI0N30267933012306 Amount for unclaimed and unpaid	3.20	19-Sep-2015	
VINEET KUMAR	AGARWAL	RAMESH	CHA	GURUKRUPAKELLASTONRAI INDIA	GOA	403507	PLI0N30267933057189 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
GANESH KISHORE	SERAKAM	NAGAPAPPARA		BARVA NAGAR T E P L INDIA	ASSAM	785640	PLI0N30267933187913 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MAHBOOB SHARIFF	NA	NA		S O G RANGARAOPOSTI NF INDIA	ANDHRA PRADESH	508234	PLI0N30267933190063 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
NEELAM AGARWALLA	MANISH	AG		S/O P J GINDORAO/CO BAGI INDIA	JHARKHAND	826001	PLI0N30267933369400 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
ANIL KUMAR	MAUK	NA		C/O SHRI P. D. SHARMA/KA INDIA	JHARKHAND	834001	PLI0N302679333952234 Amount for unclaimed and unpaid	0.80	19-Sep-2015	
MAHESH NARAYAN	SALUNKA	NA		8 B 44SUDHAR STREET INDIA	ANDHRA PRADESH	528004	PLI0N30267933458688 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
MATHEW KOSHY	COMEN	KOS		D 27ONGC COLONYCNRMAI INDIA	ASSAM	785704	PLI0N30267933485508 Amount for unclaimed and unpaid	200.00	19-Sep-2015	
SUNIL PRASAD	SINGH	NA		C/O MAYTAS INFRA LTD 151 INDIA	RAJASTHAN	316005	PLI0N30267933634080 Amount for unclaimed and unpaid	88.00	19-Sep-2015	
SAMEER S	MALLESWAR	NA		DOOR NO 49-41 10/30P S INDIA	MAHARASHTRA	999999	PLI0N30267933718896 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
A PRABHAKAR	JAYARAMI	R		LIG 12 HANDICAP COLONYB INDIA	KARNATAKA	570007	PLI0N30267933748682 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
SANTOSH KUMAR	NANDAVE	NA		C/O BALAJEE ASSOCIATESM INDIA	BIHAR	828127	PLI0N30267933772615 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
K K	SUNIL	NA		EMP NO IC - 27708COMM. INDIA	Jammu and Kashmir	191201	PLI0N30267933788637 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
SANTOSHKUMAR	AMARCHAND	NA		C-7 BAPISTA WADIATTA J9 INDIA	MAHARASHTRA	400093	PLI0N302679337930884 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
MESAL PRASHANT	SHAMRAO	NA		SITARA NO 512N 3 CIDCOAI INDIA	MAHARASHTRA	431003	PLI0N30267933891208 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
MANINDER SINGH	VERMA	JANG	BAHAD	C/O R JV CEG LTD102/103 U INDIA	UTTAR PRADESH	224001	PLI0N30267933921238 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
ANURU KUMAR	TRIPATHI	NA		C/21 MADHUBAN CLASSICS INDIA	MAHARASHTRA	411015	PLI0N30267934099955 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
MANOJ KUMAR	THIRUPATHI	NA		C/O K VJAH BHASKAR REDD INDIA	ANDHRA PRADESH	500039	PLI0N302679341015030 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
JAMES RAVI	PINTO	NA		AT POST KUDURWADOTAI, N INDIA	MAHARASHTRA	413208	PLI0N30267934339455 Amount for unclaimed and unpaid	44.00	19-Sep-2015	
S	MANIMARAN	NA		319/1 RIDGE ROADOFFICER INDIA	MADHYA PRADESH	482001	PLI0N30267934339455 Amount for unclaimed and unpaid	552.00	19-Sep-2015	
VARINDER BHATIA	SHATIA	NA		PLOT NO A/1 KASUWAL VIH INDIA	MAHARASHTRA	431001	PLI0N302679343399273 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
PADSALA ARVINDBHAI	S	NA		NEAR PAKRANAPPE COLONY, R INDIA	MAHARASHTRA	416130	PLI0N30267934413667 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KIRANKUMAR YALAMARTHY	KRISHNAMUR			18UTTAR TOWNS NAGAR INDIA	MAHARASHTRA	416106	PLI0N302679344135179 Amount for unclaimed and unpaid	56.00	19-Sep-2015	
ARUP CHAKRABORTY	BISWANTAH			WFOFYSY TECHNOLOGIES INDIA	KARNATAKA	570006	PLI0N302679344941618 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
KIRAN PRAKASHSINGH	KULWANT	SI		WOODLAND HOUSESUBHA INDIA	UTTARAKHAND	248002	PLI0N302679345050398 Amount for unclaimed and unpaid	6.40	19-Sep-2015	
PALANISAMY RAGHULRAJ	LAL	SINGH		60/1 SUTTON STREETTUBERC INDIA	MAHARASHTRA	999999	PLI0N30267934577927 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
SHALENDRA BHATIA	G	L	BHATIA	S/O M SUDHARAM MAMBAR INDIA	TAMIL NADU	636908	PLI0N30267934624476 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
PRAMODINI VETAL	J	G	NANVIA	H NO 4 ST NO 1 GURU TEG INDIA	PUNJAB	141010	PLI0N30267934857656 Amount for unclaimed and unpaid	32.00	19-Sep-2015	
CHANDRAKANTI	ABANAVE	NA		FLAT NO 226 2ND FLR SHLF INDIA	GUJARAT	395006	PLI0N30267935017205 Amount for unclaimed and unpaid	16.00	19-Sep-2015	
DIDI MANOHAR	NA	NA		STERUTE INDUSTRIES INDIA	GUJARAT	396230	PLI0N30267935242180 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
SUDHEER BHARDWAJ	NA	NA		C/O BISWANTHY CHAKRABDI INDIA	WEST BENGAL	734004	PLI0N30267935271860 Amount for unclaimed and unpaid	160.00	19-Sep-2015	
LEHCH PRASAD	NA	NA		L NO 91GULMARG A DISCOV INDIA	TAMIL NADU	643231	PLI0N30267935744510 Amount for unclaimed and unpaid	240.00	19-Sep-2015	
VANIVARU G	PANDITA	G	GRISHNBHAI	B 5 403 BRAMHA MAJESTIC INDIA	MAHARASHTRA	411043	PLI0N30267935745263 Amount for unclaimed and unpaid	19.20	19-Sep-2015	
SACHIN DURGESH	KADAM	NA		MEDICAL COLLEGEAMPUS INDIA	UTTAR PRADESH	250001	PLI0N30267935796547 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
Shantaben Sureshbhai	Patel	NA		D - 2 MCP TOWNSHIPMALIA INDIA	MADHYA PRADESH	481116	PLI0N30267935828365 Amount for unclaimed and unpaid	48.00	19-Sep-2015	
SHAKULTI	ABHIRA	MADANLAL	A	5 28/40 R ZANAULAVARANU INDIA	UTTAR PRADESH	221001	PLI0N30267935830193 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
NAGA MURALI	ANIKEM	VENKATESWA		TYPE - C - 22 / 16TAPP TOW INDIA	MAHARASHTRA	401504	PLI0N30267935840149 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KRISHNA ANJANEYAVARA	PRASADRAO	NA		4-2-65JAMMIKUNTAKARIND INDIA	ANDHRA PRADESH	505122	PLI0N30267935845172 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KUCHIBHATLA RAMAKRISHNA	SARMA	George	Pau	O/O DE PHONES TABANA, RI INDIA	HIMACHAL PRADESH	175001	PLI0N302679358674449 Amount for unclaimed and unpaid	79.20	19-Sep-2015	
Vivian	Disouza	Subbarayan		AT NAWA MOREPO SUDADH INDIA	BIHAR	828122	PLI0N302679358619887 Amount for unclaimed and unpaid	320.00	19-Sep-2015	
Ramakrishnan R				G/224 DALUYA STREETCNRVAT INDIA	GUJARAT	395003	PLI0N302679358647663 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
Bhartsund Kapildev	Ingreji			AT B16 BGODERAM LAKSRA INDIA	MAHARASHTRA	423001	PLI0N302679358950489 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
Prabhakaran				24 Askurti BunglowVr Bha INDIA	GUJARAT	395007	PLI0N30267935920113868 Amount for unclaimed and unpaid	320.00	19-Sep-2015	
Vinay Kumar	Khatan	Niranjan	L	H NO-403/PALLAV APP,CTY INDIA	GUJARAT	395007	PLI0N302679359210198584 Amount for unclaimed and unpaid	4.00	19-Sep-2015	
Alkaben Vansatlal	Parmar	Vansatlal		508,SRINILAYA ESTATESH 9 INDIA	ANDHRA PRADESH	500073	PLI0N302			

HEMANT	RAMESHCHANDRA	SHUKLA	NA	201 B WING KARACHI SOCIE	INDIA	MAHARASHTRA	MUMBAI	400053	PLOIN30290240678163	Amount for unclaimed and unpaid	400.00	19-Sep-2015
SWAMINI	N	SHAH	NA	ARIHANT ZSNEW JAGNATH	INDIA	GUJARAT	RAKOTI	360001	PLOIN30290240685732	Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARUN	BIRAJDAR	NA	NAVINBHAI	ELECTRONIC DATA SYSTEM	INDIA	MAHARASHTRA	PUNE	411028	PLOIN30290241004705	Amount for unclaimed and unpaid	320.00	19-Sep-2015
NIMISHA	SHARMA	PANDEY	AIJAY	E-100716SHIVAJI NAGARBH	INDIA	MADHYA PRADESH		462016	PLOIN30290241042093	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHILPA	SACHIN	KEKAR	NA	B/12 PLOT NO 41 INDIRA AI	INDIA	MAHARASHTRA	PUNE	411009	PLOIN30290241068093	Amount for unclaimed and unpaid	200.00	19-Sep-2015
V	M	KALE	MAROTI	H NO. 10KUSHI NAGAR JARI	INDIA	MAHARASHTRA	NAGPUR	440014	PLOIN30290241080474	Amount for unclaimed and unpaid	240.00	19-Sep-2015
PRAWVENKUMAR			NA	B/8 SIMA NAGAR SOCCP S	INDIA	GUJARAT	SURAT	395009	PLOIN30290241166688	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHIV	KUMAR	SINGH	KAMESHWAR	EH 42NCC NAGARCHITORGIA	INDIA	RAJASTHAN		312001	PLOIN30290241177787	Amount for unclaimed and unpaid	40.00	19-Sep-2015
AVDUT	NGUDKAR	NA	NA	C/O NARAYAN V PADHET	INDIA	MAHARASHTRA	PUNE	411030	PLOIN30290241257988	Amount for unclaimed and unpaid	8.00	19-Sep-2015
PRASHANT	PRAKASH	NA	NA	C/2/28BECTOR JANKIPUR	INDIA	UTTAR PRADESH		226021	PLOIN30290241456379	Amount for unclaimed and unpaid	484.00	19-Sep-2015
ZUBAIR	EDAKAVIL	SINGH	NA	AL-ANDESA SWITCHGEAR CC	INDIA	MAHARASHTRA		999999	PLOIN30290241488539	Amount for unclaimed and unpaid	220.00	19-Sep-2015
SATINDER	JITSINGH	LAMBIA	MOHAMMED	401 ANDALUS TOWER P O S	INDIA	MAHARASHTRA		999999	PLOIN30290241512577	Amount for unclaimed and unpaid	492.00	19-Sep-2015
SUDARSHAN	SANKARNARAYANAN	NA	HARBANSAL	NO 28HATNAGAR ENCLAVE	INDIA	MAHARASHTRA	PUNE	411048	PLOIN30290241531577	Amount for unclaimed and unpaid	4.00	19-Sep-2015
UDAY	PRAKASH	NA	NA	CHEF FINANCIAL OFFICERO	INDIA	MAHARASHTRA		999999	PLOIN30290241544874	Amount for unclaimed and unpaid	564.00	19-Sep-2015
JINESH	CHANDRA	JAIN	NA	QR NO 3070SECOR KCS S	INDIA	BIHAR		827008	PLOIN30290241563678	Amount for unclaimed and unpaid	34.40	19-Sep-2015
GAURAV	GUPTA	SHYAM	BIHA	708MAINGANGI CROSSINGNO	INDIA	UTTAR PRADESH		207001	PLOIN30290241482414	Amount for unclaimed and unpaid	120.00	19-Sep-2015
ABDULGAFOOR	SAIFUDIN	SAIFUDIN	NA	MM 4/10VNAV KHANDGOLIN	INDIA	UTTAR PRADESH		226010	PLOIN30290241493276	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SAROI	ROY	LAKSHMI	R	288B/W/C/3 SAYED BUILDIN	INDIA	KARNATAKA		581304	PLOIN30290241527612	Amount for unclaimed and unpaid	160.00	19-Sep-2015
KANISHKA	BANERJEE	PATEL	NA	F 1 SARSWATI APARTMENT	INDIA	JHARKHAND		811004	PLOIN30290241537925	Amount for unclaimed and unpaid	240.00	19-Sep-2015
HASMUKH	S	THOMAS	NA	C/O P K CHAKRAVARTY C/	INDIA	JHARKHAND		811001	PLOIN30290241560890	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JOHN	PUTHENPURAYIL	THOMAS	NA	E 418 SHASHTRI NAGARAJ	INDIA	GUJARAT	RAKOTI	360005	PLOIN30290241582055	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYENDRA	NARAYANSINGH	NA	NA	FLAT NO A2/14, AMBER VIL	INDIA	GUJARAT	BHARUCH	393002	PLOIN30290241519900	Amount for unclaimed and unpaid	9.60	19-Sep-2015
VIJAYALAKSHMI	SHETTY	NA	NA	EAP AC/O TMOINS RAPUTV	INDIA	ANDHRA PRADESH		530014	PLOIN30290241613903	Amount for unclaimed and unpaid	40.00	19-Sep-2015
M	GOPAL	REDDY	MUNIAPPA	2/96LAXMI NILAYAPRINT	INDIA	KARNATAKA		574192	PLOIN30290241646846	Amount for unclaimed and unpaid	0.80	19-Sep-2015
GAURAV	BAHL	R	K	NO 05 A MAIN HIG 1ST STA	INDIA	KARNATAKA		560079	PLOIN30290241749555	Amount for unclaimed and unpaid	0.80	19-Sep-2015
TUSHAR	CHAMPALZAL	KADODWALA	NA	SAS RESEARCH AND DEVEL	INDIA	MAHARASHTRA	PUNE	411013	PLOIN30290241752856	Amount for unclaimed and unpaid	8.00	19-Sep-2015
KUPPILASSERIL	VARKEY	BABU	NA	403 ANGAN APATCHETAN SI	INDIA	GUJARAT	SURAT	395001	PLOIN30290241761439	Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANNA	GUPTA	NA	NA	DUBAI CENTRAL LAB P O BC	INDIA	MAHARASHTRA		999999	PLOIN30290241786216	Amount for unclaimed and unpaid	176.00	19-Sep-2015
THADANI	NILESH	RAMESHBHAI	NA	C/O KOSHAN LAL H NO 151	INDIA	PUNJAB		144401	PLOIN30290241807100	Amount for unclaimed and unpaid	24.00	19-Sep-2015
SANKARIAH	GANIPINENI	BALAJAH	NA	ANNA PURNA NIWASURJAT	INDIA	UTTAR PRADESH		223002	PLOIN30290241812119	Amount for unclaimed and unpaid	200.00	19-Sep-2015
TRIVENI	KUMAR	RAM	PRASA	4 A SARABHAI SOCIARABH	INDIA	GUJARAT	VADODARA	390021	PLOIN30290241981382	Amount for unclaimed and unpaid	24.00	19-Sep-2015
RADHIKA	CHIDGOPKAR	NA	NA	1-16B, CHINNA PADUGUPAI	INDIA	ANDHRA PRADESH		524137	PLOIN302902420250505	Amount for unclaimed and unpaid	4.00	19-Sep-2015
H	S	GAYATHRI	C	25/14, PINK LANE,MATRI K	INDIA	Chhattisgarh		490006	PLOIN302902420299392	Amount for unclaimed and unpaid	60.00	19-Sep-2015
SOMA	MUKHOPADHYAY	SUBAS	MUK	13 LATA VISHWANILKAM	INDIA	MAHARASHTRA	PUNE	411052	PLOIN30290242127000	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KONDAPUDI	SULOCHANA	KONDAPUDI	NA	NO 72, SUMRUDDITH MAI	INDIA	KARNATAKA		560064	PLOIN30290242166386	Amount for unclaimed and unpaid	8.00	19-Sep-2015
N	DHANAPAL	NA	NA	16/2AUROBINDA AVENUED	INDIA	WEST BENGAL		713204	PLOIN30290242206683	Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHAVIN	BHANUPRASAD	BHATT	NA	11 422 4 2 LP AND T COL	INDIA	ANDHRA PRADESH		517325	PLOIN30290242292749	Amount for unclaimed and unpaid	64.00	19-Sep-2015
PRAVINKUMAR	D	MAKAWANA	NA	17KADALAIKKAR STREET	INDIA	TAMIL NADU	VRUDHUNAGAR	626001	PLOIN30290242322127	Amount for unclaimed and unpaid	40.00	19-Sep-2015
GURALINGAPPA	S	ARALI	NA	15 OSLO GARDENSMOUNT	INDIA	MAHARASHTRA		999999	PLOIN30290242325264	Amount for unclaimed and unpaid	24.00	19-Sep-2015
RAJEEV	VAHI	NA	NA	3A NEW PEOPLES SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364001	PLOIN30290242375427	Amount for unclaimed and unpaid	3.20	19-Sep-2015
LALITHA	KUMARI	A	NA	18 ORIENTAL HERITAGELIN	INDIA	MAHARASHTRA		411033	PLOIN30290242424246	Amount for unclaimed and unpaid	80.00	19-Sep-2015
ONKAR	R	UTTARWAR	NA	5/40 K - JAGANNAY NAGAR	INDIA	UTTAR PRADESH		221002	PLOIN30290242515147	Amount for unclaimed and unpaid	24.00	19-Sep-2015
MOHAMMAD	ALAM	NA	NA	61 1ST FLOORSANJEEVARP	INDIA	KARNATAKA		560033	PLOIN30290242517805	Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAJENDRAN	VALLIYAPPA	NA	NA	H8BC SOFTWAREDEVELOP	INDIA	MAHARASHTRA	PUNE	411036	PLOIN30290242538077	Amount for unclaimed and unpaid	12.00	19-Sep-2015
RAMANATHAN	JAIN	NA	NA	REKAVAT MANULUR MULE	INDIA	BIHAR		842001	PLOIN30290242561997	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SARIKA	NA	NA	NA	NO 307 SH AMMAN FACIL	INDIA	TAMIL NADU	ERODE	620011	PLOIN302902425705173	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KUDITHYIL	KIZHEKKATHIL	THOMAS	K	NO 13 J K NAGARANGUL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620009	PLOIN30290242759883	Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAKESHKUMAR	G	DHANUKA	NA	C/O LAJIT KUMAR JAINMOT	INDIA	ASSAM		795001	PLOIN3029024282801365	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KHIMCHAND	R	GAURANI	NA	P B 27PADCOISEBEL DHANU	INDIA	MAHARASHTRA		999999	PLOIN302902428280920	Amount for unclaimed and unpaid	480.00	19-Sep-2015
VIKAS	JOSEPH	NA	NA	216KALBADEVI ROADATH	INDIA	MAHARASHTRA	MUMBAI	400002	PLOIN30290242828669	Amount for unclaimed and unpaid	8.00	19-Sep-2015
BIMLA	DEVI	AGARWAL	SAGAR	16SHIVKURUPA GENERAL	INDIA	GUJARAT	VALSAD	396001	PLOIN30290242828466	Amount for unclaimed and unpaid	20.00	19-Sep-2015
ABHA	SINGH	JAI	MAL	401 UDAYSHREE APTSUTJA	INDIA	MADHYA PRADESH		452001	PLOIN3029024282874540	Amount for unclaimed and unpaid	8.00	19-Sep-2015
DINESH	RAJAK	ONKARNATH	NA	C/O DIPCHAND SAGARMALI	INDIA	WEST BENGAL		737134	PLOIN3029024282881546	Amount for unclaimed and unpaid	600.00	19-Sep-2015
NITIN	RAM	SINGH	YADAV	5 CHANAKYA MARGSMOU	INDIA	Jammu and Kashmir		182301	PLOIN30290242919270	Amount for unclaimed and unpaid	56.00	19-Sep-2015
SARLA	SINGH	YADAV	DWARIKA	H NO 38THAKURANSAPU	INDIA	UTTAR PRADESH		233304	PLOIN302902429278626	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAM	SINGH	YADAV	DWARIKA	600DEENDAYAL UPADHYAY	INDIA	MADHYA PRADESH		482002	PLOIN3029024293065016	Amount for unclaimed and unpaid	80.00	19-Sep-2015
JASBIR	SINGH	MANHAS	BALDEV	65MANGLI VIHARSCHEME	INDIA	RAJASTHAN		301001	PLOIN30290243111008	Amount for unclaimed and unpaid	60.00	19-Sep-2015
T	RAMADEVI	NA	NA	YADAV BHAWANKURSI RO	INDIA	UTTAR PRADESH		226020	PLOIN30290243138689	Amount for unclaimed and unpaid	96.00	19-Sep-2015
REETA	KUMAR	DINESH	KU	DEPT OF MATHEMATICS AN	INDIA	MAHARASHTRA		999999	PLOIN30290243141666	Amount for unclaimed and unpaid	56.00	19-Sep-2015
SURESH	KUMAR	DARGAN	NA	3/415 RTC COLONYWADOE	INDIA	ANDHRA PRADESH		506001	PLOIN30290243142625	Amount for unclaimed and unpaid	17.60	19-Sep-2015
SUNIL	KUMAR	GOEL	CHIA	GREENFIELDS LITULSODS	INDIA	UTTAR PRADESH		221005	PLOIN302902432436939	Amount for unclaimed and unpaid	12.00	19-Sep-2015
M	SIRINIVAS	MOHAN	NA	265 AKURAT KUDSHAO G	INDIA	DELHI	EAST DELHI	110066	PLOIN30290243243658	Amount for unclaimed and unpaid	64.00	19-Sep-2015
SURESH	KABU	RACHAPUTI	NA	NO 31 J ZODP SR SHI RAKA	INDIA	ANDHRA PRADESH		130096	PLOIN3029024324387834	Amount for unclaimed and unpaid	12.00	19-Sep-2015
SUDHIR	RANA	NA	NA	18 A 2ND MAIN ROADATH	INDIA	KARNATAKA		560021	PLOIN3029024324380473	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHASHI	KUMAR	GOURI	SHAN	7/81SHI GOPURAM STREET	INDIA	ANDHRA PRADESH		524001	PLOIN30290243335086	Amount for unclaimed and unpaid	64.00	19-Sep-2015
SUHAS	KUMAR	DE	SUSIL	B 343 NH2 VSTPVINHIND	INDIA	MADHYA PRADESH		486885	PLOIN30290243338829	Amount for unclaimed and unpaid	40.00	19-Sep-2015
I	S	CHANDRAPRASAD	NA	C/O GAURI SHANKAR PDOL	INDIA	BIHAR		800012	PLOIN302902433466749	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESHKUMAR	MANHARLAL	DANAK	MANHARLAL	C/O MANINDRA CHANDRA	INDIA	ORISSA		753001	PLOIN302902433454709	Amount for unclaimed and unpaid	400.00	19-Sep-2015
P	UDAYA	BHANUJI	NA	44/3725SRINIVASA NAGAR	INDIA	ANDHRA PRADESH		530016	PLOIN302902433587254	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHILPA	VISHVAS	NANDIKAR	VISHVAS	B 22 D IMOTI BAGH INEW	INDIA	DELHI	SOUTH WEST DELHI	110021	PLOIN302902433591217	Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAVI	KUMAR	N	NA	NEAR K VENKATA RAYUDU	INDIA	ANDHRA PRADESH		534350	PLOIN302902433618027	Amount for unclaimed and unpaid	160.00	19-Sep-2015
RIZWAN	AHMAD	JAMALI	NA	B 10 SVOIASA COMPLEXBO	INDIA	MAHARASHTRA	PUNE	411007	PLOIN302902433627159	Amount for unclaimed and unpaid	8.00	19-Sep-2015
ASHISH	ARUN	NAVARE	NA	C/O VOLTA5 INT LTPOD BO	INDIA	MAHARASHTRA		999999	PLOIN302902433633559	Amount for unclaimed and unpaid	20.00	19-Sep-2015
GAFAR	XEC	XEC	GAFAR	BUNGLOW NO SSOUL COL	INDIA	UTTAR PRADESH		221004	PLOIN302902433643430	Amount for unclaimed and unpaid	48.00	19-Sep-2015
PARVEZ	MHEBOOB	CHALDHARI	NA	H NO 534RP MUSAKOJI RD	INDIA	MAHARASHTRA	RATNAGIRI	416702	PLOIN302902433722463	Amount for unclaimed and unpaid	40.00	19-Sep-2015
WADHAWAN	MAHADEO	RA	NA	FLAT 1 B03 G3ROAD B08M	INDIA	MAHARASHTRA	PUNE	411036	PLOIN302902433759546	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAYESH	KUMAR	AGARWAL	NA	FLAT NO. 1104 BLDS-12HAF	INDIA	MAHARASHTRA	AKOLA	440004	PLOIN302902433806240	Amount for unclaimed and unpaid	8.00	19-Sep-2015
NIVRUTTI	TUKARAM	INGLE	NA	MTTHAKATY COLONYWADO	INDIA	UTTAR PRADESH		221001	PLOIN3029024340811327	Amount for unclaimed and unpaid	240.00	19-Sep-2015
S	HEMALATHA	NA	NA	CK 65/300BAR PIVYREKARA	INDIA	UTTAR PRADESH		221001	PLOIN302902434397964	Amount for unclaimed and unpaid	24.00	19-Sep-2015
SUNIL	KUMAR	NA	NA	KESHAV NAGARANEAR CHCL	INDIA	BULDHANA		430001	PLOIN302902440467736	Amount for unclaimed and unpaid	16.00	19-Sep-2015
SARIKA	SAINI	SAINI	RAM	W/O S SURBHAMAJA PILLAI	INDIA	TAMIL NADU	KANYAKUMARI	629852	PLOIN30290244196766	Amount for unclaimed and unpaid	8.00	19-Sep-2015
FATEH	SINGH	SAINI	RAM	GF/4/GS GOLMURI FLATTO	INDIA	JHARKHAND		831003	PLOIN30290244197644	Amount for unclaimed and unpaid	5.60	19-Sep-2015
Deepa	Sharma	NA	NA	10ASHOKA ROADRAMP NAG	INDIA	HARYANA		127021	PLOIN30290244310027479	Amount for unclaimed and unpaid	40.00	19-Sep-2015
Guru	Prosad	Boruah	NA	S/O RAM NATH SAINIWAR	INDIA	HARYANA		125212	PLOIN30290244310031516	Amount for unclaimed and unpaid	48.00	19-Sep-2015
Kamal	Agarwalla	Hari	Prasa	VILL/PokimaurNadia	INDIA	WEST BENGAL		741152	PLOIN30290244310035062	Amount for unclaimed and unpaid	40.00	19-Sep-2015
Gopal	Krishna	Jha	Krish	Sikauti Bhajoni Gaon,P.O	INDIA	ASSAM		785640	PLOIN30290244310061742	Amount for unclaimed and unpaid	40.00	19-Sep-2015
Lotan	Laxman	Chaudhari	NA	Aktahal, GaleyPo - Sivasp	INDIA	ASSAM		785640	PLOIN3029024431007246	Amount for unclaimed and unpaid	44.00	19-Sep-2015
Harish	Chandra	Singh	Deep	G.T.Road, NeamtepurP.O	INDIA	WEST BENGAL		713359	PLOIN30290244310107246	Amount for unclaimed and unpaid	12.00	19-Sep-2015
VASUKI	R	RAJ	NA	Sr.No. - 208/2/1NIRshrikush	INDIA	MAHARASHTRA	PUNE	411039	PLOIN30290244310156924	Amount for unclaimed and unpaid	8.00	19-Sep-2015
ANURADHA	POTTAM	PRADYUMNA	NA	Lakwa T.F.P.O. - Lakwadist	INDIA	ASSAM		785688	PLOIN30290244310162063	Amount for unclaimed and unpaid	80.00	19-Sep-2015
REENA	MONDAL	SHYAMAL	M	7.THOGAMAJAI HARIJAN87	INDIA	TAMIL NADU	KARUR	621113	PLOIN302902450010583			

ANIMA	MANDAL		MADANMOHAN	D 185BLOCK ASONARIJAMS	INDIA	JHARKHAND	831011	PL10N30302851010739	Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAHUL	KUMAR		RAJDEO	HOUSE NO 12/O 3WEST AN	INDIA	BIHAR	800001	PL10N30302851056723	Amount for unclaimed and unpaid	194.40	19-Sep-2015
PADMI	PANDE		YOGESH	SR MANAGER (RETAIL)INDIA	INDIA	UTTAR PRADESH	226029	PL10N30302851065960	Amount for unclaimed and unpaid	100.00	19-Sep-2015
SAMAR	ABBAS		NA	LABVANTAGE SOLUTIONS P	INDIA	WEST BENGAL	700091	PL10N30302851132116	Amount for unclaimed and unpaid	164.00	19-Sep-2015
KRUNAL	NARENDRABHAI	PATEL	NA	LARSEN TOUROIR INFOTEC	INDIA	MAHARASHTRA	411005	PL10N30302851224098	Amount for unclaimed and unpaid	140.00	19-Sep-2015
RAJIV	KUMAR	GHOSH	NA	POWER LITILITY ENGR TPSI	INDIA	ASSAM	781020	PL10N30302851240663	Amount for unclaimed and unpaid	92.00	19-Sep-2015
MOHAN	SITHINATHAN		SITHINATHA	2633 37TH CROSS 26TH MA	INDIA	KARNATAKA	560069	PL10N30302851305757	Amount for unclaimed and unpaid	16.00	19-Sep-2015
SANTOSH	KUMAR		GIRDHARI	BBC ROADNEAR INCOME T/	INDIA	JHARKHAND	815301	PL10N30302851340286	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEESHA	L		N	NO 37 AHI SOCIETY RMV29	INDIA	KARNATAKA	560094	PL10N30302851466901	Amount for unclaimed and unpaid	180.00	19-Sep-2015
MADHU	MALHOTRA	RAJ	KUMAR	39ANILETI KHAND TINDIRA	INDIA	UTTAR PRADESH	201001	PL10N30302851480134	Amount for unclaimed and unpaid	8.00	19-Sep-2015
HISANT	PATEL		NA	FLAT NO 5 2ND FLR MEENKA	INDIA	MAHARASHTRA	401501	PL10N30302851556007	Amount for unclaimed and unpaid	80.00	19-Sep-2015
NEHIL	SATISH	A	P	NO 30WHEELERS ROAD EY	INDIA	KARNATAKA	560086	PL10N30302851658847	Amount for unclaimed and unpaid	6.40	19-Sep-2015
MANGU	KUMAR	VERMA		PURAO BAZAR CHOWKROAD	INDIA	UTTAR PRADESH	223304	PL10N30302851673870	Amount for unclaimed and unpaid	8.00	19-Sep-2015
KULJEET	SINGH	NEPALI	NAIN	TCE 2ND FLOOR ADDITYA TO	INDIA	JHARKHAND	823001	PL10N30302851675019	Amount for unclaimed and unpaid	0.80	19-Sep-2015
PRABHAT	KUMAR	SIRIVASTAVA	NA	VILL AND POST ANDHAUNGJ	INDIA	UTTAR PRADESH	223305	PL10N30302851686086	Amount for unclaimed and unpaid	16.00	19-Sep-2015
RAJEEV	MALHOTRA	NA		C/O PROVEN KALSHAL 76/1	INDIA	UTTARAKHAND	248001	PL10N30302851692649	Amount for unclaimed and unpaid	16.00	19-Sep-2015
AJOY	KRISHNA	BASU	PRASAD	A 402 PREETAM PARKTHAK	INDIA	MAHARASHTRA	400101	PL10N30302851696603	Amount for unclaimed and unpaid	80.00	19-Sep-2015
VINOD	DERMAL	NA		PARK HYATT GOARESORT A	INDIA	GOA	403712	PL10N30302851700655	Amount for unclaimed and unpaid	0.80	19-Sep-2015
TARUN	KUMAR	GOEL	SURESH	26BISHAN SARUP COLONYP	INDIA	HARYANA	132103	PL10N30302851734047	Amount for unclaimed and unpaid	160.00	19-Sep-2015
NEERAJ	SHRIVASTAVA	NA		D 45 SHIRIAM SADHANA AJ	INDIA	KARNATAKA	560054	PL10N30302851762785	Amount for unclaimed and unpaid	86.40	19-Sep-2015
KARAM	CHAND		GIRDHARI	H NO 350KALI NO 11MARU	INDIA	PUNJAB	147001	PL10N30302851763078	Amount for unclaimed and unpaid	140.00	19-Sep-2015
S	PRABHAKAR	NA		2A/1BRYANT NAGARINO S	INDIA	TAMIL NADU	628008	PL10N30302851767153	Amount for unclaimed and unpaid	64.00	19-Sep-2015
KETAN	M	B	M	F 13 DEEP MALAJAGTAP DA	INDIA	MAHARASHTRA	411027	PL10N30302851866184	Amount for unclaimed and unpaid	176.80	19-Sep-2015
RAJIV	KUMAR	BARBAR	NA	SHARAN NIWAS INDORA NA	INDIA	BIHAR	800020	PL10N30302851926138	Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHOOP	SINGH	ROHILLA	NA	44 SULTAN GARDEN NANGI	INDIA	DELHI	110043	PL10N30302851926790	Amount for unclaimed and unpaid	0.80	19-Sep-2015
RITESH	BHATNAGAR		RAM	C - 104PAWAR ENCLAVEPO	INDIA	MAHARASHTRA	401013	PL10N30302851951468	Amount for unclaimed and unpaid	160.00	19-Sep-2015
SURESH	KUMAR	KEERI	JAGAN	NEW INDIRA MARKET C PL	INDIA	Chhattisgarh	490001	PL10N30302852009523	Amount for unclaimed and unpaid	0.80	19-Sep-2015
RAJINI	KOSHMALAM	NA	NATH	A 402 NAVAMMALAM APT	INDIA	GUJARAT	395002	PL10N30302852020488	Amount for unclaimed and unpaid	12.00	19-Sep-2015
ANITA	RAMAKANT	DURBHATNAGAR	NA	HOUSING BOARD COLONYIA	INDIA	GOA	403521	PL10N30302852061635	Amount for unclaimed and unpaid	8.00	19-Sep-2015
NARESH	KUMAR	NA		C/O SUMANT KUMAR ADVC	INDIA	JHARKHAND	834001	PL10N30302852110562	Amount for unclaimed and unpaid	136.00	19-Sep-2015
ANVISH	SIRIVASTAVA	NA		11/26SINDURA NAGARULCK	INDIA	UTTAR PRADESH	226016	PL10N30302852166084	Amount for unclaimed and unpaid	8.00	19-Sep-2015
SIVASUBRAMANIAM	PAKKIRISWAMY		PAKKIRISWA	SAUD BAHWAN AUTOMOTIVE	INDIA	MAHARASHTRA	999999	PL10N30302852240383	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MOHAN	SHARMA	NA		EXECUTIVE ENGINEER E-BL	INDIA	GUJARAT	390001	PL10N30302852265462	Amount for unclaimed and unpaid	4.00	19-Sep-2015
RAJASAB	S	RATI	NA	VIVEKANAND NAGAR TQ HJ	INDIA	KARNATAKA	581104	PL10N30302852472934	Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANISH	KALBALIA	ARUN	KUMAR	FLAT NO 103 237 MANNA H	INDIA	MADHYA PRADESH	452001	PL10N30302852513340	Amount for unclaimed and unpaid	120.00	19-Sep-2015
JINSON	VARGHESE	VEDICATTU	NA	HOUSE OF ARY KHATANPO	INDIA	DELHI	110096	PL10N30302852542523	Amount for unclaimed and unpaid	45.60	19-Sep-2015
JACKSON	MATHEWS	NA		P.O.BOX 17880DUBAIIAE	INDIA	MAHARASHTRA	999999	PL10N30302852647990	Amount for unclaimed and unpaid	288.00	19-Sep-2015
RAMLAJIA			SHRIMULCHA	58 MARUTI NANDAN INEAI	INDIA	GUJARAT	382424	PL10N30302852677057	Amount for unclaimed and unpaid	80.00	19-Sep-2015
HIRACHAND	SHRIPAD	MUTAGI	NA	297 QUINTON ROADHARBO	INDIA	MAHARASHTRA	999999	PL10N30302852687675	Amount for unclaimed and unpaid	336.00	19-Sep-2015
BAGADI	VIDYAVATHI		KRISHNAMUR	39 18 44MADHAVADHARAK	INDIA	ANDHRA PRADESH	530007	PL10N30302852716874	Amount for unclaimed and unpaid	320.00	19-Sep-2015
CHINTANA	K	DHAMECHA	NA	8/2688 NILKANTHNINKUNJ S	INDIA	GUJARAT	364002	PL10N30302852778823	Amount for unclaimed and unpaid	0.80	19-Sep-2015
ANANDAVALLI			GURUMOORTH	DOOR NO 6 PLOT 338TH CR	INDIA	TAMIL NADU	610508	PL10N30302852838955	Amount for unclaimed and unpaid	24.00	19-Sep-2015
M	P	RAJAKUMAR	NA	2134TRICHY ROADSSINGAN	INDIA	TAMIL NADU	614005	PL10N30302852858713	Amount for unclaimed and unpaid	40.00	19-Sep-2015
	S	VIMAL		QUARTER NO 150/AGECTOF	INDIA	GUJARAT	361140	PL10N30302852878789	Amount for unclaimed and unpaid	120.00	19-Sep-2015
ANVISHCHANDRA	PATEL	JYOTILAL	P	MAHASHARTI CO OP HOUSI	INDIA	GUJARAT	365110	PL10N30302852901625	Amount for unclaimed and unpaid	80.00	19-Sep-2015
ELENIKAKA	POULOSE	DICKSON	NA	HOUSE 335 ROAD 280AP O	INDIA	MAHARASHTRA	365110	PL10N30302852909029	Amount for unclaimed and unpaid	240.00	19-Sep-2015
DIVYAMANI	D	NA		NO 5THIRUKUVA STREETAK	INDIA	TAMIL NADU	623503	PL10N30302853063636	Amount for unclaimed and unpaid	20.80	19-Sep-2015
SUDHOD	MISHRA	S	P	BLK NO 13 ABRI SHEK DULP	INDIA	GUJARAT	390002	PL10N30302853071264	Amount for unclaimed and unpaid	100.00	19-Sep-2015
CHITRA	MALA	VELAGA	NA	TAWELAHAI 22 PLANTPO B	INDIA	MAHARASHTRA	999999	PL10N30302853101801	Amount for unclaimed and unpaid	196.80	19-Sep-2015
BHAIYASABEH	NARAYAN	PATIL	NA	C C 129 ALBAP O BOX 570M	INDIA	MAHARASHTRA	999999	PL10N30302853125259	Amount for unclaimed and unpaid	4.00	19-Sep-2015
SATYA	SRINIVAS	AYYALASOMAYAJULA	NA	B 1002 ANUSHA RESIDENCY	INDIA	MAHARASHTRA	411021	PL10N30302853232023	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PAVAN	JAYANTI	RANA	NA	FLAT NO. 202 PLOT NO. 154	INDIA	ANDHRA PRADESH	500008	PL10N30302853309298	Amount for unclaimed and unpaid	152.00	19-Sep-2015
SANAEKAYALA	MANIKYAVEENA		VENKATAVAR	57-14 / 5/1PATAMATANWEP	INDIA	ANDHRA PRADESH	520010	PL10N30302853310469	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANDAR	LAKMIKANT	KULKARNI	NA	74D 04 SADASHIV PETNAG	INDIA	MAHARASHTRA	411030	PL10N30302853367609	Amount for unclaimed and unpaid	160.00	19-Sep-2015
SILVAM	PARAMASIVAN	PARAMASIV		32/267 SITHI VINAYAGAR	INDIA	TAMIL NADU	627357	PL10N30302853384826	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PATIL	PRAFULL	EKNATHRAO	NA	TILAK NAGAREMEHAKAR TAI	INDIA	MAHARASHTRA	443101	PL10N30302853386444	Amount for unclaimed and unpaid	8.00	19-Sep-2015
BALAJI	DNYANOBA	GORE	G	D / 1 / 6 TPS COLONYPARAL	INDIA	MAHARASHTRA	411026	PL10N30302853395619	Amount for unclaimed and unpaid	40.00	19-Sep-2015
PANDYA	PRANAV	B	NA	IBM INDIA LTD TOWER B I	INDIA	MAHARASHTRA	411006	PL10N30302853396620	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PONNUSWAMY	KARTHI	KEYAN	K	PO BOX 246460CHQATGAR	INDIA	MAHARASHTRA	999999	PL10N30302853408979	Amount for unclaimed and unpaid	160.00	19-Sep-2015
SRINIVAS	K	NA	M	490LD KARKNA STREETTHI	INDIA	TAMIL NADU	610601	PL10N30302853485278	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMAKRISHNA	ADIREDDY	NA		C/O R S V PRASADNO 1407	INDIA	KARNATAKA	560008	PL10N30302853496493	Amount for unclaimed and unpaid	24.00	19-Sep-2015
ARAVIND	S	NA		INFOSYS TECHNOLOGIES OF	INDIA	KERALA	695001	PL10N30302853517083	Amount for unclaimed and unpaid	8.00	19-Sep-2015
POOJA	SIRIVASTAVA	RAM	GOPAL	6/25HVAI NAGAREMESHA	INDIA	ASSAM	784026	PL10N30302853674635	Amount for unclaimed and unpaid	8.00	19-Sep-2015
NANDAKUMAR	R	NA		4/350BHARATHI NAGAREVE	INDIA	TAMIL NADU	614005	PL10N30302853673125	Amount for unclaimed and unpaid	56.00	19-Sep-2015
SHRIPAD	TRIMBAKRAO	KULKARNI	NA	FLAT NO 9 REVATI APARTM	INDIA	MAHARASHTRA	413117	PL10N30302853683989	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANHARILAL	BABUBHAI	PATEL	NA	UPASANA B/H DR PARAMAR	INDIA	GUJARAT	396445	PL10N30302853681906	Amount for unclaimed and unpaid	2.40	19-Sep-2015
MAHESH	KAMPA	SIVAPRASAD	NA	PLOT 5 ADASHI HOMES G 1	INDIA	ANDHRA PRADESH	500072	PL10N30302853689306	Amount for unclaimed and unpaid	8.00	19-Sep-2015
ANESH	TEERTHANKAR	DE	ALOKE	98 2ND CROSSST BEKODMAI	INDIA	KARNATAKA	560034	PL10N30302853937730	Amount for unclaimed and unpaid	32.00	19-Sep-2015
CHANDRASEKHAR	S	KAYAMMULAN	NA	73 BLDG B GOYAL SHINDE P	INDIA	MAHARASHTRA	411020	PL10N30302853941296	Amount for unclaimed and unpaid	80.00	19-Sep-2015
BADRUDDIN	MOHAMMAD	NA		3D CROSS ST SHOSP SECTO	INDIA	Chhattisgarh	490009	PL10N30302853947243	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MEGHA		NA		H N 2 ROAD NO 3ZEAST PUI	INDIA	DELHI	110026	PL10N30302853963468	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SWAPNIL	V	KARNIK	NA	FLAT 15 B 6 S NO 82/7A 78	INDIA	MAHARASHTRA	411038	PL10N30302853968238	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAGDISH	NARANBHAI	NA		SECTOR 678 C RELIANCE GR	INDIA	GUJARAT	361140	PL10N30302853986607	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SYEDMOHD	ABU	JAFAR	NA	178/24 KAREED GATE LANE	INDIA	UTTAR PRADESH	226018	PL10N30302854032943	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAGDEALE	SUJATA	JAYVANT	NA	BOPKHEL POSTIC M E POON	INDIA	MAHARASHTRA	411031	PL10N30302854048112	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SAMEER	MADHUSUDAN	BAPAT	MADHUSUDAN	43/5 SHREEKRISHNA NAGAI	INDIA	MAHARASHTRA	411031	PL10N30302854057580	Amount for unclaimed and unpaid	40.00	19-Sep-2015
AJAY	KUMAR	CHANDRA	NA	G NO 185/32 AB KRISHNA V	INDIA	Chhattisgarh	491450	PL10N30302854199528	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KAJSA	KUMAR	KRIPA	SHA	M ROADBUDHABHABSTUP	INDIA	GUJARAT	362720	PL10N30302854197282	Amount for unclaimed and unpaid	0.80	19-Sep-2015
SHIVANI	SHARMA	NA		273 CYC ASIC SUPPLY DEFTC	INDIA	GUJARAT	370001	PL10N30302854276114	Amount for unclaimed and unpaid	28.80	19-Sep-2015
MAKSUDKHAN	METAKARI	NA		WIPRO TECHNOLOGIES LTD	INDIA	MAHARASHTRA	411057	PL10N30302854279376	Amount for unclaimed and unpaid	24.00	19-Sep-2015
PAKDYPARTHY	SIVA	KIRAN	HARAGOPAL	EMP NO 56379 BBU-VS INF	INDIA	ANDHRA PRADESH	500019	PL10N30302854356875	Amount for unclaimed and unpaid	74.40	19-Sep-2015
K	L	SHARMA	NA	P NO 181515 WALDINS GA	INDIA	KERALA	682004	PL10N30302854379223	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SASHIKANT	AGARWAL	NA		C/O BARIJANAGARTCHIKALI	INDIA	ASSAM	785440	PL10N30302854410054	Amount for unclaimed and unpaid	8.00	19-Sep-2015
LAKSHMIKANT	TRIPATHI	NA		L/9/33 DCLL COLONY XDIGI	INDIA	GUJARAT	361140	PL10N303028544697853	Amount for unclaimed and unpaid	8.00	19-Sep-2015
C	L	LAZAR	NA	11/356 CHALAKALPO PUDI	INDIA	KERALA	676102	PL10N30302854813525	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ALOK	SWARNIKAR	NA		1ST FLOOR V R PALAZALINK	INDIA	Chhattisgarh	495001	PL10N30302854934268	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	RAMESH	PINGLE	NA	LANDE LAYOUT WARD NO 2	INDIA	MAHARASHTRA	443001	PL10N30302854940006	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUMANTO	KUNDU	NA		C/O D P AGARWAL 33 A C C	INDIA	JHARKHAND	834002	PL10N30302855043053	Amount for unclaimed and unpaid	60.00	19-Sep-2015
MADHUSUDHANAN	VATTARANGATH	NA		P O BOX 455ABBU DHABUL	INDIA	MAHARASHTRA	999999	PL10N30302855062882	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUNIL	T	THAKARE	NA	FLAT NO 9 SHIVKURPA SOCI	INDIA	MAHARASHTRA	411038	PL10N30302855076275	Amount for unclaimed and unpaid	8.00	19-Sep-2015
S	SOWMYA	SKIRAMULLU	NA	PLOT NO 20VANTH NAGU	INDIA	TAMIL NADU	621601	PL10N30302855088447	Amount for unclaimed and unpaid	24.00	19-Sep-2015
DIPAK	BIPINBHAI	RAJHANPURA	NA	110, SILVER MARKET THATHI	INDIA	TAMIL NADU	360001	PL10N3030285210025004	Amount for unclaimed and unpaid	20.00	19-Sep-2015
CHINKALKUMAR	RAMESHCHANDRA	SHAH	RAMESHCHAN	8/C, SIDHOKSH							

SHASHANK	SHRIDHAR	DEO	NA			74, TAPDIA NAGARNEAR BH INDIA	MAHARASHTRA	AKOLA	444005	PLI01201060000225068 Amount for unclaimed and unpaid	160.00	19-Sep-2015
Mamta	Gupta		NA			B-5, Akadhwani Colony,Gani INDIA	MADHYA PRADESH		474002	PLI01201060000263087 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADAN	MOHAN	HAYARAN	SHRI		PUNAM	SARAFABAZARLASHKARW INDIA	MADHYA PRADESH		474001	PLI01201060000289291 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DIPIKA	MAHANTA					N.S. AREA, PLOT NO-2/100I INDIA	ASSAM		786171	PLI01201060000321459 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AVINASH	KUMAR	SINGH	JAI		PRAKAS	MDH - KAMLESH PURAMNE INDIA	UTTAR PRADESH		273008	PLI01201060000323684 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BIMLA	DEVI	SINGHANIA	NA			W/O OM PRAKASH SINGHA INDIA	JHARKHAND		816109	PLI01201060000349996 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SREEDHAR	VASANT	GODDOLLE	NA			II MAIN, BHINDIVIDYAGIRI INDIA	KARNATAKA		580001	PLI01201060000384967 Amount for unclaimed and unpaid	4.00	19-Sep-2015
MANOJ	RAMDAS	YIOLE	NA			F-10/3 FORCE MOTORS COL INDIA	MAHARASHTRA	PUNE	411035	PLI01201060000395553 Amount for unclaimed and unpaid	400.00	19-Sep-2015
TALAT	MANZOOR		MANZOOR	AH		OLD K.C.ROAD,BLOCK C-2,G INDIA	Jammu and Kashmir		180001	PLI01201060000415997 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHESHWEL	SUNIL	GAIVASKAR	SUNIL		GAVA	SPORTS FIELD, KHAN ABDUL INDIA	MAHARASHTRA	MUMBAI	400025	PLI01201060000471877 Amount for unclaimed and unpaid	120.00	19-Sep-2015
MAUSHA	SADANAND	KULKARNI	SADANAND			GOKUL KUPWARD ROAD,RAJ INDIA	MAHARASHTRA	SANGLI	416115	PLI01201060000484611 Amount for unclaimed and unpaid	60.00	19-Sep-2015
SAVITA	SUDHESH	SABNIS	NA			H NO 19/12C-METRA NIKAS INDIA	MAHARASHTRA		400077	PLI01201060000485413 Amount for unclaimed and unpaid	8.00	19-Sep-2015
RENUKA	VINAY	HOSHTAK	NA			14, ATREYA KRUPA APT,KAL INDIA	MAHARASHTRA	NASHIK	422101	PLI01201060000565701 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VINAY	VASANT	HOSHTAK	NA			FLAT NO-14ATREYA APT,KAI INDIA	MAHARASHTRA	NASHIK	422101	PLI01201060000566500 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANDIP	RABANRAO	KODAG	NA			1636-44JANATA HASKUL JA INDIA	MAHARASHTRA	SANGLI	415409	PLI01201060000613797 Amount for unclaimed and unpaid	20.00	19-Sep-2015
UMARFAROOQ	N	JAMADAR	NA			HULLIKERI M ROAD,JHANDI INDIA	KARNATAKA		586101	PLI01201060000615357 Amount for unclaimed and unpaid	28.00	19-Sep-2015
RAVI	CHIRANILAL	KARWA	NA			RAMKARSHALONI ROADRIS INDIA	MAHARASHTRA	AKOLA	444506	PLI01201060000619425 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SEKHAR	DEB	NA	NA			BARDOWNALINAR JAWAR B INDIA	ASSAM		799003	PLI01201060000688922 Amount for unclaimed and unpaid	8.80	19-Sep-2015
YUSUFKHAN	DILNASHINUR	REHMANKHA	DILNASHINU			AKOT FILEAKBAR PLOTADOT INDIA	MAHARASHTRA	AKOLA	444001	PLI01201060000708207 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KAMLESH	KUMAR	DWIVEDI	KRISHNA	KU		310 CLUKEKINGANJALLAHAB INDIA	UTTAR PRADESH		211011	PLI01201060000743191 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KOYANI	BHAGVANJI	DAYALAL	NA			JUNA BAZARSHAIKEH FAULY INDIA	GUJARAT	VAODDARA	391240	PLI01201060000784532 Amount for unclaimed and unpaid	40.00	19-Sep-2015
HADINARU	VENKATASWAMAARH RAVIKU	NA	NA			NO 62SATPAGHIRI SGE LAZI INDIA	KARNATAKA		571301	PLI01201060000801747 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAMKRISHNANA	BABURAO	KATOLE	BABURAO	SH		AT POST RISODRISOD INDIA	MAHARASHTRA	AKOLA	444506	PLI01201060000818731 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAMA	CHUNDA	ORADN	NA			AT HURHURLOPOSITE MU INDIA	JHARKHAND		825301	PLI01201060000829623 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHIVANG	SATYA	GUPTA	SATYA	PAL		S.P.HIGHER SECONDARY SC INDIA	Jammu and Kashmir		180001	PLI01201060000831723 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRAMOD	GOVARDHAN	KABRA	GOVARDHAN			C/O HAPPY HOMELEXMI AP INDIA	MAHARASHTRA	AURANGABAD	431001	PLI01201060000834650 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUNIT	KUMAR	RAMA	NA			HQ 23, IN/ DVPPIN-308423 INDIA	JHARKHAND		834009	PLI01201060000873896 Amount for unclaimed and unpaid	80.00	19-Sep-2015
UTTAM	BHARNUJAS	NA	NA			A/P-PODIL HELGAONDIOT INDIA	MAHARASHTRA	SATARA	415106	PLI01201060000902518 Amount for unclaimed and unpaid	40.00	19-Sep-2015
N	K	MUTHUSAMY				D.NO. 83/TESSANARAGAI INDIA	TAMIL NADU	SALEM	636007	PLI01201060000908037 Amount for unclaimed and unpaid	20.00	19-Sep-2015
N	MOHINDER	NA	NA			AMAR SINGH ANATHAPANA INDIA	Jammu and Kashmir		180001	PLI01201060001011371 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AMIT	DILIPRAO	CHAVAN	NA			A/P WARUNIL TAL - KABA INDIA	MAHARASHTRA	SATARA	415110	PLI01201060001037707 Amount for unclaimed and unpaid	68.00	19-Sep-2015
RAJAT	KUMAR	PASARI	NA			H NO 7-1-23/278, PLOT NO INDIA	ANDHRA PRADESH		500016	PLI01201060001084434 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SANDHYA	K	S	K		SUBBA	NEAR NEW PUBLIC SCHOOL INDIA	KARNATAKA		563125	PLI01201060001115611 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BABULAL	JAIN	PARASMAL	P			M/S HEERCHAND PARASMA INDIA	KARNATAKA		583101	PLI01201060001119960 Amount for unclaimed and unpaid	40.00	19-Sep-2015
LAXMAN	SHANKAR	NARAGATTI	NA			A/P-KOLIGUDDATAL-RAIBAI INDIA	KARNATAKA		591220	PLI01201060001125856 Amount for unclaimed and unpaid	37.60	19-Sep-2015
SWATI	DINESH	NAVARKAR	NA			P.NO.14,PAWAN NAGAROH INDIA	MAHARASHTRA	DHULE	424002	PLI01201060001145163 Amount for unclaimed and unpaid	24.00	19-Sep-2015
RAINDER	KUMAR	NA	NA			H NO 230,WARD NO 22NEV INDIA	PUNJAB		145001	PLI01201060001257786 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SANDEEP	BHANKER	NA	NA			H NO-1699 WARD NO-11DA INDIA	HARYANA		124001	PLI01201060001276811 Amount for unclaimed and unpaid	240.00	19-Sep-2015
MOHAMMAD	JAVED	NA	NA			POST & VILL-QUSBA ICHALI INDIA	UTTAR PRADESH		225415	PLI01201060001291802 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MINARUL	ISLAM	GAZI	JOHOR	ALI		ASTANA ROAD, OPB KABAR INDIA	WEST BENGAL		743411	PLI01201060001314765 Amount for unclaimed and unpaid	20.00	19-Sep-2015
BHARATBHAI	KANIBHAI	PATEL	NA			16MADHAR KUM SOCIETY19 INDIA	GUJARAT	SABARKANTHA	383001	PLI01201060001326087 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ANIL	KUMAR	RAJBIR	SIN			H.NO-1155,V.P.O-BANIYAN INDIA	HARYANA		124420	PLI01201060001331874 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MANISHA		NA	NA			KHEM CHAND GARGRODEY INDIA	RAJASTHAN		321400	PLI01201060001348500 Amount for unclaimed and unpaid	46.40	19-Sep-2015
PRAKASH	SHESHRAO	BHAKRE	PRAKASH	SH		PHADEE NAGAR,OLD CITY,D INDIA	MAHARASHTRA	AKOLA	444002	PLI01201060001378461 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRAMOD	VISHWANATH	VAGHMARE	NA			PREM KUNZASCHAR NAGA INDIA	MAHARASHTRA	AHMED NAGAR	416001	PLI01201060001412541 Amount for unclaimed and unpaid	20.00	19-Sep-2015
Pawan	Naik	19 Malabar Chow INDIA	MADHYA PRADESH			Word No 19 Malabar Chow INDIA	MADHYA PRADESH		416001	PLI01201060001420843 Amount for unclaimed and unpaid	20.00	19-Sep-2015
Ramdrisingh	Surendrasingh	Sai	NA			Near GurdwaraGandhi Nq INDIA	MAHARASHTRA	AMRAVATI	444006	PLI01201060001420843 Amount for unclaimed and unpaid	100.00	19-Sep-2015
VINAY	RAJESHWAR	KALESWAR	RAJESHWAR			KOMTI-WADIAKUMTAMBI C INDIA	MAHARASHTRA	NAGPUR	441002	PLI0120106000142085031 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHRIKANT	SHENGALE	VASANT	SHE			NEW SARKANDANEAR JAIN INDIA	Chhattisgarh		495001	PLI0120106000142096225 Amount for unclaimed and unpaid	240.00	19-Sep-2015
KIRAN	PRYISH	PATEL	PRYESH	PA		CIVIL LINEPAREPADAAMAR INDIA	MAHARASHTRA	AMRAVATI	444805	PLI01201060001430174 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KISANLAL	JIVANDAS	ISHPUYANI	NA			C/O, PUNJAB CLOTHWANG INDIA	MAHARASHTRA	YAVATMAL	445304	PLI012010600014308115 Amount for unclaimed and unpaid	40.00	19-Sep-2015
surayprakash	madanlal	bhattad	NA			sai naganarvindal-wardharv INDIA	MAHARASHTRA	WARDHA	442201	PLI01201060001439499 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHIRLEKHA	SUSENJIT	SAHA	SUSENJIT	S		R.D, SAHAPPT I.M. HIGHSCI INDIA	MAHARASHTRA	GONDIA	441614	PLI01201060001439499 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GANGA	DHAR	ATARLAL	NA			C.M.E.I.STOR NEARTY TOWE INDIA	MAHARASHTRA		999999	PLI01201060001439583 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GOPICHAND	BACHAMMAL	CHANDANI	BACHAMMAL			GURUNANAK WARDHINGAI INDIA	MAHARASHTRA	WARDHA	442301	PLI01201060001439596 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ZAKIRA	SIDDIQUEE	NA	NA			C/O LILYAS HUSEN SIDDIQUE INDIA	MADHYA PRADESH		480449	PLI01201060001439207 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KULDEEP	SAHU	MANI	RAM	S		NAYASAKANDABANGALUPI INDIA	Chhattisgarh		495001	PLI0120106000148165 Amount for unclaimed and unpaid	120.00	19-Sep-2015
BASANTKUMAR	CHIMANDAS	TOLANI	NA			SURAIMAL BAGICHCHAUJI INDIA	MAHARASHTRA	GONDIA	441601	PLI01201060001477357 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SACHINKUMAR	PRABHAKAR	PATIL	NA			RAJUR CALLERY TQ- WANDI INDIA	MAHARASHTRA	YAVATMAL	445309	PLI01201060001478521 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SANDEEP	KUMAR	AGARWAL	NA			236AWHO COLONYMATA INDIA	RAJASTHAN		302023	PLI01201060001565098 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUKESH	KUMAR	SHARMA	SH		RAM	VPO- GADTHER- BASJIAPLI INDIA	RAJASTHAN		303302	PLI01201060001598939 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ANUSHA	AKHIL	NA	NA		SW	P.NO- 4, KAULAS MARGNE INDIA	RAJASTHAN		303002	PLI01201060001622389 Amount for unclaimed and unpaid	0.80	19-Sep-2015
GAUNDRA	SHARMA	NA	NA			R/O ANAND NAGARGARH INDIA	RAJASTHAN		320002	PLI012010600016244343 Amount for unclaimed and unpaid	20.00	19-Sep-2015
BHARAT	SHARMA	NA	NA			BHAGAT SINGH COLONYNA INDIA	RAJASTHAN		320001	PLI01201060001624300 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BANSI	LAL	MITAWA	NA			POST BERIDIST, SIKARSAR INDIA	RAJASTHAN		320001	PLI01201060001653381 Amount for unclaimed and unpaid	260.00	19-Sep-2015
Satyendra	Nath	Saxena	NA			F-13,ADARSHCOLONY,ADIL INDIA	UTTAR PRADESH		226022	PLI012010600016606581 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GOLAM	JAPHAR	SADIQUE	NA			SOH-25/11 TOWN SHIPCEIT INDIA	UTTAR PRADESH		229010	PLI0120106000166022671 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ANITA	AGARWAL	A	K	AGAR		62 ,ASHOK NAGARBEHIND I INDIA	MADHYA PRADESH		452001	PLI0120106000166040457 Amount for unclaimed and unpaid	20.00	19-Sep-2015
MANISH	GULATI	GOPAL	KRIS			32/1 SHAKTI NAGARBHOPIA INDIA	MADHYA PRADESH		462021	PLI0120106000166080058521 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUFIA	NAZ	SOHAIL	JAM			H.NO.104, GULI NO.29PLA INDIA	MADHYA PRADESH		462023	PLI0120106000166058779 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARUNA	GOYAL	NA	NA			23/26 GAJANAND COMPLE INDIA	MADHYA PRADESH		452001	PLI01201060001660996118 Amount for unclaimed and unpaid	200.00	19-Sep-2015
NARAYAN	CHANDRABHAN	DUDHE	NA			QTR NO. 6-57M.C.W. COLO INDIA	MAHARASHTRA		442908	PLI012010700000087025 Amount for unclaimed and unpaid	88.00	19-Sep-2015
SULBHABEN	MAHESHKUMAR	SOMANI	MAHESHKUMA			2052, KRIBHCO TOWNSHIP INDIA	GUJARAT	SURAT	394515	PLI012010700000099081 Amount for unclaimed and unpaid	120.00	19-Sep-2015
USHABEN	SHUBHASHCHANDRA KAPADIA	NA	NA			5/652, HARIPURADHOBI SH INDIA	GUJARAT	SURAT	395003	PLI012010700000137105 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANAND	NATWARLAL	ADESHARA	NA			VRAJ, 2-SHAKTI PLOTNEAR I INDIA	GUJARAT	RAKOT	363641	PLI0120107000001202140 Amount for unclaimed and unpaid	100.00	19-Sep-2015
KAMINIBEN	P	PATEL	NA			B/7 SARGAM PARK,ADAJAN INDIA	GUJARAT		395009	PLI0120107000001207841 Amount for unclaimed and unpaid	24.00	19-Sep-2015
KARTIK	HATUBHAI	PATEL	NA			OPP - MADHE CHAKLA,NANU INDIA	GUJARAT	KHEDA	387001	PLI012010700000164231 Amount for unclaimed and unpaid	20.00	19-Sep-2015
J DEVYANG	J	JOSHI	J		JOSHI	NOTU MANDIRMADHODI INDIA	GUJARAT	ANAND	386220	PLI012010700000168086 Amount for unclaimed and unpaid	20.00	19-Sep-2015
LATA	KABIRNATH	NA	NA			BEHIND TECHNICAL HIGH S INDIA	MAHARASHTRA	JALGON	425301	PLI0120107000001725517 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MOHAKRARN	ABDUL	RAZZAQ	NA			C/O. SHOP NO.2MULCHINDI INDIA	MAHARASHTRA	AURANGABAD	431001	PLI012010700000174991 Amount for unclaimed and unpaid	48.00	19-Sep-2015
AJAY	KUMAR	MANDAL	NA			S/O. B P MANDALAT- BHAKI INDIA	JHARKHAND		814133	PLI012010700000187371 Amount for unclaimed and unpaid	160.00	19-Sep-2015
Ashish	Rajnikant	Ramanandi	NA			At -AstarPo-Sardar Bnag,B INDIA	GUJARAT	SURAT	394601	PLI01201070000019092326 Amount for unclaimed and unpaid	240.00	19-Sep-2015
Dipak	Chhotalal	Panwalka	NA			28, Swachray Nagar,Bardoli INDIA	GUJARAT	SURAT	394601	PLI0120107000001902554 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARIF	YUSUFBHAI	VAKHARIYA	YUSUFBHAI			WOHAR WADMAKDRESA CH INDIA	GUJARAT	SURAT	394601	PLI012010700000190616449 Amount for unclaimed and unpaid	12.00	19-Sep-2015
HEMANTKUMAR	KISHANLAL	JAIN	NA			B-2, VASUPURJA SOC,MANDVI INDIA	GUJARAT	SURAT	394160	PLI012010700000192824 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SAWOOD	AHMED	NA	NA			C/O ISMAIL SHEIKH, 8 BELA INDIA	GOA		403601	PLI012010900000061013 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHANULAMBI	BHARAT	SHAH	BHARAT	SHA		101, YOGI KRUPA APARTME INDIA	MAHARASHTRA	NAGPUR	440008	PLI012010900000161106 Amount for unclaimed and unpaid	120.00	19-Sep-2015
USHA	GANESH	GADODIYA	GANESH	GAD		MAIN ROAD,SHEGAONSHCE INDIA	MAHARASHTRA	BULD				

PRATIM	GHOSH	L	T	PARIT	VILL. RAIKATPARAPOB DIST INDIA	WEST BENGAL	735101	PLI01201090001360115 Amount for unclaimed and unpaid	20.00	19-Sep-2015	
NABAYANAN	NAMBOODIRI	T	NA	NA	MZHAMMANGALATH THARU INDIA	KERALA	680306	PLI01201090001374958 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
BABULAL		NA	NA	NA	5, WARS 40, TIRUCHIRAPPALLI INDIA	TAMIL NADU	620012	PLI01201090001405926 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
UTTAM	KUMAR	AGARWALA	RADHE	SHYA	BASANTI BAGANBALLYURGA INDIA	WEST BENGAL	733101	PLI01201090001424736 Amount for unclaimed and unpaid	0.80	19-Sep-2015	
UNNIKRISHNAN	P	THAYALE	VE		KRISHNASOOTH BAZARKAN INDIA	KERALA	670002	PLI01201090001460874 Amount for unclaimed and unpaid	8.00	19-Sep-2015	
PUNEET	PURSHOTTAMAL	MENDIRATTA	PURSOTTAM		PUNEET ORTHOPAEDIC HOZ INDIA	GUJARAT	394327	PLI01201090001481783 Amount for unclaimed and unpaid	80.00	19-Sep-2015	
KUNIHUMHAMME	M	T			KUNNUM PARENGAL HOUS INDIA	KERALA	673641	PLI01201090001503947 Amount for unclaimed and unpaid	3.20	19-Sep-2015	
ANANDAKUTTAN	GOVINDANPILLAI	KRI	NA		SWAPNALLAVAKKANDUCCI INDIA	KERALA	690504	PLI01201090001563399 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
MANISHA	RAJESHKUMAR	NAIK	NA		H NO 432 VANIANO TEKNO INDIA	GUJARAT	394101	PLI01201090001566497 Amount for unclaimed and unpaid	320.00	19-Sep-2015	
VINDO	R	RAJASHEKAR			VINDO BHAVANAKADAKKAI INDIA	KERALA	689501	PLI01201090001583316 Amount for unclaimed and unpaid	5.60	19-Sep-2015	
CHIRUJAMKANDAT	DEVASSUKUTTY	T	NA		CHIRUJAMKANDATH HOSE INDIA	KERALA	681111	PLI01201090001603175 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
CHORD	LATA	BHELA	RAJNEET	PR	C/O L C COL. PYS BHELAR7A INDIA	RAJASTHAN	305601	PLI01201090001621990 Amount for unclaimed and unpaid	24.00	19-Sep-2015	
NARESHKUMAR	KHANDUBHAI	PATEL	NA		PROP BHAVUK PRINTING PR INDIA	GUJARAT	395004	PLI01201090001664681 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
ASHA			NA		PULLAMPALLAVETTYCODE 1 INDIA	KERALA	680503	PLI01201090001694122 Amount for unclaimed and unpaid	22.00	19-Sep-2015	
V	RAMAKRISHNA	NA			6TH WARD NAGAYA LANKA INDIA	ANDHRA PRADESH	521120	PLI01201090001697104 Amount for unclaimed and unpaid	40.00	19-Sep-2015	
K	MOHAMMED	SHARIF	K	P	F	5, LOWER RANGE 3RD FLOOR INDIA	WEST BENGAL	700017	PLI01201090001719583 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ANIL	RAJENDRA	SHUKLA				5/366,VYKAS KHANDGOMTI INDIA	UTTAR PRADESH	226010	PLI01201090001731102 Amount for unclaimed and unpaid	20.00	19-Sep-2015
AKASH	VARSHNEY		KEDAR	NATH		HOUSE NO 746 GAUGHATM INDIA	UTTAR PRADESH	281001	PLI01201090001731121 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RADHISH	H	K	NA			C/O MADHU K LONITNAGAI INDIA	KARNATAKA	575006	PLI01201090001734779 Amount for unclaimed and unpaid	1080.00	19-Sep-2015
BHANU	MUNGALI		NA			C/O DR N K MUNGALINIRIM INDIA	UTTARAKHAND	263139	PLI01201090001753601 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ABDULLAH			NA			H. NO. 35. DIGVIJAY NAGAI INDIA	UTTAR PRADESH	273015	PLI01201090001787842 Amount for unclaimed and unpaid	24.00	19-Sep-2015
N	SEKAR		NA			HOUSE NO 280TYPE 2, SAGI INDIA	UTTAR PRADESH	249403	PLI01201090001793455 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAGI	REDDY	INTURI	NA			4/506 JACKALODAKANNER INDIA	TAMIL NADU	643217	PLI01201090001799005 Amount for unclaimed and unpaid	56.00	19-Sep-2015
DIVYA	JAYAKUMAR		NA			504, BLOCK-BRADHA KRISHI INDIA	ANDHRA PRADESH	522007	PLI01201090001806163 Amount for unclaimed and unpaid	36.00	19-Sep-2015
AMARODIP	KUMAR	NA				AIKKARETHU ILLAMTHAM INDIA	KERALA	689666	PLI01201090001839822 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUMBUL	AHMAD	NA				2/11VINAMRA KHAND,N INDIA	UTTAR PRADESH	226010	PLI01201090001880491 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	BHAKHAR	KOTTHAR	BHANNAR	KO		H NO 45SHAHAR HIMALAY INDIA	UTTARAKHAND	263139	PLI01201090001887138 Amount for unclaimed and unpaid	1680.00	19-Sep-2015
HARDEN	RAM	KHATTI	RAM	K		303 BHISHKE TEXTILE MAJ INDIA	GUJARAT	395002	PLI01201090001890489 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SANTOSH	KUMAR	MISHRA	NA			220, IV GSS COLONYSANGA INDIA	RAJASTHAN	342001	PLI01201090001891653 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RITESH	KUMAR	SINGH	NA			GRAM POST KARACHANAL INDIA	UTTAR PRADESH	212301	PLI01201090001914621 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SOHANLAL	MANGILAL		NA			341/1/C/597ASHTASTRY NA INDIA	UTTAR PRADESH	211003	PLI0120109000195689 Amount for unclaimed and unpaid	176.00	19-Sep-2015
SEEMA	SHRIKANT	PATIL	SHRIKANT	A		SCHAN ART & GRANITE INC INDIA	KARNATAKA	561322	PLI01201090001979951 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AMULYA	KUMAR	SARDAR	NA			01, CHINTAMANI APARTME INDIA	MAHARASHTRA	444606	PLI01201090002001203 Amount for unclaimed and unpaid	5.60	19-Sep-2015
AJAY	CHAWLA	HARIJAS	RAI			NORTH CABIN ROAD BARUI INDIA	WEST BENGAL	700144	PLI01201090002004958 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	DOLATRAI	DESAI	NA			655/7, KUCHA HARNAM SH INDIA	PUNJAB	143001	PLI012010900020091915 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AHIL	SQ	KEDIA	NA			NANAVAT FAJIA,MOTAVAR INDIA	GUJARAT	394101	PLI01201090002101198 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ASF	ANVARBAG	BHANA	A	M	BHANA	BAJLA TRANSPORT, 2.5 MILI INDIA	WEST BENGAL	734401	PLI01201090002145570 Amount for unclaimed and unpaid	160.00	19-Sep-2015
ANEEL	WADHWANI		NA			225, BHANA MANSON,NEAF INDIA	GUJARAT	394235	PLI01201090002147387 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KOPPARAM	SATHYANARAYNA	RAVINDRA	NA			FLAT NO1103,6 BLOCKMEE INDIA	MAHARASHTRA	411040	PLI01201090002162889 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANGEETA	SINGHAL		NA			5TH CROSS, GEETHA ROAD, INDIA	KARNATAKA	561322	PLI0120109000221608 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHASHI	BALA	NA				14/50INDIRA NAGARSECTO INDIA	UTTAR PRADESH	226016	PLI01201090002250082 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MOIZ	KAYAMALI	KHETI	NA			WARD NO. 6 KATHUKALAM INDIA	Jammu and Kashmir	184101	PLI01201090002275274 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHABADA	DEVI	THOPALLI	SRIMANNARA			KHODOPARA STREET NO 1-7 INDIA	GUJARAT	360170	PLI01201090002286548 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RITU	AGARWAL		NA			504, SA KAPIL RESIDENCY INDIA	ANDHRA PRADESH	500018	PLI01201090002287541 Amount for unclaimed and unpaid	4.00	19-Sep-2015
VASUDEV	BELLURKAR		NA			45, MAHAJANI TOLAKOTIND INDIA	UTTAR PRADESH	211003	PLI01201090002329191 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KALADEVI	K		NA			HOUSE NO. 531 GURURAN INDIA	Chattisgarh	490023	PLI01201090002310711 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHLESH	DADHICH		NA			2/102,RAJAGI NAGAR,TVS NA INDIA	TAMIL NADU	641030	PLI01201090002317311 Amount for unclaimed and unpaid	80.00	19-Sep-2015
A	N	SHANTHAKUMAR				3 T B KURI BHAGATANNIND INDIA	RAJASTHAN	342001	PLI01201090002346766 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUSKAN	PREMCHAND	TOLANI	PREMCHAND			NO 124NAGDONDANAKHALL INDIA	KARNATAKA	572202	PLI01201090002388396 Amount for unclaimed and unpaid	1.60	19-Sep-2015
KANCHAN	SHARMA	RAM	RAJ	SH		ADARSHA COLONYMATA TC INDIA	MAHARASHTRA	441601	PLI01201090002394674 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ANURAG	SHUKLA		NA			VILLAGE UTTRI P.0. BARWA INDIA	Jammu and Kashmir	184101	PLI01201090002397090 Amount for unclaimed and unpaid	44.00	19-Sep-2015
NIHA	PANDEY	NA				6, VINDASARABADI KABRI INDIA	UTTAR PRADESH	226001	PLI01201090002482598 Amount for unclaimed and unpaid	160.00	19-Sep-2015
RAKESH	KUMAR		NA			1/192VYKAS NAGARLUCCNIC INDIA	UTTAR PRADESH	226024	PLI01201090002493097 Amount for unclaimed and unpaid	160.00	19-Sep-2015
GOVIND	R	TAWARI	RADHESHYAM			W NO 2KATIAKATHUA INDIA	Jammu and Kashmir	184101	PLI01201090002497741 Amount for unclaimed and unpaid	0.80	19-Sep-2015
ANAND	BHALCHANDRA	DESHIPANDE	NA			NEAR NEW BUS STANDSHE INDIA	MAHARASHTRA	999999	PLI01201090002521843 Amount for unclaimed and unpaid	40.00	19-Sep-2015
HIMANSHU	KAPOOR	NA				46/9LAW COLLEGE RDPUJINI INDIA	MAHARASHTRA	411004	PLI01201090002519851 Amount for unclaimed and unpaid	16.00	19-Sep-2015
DEEPAKSHU	SH	MANDAL	NA			SANT NAGARABHADURGUR INDIA	HARYANA	124507	PLI01201090002639091 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAVEEN	KUMAR	NA				C/O DR SONI DEV SARKAR INDIA	WEST BENGAL	734011	PLI01201090002703357 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJESH	KUMAR	NA				H.NO.222 MUHALLADASHV INDIA	PUNJAB	152024	PLI01201090002825306 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRADEEP	DATTATRAYA	PAWAR	NA			H.NO.843, WARD NO.02 JAL INDIA	PUNJAB	152024	PLI01201090002862490 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SANJAY	RAMCHANDRA	RAMCHANDRA				689 A, TELE LANE,RANIVAR INDIA	MAHARASHTRA	422001	PLI012010900029055973 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAVINDRA	UTTAMRAO	SURYABHANGSHI	UTTAMRAO	K		JAY MALHAR GLASS HOZ INDIA	MAHARASHTRA	423001	PLI012010900029077292 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KIRAN	HEMANT	KANADE	NA			SHANBA NAGA, SATANALD'S INDIA	MAHARASHTRA	423001	PLI01201090002913871 Amount for unclaimed and unpaid	20.00	19-Sep-2015
NIRAJ	VIJAY	JALI	NA			MAULI P. NO. 11, SURVEY 7 INDIA	MAHARASHTRA	423034	PLI01201090002956608 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BALBIRSINGH	BALWANTSINGH	CHHABR	NA			RAJ APT. BPH HOPEL RAI AN INDIA	MAHARASHTRA	422101	PLI01201090002969677 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SNEHAL	SACHIN	CHOUHANARY	NA			834/75, NICE, MIDC,SATPUJI INDIA	MAHARASHTRA	422007	PLI01201090002979963 Amount for unclaimed and unpaid	20.00	19-Sep-2015
YAKOB	BAPURAO	GAIKWAD	NA			OM MEDICAL, GANESH CH INDIA	MAHARASHTRA	422009	PLI01201090003126933 Amount for unclaimed and unpaid	180.00	19-Sep-2015
SANJAY	ANNASO	YALAGUDE	ANNASO	BAB		SWARBBANA NAGAR,SOMESI INDIA	MAHARASHTRA	422007	PLI0120109000317288 Amount for unclaimed and unpaid	20.00	19-Sep-2015
IRAPPA	SHANKARAPPA	BEHAVI	NA			370/L,MAJHURAN COLONY INDIA	MAHARASHTRA	416416	PLI01201090003208513 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHEETAL	SANJAY	KADAM	NA			2304, BELAVI GALLAT POS INDIA	KARNATAKA	591313	PLI012010919000068768 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHASHIKANT	DATTATRAY	GHALME	DATTATRAY			A/P KHERO MALEWADURIV INDIA	MAHARASHTRA	415604	PLI012010919000083921 Amount for unclaimed and unpaid	24.00	19-Sep-2015
ABHIJIT	VILASRAO	DESAI	NA			H NO 657 (1), NR SUYOG SO INDIA	MAHARASHTRA	415605	PLI012010919000915107 Amount for unclaimed and unpaid	35.20	19-Sep-2015
KHIMAJI	VIRJI	BHANUSHALI	VIRJI	KHY		511, MAHADEV MANDIR,MA INDIA	MAHARASHTRA	415205	PLI012010919000959023 Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAVASAHEB	KADAGGUDA	PATIL	NA			AT/POST-TAL.SANGAMESHI INDIA	MAHARASHTRA	415804	PLI01201091900096046 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SUNITA	UMAKANT	NIMBKAR	NA			MECHANICAL SECT HSF,SAI INDIA	KARNATAKA	591313	PLI01201091900097337 Amount for unclaimed and unpaid	32.00	19-Sep-2015
DHONDOBA	SURABH	NA	NA			320, SHUKHARWAR PETH,PH INDIA	MAHARASHTRA	415523	PLI01201091900098136 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATISGODA	SHANKARRAGAUD	PATIL	SHANKARRAGA			G. J. AMRITA APT,AKASHA INDIA	MAHARASHTRA	415002	PLI012010919000102289 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SACHIN	PRABHAKAR	LAHRIE	NA			H NO 19/5 A/P NERUL,TAL INDIA	KARNATAKA	591118	PLI01201091900011195 Amount for unclaimed and unpaid	12.00	19-Sep-2015
ASHVINI	PRASHANT	JADHAV	PRASHANT	V		A/P-BAZAR PETH,NARAHATTI INDIA	MAHARASHTRA	415111	PLI01201091900013841 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MADHURI	CHANDRANAKANT	BORSE	NA			51, PARKAR COLONY,SUKH INDIA	MAHARASHTRA	415002	PLI012010919000136743 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHAILA	UTTAM	NEERAK	NA			NEMARU NAGAR,NANDURBAR INDIA	MAHARASHTRA	425412	PLI01201092300000151 Amount for unclaimed and unpaid	420.00	19-Sep-2015
SAJAN	KUMAR	AGRAWAL	SRI	R	K	16-A, LAXMI NAGAR,KORIOT INDIA	MAHARASHTRA	425412	PLI01201092300006043 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJAM	GOPAL	MALPANI	NA			414, KAILASH APARTMENTK INDIA	BIHAR	800020	PLI01201092400007814 Amount for unclaimed and unpaid	20.00	19-Sep-2015
MUKESH	CHANDRA	ACHARYA	NA			FULONI GANJ, CHOWKPATKI INDIA	BIHAR	800008	PLI012010924000011282 Amount for unclaimed and unpaid	60.00	19-Sep-2015
JAYSH	PANDEY		RATAN	KUMA		STATE BANK OF INDIA,O. INDIA	MAHARASHTRA	999999	PLI012010924000048488 Amount for unclaimed and unpaid	480.00	19-Sep-2015
PHOOLWATI	DEVI	NA				JAYA PANDEY,C/O R.K. PANI INDIA	BIHAR	800023	PLI012010924000056273 Amount for unclaimed and unpaid	240.00	19-Sep-2015
ANNAPURNA	KUMARI	NA				SHYAM AGENCIESNEAR BUI INDIA	BIHAR	800003	PLI012010924000058061 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ARCHANA	SINHA	NA				C/O G. P. SINGH HOUSEG. P INDIA	BIHAR	800020	PLI012010924000067697 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIRAJ	KUMARI	NA				HANUMAN GARHISAREYA V INDIA	BIHAR	841428	PLI012010924000069111 Amount for unclaimed and unpaid	88.00	19-Sep-2015
MOHAMMED	TUGHLAQUE	KHAN	NA			H - 5/30 J. ROADBISTUPUR INDIA	JHARKHAND	831001	PLI01201092400012046 Amount for unclaimed and unpaid	160.00	19-Sep-2015
BIJAY	KUMAR	NA				D-26 / 15AAT/P. O. T.T.P. S&J INDIA	BIHAR	829149	PLI012010924000029423 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NORATAN	MAL	CHHAJER	NA			OKANI, JIRI ROADNEAR DEV INDIA	JHARKHAND	825301	PLI012010924000044317 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RAJIV	KARTIKAR	NA				C/O MD. ASLAM,DARUL AM INDIA	JHARKHAND	834002	PLI012010924000051964 Amount for un		

GAGAN	KUMAR	THAKUR	NA			SMALL BUSINESSMAN, DEO	INDIA	JHARKHAND	834001	PLI01201092600209246 Amount for unclaimed and unpaid	16.00	19-Sep-2015
RAMIWAN	MEHARIA		HARDWARI	M		SARAI ROAD/DUMKADUMKI	INDIA	BIHAR	814101	PLI01201092600213780 Amount for unclaimed and unpaid	32.00	19-Sep-2015
JITESH	BABUBHAI	VAGHASIYA	NA			E404, JALVANT TOWNSHIP	INDIA	GUJARAT	394210	PLI01201120000089245 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHAVIK	JAWAHAR	DESAI	JAWAHAR	DE		24, PITRUASHISH SAVODA	INDIA	GUJARAT	396210	PLI01201120000112438 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANCIKUMAR	JAMANADAS	KANSARA	JAMANADAS			MOHANNAGAR SOCIETY	INDIA	GUJARAT	364750	PLI012011200200014971 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GITIBEN	PARSHOTAMBIHAI	VAGHELA				6, SWASTI SOCIETY/PALYA	INDIA	GUJARAT	364710	PLI01201120020015071 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BIMAL	RANCHODHBHAI	PATEL	RANCHODHBH			A-23 GANCA-JAMNA SOCI	INDIA	GUJARAT	390023	PLI0120113000033564 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SANJAY	JAIN		RAMESH	CHA		NO.5, JAIN BHANESI,B-06,	INDIA	MADHYA PRADESH	474001	PLI0120113000055765 Amount for unclaimed and unpaid	52.00	19-Sep-2015
KRISHNA	KISHORE	REDDY	NA			M/6, 01, KALASHI NAGAR, F	INDIA	TAMIL NADU	636616	PLI01201130000777301 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANPREET	SINGH	BHATIA	NA			CENTURION BANK OF PUNJ	INDIA	DILHI	110001	PLI01201130000104871 Amount for unclaimed and unpaid	120.00	19-Sep-2015
MANORANJAN	SANDH		NA			OR, 15,STREET SUBJECT	INDIA	Chattisgarh	490009	PLI01201180000120218 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHAMRIBAND	M	TAI	MEHDHUSAI			1A, MEHDI NAGAR HOUS, S	INDIA	GUJARAT	390017	PLI01201130000127632 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SAYED	AHMED	ABDULMANAN		S	SAYI	870, NAYI NAGAR,DABHEL,T	INDIA	GUJARAT	395445	PLI01201130000127632 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MONIL	CHAUDED					NIG - 4/2,SHIVANI COMPLE	INDIA	MADHYA PRADESH	462003	PLI01201130000141031 Amount for unclaimed and unpaid	8.00	19-Sep-2015
BHAGABAN	CHANDRA	DASH	NA			AT - PURBINA BALASORE,BA	INDIA	ORISSA	756002	PLI01201130000156424 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VINA	RAJESH	NAGRECHA	NA			EKORI WARD,NEAR BANK O	INDIA	MAHARASHTRA	442402	PLI01201130000165874 Amount for unclaimed and unpaid	48.00	19-Sep-2015
PRADEEP	SHANKARRAO	GADEWAR	NA			OM APPTT., OM NAGAR,GRI	INDIA	MAHARASHTRA	442401	PLI01201130000172326 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABHY	JOSE		NA			SMILE CARE, ORTHODONTIC	INDIA	KERALA	686001	PLI01201130000178668 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SATISH	ARVINDLAL	SHAH	NA			107B, VASHNVAI DEVI SOC.,	INDIA	GUJARAT	390011	PLI01201130000184209 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SHUBHANGI	NANDGAWI		NA			E-7/43, MANAS DELUX APP	INDIA	MADHYA PRADESH	462015	PLI01201130000193473 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ASHISH	D	KANSARA	NA			41302,PATWA SERI,NAVASR	INDIA	GUJARAT	396445	PLI01201130000199914 Amount for unclaimed and unpaid	16.00	19-Sep-2015
KALPESH	K	PATEL	NA			AT& PO-ERTHAN,TAL-OLUP	INDIA	GUJARAT	394540	PLI01201130000200405 Amount for unclaimed and unpaid	16.00	19-Sep-2015
AMINOODIN	MANSURI		P	H	C	BAZME CHISTIYA,NAVAGAN	INDIA	GUJARAT	393030	PLI01201130000206504 Amount for unclaimed and unpaid	80.00	19-Sep-2015
HAMIDALI	MANSUR		D	H	C	BAZME CHISTIYA,NAVAGAN	INDIA	GUJARAT	393030	PLI01201130000206519 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RIYAZODDIN	MANSURI		K	H	C	BAZME CHISTIYA,NAVAGAN	INDIA	GUJARAT	393030	PLI01201130000206523 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VAHIDODDIN	MOHAMMED	PIRMOHAMMED	P	H	MANSUR	BAZME CHISTIYA,NAVAGAN	INDIA	GUJARAT	393030	PLI01201130000206542 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RATHNA	SUDARSHAN	POGIARI	NA			C/O JANI, CLANCEY & RICH	INDIA	MAHARASHTRA	400002	PLI01201170000221896 Amount for unclaimed and unpaid	520.00	19-Sep-2015
TITENA	SUNDARI	SHAH	NA			8,UNTEED [14] CHS, SAHAR	INDIA	MAHARASHTRA	400009	PLI01201170000225119 Amount for unclaimed and unpaid	100.00	19-Sep-2015
RAENIDRA	NATHANI		NA			C/O S.L.NATHANISAGAR BA	INDIA	Chattisgarh	493009	PLI01201180020000932 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ARATI	GURU		NA			C/O S. K. GURU, TANGSI,CH	INDIA	ORISSA	767039	PLI012011800200017544 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANJAY	KUMAR	JAIN	SHRI		MOHAN	JAIN SALES GURUMANNAR M	INDIA	Chattisgarh	491228	PLI012011800200025481 Amount for unclaimed and unpaid	400.00	19-Sep-2015
AJIT	VASANT	GHAZI	NA			B-35/506, AASHWARIYA CH	INDIA	MAHARASHTRA	400067	PLI01201210000008326 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PUSHPA	BOHRA		KISHORE	MA		E-83, HULCO QUARTERAN,	INDIA	RAJASTHAN	342009	PLI012012100100104551 Amount for unclaimed and unpaid	32.00	19-Sep-2015
CHANDRA	PRAKASH	MEGHNANI	NA			C/O MOHAN LAL MOOL CH	INDIA	RAJASTHAN	344022	PLI012012100100109828 Amount for unclaimed and unpaid	800.00	19-Sep-2015
KUNDAN	SINGH	RATHORE	NA			PLOT NO-277,MEHRU COLD	INDIA	RAJASTHAN	342003	PLI012012100100152460 Amount for unclaimed and unpaid	12.00	19-Sep-2015
MANJU	MITTAL		SHRI			5 - D -39,IN.V. COLONY,BKJ	INDIA	RAJASTHAN	344003	PLI012012100100198493 Amount for unclaimed and unpaid	60.00	19-Sep-2015
RAENDRA	BHANDARI		SHRI	RAJ	K	10/57B, II PULYA,CHOPANS	INDIA	RAJASTHAN	342008	PLI012012100100222320 Amount for unclaimed and unpaid	40.00	19-Sep-2015
OM	PRAKASH	SINGHAL	NA			GALI NO. 3443, MILK MAN I	INDIA	RAJASTHAN	342001	PLI012012100100225389 Amount for unclaimed and unpaid	320.00	19-Sep-2015
AMAR	NATH	GUPTA	NA			JWO AMAR NATH GUPTA,BA	INDIA	RAJASTHAN	345001	PLI012012100100242208 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PRITHVI	RAJ	CHOPRA	SOHAN	RAJ		SHRIMALYO KA CHOWKHAL	INDIA	RAJASTHAN	344022	PLI012012100100281216 Amount for unclaimed and unpaid	80.00	19-Sep-2015
	RAJAJARAJESHWARI		NA			NO. 8, KARUPANNAN PATHA	INDIA	TAMIL NADU	641026	PLI01201220000026588 Amount for unclaimed and unpaid	12.00	19-Sep-2015
C	TAMILARASI		NA			NO.8, KAMATCHIAMMAN K	INDIA	TAMIL NADU	629001	PLI012012200000041759 Amount for unclaimed and unpaid	80.00	19-Sep-2015
URMLIA	TRIPATHI		ATODHYA	PR		H NO 240,NIRALA NAGARI	INDIA	UTTAR PRADESH	238001	PLI01201230000108699 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SURESH	SHANTILAL	BHAVSAR	NA			13 A, RHUTU BANGLOOWD	INDIA	GUJARAT	396001	PLI01201230000190069 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANISHA	VILAS	VASARGAR	NA			SURESH K SAWARATRY PRAT	INDIA	MAHARASHTRA	415015	PLI01201230000102761 Amount for unclaimed and unpaid	120.00	19-Sep-2015
MAKHURI	DEVY	C		P	DUBEY	2086 GANDHINAGAR,BHEIN	INDIA	UTTAR PRADESH	226001	PLI01201230000204661 Amount for unclaimed and unpaid	72.00	19-Sep-2015
SARASWATI	MURMU		NA			QTR NO B-53MALKONAGAR	INDIA	MAHARASHTRA	999999	PLI01201230000215268 Amount for unclaimed and unpaid	2.40	19-Sep-2015
DIEPALI	RAI	ARJUN	UTTAR PRADESH		KUMAR	C/53,SHALDAHIA VHSULCO	INDIA	UTTAR PRADESH	226016	PLI01201230000216603 Amount for unclaimed and unpaid	120.00	19-Sep-2015
DEEPAK	KUMAR	TRIPATHI	NA			HOUSE NO. 127BHATTI MAI	INDIA	MAHARASHTRA	999999	PLI012012300002042529 Amount for unclaimed and unpaid	800.00	19-Sep-2015
RAM	SUKH	SHARMA	DEVATA	PRA		H. NO 2206 VIVEK NAGARSI	INDIA	HARYANA	128001	PLI012012300002047070 Amount for unclaimed and unpaid	400.00	19-Sep-2015
GANGADHAR	SHASTRI		NA			127 BATTI MAL MALHOMAN	INDIA	UTTAR PRADESH	233227	PLI012012300002053574 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BHANUBHAI	RAMANBHAI	PATEL	NA			PARAG PARKNEAR RANDU I	INDIA	MAHARASHTRA	999999	PLI012012300002070995 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJEEV	SRIVASTAVA		NA			330 NEV COLONY/AMALUJ	INDIA	UTTAR PRADESH	226001	PLI012012300002072536 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BIMLA	DEVI	SHARMA	NA			SAI NIWASRAM NAGAR/MAJ	INDIA	HIMACHAL PRADESH	175001	PLI012012300002074854 Amount for unclaimed and unpaid	120.00	19-Sep-2015
BISHAN	CHAND		SHARMA			#133/SUPPER PALACE COLC	INDIA	MAHARASHTRA	999999	PLI012012300002076389 Amount for unclaimed and unpaid	60.00	19-Sep-2015
KASHMIR	SINGH	BHARDWAJ	SH		SHANKA	VILL,BAKARTTA PO RAKHOH	INDIA	HIMACHAL PRADESH	175024	PLI012012300002076401 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SURIYA	PRATAP	SHAH	R	K	SHAH	1/61 VIPUL KHANDGOMTIN	INDIA	UTTAR PRADESH	226010	PLI012012300002078673 Amount for unclaimed and unpaid	56.00	19-Sep-2015
MOHD	MAQBOOL	MIR	NA			JANBAZPORABARAMULLAB	INDIA	Jammu and Kashmir	193001	PLI012012300002081838 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VINOD	KUMAR	SINGH	NA			41/A, ASHOK NAGAR COLD	INDIA	UTTAR PRADESH	200001	PLI012012300002082791 Amount for unclaimed and unpaid	80.00	19-Sep-2015
J	KAMALAMMA		NA			PO & VILL-VENGAM PALUTI	INDIA	ANDHRA PRADESH	517129	PLI012012300003010195 Amount for unclaimed and unpaid	32.80	19-Sep-2015
VINOD	TICKOO		NA			HOUSE NO 363, NAGROTA I	INDIA	Jammu and Kashmir	181221	PLI012012300003014991 Amount for unclaimed and unpaid	188.00	19-Sep-2015
AREEYA	SUNDERRAO	ARJUNA	DILKRAM			15329 MINAL SANWARIKAR	INDIA	UTTAR PRADESH	226020	PLI01201230000303791 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJU	SUNDERDOS		ARJUNA			RAJWAY CATERING, GHATA	INDIA	KARNATAKA	570120	PLI01201230000323911 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SUGHILA	AGARWAL	GIRDHAR	AG			1421 STATION ROAD/SULTAI	INDIA	UTTAR PRADESH	228001	PLI012012300003081855 Amount for unclaimed and unpaid	520.00	19-Sep-2015
SATISH	BABAN	PATIL	NA			211 SATKUPPALGALGHARTHA	INDIA	MAHARASHTRA	410104	PLI012012300003043267 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHASHIKANT	NARAYAN	SHINDE	NA			DAGADU DHOND NAGAR/PL	INDIA	MAHARASHTRA	425111	PLI012012300003063577 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SHARMILA	K	PADEKH	NA			15 MAHADEV NAGAR SOCIE	INDIA	GUJARAT	395002	PLI012012300003068653 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SATISH	KUMAR	VERMA	NA			VILL BAZDAHAPOST KATIH	INDIA	UTTAR PRADESH	224151	PLI012012300003070428 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TRILOKI	NATH	PANDAY	NA			2205VIVEK NAGARSULTANI	INDIA	UTTAR PRADESH	228001	PLI012012300003074796 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KUMUDHA	VITTHAL	DESAI	NA			POSTAL ASSTHEAD POST OF	INDIA	KARNATAKA	587101	PLI012012300003080550 Amount for unclaimed and unpaid	5.60	19-Sep-2015
JAGRUT	RATILAL	SURTI	NA			ON PLOT BK NO 627 ASHOK	INDIA	MAHARASHTRA	421002	PLI012012300003040637 Amount for unclaimed and unpaid	16.00	19-Sep-2015
CHELLAMUTHU	K		K			NO-12, KALIPALAYAM,PO-I	INDIA	TAMIL NADU	639004	PLI012012300003040826 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SACHIN	KUMAR	SINGH	NA			C-25/26KABIR ROAD/PRAN	INDIA	UTTAR PRADESH	221002	PLI012012300003044861 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AMIT	KUMAR	AGARWAL	KUMAR			81 MANANATNPO AND DIS	INDIA	JHARKHAND	826001	PLI012012300003045841 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHIV	KUMAR	GOYAL	KUMAR			SHYAM CLOTH STORES/BH	INDIA	BIHAR	814101	PLI012012300003050197 Amount for unclaimed and unpaid	200.00	19-Sep-2015
DIPAK	KUMAR	BHALDOLIA	KUMAR			21LA SCHOOL, ROAD/DUMKA	INDIA	BIHAR	814101	PLI012012300003051937 Amount for unclaimed and unpaid	188.00	19-Sep-2015
SUGHIL	AJUNNARAO	CHAVAN	NA			H NO 5/31 GUT NO 116 VEP	INDIA	MAHARASHTRA	413005	PLI012012300003069575 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MEERA	BHIMBHAI	PATEL	NA			C/77,SHIVSHIVNAGAR,GC	INDIA	UTTAR PRADESH	221001	PLI012012300003081291 Amount for unclaimed and unpaid	16.80	19-Sep-2015
JAYSHREE	RAMDAS	POLAKHAR	NA			DR SARUB HOUSE BHEINBO	INDIA	MAHARASHTRA	413001	PLI012012300003088017 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SHASHINDRA	KUMAR	SINGH	NA			41 A ASHOK NAGAR COLD	INDIA	UTTAR PRADESH	221002	PLI012012300003095572 Amount for unclaimed and unpaid	120.00	19-Sep-2015
GHANASHHEED	SHAIK		NA			S K GHANASHHEED D NO 2C	INDIA	ANDHRA PRADESH	522123	PLI012012300003043204 Amount for unclaimed and unpaid	8.00	19-Sep-2015
TUKARAM	JANARDAN	BHANGDE	JANARDAN			AT PO BHANASAHIVARETAL	INDIA	MAHARASHTRA	414003	PLI012012300003056604 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MUKESH	KUMAR	MEHARIA	KUMAR			SARAI ROAD/DUMKADUMKI	INDIA	BIHAR	814101	PLI012012300003071954 Amount for unclaimed and unpaid	36.00	19-Sep-2015
HARESHWAR	NARAHAR	SANKHE	NARAHAR	BH		FLAT NO -102 HARMONY B-	INDIA	MAHARASHTRA	401501	PLI012012300003067677 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BRAPPA	JETHAPPA	MOTGAI	NA			AT POST ALORE G/2/46/17A	INDIA	MAHARASHTRA	415603	PLI012012300003084237 Amount for unclaimed and unpaid	8.00	19-Sep-2015
P	MURALIKUMAR		NA			3/112 E B COLONY/VELAMP	INDIA	TAMIL NADU	641652	PLI012012300003096825 Amount for unclaimed and unpaid	2.40	19-Sep-2015
PREM	NARAYAN	MISHRA	NA			VILL THANHWARVARPOST	INDIA	UTTAR PRADESH	228001	PLI012012300003098326 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MUNEEB	KUSHAWAHA		KUSHAWAHA			H NO 3099 MAIN ROAD/VI	INDIA	UTTAR PRADESH	228001	PLI0120123000030701213 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NARENDRA	DATTATRAYA	DAGADE	DATTATRAYA	</								

LALIT	GUPTA			NANDIAL		402 AKANSHAW E HIGHWAY	INDIA	MAHARASHTRA	MUMBAI	400101	PLI0120170000013621 Amount for unclaimed and unpaid	4.00	19-Sep-2015
RAJESH	DHAWAN			LATE	SHRI	H. NO. 1, SHANTI NAGAR,BE	INDIA	MADHYA PRADESH		462001	PLI0120170000016084 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RIZWANA	BADSHAH			NA		H. NO. 31,USHA GANGLI	INDIA	MADHYA PRADESH		452001	PLI01201700000174225 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAYASHRI	SUDHIR	PALORIKAR		SUDHIR		BOSE NAGAR TUMSARIST	INDIA	MAHARASHTRA		441912	PLI01201750000076893 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SANJAY	MAHADEORAO	BALKOTE		MAHADEORAO		RAJENDRA WARDGONDIA	INDIA	MAHARASHTRA	BHANDARA	441601	PLI01201750000151134 Amount for unclaimed and unpaid	8.00	19-Sep-2015
DIVENDRA	KUMAR			MELARAM		MOH-SHAHEED NAGARWAI	INDIA	UTTAR PRADESH	GONDIA	246734	PLI01201750000184812 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SIVSETTY	SATYANARAYANA			NA		13-104G S COLONYHYDERA	INDIA	ANDHRA PRADESH		509101	PLI01201750000205341 Amount for unclaimed and unpaid	12.00	19-Sep-2015
PRAMOD	JIJARA	KHANDAGALE		JIJABA	SHA	GHAIR NO. 1162, SHRI SAI B	INDIA	MAHARASHTRA	THANE	421401	PLI01201750000230288 Amount for unclaimed and unpaid	8.00	19-Sep-2015
MAHESH	LEKHUMAL	KHUSHALANI		LEKHUMAL	K	208 JARIPATNAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	PLI01201750100031155 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MAQJULATA	KAMALKUMAR	RAMCHANDAN		KAMALKUMAR		SURAMAL WARDNATATOL	INDIA	MAHARASHTRA	GONDIA	441601	PLI01201750100096515 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRADHESH	VASANTRAO	KHANDAT		VASANTRAO		C/O VIKASH V. KHANDAT E	INDIA	MAHARASHTRA	NASHIK	423104	PLI01201750200031156 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SURITA	ATULKUMAR	SHAH		NA		KALIDAS CO-OP. HO. SOC. J	INDIA	MAHARASHTRA		422309	PLI01201750200038177 Amount for unclaimed and unpaid	0.80	19-Sep-2015
SUNIL	KESHAV	DAHALE		KESHAV	DAH	65, GANESH NAGAR,SATPURI	INDIA	MAHARASHTRA	NASHIK	422007	PLI01201750200038425 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHYRAWANT	GOPAL	DHOMSE		GOPAL		SHOP NO.10, NIWAS PLOZA,	INDIA	MAHARASHTRA	NASHIK	422002	PLI01201750200055401 Amount for unclaimed and unpaid	24.00	19-Sep-2015
MAHESH	BHASKAR	WAGH		NA		A/P GAIKWAD LANE,QZAR B	INDIA	MAHARASHTRA	NASHIK	422207	PLI01201750200074510 Amount for unclaimed and unpaid	8.00	19-Sep-2015
TARUN	GOSWAMI			MOHAN	PURI	QTR NO.11,8/413,H.A.L.TO	INDIA	MAHARASHTRA	NASHIK	422207	PLI01201750200076862 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANJU	PANDEY			RANJEET	PA	13, RAJ BANK COLONYGAND	INDIA	RAJASTHAN		305901	PLI01201770010179657 Amount for unclaimed and unpaid	40.00	19-Sep-2015
HEENA	GOPAL	BHILA		NA		17-BANSARI SOCIETY, KALA	INDIA	GUJARAT	JAMNAGAR	360005	PLI0120180000014987 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VARSHABEN	PANKAJKUMAR	ASHAR		PANKAJKUMA		OUT SIDE KHAMBHAIJA GA	INDIA	GUJARAT	RAJNAGAR	361001	PLI01201800000112431 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SURYAKANT	LABHSHANKAR	PANDYA		NA		CHOKSHI NAGAR'OLIM' NR	INDIA	GUJARAT	RAKOT	360111	PLI01201800000140600 Amount for unclaimed and unpaid	20.00	19-Sep-2015
VIPUL	VIJAYKANT	CHAVDA		NA		ANANDPARNAVAGAM ST N	INDIA	GUJARAT	RAKOT	360003	PLI01201800000256833 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MAHESH	KANTI	KHANT		NA		301 VINIT COMPLEXOPP PR	INDIA	GUJARAT	RAKOT	360005	PLI01201800000262689 Amount for unclaimed and unpaid	160.00	19-Sep-2015
GEETABEN	CHAMPAKLAL	MODI		NA		264, KRUSHNA KUNI SOCI	INDIA	GUJARAT	SUNAT	395005	PLI01201850000036814 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANGELUNA	PERPETUA	D'SOUZA		NA		P.O.BOX 27596DUBAI	INDIA	UTTAR PRADESH		275906	PLI01201860000112761 Amount for unclaimed and unpaid	336.00	19-Sep-2015
K	JAGADEESH	RAO		BASKARA	RA	KAMPA HOUSES V T ROADK	INDIA	KERALA		671121	PLI01201860000127704 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JILSON				MULLODAN HOUSETHIRU		INDIA	KERALA			673603	PLI01201860000130223 Amount for unclaimed and unpaid	4.80	19-Sep-2015
ABYIND	RAGHUNATH	PANSARI		NA		C-302, LAKE BLOOMINEXT T	INDIA	MAHARASHTRA		400072	PLI01201860000141778 Amount for unclaimed and unpaid	1.60	19-Sep-2015
BRUPENDRASINH	MANGSINH	CHAUHAN		NA		05 PLOT PARKMARGE CHA	INDIA	GUJARAT	SURAT	394186	PLI01201860000160993 Amount for unclaimed and unpaid	400.00	19-Sep-2015
SUKANTI	LUHAR	AGASTI		NAN		BAAK ALLIANZ LIFE CO L	INDIA	ORISSA		779001	PLI01201860000224168 Amount for unclaimed and unpaid	32.00	19-Sep-2015
AJEEET	KUMAR	PATEL		ANANDHESH	N	VILL. GAIJIPPO THYARACHA	INDIA	UTTAR PRADESH		232103	PLI01201860000242466 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	KUMAR	NA		NA		AMRANCHAKACHANDANOLI	INDIA	UTTAR PRADESH		232103	PLI01201860000267113 Amount for unclaimed and unpaid	160.00	19-Sep-2015
MANISH	DUBEY	NA		NA		B-20/SBHILUPURVARANNA	INDIA	UTTAR PRADESH		221010	PLI01201860000006328 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAMESH	GUPTA	NA		NA		D 59/176, K-14 B,NORAPUR	INDIA	UTTAR PRADESH		221010	PLI012018600000012587 Amount for unclaimed and unpaid	40.00	19-Sep-2015
CHITTA	RANJAN	KHAN		NA		VLL.NARAYAN KURP O RAI	INDIA	WEST BENGAL		713347	PLI01201890000030886 Amount for unclaimed and unpaid	80.00	19-Sep-2015
LONGTERM	FINVEST	LEASINGPVT		NA		I-3,SHIVLOU HOUSE-1KABAI	INDIA	DELHI	WEST DELHI	110015	PLI012019100100006773 Amount for unclaimed and unpaid	400.00	19-Sep-2015
ASHOK	KUMAR	GUPTA		SHIV	CHARA	KIRAN NURSING HOMEGOV	INDIA	RAJASTHAN		321007	PLI01201910010008504 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAJESH	KUMAR	NA		NA		NAVARASHTRA LANERAGEN	INDIA	BIHAR		800001	PLI012019100100086383 Amount for unclaimed and unpaid	480.00	19-Sep-2015
PRASHANT	BAHUGUNA	P	C		PRAKA	298/53B,H.E.L.RANIPURHA	INDIA	UTTAR PRADESH		249403	PLI012019100100130096 Amount for unclaimed and unpaid	60.00	19-Sep-2015
MOHAMAD	SHAFI	SHAH		NA		C/O M/S SHAFECO STEELS,I	INDIA	Jammu and Kashmir		190014	PLI012019100100168432 Amount for unclaimed and unpaid	16.00	19-Sep-2015
IMTIYAZ	AHMED	PATTOO		G	R	6, GUPKAR ROADSRINAGAR	INDIA	Jammu and Kashmir		190001	PLI012019100100188607 Amount for unclaimed and unpaid	60.00	19-Sep-2015
PRABHA	JAIN	NA		NA		CIVIL LINEBEHIND TAGH O	INDIA	Chhattisgarh		497442	PLI012019100100226010 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TUNTUN	SAH	NA		NA		VILL & P.O. - HUSSEPURGO	INDIA	BIHAR		841426	PLI0120191001002295136 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJ KUMAR	SINGH	RAM		SAROOP		MUSAPURWEST OF GAS GO	INDIA	BIHAR		848101	PLI012019100100316476 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TABASUM	QADRI	GHULAM		QAD		PEER HAZI MOHALLASHIB	INDIA	Jammu and Kashmir		190003	PLI012019100100327997 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ABSHIR	AHMAD	NAJAR		ABDUL	GANI	KHAN MOHALLAJALODHA I	INDIA	Jammu and Kashmir		190009	PLI012019100100338774 Amount for unclaimed and unpaid	640.00	19-Sep-2015
JAVIA	CHAUHAN	NA		NA		C. N. COMPOUND CHETNII I	INDIA	UTTAR PRADESH		263601	PLI01201910010037274 Amount for unclaimed and unpaid	24.00	19-Sep-2015
BASHIR	AHMAD	SHEKH		GHULAM	MOH	SARNEI PAVENISALMAABAC	INDIA	Jammu and Kashmir		191113	PLI012019100100394473 Amount for unclaimed and unpaid	800.00	19-Sep-2015
MIKESH	KUMAR	SHARMA		NA		H.NO.1317 JALANDHAR RO	INDIA	PUNJAB		143505	PLI012019100100454298 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANI	BHUSHAN	VIDYARTH		LATE	MATHU	52,SARISTABADPATNA	INDIA	BIHAR		800002	PLI012019100100451155 Amount for unclaimed and unpaid	98.40	19-Sep-2015
DEEPAK	SINGH	KATOCH		PARKASH	CH	HOUSE NO. 627,SECTOR - D	INDIA	Jammu and Kashmir		180011	PLI012019100100492443 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SANJEEV	KUMAR	KRISHAN		LA		HOUSE NUMBER 51MOHALL	INDIA	Jammu and Kashmir		180001	PLI012019100100519922 Amount for unclaimed and unpaid	40.00	19-Sep-2015
IRFAN	AMIN	KAWOSA		NA		1, GREEN LANE,RAIBAGH, 5F	INDIA	Jammu and Kashmir		190008	PLI012019100100522306 Amount for unclaimed and unpaid	16.00	19-Sep-2015
N	YUSUFF	SHARIFF		SHARIFF	NI	Q. NO. 2012,SAIT GALLI AKI	INDIA	KARNATAKA		570021	PLI012019100100534795 Amount for unclaimed and unpaid	256.00	19-Sep-2015
BHANU	PRAKASH	RAMESHWAR		NA		C/O K D SINGHINE W ALKAPI	INDIA	BIHAR		800002	PLI012019100100554881 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NASARULLAH	KHAN	NA		NA		BOTA SHAN MOHALLASHIN	INDIA	Jammu and Kashmir		190009	PLI012019100100682711 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NADIR	AHMAD	WANI		GULAM	RABO	HYDER PORABIVPASSRINAG	INDIA	Jammu and Kashmir		190014	PLI012019100100691422 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MAJID	KHAN	NA		NA		WANTPOKA SAZIGARI PORB	INDIA	Jammu and Kashmir		190002	PLI012019100100720091 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BALKUNTH	PRASAD	SINHA		MADHUSUDAN		MADHUSUDAN PRASAD SIN	INDIA	BIHAR		848101	PLI012019100100736420 Amount for unclaimed and unpaid	80.00	19-Sep-2015
INDIRA	KUMARI	NA		NA		W/O BRENDRA CHAUDHARI	INDIA	CHHATTISGARH		848114	PLI012019100100761466 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHEIKH	HILAL	AHMAD		NA		KULI-PORA-NOWPOWRAHAI	INDIA	Jammu and Kashmir		180001	PLI012019100100815804 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MASARAPAN	RANI	GHOOSH		MUTHUSAMY		75 B 1,THIRUCHENGODE RD3	INDIA	TAMIL NADU	NAMAKKAL	673001	PLI012019100100822406 Amount for unclaimed and unpaid	2.40	19-Sep-2015
LAKSHMI	MAHANTA	NIRANJAN		M		15, SRIKHA PARK LANECHIT	INDIA	WEST BENGAL		700002	PLI0120191001008350520 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRASHANT	PATEL	SH	BAJU	LA		RAGHU NATH PURNAGADHUR	INDIA	WEST BENGAL		700002	PLI0120191001008350520 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANTOSH	MAKKEER	R	K	MAK		27 A BLOCKSRI KARANPUR	INDIA	RAJASTHAN		335073	PLI012019110000030277 Amount for unclaimed and unpaid	8.00	19-Sep-2015
NIEENA	SANJAY	KABURE		NA		#160, C BLOCKSIRSIA	INDIA	HARYANA		125055	PLI01201911500008624 Amount for unclaimed and unpaid	16.00	19-Sep-2015
DWARAKANATH	MORESHWAR	CHODHANKAR		NA		1825, A NEAR CITY POST J	INDIA	MAHARASHTRA	SANGLI	415409	PLI01202000000040731 Amount for unclaimed and unpaid	160.00	19-Sep-2015
VARDHAMAN	RANULAL	KOCHAR		RANULAL		1/2, KALYANI HSG SOC204 J	INDIA	MAHARASHTRA	KOLHAPUR	416001	PLI012020000000084957 Amount for unclaimed and unpaid	240.00	19-Sep-2015
KISHOR	SHANTILAL	RATOD		SHANTILAL		C-12/4,MAHENDRA & MAHI	INDIA	MAHARASHTRA	NASHIK	422403	PLI01202000000102498 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHARIF	ULLAH	KHAN		NA		A/P PETH VADGAONITAL - I	INDIA	MAHARASHTRA	KOLHAPUR	416112	PLI012020000001415131 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SHRINIVAS	DAMODAR	PAGE		NA		6 SBI OFFICERS COLONYNEJ	INDIA	Chhattisgarh		492001	PLI01202000000149716 Amount for unclaimed and unpaid	240.00	19-Sep-2015
SADIQUE	JEELANI	NA		NA		SHREE SAGGURU KRUPA,B6	INDIA	MAHARASHTRA	KOLHAPUR	416001	PLI01202000000177826 Amount for unclaimed and unpaid	60.00	19-Sep-2015
SANGITA	VIJAY	DHAMANE		NA		MIG-13,NORWATJI COLON	INDIA	Chhattisgarh		492001	PLI01202000000191389 Amount for unclaimed and unpaid	120.00	19-Sep-2015
DINESH	PRASAD	SINGH	S	P		RAJAN KARM HSG. 30,SAVI	INDIA	MAHARASHTRA	AHMED NAGAR	414001	PLI01202000000191769 Amount for unclaimed and unpaid	1.60	19-Sep-2015
PREMLA	SANJIVKUMAR	KODATE		SANJIVKUMA		A-21, TRF CO-OP COLONYV	INDIA	JHARKHAND		831002	PLI01202000000203775 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHUSHAN	VASANT	HEDA		NA		CARNAL BIOSALE CHOWKE	INDIA	MAHARASHTRA	SOLAPUR	413401	PLI01202000000214654 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RANJANA	ANIL	BEDAGKAR		ANIL		AT POST- GUJRAT GALLUCHI	INDIA	MAHARASHTRA	NASHIK	423104	PLI01202000000234092 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BHASKAR	PATIL	NA		NA		HOUSE NO.781A/P- BUDING	INDIA	MAHARASHTRA	SANGLI	416104	PLI01202000000250003 Amount for unclaimed and unpaid	4.00	19-Sep-2015
AJIT	YESHWANTRAO	KAMBLE		YESHWANTRA		A/P- KODKUMBHATINGRANG	INDIA	MAHARASHTRA	KOLHAPUR	416111	PLI01202000000250507 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANJULA	NAVINGHANDRA	KALABIA		NAVINGCHAND		WAGHAPURITAL, BUDKING	INDIA	MAHARASHTRA	KOLHAPUR	416109	PLI01202000000254520 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHOBHA	DEVI	RUNGTA		PAWAN		B - 4, RATNADEEPKALIT, PAI	INDIA	MAHARASHTRA	THANE	401602	PLI01202000000259913 Amount for unclaimed and unpaid	54.40	19-Sep-2015
ANIL	KUMAR	SHARMA	CM	PRAKASH		547- A NEW COLONYWARD	INDIA	UTTAR PRADESH		274001	PLI01202000000277344 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GRISH	ASHOK	GHOJKE		NA		NATURAL HOUSEBANK COL	INDIA	UTTARAKHAND		248001	PLI012020000002908399 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANMOL	CHAWLA	NA		NA		B-149,KEDAR NAGARSHAH	INDIA	UTTAR PRADESH		282010	PLI012021400000047529 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GRISH	ASHOK	GHOJKE		NA		S NO 34/1 TINGRE NAGARAN	INDIA	MAHARASHTRA	PUNE	411032	PLI012022600000006691 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANJUSHA	SANJAY	SALGUDE		NA		G-4, SAHIL GARDEN SOCIET	INDIA	MAHARASHTRA	RATNAGIRI	415605	PLI01202260000		

MILIND	JAYARAMAN	K	PONNIAH	VEETHAYANDAN, KELAPAS, INDIA	TAMIL NADU	SIVAGANGA	630606	PL10123030000458005 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
LAXMAN	DURGAI	NA		221, A, MOURYA APPT,GAJI INDIA	MAHARASHTRA	KOLHAPUR	416003	PL10123030000459144 Amount for unclaimed and unpaid .	28.00	19-Sep-2015
RAVENENDRAN	MENON	NA		34 GETHAM, SRINAGAPUR INDIA	KERALA		806654	PL10123030000463896 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
THOMAS	JOY	NA		THOTTAPPALLY HOUSE,GANE INDIA	KERALA		680018	PL10123030000474019 Amount for unclaimed and unpaid .	24.00	19-Sep-2015
BABU	RAM	NA		D.NO-44-34-50/6/2/MANDAD INDIA	ANDHRA PRADESH		530016	PL10123030000481155 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KUMAR		NA		S/O RAJENDRA SINGH,127, INDIA	BIHAR		800001	PL10123030000490081 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
PANNALAL	SETHI	NA		551, KHATI WALA TANK, JINI INDIA	MADHYA PRADESH		452014	PL10123030000495544 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
VISHWANATH	PATIL	NA		HUPAL,TAT, HATKANANATH INDIA	MAHARASHTRA	KOLHAPUR	416203	PL10123030000497777 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
SHAILENDRA	SINGH	NA		H. NO. 18,VELI, BELGARAJA INDIA	JHARKHAND		828111	PL10123030000497602 Amount for unclaimed and unpaid .	24.00	19-Sep-2015
PRAMOD	BOOB	M	L	LAXMI APARTMENT SINGAPUR INDIA	MAHARASHTRA	YAVATMAL	445001	PL10123030000516761 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
SUDHA		N	VARADHAN	OLD NO 1 NEW NO 15AMH INDIA	TAMIL NADU	SIVAGANGA	630611	PL10123030000521005 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
ISHQUE	KIRKIRE	IS		AT POST MORBA TAL. -MAN INDIA	MAHARASHTRA	RAIGAR(MORBA)	402117	PL10123030000533846 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
AGARWAL	NA	NA		HOUSE NO.209, -WARD NO. INDIA	HARYANA		124103	PL10123030000537551 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
SINGHAL	NA	NA		44-PANCAHWAT,RAJOURI INDIA	RAJASTHAN		313001	PL10123030000540347 Amount for unclaimed and unpaid .	200.00	19-Sep-2015
KEDIA	NA	NA		S/O SR. DWARJA PRASAD S INDIA	RAJASTHAN		323106	PL10123030000540991 Amount for unclaimed and unpaid .	320.00	19-Sep-2015
SINGH	NA	NA		S.O. TREVEN APARTMENT,SJ INDIA	BIHAR		812002	PL10123030000540306 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
SRIPATHI	NA	NA		H.NO. 4-5-BELANGAND NAG INDIA	ANDHRA PRADESH		505001	PL10123030000543631 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
PRAKASH	RAJZAN	NA		P.O BOX 14120URAI INDIA	MAHARASHTRA		999999	PL10123030000543431 Amount for unclaimed and unpaid .	480.00	19-Sep-2015
NANDI	ALOK	KUMAR		308L7,ROADT,EMTATHA,CH INDIA	WEST BENGAL		712136	PL10123030000548651 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
ISHVARIHAH	PATEL	NA		1537,VELATAR MADHSHAD INDIA	GUJARAT	GANDHI NAGAR	382640	PL10123030000571615 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
AHMAD	MIR	NA		FRIENDS LANEER SALPIA M INDIA	Jammu and Kashmir		190011	PL10123030000580548 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
HUSSAIN	DAR	GHULAM	HAS	KHAN KAH SOCHTANAWA INDIA	Jammu and Kashmir		190002	PL10123030000582832 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
MAIEED	LOHAR	AB	KHALIQ	DARDO PORLOLO,AKUPPUR INDIA	Jammu and Kashmir		193223	PL10123030000589268 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
XAVIER	XAVI	RAPIA		MANTYAKI HOUSE,PUJOK INDIA	KERALA		680301	PL10123030000780131 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
SHANDOH	NA			7, KERALA NUNCE, 39/4724 INDIA	KERALA		682016	PL10123030000712730 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
PADMA	KUMAR	R	MADHAVAN	AMARAAVATHI, MARANALL INDIA	KERALA		695512	PL10123030000716901 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
GOPALAKRISHNAN	NAIR	N	ACHUTHAN	P-1 NAB OFFICERS COLONY INDIA	KERALA		683563	PL10123030000721802 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
KAROLINA	NA	NA		THANNIPILLY HOUSE,ENAY INDIA	KERALA		682509	PL10123030000724902 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
BISWAS	NA			VILL. P.O DHATTIRGRAM,NR INDIA	WEST BENGAL		713405	PL10123042000001741 Amount for unclaimed and unpaid .	4.80	19-Sep-2015
MAZUMDER	SHARMA	NA		VILU,P.O SHAKURJA,KALBE INDIA	WEST BENGAL		743246	PL10123042000004822 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KHANKHAI	NA			69-1- BIPANSAI,CHANDRA INDIA	PUNJAB		148033	PL10123042000010954 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
BHOWNIK	DHIRENDRA	R		1/0, AKSHARINI, FLAT NAFIA INDIA	WEST BENGAL		700084	PL10123042000018617 Amount for unclaimed and unpaid .	4.80	19-Sep-2015
SHABAN	RASTOGI	R	RAMJAHAN	21/29, RANI KUNASAD,INDIA	UTTAR PRADESH		221010	PL101230420000048301 Amount for unclaimed and unpaid .	200.00	19-Sep-2015
ATHAMANATHAN		S	ATHAMAN	R-1/31-S, HIG FLATRAVIND INDIA	UTTAR PRADESH		221005	PL101230420000069678 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
PRASAD				CANARA BANK CURRENCY C INDIA	UTTAR PRADESH		221010	PL1012304200001499231 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
UPADHYAY	BAIKUNTH	N		GRAM-LAKH NOGYANPUR S INDIA	UTTAR PRADESH		221402	PL101230420000170271 Amount for unclaimed and unpaid .	48.00	19-Sep-2015
ANSARI				KURUNA AURAS, K (SA) INDIA	UTTAR PRADESH		221301	PL101230420000219731 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
RADSASHEB	PATIL	RADSASHEB	B	NO CN 2904, GOTHANPI INDIA	MAHARASHTRA	KOLHAPUR	416106	PL1012304200002259191 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KUMAR	JAIN	NA		C/O NETWORK MARKETING INDIA	MADHYA PRADESH		452001	PL1012304200002291151 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
KUMAR	JAIN	NA		C/O NETWORK MARKETING INDIA	MADHYA PRADESH		452001	PL1012304200002291179 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
KUMAR	JAIN	MANINDRA	K	C/O NETWORK MARKETING INDIA	MADHYA PRADESH		452001	PL1012304200002299976 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
KUMAR	MOOLCHANDANI	NA		NARMADA NAGAR,ITI ROAD INDIA	MADHYA PRADESH		452001	PL10123042000010031321 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
NAVLANI				SINDHI COLONY GWALIOR INDIA	MADHYA PRADESH		461001	PL10123042000010004551 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
MOOLCHANDANI				KISHANLAL	MADHYA PRADESH		461001	PL10123042000010004648 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
JHAMI	NA			SHAKTI NAGAR,COLLEGE I INDIA	PUNJAB		151213	PL1012025400000078870 Amount for unclaimed and unpaid .	800.00	19-Sep-2015
KUMAR	HUF	NA		B-KVY-2767/SUNDER NAG INDIA	PUNJAB		151007	PL1012025400000086986 Amount for unclaimed and unpaid .	240.00	19-Sep-2015
KUMAR	GOPICHAND	GOPICHAND		HNO. 187, ST NO. DODGWIN INDIA	PUNJAB		141010	PL1012025400001014425 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KUMAR	ROHRA	GOPICHAND		GARDEN ESTATE, 107TH RD INDIA	MAHARASHTRA	THANE	400002	PL1012025500000036089 Amount for unclaimed and unpaid .	320.00	19-Sep-2015
MEHTA				HOUSE NO.45,LOCHME NC INDIA	MADHYA PRADESH		452001	PL1012025500000046468 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
NANDANI	AGRANWAL	NA		126, M. T. CLOTH MARKET INDIA	MADHYA PRADESH		452001	PL1012026200000001260 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
LADHURAM	S	LADHURAM	S	NR. KUSUM VIVEKANAGH INDIA	GUJARAT	PANCH MAHALS	388001	PL1012027400000011277 Amount for unclaimed and unpaid .	20.00	19-Sep-2015
KUMAR	VERMA	NA		USMANPUR,ANANIMRIZA INDIA	UTTAR PRADESH		221304	PL1012027600000017241 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
KUMAR	AGGARWAL	NA		92HARDIWAR ROADDEHRAI INDIA	UTTARAKHAND		248001	PL1012027600000086800 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KUMAR	GUPTA	NA		212BINDRA NAGARORA INDIA	UTTAR PRADESH		285001	PL1012027600001047931 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
KUMAR				E-58 JUDGE FARMHALLWADI INDIA	UTTARAKHAND		263139	PL10120276000010443389 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
SADANAND	KALOTI	NA		'MAULI' SANJIVANI COLONY INDIA	MAHARASHTRA		444602	PL101202840000027210 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
BHANDARI	BHUPENDRA	NA		16-162,BALLABI BARIKOTA INDIA	RAJASTHAN		324007	PL1012028400000405025 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
KUMAR	AGRAWAL	NA		A-97, NEW MINAL RESIDEN INDIA	MADHYA PRADESH		462023	PL1012028501000014291 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
JAIN	NA	NA		GURUKUL ENGLISH MEDIUM INDIA	RAJASTHAN		344022	PL1012028501000003310 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
DEVI	NA	NA		KANSARA KA BAS,BALOTRA INDIA	RAJASTHAN		344022	PL10120285010000039314 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
DAS	CHAMAN	NA		34, AMBALIKA PURI COLONY INDIA	UTTAR PRADESH		221001	PL10120289000000006865 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
SINGH	CHAMAN	NA		C/O CHAMAN & CO 18/167, INDIA	PUNJAB		143521	PL1012028900000024798 Amount for unclaimed and unpaid .	120.00	19-Sep-2015
ANIL	DIWATE	ANIL		217/1768, BEHIND SWAMINI INDIA	MAHARASHTRA	KOLHAPUR	416117	PL10120289000000219512 Amount for unclaimed and unpaid .	32.00	19-Sep-2015
SHERAM	LELE	NA		C/O. ANND. V. LELI,281, I INDIA	MAHARASHTRA	RATNAGIRI	416102	PL1012028900000061088 Amount for unclaimed and unpaid .	20.00	19-Sep-2015
SHIRAM	KHER	NA		C/O VIBHUTE HOUSE,RAJOURI INDIA	MAHARASHTRA	RATNAGIRI	416101	PL1012028900000064601 Amount for unclaimed and unpaid .	20.00	19-Sep-2015
KAPOR	SHIV	MOHAN		S-107/5,87BUDHABAGH COL INDIA	UTTAR PRADESH		221002	PL1012028900000014260 Amount for unclaimed and unpaid .	200.00	19-Sep-2015
HARISHCHANDRA	DHOTE	NA		22, LAXMI NAGAR,GRINDIA INDIA	MAHARASHTRA	CHANDRAPUR	442401	PL101202890000135376 Amount for unclaimed and unpaid .	16.00	19-Sep-2015
HUSAIN	MUKADAM	NA		40, 10-PAHASE NO. 30,KC INDIA	MAHARASHTRA	RATNAGIRI	415612	PL1012028900002020675 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
KUMAR	MUKADAM	NA		E-34, M.R.P.C COLONY,KUTTI INDIA	KARNATAKA		575030	PL1012028900002180721 Amount for unclaimed and unpaid .	121.60	19-Sep-2015
ISMAIL	MUKADAM	NA		390 BOKNOKAN NAGAR,MAG INDIA	MAHARASHTRA	RATNAGIRI	415612	PL1012028900002277182 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
ASHRAF	SOFI	GH	QADIR	49- BOHRIPORA,SHANGER C INDIA	Jammu and Kashmir		193201	PL101202890000231496 Amount for unclaimed and unpaid .	24.00	19-Sep-2015
RUPANI				C. K. 23 / 38BANDKAL K I INDIA	UTTAR PRADESH		221001	PL101202890000276591 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
PANDAB	BANSIDHAR	NA		B-3, MANI MARKET COMPL INDIA	ONISA		769001	PL101202890000281274 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
BABUBHAI	PATEL	BABUBHAI	G	102. BHUMI APARTMENT' INDIA	GUJARAT	SURAT	395007	PL101202890000311268 Amount for unclaimed and unpaid .	88.00	19-Sep-2015
MOORTHY	NA	NA		2-6/101/3KASHIURBAH HO INDIA	TAMIL NADU	DINDIGUL	624003	PL101202890000318132 Amount for unclaimed and unpaid .	200.00	19-Sep-2015
JEHAN	NA	NA		MUGHALMOHALA RAINAV INDIA	Jammu and Kashmir		190003	PL1012028900003120232 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
MAJUMDER	NA	NA		RAJIB NAGAROLD HASIMAR INDIA	WEST BENGAL		735215	PL101202890000312501 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
VASANTRAO	DESHMUKH	NA		PL. NO. 12, GUT NO. 78B/1 INDIA	MAHARASHTRA	AURANGABAD	418321	PL1012028900003184079 Amount for unclaimed and unpaid .	120.00	19-Sep-2015
KUMAR	SINGH	NA		M.T.G. B- 29HOUNG COLO INDIA	JHARKHAND		826001	PL1012028900003191921 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
ANJANAL	SHAH	NA		STAYTCH RODGAMASAL INDIA	GUJARAT		396130	PL1012028900003195191 Amount for unclaimed and unpaid .	20.00	19-Sep-2015
KUMAR	RAM	NIWAS		HAW. VINDO KAMRATC, C INDIA	MAHARASHTRA	NAVASARI	999999	PL101202890000317564 Amount for unclaimed and unpaid .	20.00	19-Sep-2015
RASHID	SOFI	NA		KANI. MAJMANNA. KADA INDIA	Jammu and Kashmir		190002	PL101202890000453300 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
TAK	NA	NA		WATER WORKS RODGOSTAL INDIA	RAJASTHAN		306104	PL101202890000452390 Amount for unclaimed and unpaid .	16.00	19-Sep-2015
BABURAO	JADHAV	NA		AP- KOREGAONAL, KOREE INDIA	MAHARASHTRA	SATARA	415501	PL101202890000617695 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
KHISORE	NARAYANI	NA		TULSI BIHAR APPTTANDRA INDIA	MADHYA PRADESH		474001	PL101202890000640408 Amount for unclaimed and unpaid .	16.00	19-Sep-2015
SHANKAR	GUPTA	NA		SHOP NO.10SHATARDI APPY INDIA	MADHYA PRADESH		474001	PL101202890000649981 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
TUKARAM	NAGANE	NA		62/ 3, SHIVKUPANPNER BLC INDIA	MAHARASHTRA	SOLAPUR	413004	PL101202890000648484 Amount for unclaimed and unpaid .	160.00	19-Sep-2015
SINGH	NA	NA		252 A, SARTHI VIHARHAID INDIA	UTTARAKHAND		248008	PL1012028900002003789 Amount for unclaimed and unpaid .	200.00	19-Sep-2015
JOSHI	NA	NA		H.NO. 637KUSUMKHERHAW INDIA	UTTARAKHAND		263139	PL1012028900002024446 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
CHANDRA	PANDAY	NA		GORAKHPURHALLWANI NJ INDIA	UTTARAKHAND		263139	PL1012028900002092721 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
KHATTRI	NA	NA		C/O ANITA DEVLADPUR, R INDIA	UTTARAKHAND		248008	PL1012028900002031615 Amount for unclaimed and unpaid .	8.00	19-Sep-2015
RUSHI	SHAH	RUSHI		A-88, RAJNAGAR,B/H UNAH INDIA	GUJARAT		390015	PL1012029000000045650 Amount for unclaimed and unpaid .	28.00	19-Sep-2015
Ramkrishna	Babar	Ramkrishna		944/2,Ramkrishna Niwas,RA INDIA	MAHARASHTRA	KOLHAPUR	416002	PL101202970000085727 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
Jalaludin	Vastani	Jalaludin		4, Luckey Villa,11 Boat CL INDIA	MAHARASHTRA	PUNE	411001	PL1012029700000988734 Amount for unclaimed and unpaid .	80.00	19-Sep-2015
MATHIVANAN	G			26,POUCE STATION ROADKI INDIA	TAMIL NADU	KANYAKUMARI	629001	PL101202980000312671 Amount for unclaimed and unpaid .	28.00	19-Sep-2015
PILLAI	I	P	IVAMPERU	28 MELLA PALLA THEERU,VAI INDIA	TAMIL NADU	KANYAKUMARI	629002	PL101202980000334948 Amount for unclaimed and unpaid .	40.00	19-Sep-2015
KRISHNATH	KUMAR	NA		AF-C, PRE-EST-422,PEL C INDIA	TAMIL NADU	TIRUNEELVELI	627133	PL101202980000335218 Amount for unclaimed and unpaid .	4.00	19-Sep-2015
PAUL		NA		'RESHME'YAKOM C-O QJMU INDIA	KERALA		695308	PL101202980000		

SAJAN	KUMAR	PANDIT	NA			B 464 SANGAM VIHARELH	INDIA	DELHI	SOUTH DELHI	110062	PLI01202990002967181 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AJT	MANOHAR	KHARE	NA			B/15 BAKTI AMBER SCT Y	INDIA	MAHARASHTRA		411033	PLI0120299000388682 Amount for unclaimed and unpaid	32.00	19-Sep-2015
KENKERE	JAYADEVAPPA	BSASVARAJU	NA			BUSINESSMAN K M JAYADE	INDIA	KARNATAKA		572218	PLI01202990003136329 Amount for unclaimed and unpaid	20.00	19-Sep-2015
HARESHBHAI	MAVJIBHAI	MOTSARIYA	MAVJIBHAI			20 PATEL PARK SOCABATTI	INDIA	GUJARAT	SURAT	395004	PLI0120299000345541 Amount for unclaimed and unpaid	40.80	19-Sep-2015
VARMA	SANJAY	LAVANYA	RAMA		THAMP	ASWATHI AMBILI NAGAREL	INDIA	KERALA		682301	PLI01202990003467143 Amount for unclaimed and unpaid	20.00	19-Sep-2015
VISWANATHAN	PRATHEEP	KUMABARAN	NA			S.K.S HOSPITALALAGAPURA	INDIA	TAMIL NADU	SALEM	636004	PLI0120299000357143 Amount for unclaimed and unpaid	28.00	19-Sep-2015
PARBUNEN	ASHWINKUMAR	PARKH	NA			903 RAJUL APTTARIHANT P	INDIA	GUJARAT	SURAT	395002	PLI01202990003780107 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KANWALJIT	MOHAN	JAIN	NA			H NO 273SECTOR 29FARIID	INDIA	HARYANA		121001	PLI01202990003837515 Amount for unclaimed and unpaid	16.00	19-Sep-2015
ARPAN	SETHI	NA	NA			H NO 197PALIKA VIHARAM	INDIA	HARYANA		134003	PLI01202990004180563 Amount for unclaimed and unpaid	37.60	19-Sep-2015
PREMCHARAN	MARAKA	NA	NA			D NO 7 20 95GUNTUR 5TH I	INDIA	ANDHRA PRADESH		522007	PLI01202990004263111 Amount for unclaimed and unpaid	1.60	19-Sep-2015
VINOD	KUMAR	SONKER	NA			33865014 PURALLAHABAD	INDIA	UTTAR PRADESH		211003	PLI01202990004391511 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SAMR	MOHANLAL	METHA	NA			303 PRASATHA APTPOPPY	INDIA	GUJARAT	SURAT	395007	PLI01202990004545471 Amount for unclaimed and unpaid	32.00	19-Sep-2015
IRAPATA	KUMAR	DAS	NA			C/O S SORENG NEW COLON	INDIA	ORISSA		769001	PLI01202990004576755 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RBI	KUMAR	DOGRA	NA			SCF 6 SECTOR 2 TALWARA	INDIA	PUNJAB		141001	PLI01202990004590917 Amount for unclaimed and unpaid	160.00	19-Sep-2015
DILIP	KUMAR	ADHIKARI	MEGHA		NATH	20 BENGAL BN NCC 850UT	INDIA	WEST BENGAL		700026	PLI01202990004685796 Amount for unclaimed and unpaid	120.00	19-Sep-2015
ASHOKBHAI	KALUBHAI	KAKADIYA	K		T	SY RD 105 PLOT 90 GR FLR	INDIA	GUJARAT	SURAT	395006	PLI01202990004886918 Amount for unclaimed and unpaid	176.80	19-Sep-2015
SARFARAZ	ALI	NA	NA			HOUSE NO 2752GAUL NIARI	INDIA	DELHI	CENTRAL DELHI	110006	PLI01202990005040575 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NITIN	PARASMAL	JAIN	NA			FLAT NO 17 KUMAR CASTLE	INDIA	MAHARASHTRA	PUNE	411001	PLI01202990005051946 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	KUMAR	NA	NA			24 GAON MEN ROADP O CH	INDIA	BIHAR		825401	PLI0120299000512966 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJENDRA	NATH	MANDAL	RATI		KANT	P 15 N 4 AREAPO CHAKERI J	INDIA	UTTAR PRADESH		208008	PLI01202990005157419 Amount for unclaimed and unpaid	44.00	19-Sep-2015
SATYA	PRAKASH	RATHI	NA			R/8/2HAMESH PARKLAXMI I	INDIA	DELHI	EAST DELHI	110092	PLI01202990005221851 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KOMAL	AMIT	JARWALA	NA			176SHANKARANGER SOCIET	INDIA	GUJARAT		395005	PLI01202990005170501 Amount for unclaimed and unpaid	0.80	19-Sep-2015
SHARAT	BHATIA	MADAN	GOPA			H NO 216 NAROTAN NAGAI	INDIA	PUNJAB		141401	PLI01202990005463875 Amount for unclaimed and unpaid	238.40	19-Sep-2015
CHANDER	PRAKASH	SHARMA	NA			B 42OLD GOVIND PURAKRES	INDIA	DELHI	EAST DELHI	110051	PLI01202990005470399 Amount for unclaimed and unpaid	54.40	19-Sep-2015
MONIKA	SHARMA	NA	NA			B 42 Gali 10Id Govind Pura	INDIA	DELHI	EAST DELHI	110051	PLI01202990005724378 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ANURAG	MALPOTRA	SATYA	PAL			VII RanaPost Office Dharwi	INDIA	PUNJAB		143521	PLI01202990005746881 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJ	GUPTA	NA	NA			H No 495 Green field Majri	INDIA	PUNJAB		143001	PLI01202990005752401 Amount for unclaimed and unpaid	72.00	19-Sep-2015
KISHOR	KISANRAO	DARADE	NA			C/O D R. BARADE JOW HO	INDIA	MAHARASHTRA	NASHIK	422007	PLI012030000000504861 Amount for unclaimed and unpaid	140.00	19-Sep-2015
ADHA	PADMAKAR	DEORE	PDMAKAR	D		AMAR BHOPALI APT_AAH	INDIA	MAHARASHTRA	NASHIK	422007	PLI01203000000062229 Amount for unclaimed and unpaid	400.00	19-Sep-2015
AJAY	LLESHWAR	BULWA	NA			AT-7, CHAMUNDIA VIHAR H	INDIA	MAHARASHTRA	NASHIK	422007	PLI01203000000081386 Amount for unclaimed and unpaid	40.00	19-Sep-2015
TANMOY	CHOUJHURY	NA	NA			SF RD ASANSOL, APARAJIT	INDIA	WEST BENGAL		713303	PLI01203000000125392 Amount for unclaimed and unpaid	200.00	19-Sep-2015
ANURADHA	PANDHARINATH	DHANGAR	NA			FLAT NO. 13, HARI DHAMAI	INDIA	MAHARASHTRA	NASHIK	422401	PLI01203000000133080 Amount for unclaimed and unpaid	136.80	19-Sep-2015
JYOTI	PRAVIN	AIYAD	NA			5, SARDAR BANGLOW,ADAR	INDIA	MAHARASHTRA	NASHIK	422002	PLI01203000000133986 Amount for unclaimed and unpaid	120.00	19-Sep-2015
KETAN	SURYAKANTBHAI	SONI	SURYAKANTB			PANCHODI POLE, KHATREJI	INDIA	GUJARAT	KHEDA	387130	PLI01203000000151389 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRAVIN	RAMDAS	NAGARE	NA			A/P - 74, TULSI SOCIETY JA	INDIA	MAHARASHTRA	NASHIK	422007	PLI01203000000152169 Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAWAHARLAL	CHOWDHARY	SURESH	CHO			155, PROFESSOR COLONY,SI	INDIA	JHARKHAND		826001	PLI01203000000153390 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DIPAK	MURLIDHAR	DHUMALE	NA			C/O, GANPAT BENDRE, SUR	INDIA	MAHARASHTRA	PUNE	411014	PLI01203000000161891 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SACHIN	KANTILAL	JAIN	NA			H. NO. 2232, BODWAD,TAL	INDIA	MAHARASHTRA	JALGAON	425001	PLI01203000000169318 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUNIL	KUMAR	DARGAR	DAULAT		RAM	186, SHASTRY NAGAR,MANI	INDIA	RAJASTHAN		311001	PLI01203000000207232 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SIBI	JAISON	NA	NA			MARKARVIL HOUSE,PUTHI	INDIA	KERALA		686673	PLI01203000000230684 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NAEEM	GAFOOR	MANIKAR	GAFOOR			1288, KASBA PETH POWLE	INDIA	MAHARASHTRA	PUNE	411011	PLI01203000000254800 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JAGADISH	ARIJUN	KARANDEKAR	NA			SURVAY NO 34/4, FLAT NO	INDIA	MAHARASHTRA	PUNE	411043	PLI01203000000262497 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SAHEBRAO	SUKHOJO	GAWANDNE	NA			ROW HOUSE NO 3, SHREE S	INDIA	MAHARASHTRA	NASHIK	422007	PLI01203000000269518 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANJU	HARIDAS	NA	NA			KRISHNA KRIPA, AMBELY NA	INDIA	KERALA		682201	PLI012030000002815841 Amount for unclaimed and unpaid	80.00	19-Sep-2015
IRBEN	KUMAR	ROY	NA			COLLIER PURA, RADGANUT	INDIA	WEST BENGAL		713314	PLI012030000002816007 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SHIV	KUMAR	SHARMA	NA			A-17/2,PATAN DARGA,NAL	INDIA	UTTAR PRADESH		221001	PLI0120300400000193133 Amount for unclaimed and unpaid	20.00	19-Sep-2015
RAM	MILAN	SINGH	SHRI		BENI	S-26/232, 49-CALSHWIKAN	INDIA	UTTAR PRADESH		221009	PLI0120300400000250508 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TARA	DEVI	NA	NA			H. NO. 582,NEAR MADHO DE	INDIA	UTTAR PRADESH		221001	PLI0120300400000276633 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SUBHASH	CHANDRA	SINGH	NA			S-31/160, S-55,DIIDHARTI N	INDIA	UTTAR PRADESH		221002	PLI0120300400000302188 Amount for unclaimed and unpaid	160.00	19-Sep-2015
ANANTHULA	SRINATH	MURALI	NA			3-2-178PUNJANPETAAGTAL	INDIA	ANDHRA PRADESH		505327	PLI0120300700000069527 Amount for unclaimed and unpaid	80.80	19-Sep-2015
BATTU	SOMASHEKAR	NA	NA			C/o SHIVAHADRI MEDICAL	INDIA	ANDHRA PRADESH		505327	PLI0120300700000024621 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MADHUSUDAN	PRABHAKAR	BHAGWAT	NA			A/P BIRORA NAGARRAJURI	INDIA	MAHARASHTRA	AHMED NAGAR	413705	PLI0120300700000028841 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANIL	KUMAR	P	NA			# 689/2, 8 th MAINP I EXTE	INDIA	KARNATAKA		577002	PLI0120300700000066022 Amount for unclaimed and unpaid	24.00	19-Sep-2015
KOTHA	KONDA	DAMODAR	NA			H NO 5-48/C/O GOPKIRIA	INDIA	ANDHRA PRADESH		505184	PLI0120300700000092397 Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAJENDAR	PURANIC	NA	NA			#2-8/31,WADEFAPALLYAV	INDIA	ANDHRA PRADESH		506001	PLI0120300700000136539 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SUDHA	BAI	M	NA			BALAGI BADAVANIBELLARY	INDIA	KARNATAKA		583201	PLI0120300700000136640 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SURIYA	PRAKASARAO	NBHANUPUDI	NA			SF-5, ESWAR APARTMENTS	INDIA	ANDHRA PRADESH		520010	PLI0120300700000146393 Amount for unclaimed and unpaid	56.00	19-Sep-2015
NAGURU	VIJAYA	BHASKAR	NA			4/220TEACHERS COLONYK	INDIA	ANDHRA PRADESH		516203	PLI0120300700000164309 Amount for unclaimed and unpaid	18.00	19-Sep-2015
R	V	RAMYA	NA			SHANKAR KRUPALI-WARDC	INDIA	KARNATAKA		583201	PLI0120300700000176010 Amount for unclaimed and unpaid	200.00	19-Sep-2015
MAKARISHNA	KOTESWARA	RAO	NA			D NO. 23/247-ZINIMALA I	INDIA	ANDHRA PRADESH		521001	PLI0120300700000179216 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RITESH	TEWARI	NA	NA			7/117,SWARODP NAGARK	INDIA	UTTAR PRADESH		208002	PLI0120310240000032729 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRAKASH	KUMAR	SHIV	KUMAR			QUATER NO. F-BAGTOLSI	INDIA	UTTAR PRADESH		206008	PLI0120310240000034095 Amount for unclaimed and unpaid	20.00	19-Sep-2015
BHARAT	BHASKAR	WARGAL	NA			B/202 BALAJI PARKHEDGE	INDIA	GUJARAT	VALSAD	396105	PLI0120310240000047177 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RUNJILAMEN	RAHMENTULLA	KHATRI	RAHMENTULLA			BEHIND S I,DEPOLA,PURA I	INDIA	GUJARAT	VADODARA	391135	PLI01203102400000516888 Amount for unclaimed and unpaid	20.00	19-Sep-2015
MANISHA	NUTAN	PATEL	NA			AT POST DAHELIJA UMARG	INDIA	GUJARAT	VALSAD	396105	PLI01203102400000518221 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DIEPEN	RAMNINWAS	MANTRI	NA			23-C, SENADUTTA PETHPUR	INDIA	MAHARASHTRA	PUNE	411300	PLI0120310240000080411 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SANCHIT	CHANDRAKANT	DHARANKAR	NA			S NO - 060, LANE NO - 10AJ	INDIA	MAHARASHTRA	PUNE	411048	PLI0120310240000087626 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ANKUSH	NIVRUTTI	BHAREKAR	NA			41/ B, SENADUTTA PETHPUR	INDIA	MAHARASHTRA	PUNE	411030	PLI01203102400000121546 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ALPA	BHUPESH	PATEL	NA			55, GOYAGATE SOC. B/H YO	INDIA	GUJARAT	VADODARA	390004	PLI0120310240000007615 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SANJAY	GARG	NA	NA			H. No. - 7, DILKASH VIHARI	INDIA	UTTAR PRADESH		226020	PLI012031027000000037020 Amount for unclaimed and unpaid	400.00	19-Sep-2015
VIJAY	PRATAP	SINGH	NA			KHAS BAZARPATRAPGARH	INDIA	UTTAR PRADESH		230001	PLI012031027000000031807 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMESH	CHANDRA	GANDHI	NA			108, MALVIYA ESTATEJAI	INDIA	UTTAR PRADESH		226012	PLI012031027000000041374 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SATYA	BHAN	SINGH	SAMPAT		SIN	SALEH NAGARRUCHI KHANI	INDIA	UTTAR PRADESH		226002	PLI012031027000000105754 Amount for unclaimed and unpaid	180.00	19-Sep-2015
JAI	RAM	VERMA	NA			A-39ALISH NAGARIKANPLI	INDIA	UTTAR PRADESH		226021	PLI012031027000000124066 Amount for unclaimed and unpaid	28.00	19-Sep-2015
CHANDRA	PRAKASH	SAVLANA	NA			26, NEW MUNICIPAL BULLI	INDIA	UTTAR PRADESH		226003	PLI012031027000000151913 Amount for unclaimed and unpaid	12.00	19-Sep-2015
SUNIT	KUMAR	NISHINA	NA			NEW-SABAHAAR SAHARA ES	INDIA	UTTAR PRADESH		226221	PLI012031027000000155301 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ADHALESH	SINGH	NA	NA			ABDULAPUR CHANGUL CH	INDIA	UTTAR PRADESH		224011	PLI01203102700000160821 Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAJESH	KUMAR	JAGWAL	NA			NEAR BANMELA RAM NAG	INDIA	UTTAR PRADESH		275103	PLI012031027000000175101 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ATHER	FAIZUR	REHMAN	NA			RAZA CLUMMALITALNAGANI	INDIA	UTTAR PRADESH		263002	PLI012031027000000173973 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NABAL	KISHOR	GUPTA	RAM		BH	MAIN MARKET SHASTRI NA	INDIA	UTTAR PRADESH		207149	PLI012031027000000145858 Amount for unclaimed and unpaid	80.00	19-Sep-2015
S	SIVARANSA	NA	NA			32, PILLAYARKOIL STREETE	INDIA	TAMIL NADU		632002	PLI01203102800000038928 Amount for unclaimed and unpaid	8.00	19-Sep-2015
NABYAN	GOVINDRAO	MAHALE	NA			#416, SRIKANGA APARTME	INDIA	KARNATAKA		560003	PLI012031028000000411644 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SIBI	P	Z	NA			MARY GIRI HOUSEPANNINK	INDIA	KERALA		678683	PLI01203102800000076417 Amount for unclaimed and unpaid	40.00	19-Sep-2015
S	PAVITHRA	KUPPUSWAMY	NA			LOBAMUDHARAO/852 (1,1)	INDIA	KERALA		695002	PLI012031028000000102672 Amount for unclaimed and unpaid	3.20	19-Sep-2015
P	R	SUDHEERKUMAR	NA			RAMYHAR HOUSEKOLUMB	INDIA	KERALA		678704</			

HANSABEN	M	SANGHAVI	NA		BEHIND SHUBHAM COMPLE	INDIA	GUJARAT	BHAVNAGAR	364710	PLI01203380000063271 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MAHESH SHRIDHAR	RAMANLAL NATHUJI	CHANDOK ZADOKAR	NA	ZA	OPP. DR. MAHAJAN HOSPT.	INDIA	MAHARASHTRA	BULDHANA	443404	PLI01203390000048066 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VUJAY	SHANKAR BHARGAVA	NA			NEAR BHARTIYA DNYANPITI	INDIA	MAHARASHTRA	BULDHANA	443404	PLI01203390000055230 Amount for unclaimed and unpaid	48.00	19-Sep-2015
NARENDRA HARODONRASID	PRAKASH AHMED	VAIVE BADAT	PRAKASH AHMED	T BADA	A-1075 BARPU NAGARBHILW	INDIA	RAJASTHAN		311001	PLI01203410000018011 Amount for unclaimed and unpaid	8.00	19-Sep-2015
CHEETKANUMAR	VALLABHBHAI SUTARIA	NA			JAI MALHAR COLONYPLT 7	INDIA	MAHARASHTRA	NASHIK	422009	PLI01203410000048828 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SALIM SUNDIEP	SULEMAN SIDAT	SULEMAN	SI		5/579, PANCHOLI SHERHAI	INDIA	GUJARAT		395003	PLI01203440000023025 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VENKATARAMANA	BELLUPU REDDY	BELLUPU	RA		14, GREEN PARK SOC, SINGU	INDIA	GUJARAT		395004	PLI01203440000023726 Amount for unclaimed and unpaid	20.00	19-Sep-2015
CHODI SINGH	SINGH SHEKHAWAT	NA			BADAT STREET, KATHORVIA	INDIA	GUJARAT		394150	PLI01203440000025529 Amount for unclaimed and unpaid	21.60	19-Sep-2015
CHANDMENDER	SINGH	NA			NEAR NATHI NATHREE BAGI	INDIA	RAJASTHAN		333031	PLI01203440000006772 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RENU SANJAY	RAVCHANDBHAI VAGHASIA	NA			C/O B. RANGAREDDY,GRHJA	INDIA	KARNATAKA		577889	PLI01203440000070951 Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRATIMA DAS	NA	NA			H. NO. 795 P-2, C. KRODIA	INDIA	HARYANA		124142	PLI01203440000008291 Amount for unclaimed and unpaid	80.00	19-Sep-2015
MADAN ANJANA	MOHAN DAS	NA			LOKESWARA SINGH SHERALI	INDIA	RAJASTHAN		833021	PLI01203440000009676 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHUBHABRATA DAS	GOLCHIA	NA			VILLAGE KHORHADIETI JHA	INDIA	HARYANA		124142	PLI01203440000026333 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DINESH PRASAD SINGH	SARAYU PRA MAWAN	NA			H NO 2163/6, OPP STANDAO	INDIA	PUNJAB		143001	PLI01203440000024360 Amount for unclaimed and unpaid	160.00	19-Sep-2015
PATAY SOUMEN	MAWANDIA	ALOK			C/59 SAGHA SEKAR SOC, SI	INDIA	GUJARAT	SURAT	395004	PLI01203440000033336 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BIPLAB KRISHNA	GOPAL AGRAWAL	NA			VILL-P.O. FATESINGH PURD	INDIA	WEST BENGAL		721121	PLI01203450000012126 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VUEETA DHEERAJ	DEVJI KUMAR	NA			VILL-P.O. FATESINGHPURDI	INDIA	WEST BENGAL		721121	PLI01203450000016023 Amount for unclaimed and unpaid	320.00	19-Sep-2015
MAJESH SURESH	KUMAR AGARWAL	NA			M. A. TEXTILES,S-A, BARTI	INDIA	WEST BENGAL		700007	PLI01203450000007125 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMKRISHNARAO	YADULAKSHI	NA			C-42, BAGHAJATI PALL,KJC	INDIA	WEST BENGAL		700092	PLI01203450000013573 Amount for unclaimed and unpaid	3.20	19-Sep-2015
ABHUT NATH	NATH RATAN	KR			A/21, TRF CO-OPERATIVE C	INDIA	JHARKHAND		831002	PLI01203450000014347 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NARAYANA G	HEGDE				291/1 GOKASHIYA BASHI R	INDIA	WEST BENGAL		700208	PLI01203450000019176 Amount for unclaimed and unpaid	44.00	19-Sep-2015
LEENA SHARMA	NA				MALANCHI RD,LALBANAGI	INDIA	WEST BENGAL		721101	PLI01203450000019384 Amount for unclaimed and unpaid	8.00	19-Sep-2015
L B	SUBBARAYAPPA	NA			VILL: CHAULI, P.O. GHATALI	INDIA	WEST BENGAL		721122	PLI01203450000041394 Amount for unclaimed and unpaid	40.00	19-Sep-2015
D KEDAR	RAMCHANDRA JIRAGE	RAMCHANDRA			TUNDI RD, GOVIND PURDH	INDIA	BIHAR		828109	PLI012034500000418934 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ARCHANA TH	JIRAGE	KEDAR			W/O, KRISHNA GOPAL AGAI	INDIA	BIHAR		828109	PLI01203450000041909 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MLIND BIDIYUT	ANANT NANDI	MAHAKAR			RZ-93/37, MADANPURI SAG	INDIA	DELHI	SOUTH WEST DELHI	110046	PLI012034500000431816 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VUJAY SUNDRO	JADHAV PUNDARI	NA			C/O RAM NIVAS AGARWAL	INDIA	BIHAR		828109	PLI012034500000466431 Amount for unclaimed and unpaid	480.00	19-Sep-2015
BIJUPURANAKUMAR	E PATEL	NA			HIRA KUMBERDES GOPAL	INDIA	JHARKHAND		834001	PLI01203450000079392 Amount for unclaimed and unpaid	160.00	19-Sep-2015
KRISHNA SHANM	CHIMAKURTHY	NA			132 WAZIR HADAN ROAD	INDIA	UTTAR PRADESH		520001	PLI0120346000000093133 Amount for unclaimed and unpaid	80.00	19-Sep-2015
J T	MANU A	C	SETTY		21-17/1-18,MADHURA NAG	INDIA	ANDHRA PRADESH		520011	PLI01203500000003603 Amount for unclaimed and unpaid	320.00	19-Sep-2015
MAHESH PRAMOD	LOKHANDE	NA			SURYA SEN BLOCK,SOMAPUR	INDIA	WEST BENGAL		720149	PLI012035000000040896 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NARENDRA SACHIN	INGAWALE	PANDURANG			C/O VADIRAJ TANTRY,DOOF	INDIA	KARNATAKA		576102	PLI012035000000089045 Amount for unclaimed and unpaid	24.00	19-Sep-2015
GUTHANTI NILADRI	NARESH BHALUMIK	NA			77/5,VISAYAKA NAGAR,K	INDIA	TAMIL NADU	TIRUNELVELI	628502	PLI012035000000092436 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VIKAS SAI	KESARAWANI PUTTA	NA			SHASHTHITALA LANE,ENGLI	INDIA	WEST BENGAL		732101	PLI012035000000105830 Amount for unclaimed and unpaid	80.00	19-Sep-2015
KIRAN BHAIRU	NADHAVADEKAR	SHIDALING			KOLADA BEDI, K.T. STREET	INDIA	KARNATAKA		570001	PLI012035000000128742 Amount for unclaimed and unpaid	33.60	19-Sep-2015
SHRIKANT MARUTI	SHINDE SIDDAPPA	NA			1-1-283/B, FLAT NO-201/B,	INDIA	ANDHRA PRADESH		500020	PLI012035000000129347 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJGONDA ANAND	NAVALE	NA			4/G1, KAMAT ESTATE,TONG	INDIA	GOA		403002	PLI012035000000131111 Amount for unclaimed and unpaid	106.40	19-Sep-2015
SACHIN RAMESH	CHIMAKURTHY	NA			4/G-1, KAMAT ESTATE TON	INDIA	GOA		403002	PLI012035000000132651 Amount for unclaimed and unpaid	121.60	19-Sep-2015
F PRAKASH	CHOMAN KALIANE	CHOMAN	PO		T.V HEMANTH KUMAR,18/1	INDIA	ANDHRA PRADESH		517501	PLI012035000000139047 Amount for unclaimed and unpaid	4.00	19-Sep-2015
KISHORILAL KUMA	KURWA	NA			H NO-5, 97-B-2,BAZAR PETH	INDIA	MAHARASHTRA	SINDDHULING	416602	PLI012035000000139387 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHAIKH NAGESH	MURTHY RAJASEHEKAR	NA			1 NO GOVT COLONEY,MAN	INDIA	WEST BENGAL		732101	PLI012035000000151607 Amount for unclaimed and unpaid	60.00	19-Sep-2015
M PREYANK	MAHENDRABHAI	PATEL			16, KRANTI HOUSING SOC,C	INDIA	MAHARASHTRA	SATARA	415002	PLI012035000000166208 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SHRINIVAS SAYAD	MOHAMMED ALI	NA			PLOT NO.21, NEAR LAKSHM	INDIA	ANDHRA PRADESH		500038	PLI012035000000179122 Amount for unclaimed and unpaid	4.00	19-Sep-2015
MOHDHANIF DIVYA	MEMON	NA			A/A, AMBAWADI SOCIETY,N	INDIA	GUJARAT	VADODARA	391440	PLI012035000000190741 Amount for unclaimed and unpaid	3.20	19-Sep-2015
NUNNA GOLLAPUDI	VENI	G			22-4-82,GANTAPALLE,RAJ	INDIA	ANDHRA PRADESH		523001	PLI012035000000194367 Amount for unclaimed and unpaid	22.00	19-Sep-2015
RAJAN SURESH	KUMAR	NA			163,UTTAR MOTI NAL,JA	INDIA	ANDHRA PRADESH		523001	PLI012035000000225947 Amount for unclaimed and unpaid	24.00	19-Sep-2015
SARIBT SINGH	KANABIR AMILAL	LAK			H.NO. - 212,INDUSTRIAL SUI	INDIA	KARNATAKA		576008	PLI012035000000231754 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RAJENDRA PATEL	NANDUBEN C	NA			D.NO.- 57293-C,VUJAYA NAG	INDIA	ANDHRA PRADESH		510046	PLI012035000000282688 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KOKILA RITESH	CHHINNUNWALA	NA			PLOT NO. PAP-1,OLD M.I.D.	INDIA	MAHARASHTRA	SATARA	415001	PLI012035000000284155 Amount for unclaimed and unpaid	12.00	19-Sep-2015
C GEETHA	PANDIT	NA			28/LB,GOOLU,GAJRAJI CO	INDIA	MAHARASHTRA	SATARA	415004	PLI012035000000297443 Amount for unclaimed and unpaid	16.00	19-Sep-2015
SURENDRA KRISHNA	PRASAD	PROBIR	KUM		D.NO.4-28-1, MALLAVARAN	INDIA	ANDHRA PRADESH		523263	PLI012035000000285363 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRAKASH SIVANESAN	RAMACHANDRAPPA LAXMESHV RAMACHANDR				MAHARASHTRA	INDIA	KOLHAPUR		416012	PLI012035000000119862 Amount for unclaimed and unpaid	160.00	19-Sep-2015
NARENDRA G	NATH HAZRA	NA			D.NO-1-87(A),GOPAL NAG	INDIA	ANDHRA PRADESH		523001	PLI012035000000124021 Amount for unclaimed and unpaid	8.00	19-Sep-2015
VRUPAKSHAPPA SIDDAPPA	MUNJI	NA			27 MATIHLI,AVENUE PART	INDIA	WEST BENGAL		700074	PLI012035000000126261 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SATYANARAYAN	VISHWAROOP	SURESH	SHA		143/202,BAIRHANALLAH	INDIA	UTTAR PRADESH		211003	PLI012035000000128900 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJAN PILLAI	P	NA			D.NO-9-175,DHARMAVARAI	INDIA	ANDHRA PRADESH	KOLHAPUR	515671	PLI012035000000131546 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SURESH KANIEV	KUMAR	NA			166, HUDDO COLONY,KALAI	INDIA	MAHARASHTRA		416007	PLI012035000000157672 Amount for unclaimed and unpaid	3.20	19-Sep-2015
KUMARI ASHOK	SOPAM	NA			A/P EXAMBA TAL CHIKODI	INDIA	KARNATAKA		591244	PLI012035000000163019 Amount for unclaimed and unpaid	51.20	19-Sep-2015
ONKAR SHIRIRAM	NARAYANRAO JADHAV	NARAYANRAO			376, KARVE, TAL-WALWAD	INDIA	MAHARASHTRA	SANGLI	415441	PLI012035000000165054 Amount for unclaimed and unpaid	3.20	19-Sep-2015
NEELAM VIDYA	SAHU	NA			2078 EXAMBA TAL CHIKODI	INDIA	KARNATAKA		591244	PLI012035000000165054 Amount for unclaimed and unpaid	6.40	19-Sep-2015
SHEETAL MANOJ	SOLANKI	NA			A/P WALVADE TAL KARVEE	INDIA	MAHARASHTRA	KOLHAPUR	416119	PLI012035000000166888 Amount for unclaimed and unpaid	3.20	19-Sep-2015
PRABHU MANISHA	HIRMATHI	NA			PLOT NO. 563 WARD, MAHAL	INDIA	MAHARASHTRA	KOLHAPUR	416012	PLI012035000000175291 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VUJAY RAJ	SINGH	NA			55/21, SAKTHIVIL, NAGARU	INDIA	TAMIL NADU	KRISHNAGIRI	635261	PLI012035000000185809 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SRINIVASA S	THANGA	PIRUMBAL			PLOT NO-14NAGAI NAGARIN	INDIA	MAHARASHTRA	NANDURBAR	425412	PLI01203500000011767 Amount for unclaimed and unpaid	20.00	19-Sep-2015
DAVITA KUNAL	DWARKAR BHELE	NA			HIGH-26,APHA NEWCOLON	INDIA	ANDHRA PRADESH		520012	PLI012035000000303861 Amount for unclaimed and unpaid	61.60	19-Sep-2015
ABHISHEK SREEMATHY	N BHUJAN	M	K	Bhojan	C/O LADONA PLYWOODNORJA	INDIA	KARNATAKA		587111	PLI01203500000032071 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAJA KAKALI	SARKAR	NA			NO-149, 14TH CROSS,ANKE	INDIA	KARNATAKA		570023	PLI01203500000042145 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DIPIKABEN HEMANT	SHAH CHAUDHARI	NA			52 KHURSHIDVISHAKHA CO	INDIA	MAHARASHTRA	NASHIK	422009	PLI01203500000057238 Amount for unclaimed and unpaid	26.40	19-Sep-2015
					NA	INDIA	KARNATAKA		571440	PLI012035000000582808 Amount for unclaimed and unpaid	80.00	19-Sep-2015
					D NO 9-75-SHIMANUVARI	INDIA	ANDHRA PRADESH		520001	PLI01203500000066897 Amount for unclaimed and unpaid	70.40	19-Sep-2015
					40,GANESH BHUVANOPP JH	INDIA	GUJARAT	AHMEDABAD	380001	PLI012035000000692995 Amount for unclaimed and unpaid	268.00	19-Sep-2015
					A-403,INDRAPRASHTH APART	INDIA	GUJARAT		395004	PLI01203500000070001192 Amount for unclaimed and unpaid	201.60	19-Sep-2015
					KANHAN PIPRI, NEAR MAHA	INDIA	MAHARASHTRA	NAGPUR	441401	PLI012035600000018520 Amount for unclaimed and unpaid	240.00	19-Sep-2015
					S. NO. 37/2, PLOT NO.2,ANI	INDIA	MAHARASHTRA	NASHIK	423203	PLI012036100000027420 Amount for unclaimed and unpaid	240.00	19-Sep-2015
					17-D,CHANDER LOK,SABUN	INDIA	UTTAR PRADESH		250002	PLI012036800000009700 Amount for unclaimed and unpaid	40.00	19-Sep-2015
					DR SAI SURYA ENCLAVEPLC	INDIA	ANDHRA PRADESH		500010	PLI012036900000009256 Amount for unclaimed and unpaid	160.00	19-Sep-2015
					H NO 40-22-47JBH COLONY	INDIA	ANDHRA PRADESH		520013	PLI012036900000036581 Amount for unclaimed and unpaid	80.00	19-Sep-2015
					H NO 36-7-177ADHAR RD	INDIA	ANDHRA PRADESH		513006	PLI0120379000000019547 Amount for unclaimed and unpaid	16.00	19-Sep-2015
					H NO 20JWARD NO 17NCH	INDIA	PUNJAB		145001	PLI012038000000018646 Amount for unclaimed and unpaid	240.00	19-Sep-2015
					VITTHAL VILASHALI ROAD	INDIA	GUJARAT	JUNAGADH	363225	PLI012038200000025068 Amount for unclaimed and unpaid	80.00	19-Sep-2015
					4, PAKSHIRAM SOCIETY,PAT	INDIA	GUJARAT	VADODARA	390002	PLI012038200000025056 Amount for unclaimed and unpaid	40.00	19-Sep-2015
					33/198, ELORA PARK,RACE	INDIA	GUJARAT	VADODARA	390023	PLI012038200000028777 Amount for unclaimed and unpaid	20.00	19-Sep-2015
					23, YASHONANDHANIN/ SL	INDIA	GUJARAT	VADODARA	390023	PLI012038200000069795 Amount for unclaimed and unpaid	40.00	19-Sep-2015
					NO- 20/KAPPAI PALA STR	INDIA	TAMIL NADU	CHENNAI	600021	PLI012038400000115258 Amount for unclaimed and unpaid	1.60	19-Sep-2015
					NEAR SHIV MANDIRNEW C	INDIA	BIHAR		842002	PLI012038400000117274 Amount for unclaimed and unpaid	80.00	19-Sep-2015
					FLAT NO. D-3,CIRCULAR RD	INDIA	WEST BENGAL		713325	PLI012038400000123102 Amount for unclaimed and unpaid	36.00	19-Sep-2015
					MAIN ROADMADRUTI NAGAI	INDIA	KARNATAKA		581115	PLI012038400000130798 Amount for unclaimed and unpaid	32.00	19-Sep-2015
					NO. 5/968NORTH STREET	INDIA	TAMIL NADU	TIRUVANUR	614017	PLI012038400000137001 Amount for unclaimed and unpaid	20.00	19-Sep-2015
					225CHOTONIPUR (EAST E	INDIA	WEST BENGAL		731103	PLI012038400000141381 Amount for unclaimed and unpaid	20.00	

TAHERA	TASNEEM	MOHDANSARI	HAJI	MOHAM	348 A, LANE NO.9,NAYAPURI	INDIA	MAHARASHTRA	NASHIK	423203	PLI0120395000061008	Amount for unclaimed and unpaid	8.00	19-Sep-2015
L	JAYAKUMAR	NA	NA	NA	NO.30, ANANDA PATTIVILL	INDIA	TAMIL NADU	VELLORE	635601	PLI0120397000033467	Amount for unclaimed and unpaid	80.00	19-Sep-2015
K	PADMANABHAN	NA	NA	NA	21, JINNA ROAD, ITTIRUPAT	INDIA	TAMIL NADU	VELLORE	635601	PLI0120397000040159	Amount for unclaimed and unpaid	44.00	19-Sep-2015
S	S	JAGADEESAN	SABHAPATHY	NA	NO.226-2, WARD-16,PUOI	INDIA	TAMIL NADU	VELLORE	635601	PLI0120397000004305	Amount for unclaimed and unpaid	1.60	19-Sep-2015
MUKESH	NAGAR	NA	NA	NA	M-1/69, SECTOR-IJANKI PUI	INDIA	UTTAR PRADESH		226021	PLI01203980000004461	Amount for unclaimed and unpaid	1.80	19-Sep-2015
RAJESH	KUMAR	GUPTA	SRI	RAM	220/1,GARIWALA TOLAALAI	INDIA	UTTAR PRADESH		211003	PLI0120398000021859	Amount for unclaimed and unpaid	40.00	19-Sep-2015
GAURAV	RASTOGI	NA	SRI	V	219/19-D,RAJA BAZARLUCKI	INDIA	UTTAR PRADESH		226003	PLI01203980000033691	Amount for unclaimed and unpaid	80.00	19-Sep-2015
FARHAT	BASHIR	BHAT	BASHIR	NA	KANLIBAGHABARAMULLASIR	INDIA	Jammu and Kashmir		193101	PLI01203980000054101	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SIRINIVASARAGAVAI	R	NA	RAJENDRAN	NA	NO-41/1A,BLAKSHMI ILLAM	INDIA	TAMIL NADU	TIRUVARUR	614001	PLI01204000000013187	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SURESH	KUMAR	S	SUNDARARAJ	NA	OLD NO.4/21, NEW NO-87	INDIA	TAMIL NADU	TIRUVARUR	614102	PLI01204000000013212	Amount for unclaimed and unpaid	40.00	19-Sep-2015
VISHVA	NA	NA	NO.10,ANANDAGIRISHA STREET	INDIA	MAHARASHTRA		TAMIL NADU		600001	PLI012040090000036295	Amount for unclaimed and unpaid	160.00	19-Sep-2015
BHARATBHAI	PRAGJIBHAI	JAYANI	PRAGJIBHAI	NA	9, KALLASHDHAM SOC.,JURU	INDIA	GUJARAT	SURAT	395008	PLI012041500000003971	Amount for unclaimed and unpaid	140.00	19-Sep-2015
PRADIP	JUGRAJ	RATHORE	NA	NA	9/A, KATN CHAMBERS,NECAI	INDIA	GUJARAT	SURAT	395003	PLI012041500000035464	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SONAL	SUNILKUMAR	SHAH	NA	NA	201, OSCAR APT.,ATWALUP	INDIA	GUJARAT	SURAT	395001	PLI012041500000035482	Amount for unclaimed and unpaid	160.00	19-Sep-2015
MANOJ	TUKARAM	JATE	NA	NA	6, RAM NAGAR ,ADARSH CH	INDIA	GUJARAT	SURAT	394210	PLI012041500000047917	Amount for unclaimed and unpaid	80.00	19-Sep-2015
MANISHBHAI	JASVANTBHAI	PATEL	NA	NA	302, INDRAPESHT APT.,BHA	INDIA	GUJARAT	SURAT	395004	PLI012041500000117017	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JAGANNATHAN	P	NA	NA	NA	DOOR NO.3,MUTHU SAMY	INDIA	TAMIL NADU	COMBATORE	641602	PLI012041600000004555	Amount for unclaimed and unpaid	160.00	19-Sep-2015
KATHIRESAN	M	MUTHIAH	M	NA	NO.110/101,KARUKATTAN	INDIA	TAMIL NADU	MADURAI	625532	PLI012041600000010316	Amount for unclaimed and unpaid	20.00	19-Sep-2015
K	VIJAY	NA	NA	NA	DOOR NO. 2,8AMMAIYA COLI	INDIA	TAMIL NADU	COMBATORE	641602	PLI012041600000015548	Amount for unclaimed and unpaid	364.00	19-Sep-2015
RAMASAMY	K	NA	NA	NA	DOOR NO. 18C,ADIRAVADI	INDIA	TAMIL NADU	NAMAKKAL	637001	PLI012041600000017429	Amount for unclaimed and unpaid	40.00	19-Sep-2015
K	MANOHARAN	KALIYAPPA	NA	NA	DOOR NO. 1,2AZAD STREET,J	INDIA	TAMIL NADU	COMBATORE	641601	PLI012041600000019601	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ANWAR	KAMAL	TASLIEEM	UD	NA	46, MUFTI TOLA,MORADAB.	INDIA	UTTAR PRADESH		244001	PLI012041800000015318	Amount for unclaimed and unpaid	80.00	19-Sep-2015
PRAMOD	KUMAR	GUPTA	NA	NA	H. NO. 14175HASTRI NAGAI	INDIA	UTTAR PRADESH		228001	PLI012041800000017091	Amount for unclaimed and unpaid	8.00	19-Sep-2015
RAM	ANANT	RAI	NA	NA	NUAAN NAIKURAVARANASIR	INDIA	UTTAR PRADESH		221001	PLI012042300000028037	Amount for unclaimed and unpaid	40.00	19-Sep-2015
PRASHANTBHAI	NAROTAMBAH	PATEL	NAROTAMBAH	NA	37 ASHIRWAD SOCIETY,RAI	INDIA	GUJARAT	MAHESANA	384002	PLI012042800000016071	Amount for unclaimed and unpaid	24.00	19-Sep-2015
JYOTIBEN	RAMESHCHANDRA	LAKSHMAL	NA	NA	226/227, MAHAJIVDHAM-2	INDIA	GUJARAT	SURAT	394107	PLI012043100000009559	Amount for unclaimed and unpaid	160.00	19-Sep-2015
KAMLA	DEVI	NAHATA	NA	NA	C-4, MEG SARMAN -5,CITY I	INDIA	GUJARAT	SURAT	395007	PLI012043100000034955	Amount for unclaimed and unpaid	80.00	19-Sep-2015
Pawan	Kumar	Agrawal	Sunder	NA	Bhuj-Pur - Bhuj-Dist - Anu	INDIA	MAHARASHTRA		684401	PLI012043700000046055	Amount for unclaimed and unpaid	230.00	19-Sep-2015
BHAVIHA	INDRA	BHAVIR	NA	NA	NEAR GRAM PANCHAYAT-7	INDIA	GUJARAT	SURAT	394107	PLI012044000000020411	Amount for unclaimed and unpaid	12.00	19-Sep-2015
LATESHBHAI	NANDALBHAI	ROHDA	NA	NA	123,RAM NAGAR,BANDH-2	INDIA	GUJARAT	SURAT	395009	PLI012044000000023908	Amount for unclaimed and unpaid	120.00	19-Sep-2015
JALIBHAGWAN	GUPTA	NA	NA	NA	10B, NEW TEXTILE MARKET-2	INDIA	GUJARAT	SURAT	395002	PLI012044000000025724	Amount for unclaimed and unpaid	360.00	19-Sep-2015
USHABEN	UMAKANT	PRAJAPATI	UMAKANT	PR	CHOGAN SHERI,SAGRAMPU	INDIA	GUJARAT	SURAT	395002	PLI012044000000028818	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SURESH	MOHANLAL	TATIYA	NA	NA	KHANDORA NAGAR,BARAM	INDIA	MAHARASHTRA	PUNE	411302	PLI012044000000015922	Amount for unclaimed and unpaid	4.00	19-Sep-2015
UMESH	BABAN	PALANGE	BABAN	DAMO	A/P- NATI-PUTEITALI- MALSH	INDIA	MAHARASHTRA	SOLAPUR	413109	PLI012044000000018661	Amount for unclaimed and unpaid	24.00	19-Sep-2015
MANNAN	HASANALI	BHAGAT	NA	NA	A/P- AVADHOOT NAGAR,BAR	INDIA	MAHARASHTRA	PUNE	413102	PLI012044000000019971	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SHANTILAL	ZUMBARLAL	KOTHARI	ZUMBARLAL	NA	SHANTIPUSHPA PLOT NO. 1	INDIA	MAHARASHTRA	PUNE	413102	PLI012044000000024857	Amount for unclaimed and unpaid	24.00	19-Sep-2015
JAYANT	DADASAHEB	DOMBE	DADASAHEB	NA	MAIN COLONY M.F.D. 7/71W	INDIA	MAHARASHTRA	PUNE	413114	PLI012044000000034918	Amount for unclaimed and unpaid	20.00	19-Sep-2015
ABRAHAM	VARGHESE	ABRAHAM	NA	NA	RANI BHAVANPATTATHANAI	INDIA	KERALA		691021	PLI012044700000033776	Amount for unclaimed and unpaid	77.60	19-Sep-2015
PRATIKSHA	JOSHI	PAWAN	VASH	JO	31/9 VIJAYANTA BLOCK,CM	INDIA	MADHYA PRADESH		486001	PLI012044700000037464	Amount for unclaimed and unpaid	20.00	19-Sep-2015
SAJID	BALVANTSINH	RANA	NA	NA	SHIYA BAUBHAGVADAS MAH	INDIA	GUJARAT	VAODDARA	390001	PLI012044700000015715	Amount for unclaimed and unpaid	80.00	19-Sep-2015
FAZAL	ISMAIL	MULLA	NA	NA	MID TOWN ARCADE,KHOPC	INDIA	MAHARASHTRA	RAGGAR(H&H)	410203	PLI012044700000015309	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABDULSAMAD	AHMADIBHAI	DAYALA	NA	NA	AT-BASU TA-VAODGAMH-8	INDIA	MAHARASHTRA		385526	PLI0120447000000174061	Amount for unclaimed and unpaid	80.00	19-Sep-2015
SRIKANDAR	CHOUHAN	NA	NA	NA	SITLA KA BASSIKARSIKARS	INDIA	RAJASTHAN		332001	PLI012044700000018691	Amount for unclaimed and unpaid	27.20	19-Sep-2015
UPENDRA	DASA	NA	NA	NA	H NO-6 BODINGARAJU	INDIA	ANDHRA PRADESH		506167	PLI012044700000019542	Amount for unclaimed and unpaid	80.00	19-Sep-2015
NIRAJ	KUMAR	TYAGI	NA	NA	DELHI NAGLA ONDERBANDH	INDIA	UTTAR PRADESH		507054	PLI012044700000019570	Amount for unclaimed and unpaid	40.00	19-Sep-2015
UNMLIA	KUMAR	NAIR	KARUNAKARA	NA	10/420 SANDARMARAG TEI	INDIA	KERALA		620942	PLI012044700000025641	Amount for unclaimed and unpaid	40.00	19-Sep-2015
ASHOK	BANWIRILAL	SHARMA	NA	NA	PLOT-4-KG/A, 2ND FLOOR,S	INDIA	MAHARASHTRA	RAGGAR(H&H)	410210	PLI012044700000028135	Amount for unclaimed and unpaid	80.00	19-Sep-2015
KULTE	AMOL	MOHAN	NA	NA	4606 SHIVNAGAR, B MAD N	INDIA	MAHARASHTRA	NASHIK	423003	PLI0120447000000441393	Amount for unclaimed and unpaid	76.80	19-Sep-2015
S	RAJAMANICKAM	NA	NA	NA	DOOR NO.105,NEHRU ROJ	INDIA	TAMIL NADU	THENI	625531	PLI012044700000018381	Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMADEVI	BHAVIRSETTY	NA	NA	NA	H NO-2-2-1363UNTUR -DTN	INDIA	ANDHRA PRADESH		522601	PLI012044700000022717	Amount for unclaimed and unpaid	12.00	19-Sep-2015
S	ANANDHAN	SWAMINATHA	NA	NA	11/23C PREMIER NAGAR-B	INDIA	TAMIL NADU	COMBATORE	641032	PLI012044700000033824	Amount for unclaimed and unpaid	40.00	19-Sep-2015
HANSRAJBHAI	SHIVADAS	PATEL	NA	NA	3, GEETA DEEP SCTY,AMAH	INDIA	MAHARASHTRA	NASHIK	423003	PLI012044700000056054	Amount for unclaimed and unpaid	160.00	19-Sep-2015
KETAN	J	THAKKAR	JAYANTIBHA	NA	45 JAY AMBIA SOCOPP BH	INDIA	GUJARAT	AHMEDABAD	380008	PLI012044700000095691	Amount for unclaimed and unpaid	70.40	19-Sep-2015
A	CHANDRAKALA	NA	NA	NA	64 KPN COLONY,TIRUPUR	INDIA	TAMIL NADU		416002	PLI012044700000024354	Amount for unclaimed and unpaid	40.00	19-Sep-2015
SADIQ	SHARIF	NA	NA	NA	NO-110 ,1RD CROSS,2ND S	INDIA	KARNATAKA		570019	PLI012044700000073140	Amount for unclaimed and unpaid	12.00	19-Sep-2015
MADANSINH	GAMBHIRSINH	RANA	GAMBHIRSIN	NA	44 JAI SATYANARAYAN S	INDIA	GUJARAT	VAODDARA	390016	PLI012044700000070801	Amount for unclaimed and unpaid	112.00	19-Sep-2015
FARJANBEN	CHANDUBHAI	RAJ	NA	NA	NO-115 NANOVTANDANLA	INDIA	GUJARAT	ANAND	388510	PLI012044700000049319	Amount for unclaimed and unpaid	0.80	19-Sep-2015
TARUN	GUPTA	NA	NA	NA	NO-31,7TH MAIN,8TH CROSS	INDIA	KARNATAKA		560027	PLI012044700000075167	Amount for unclaimed and unpaid	64.00	19-Sep-2015
V	RAGHAVAMMA	CH	NA	NA	W/O KONDWARA RADOR	INDIA	ANDHRA PRADESH		521301	PLI012044700000079863	Amount for unclaimed and unpaid	80.00	19-Sep-2015
M	S	HIREMATH	NA	NA	MUSEUM ROAD,NEER HANI	INDIA	KARNATAKA		587201	PLI012044700000015147	Amount for unclaimed and unpaid	12.00	19-Sep-2015
H	S	GEETHA	NA	NA	NO 72 NARASIMMAPURAM	INDIA	TAMIL NADU	MADURAI	625009	PLI012044700000025520	Amount for unclaimed and unpaid	41.60	19-Sep-2015
NAIRKA	KATTA	PILLAIADAO	T	NA	CHOPKAPETTAI PALERAMBA	INDIA	ANDHRA PRADESH		507054	PLI012044700000033931	Amount for unclaimed and unpaid	34.40	19-Sep-2015
VIPUL	MAGANBHAI	BARVALIYA	MAGANBHAI	NA	65 YAMUNAKUNJ SOCIETY,TH	INDIA	GUJARAT	SURAT	395006	PLI012044700000046099	Amount for unclaimed and unpaid	120.00	19-Sep-2015
PREMANATHY	RATHNAM	V	NA	NA	122A, KONGAKAVAY PETTAI	INDIA	TAMIL NADU	NAMAKKAL	637114	PLI012044700000058215	Amount for unclaimed and unpaid	6.40	19-Sep-2015
MANGE	RAM	JUGLAL	HOUSE NO-10/VL,POST-CH	INDIA	DELHI		SOUTH WEST DELHI		110073	PLI012044700000086507	Amount for unclaimed and unpaid	195.20	19-Sep-2015
A	RATHINA	KUMAR	NA	NA	118A/9A LAKSHMI ST,MADOL	INDIA	TAMIL NADU	MADURAI	625009	PLI012044700000087611	Amount for unclaimed and unpaid	16.00	19-Sep-2015
KAPIL	JAIN	NA	NA	NA	402,CLERK COLONY,PARDIES	INDIA	MADHYA PRADESH		452001	PLI012044700000029189	Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANISH	SHARMA	NA	NA	NA	SCH.NO.1,DEHRAK BULDI	INDIA	MADHYA PRADESH		458441	PLI012044700000085824	Amount for unclaimed and unpaid	11.20	19-Sep-2015
TEJINDER	KUMAR	NA	PUNJAB	NA	MEHU GATE TAKKIMOHALL	INDIA			144401	PLI012044700000100502	Amount for unclaimed and unpaid	25.60	19-Sep-2015
SURESH	KUMAR	R	RAMADASS	NA	10,TYPE C QTHS, MANIPUR	INDIA	TAMIL NADU	CUDALORE	607803	PLI012044700001057365	Amount for unclaimed and unpaid	15.20	19-Sep-2015
BABITA	ARYA	NA	NA	NA	QRT NO 1419HINDALCCO	INDIA	UTTAR PRADESH		231217	PLI012044700001083254	Amount for unclaimed and unpaid	77.60	19-Sep-2015
BOMMIRESETTY	HEMALATHA	NA	NA	NA	NO-7-6-1 3F 3DATTIA SAI TO	INDIA	ANDHRA PRADESH		523001	PLI012044700001119896	Amount for unclaimed and unpaid	40.00	19-Sep-2015
NEERAJ	KUMAR	TIBBA	NA	NA	BETWEEN ROAD NO 2 AND	INDIA	RAJASTHAN		333001	PLI012044700001126031	Amount for unclaimed and unpaid	200.00	19-Sep-2015
PRASHANTH	M	S	SRIKSHARAMU	NA	SRI SHAKTHI VITTALTEMPLE	INDIA	KARNATAKA		577201	PLI012044700001158906	Amount for unclaimed and unpaid	12.00	19-Sep-2015
JAYA	TARUN	BHABHOR	NA	NA	A-25 VRAIDHAM SOCIETY,OI	INDIA	GUJARAT	VAODDARA	390019	PLI012044700001180482	Amount for unclaimed and unpaid	9.60	19-Sep-2015
SHRI	KANT	UPADHYAY	RAJ	BAHAD	C/O NARAYAN PARASAGUD	INDIA	UTTAR PRADESH		400004	PLI012044700001192221	Amount for unclaimed and unpaid	37.60	19-Sep-2015
MADHURI	SAWANT	RAJENDRA	S	NA	OFF BLOCCEK NAKA KESAN	INDIA	MAHARASHTRA	THANE	420201	PLI012044700001279811	Amount for unclaimed and unpaid	8.00	19-Sep-2015
DURGAGUNTA	MAHABHAI	GUPTA	NA	NA	DND-14,15,24ANDHARAB	INDIA	ANDHRA PRADESH		521185	PLI012044700001195491	Amount for unclaimed and unpaid	14.40	19-Sep-2015
ANURU	RASTOGI	RAJESH	KUM	NA	40,MORI PARANERBUTRKEE	INDIA	UTTAR PRADESH		250002	PLI012044700001141171	Amount for unclaimed and unpaid	120.00	19-Sep-2015
T	K	SHANTHARAM	NA	NA	14,VENKAT STREET,KUMBHA	INDIA	TAMIL NADU	THANJAVUR	613001	PLI012044700001130641	Amount for unclaimed and unpaid	40.00	19-Sep-2015
BIKKANAHALLY	MUNISWAMYREDDY	KULIN	NA	NA	SR. BRANCH MANAGER-1 I	INDIA	KARNATAKA		587201	PLI012044700001132079	Amount for unclaimed and unpaid	12.80	19-Sep-2015
JOSE	A	NA	NA	NA	NO-2-258 WARD-1INDRAGIRI	INDIA	TAMIL NADU	KANCHIPURAM	600116	PLI012044700001146099	Amount for unclaimed and unpaid	40.00	19-Sep-2015
JATINDER	SINGH	BBAR	NA	NA	VILL BHAGSAR TEHANO								

ANWAR	ALI	GORAKHNATH	SHARMA	NA	WARD NO.29,PUNAMCHAN	INDIA	MADHYA PRADESH	458441	PLI01204470002498783 Amount for unclaimed and unpaid	16.80	19-Sep-2015
SANJAY					FL 11 ANIL CAMPTADWALA	INDIA	MAHARASHTRA	411001	PLI01204470002560133 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ROSHAN	LAL	VERDI			VPO PADO MATWALIDIST	INDIA	PUNJAB	144510	PLI01204470002560401 Amount for unclaimed and unpaid	16.00	19-Sep-2015
KISHORIBHAI	MAGANBHAI	BHARADIA	NA		OPP PANCHESHWAR TOWNE	INDIA	GUJARAT	361001	PLI01204470002567240 Amount for unclaimed and unpaid	14.40	19-Sep-2015
SATYANARAYAN	MUNDHRA		NA		LATE SITARAM MUNDHAR	INDIA	KARNATAKA	583101	PLI01204470002588841 Amount for unclaimed and unpaid	80.00	19-Sep-2015
K	R	BALAJI	NA		117GANDHIDA ADIGAL SALAK	INDIA	TAMIL NADU	612001	PLI01204470002602107 Amount for unclaimed and unpaid	160.00	19-Sep-2015
SURESH	KUMAR	THIRUPATHI	NA		292 TYRE IICRP CENTERBHY	INDIA	UTTAR PRADESH	226002	PLI01204470002758565 Amount for unclaimed and unpaid	40.00	19-Sep-2015
AZFARUDDIN			NA		VILL NASEERPURKHEH	PC INDIA	UTTAR PRADESH	246725	PLI01204470002784741 Amount for unclaimed and unpaid	55.20	19-Sep-2015
RAVIBHAI	KALYANIBHAI	PADEL	NA		PLOT NO 60 GR FLR ALKAPU	INDIA	GUJARAT	395004	PLI01204470002807320 Amount for unclaimed and unpaid	16.00	19-Sep-2015
NIKHIL	ASHOK	BRAHME	NA		AYODHYA APTS., FL NO 2,5F	INDIA	MAHARASHTRA	411027	PLI01204470002905481 Amount for unclaimed and unpaid	8.00	19-Sep-2015
S	VYASKUMAR		NA		O NO 1,5RE H NO 175ARUN	INDIA	TAMIL NADU	614662	PLI01204470003031397 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SAMSA	CHERUBAPPURATH		NA		CHEIDAPPURATH HOUSE	INDIA	KERALA	676504	PLI01204470003091153 Amount for unclaimed and unpaid	8.00	19-Sep-2015
PHOOL	CHANDRA	GUPTA	RAM	NARAYANA	2774 RADHA NAGAR	INDIA	UTTAR PRADESH	212601	PLI01204470003179203 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VANNAVU	PABAS	SHAH	PABAS		256/10, JA KISAN BLDGS/761	INDIA	MAHARASHTRA	400075	PLI0120447000322368 Amount for unclaimed and unpaid	400.00	19-Sep-2015
DINA	ASHVINKUMAR	PATADIA	ASHVINKUMA		A/503 NODRAPRASHHOTNOVI	INDIA	GUJARAT	380052	PLI012044550000061176 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MAKARAND	MADHAV	BHISABAO	NA		SHRI PRASAD PLOT NO 2 AS	INDIA	MAHARASHTRA	411029	PLI012044550000066881 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MITHUN	K	MISAL	KASHINATH		R 14 PAUD RD PLOT NO 253	INDIA	MAHARASHTRA	411038	PLI012044550000090431 Amount for unclaimed and unpaid	120.00	19-Sep-2015
SURESHKUMAR	CHENRAJ	TILWANI	NA		MAHESHWARI SOCIETYMAN	INDIA	GUJARAT	385001	PLI012044580000017575 Amount for unclaimed and unpaid	160.00	19-Sep-2015
DILIP	DHIRAJLAL	SATASIYA	NA		A-138, KAMAL PARK SOCA	INDIA	GUJARAT	395006	PLI0120470000010351 Amount for unclaimed and unpaid	12.00	19-Sep-2015
VYOMESHKUMAR	RAMESHCHANDRA	SOLA	RAMESHCHHAN		204 A, CHANDAN PARK APT	INDIA	GUJARAT	395007	PLI012047000001035176 Amount for unclaimed and unpaid	80.00	19-Sep-2015
BINDU	BHUSHAN	JHA	NA		SECRETARY(TECH)HOUSE N	INDIA	JHARKHAND	813001	PLI01204720000012683 Amount for unclaimed and unpaid	40.00	19-Sep-2015
KIRAN	GUPTA	NA	NA		C/O COL.V.K.GUPTASR.REGI	INDIA	UTTAR PRADESH	250001	PLI012047200000131271 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SUMER	SINGH	NA	NA		114 A J /6ABTRI VIHARNEE	INDIA	UTTAR PRADESH	250004	PLI012047200000131343 Amount for unclaimed and unpaid	40.00	19-Sep-2015
UTPAALKUMAR	KANTIBHAI	DHANDHUKIA	KANTIBHAI		PLOT NO 125, SARVE NO. 2	INDIA	GUJARAT	364001	PLI01204720000048891 Amount for unclaimed and unpaid	0.80	19-Sep-2015
CHANDRA	BHUSHAN				G- 19/8, SHASTRI NAGAR, G	INDIA	UTTAR PRADESH	250005	PLI01204720000052393 Amount for unclaimed and unpaid	12.00	19-Sep-2015
GAJE	SINGH		BEER	BAL	S/O BIRBAL SINGHB-6805A1	INDIA	UTTAR PRADESH	250001	PLI01204720000052471 Amount for unclaimed and unpaid	13.60	19-Sep-2015
MUKESH	KUMAR	SINGHAL	NA		439/5,MANGAL PANDEY NA	INDIA	UTTAR PRADESH	250001	PLI01204720000053270 Amount for unclaimed and unpaid	18.40	19-Sep-2015
DIPAK	KUMAR	NA	NA		14 JAT BHADAT LINEC / O D	INDIA	UTTAR PRADESH	250001	PLI012047200000535796 Amount for unclaimed and unpaid	7.20	19-Sep-2015
DIVENDRA	MALIK	NA	NA		S/O KISHAN PALSINGH/PLI	INDIA	UTTAR PRADESH	247775	PLI01204720000054793 Amount for unclaimed and unpaid	9.60	19-Sep-2015
JITENDRA	CHAUDHRY	CHANDIO	MUMBAI	SIN	A COY,44 BN FAC,MERUT I	INDIA	UTTAR PRADESH	250001	PLI01204720000057738 Amount for unclaimed and unpaid	8.00	19-Sep-2015
ASHVIN	POPATLAL	SUTHAR	NA		F-15, SHARDLU APPT,NR SH	INDIA	GUJARAT	380015	PLI012047800000044330 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VIKAS	BALASAHEB	PISALGAR	BALASAHEB		S NO- 8/9, LANE NO -2/PA	INDIA	GUJARAT	360001	PLI01204800000022611 Amount for unclaimed and unpaid	78.40	19-Sep-2015
HETESH	ARJUNBHAI	MEHTA	NA		A/4, GARDEN VIEW APPART	INDIA	GUJARAT	380008	PLI012048400000022897 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PUSHPA	PANDURANG	VAIVE	NA		PLOT NO.69,SHRINATHI SO	INDIA	GUJARAT	394210	PLI012048400000028470 Amount for unclaimed and unpaid	40.00	19-Sep-2015
B	SADEESH	KUMAR	NA		NO-10,THIRUPUR KUMARU	INDIA	TAMIL NADU	629002	PLI01204880000007446 Amount for unclaimed and unpaid	17.60	19-Sep-2015
THOMAS	JOSEPH	JOSEPH	MAT		THACHILETTU (HOUSE)JATH	INDIA	KERALA	686582	PLI01204880000008167 Amount for unclaimed and unpaid	20.00	19-Sep-2015
VASHALIBEN	SUNILKUMAR	MEHTA	NA		6, MANMANDIR ROW HOU	INDIA	GUJARAT	395009	PLI01204880000011125 Amount for unclaimed and unpaid	56.80	19-Sep-2015
VIPUL	THAKORBHAI	MAU	NA		5/23,KASH KORNAR APT/M	INDIA	GUJARAT	395002	PLI01204880000012682 Amount for unclaimed and unpaid	84.00	19-Sep-2015
SURESH	KUMAR	S	SUDHAKARAN		CHAITHRAMMEELAMPEROO	INDIA	KERALA	686534	PLI012048800000131395 Amount for unclaimed and unpaid	80.00	19-Sep-2015
M	VASANTHA	MURALI	NA		NO.3, 1ST CROSS,ROBAMA	INDIA	KARNATAKA	560043	PLI01204880000043639 Amount for unclaimed and unpaid	40.00	19-Sep-2015
NEELAM	KHANDELWAL		RADHEY	SHY	ANAND BHAWAN,KHYALI G	INDIA	UTTAR PRADESH	226001	PLI012049000000001923 Amount for unclaimed and unpaid	200.00	19-Sep-2015
SHABIR	ALHUSEIN	MILLWALA	ALHUSEIN	M	VADAPADA ROAD,KHAROLI	INDIA	GUJARAT	392001	PLI01204910000014551 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GOUREEP	SINGH	BALDEV	SIN		RD WZ LK - A-15,KHALAYAT	INDIA	DELHI	110018	PLI012049600000005352 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NAGENDRA	SINGH	NA			VILL SHIDHAWAD, JAKHR	INDIA	UTTAR PRADESH	221305	PLI01205030000002473 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANDEEP	KESHUNAGAR	KULKARNI	NA		F NO- C-48SHIVNAGAR	INDIA	MAHARASHTRA	422006	PLI012050500000003185 Amount for unclaimed and unpaid	8.00	19-Sep-2015
HARESHWAR	PRASAD	RAJ	ONEAR	NATH	SKDUPURCHADPUR	INDIA	UTTAR PRADESH	233004	PLI01205050000002273 Amount for unclaimed and unpaid	80.00	19-Sep-2015
TAMIR	BARAN	PAUL	NA		ROAD NO 28,ULTI ROAD/25	INDIA	WEST BENGAL	713004	PLI012050500000098175 Amount for unclaimed and unpaid	13.60	19-Sep-2015
VIJAY	CHINTAMAN	JOSHI	NA		SHAGLIN, KTH FLOOR 30/5	INDIA	MAHARASHTRA	400049	PLI012050500000091304 Amount for unclaimed and unpaid	800.00	19-Sep-2015
PRATHIBA	TEJPAL	SHAH	NA		A/104, AMRAPALI FLAT,OPP	INDIA	GUJARAT	380013	PLI012051200000057531 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHRINIKET	VASANT	BAPAT	VASANT	DAT	B-8, RAM-DARSAN,SUBHA	INDIA	MAHARASHTRA	400057	PLI012051500000057975 Amount for unclaimed and unpaid	200.00	19-Sep-2015
RIYAZ	YUNUS	MEMON	M	YUNUS	81 MEMON COLONY,ADINA	INDIA	GUJARAT	390019	PLI01205160000004641 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SUKETU	THAKORLAL	VYAS	NA		A-139, KRISHNA PARK SOCI	INDIA	GUJARAT	390019	PLI012051600000028274 Amount for unclaimed and unpaid	100.00	19-Sep-2015
SEJAL	JUGALKUMAR	MEHTA	JUGALKUMAR		207, MAHAVIR DHAM COM	INDIA	GUJARAT	390011	PLI012051600000113564 Amount for unclaimed and unpaid	8.00	19-Sep-2015
NHABEN	DIPAKKUMAR	SONI	DIPAKKUMAR		D/7,PANCHVATI SOCIETYNR	INDIA	GUJARAT	390011	PLI012051600000133521 Amount for unclaimed and unpaid	200.00	19-Sep-2015
R	SUSHL	NA	H	RICKABOH	NEW NO.6, OLD NO.26,PAN	INDIA	TAMIL NADU	600007	PLI012051740000020103 Amount for unclaimed and unpaid	20.00	19-Sep-2015
NAREDI	INVESTMENT	PVTLTD	NA		DALAL TOWER,2nd FLOOR,J	INDIA	RAJASTHAN	311001	PLI012051760000102387 Amount for unclaimed and unpaid	4.00	19-Sep-2015
SUDHA	DARGAR	NA	NA		2-D-32-R. C. VYAS COLONY,	INDIA	RAJASTHAN	311001	PLI012051760000103659 Amount for unclaimed and unpaid	4.00	19-Sep-2015
HEERA	RAM	MAU	NA		NANDIATEH- PINDWARADE	INDIA	RAJASTHAN	307001	PLI012051760000139747 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANDEEP	MATADEEN	KARWALA	NA		B-3 SHAU BHADRA APARTM	INDIA	MAHARASHTRA	400097	PLI012051760000145510 Amount for unclaimed and unpaid	40.00	19-Sep-2015
RAMESH	CHANDRA	AGRAWAL	SH	J	189-SHASTRI NAGARADA	INDIA	RAJASTHAN	324009	PLI012051760000179179 Amount for unclaimed and unpaid	832.00	19-Sep-2015
RAJENDRA	KUMAR	SITA	RAM		vpo bokhauradott shanku	INDIA	RAJASTHAN	332001	PLI012051760000482895 Amount for unclaimed and unpaid	32.00	19-Sep-2015
SANDEEP	KUMAR	SHARMA	NA		201 R KUNG, PPOONAM CO	INDIA	GUJARAT	396001	PLI012051760000490818 Amount for unclaimed and unpaid	128.00	19-Sep-2015
HASAN	GULAMHUSEIN	LALANI	NA		FLAT NO. 9, HAPPY HOME/1	INDIA	MAHARASHTRA	400020	PLI012051760000058754 Amount for unclaimed and unpaid	40.00	19-Sep-2015
VANDANA	LAKHANI	RAJENDRA	K		D/O RAJENDRA KUMAR LAK	INDIA	RAJASTHAN	334001	PLI012051760000722340 Amount for unclaimed and unpaid	45.60	19-Sep-2015
SUGAN	KANWAR	CHABAN	NA		V-D-51JAI NARAIN VYAS CO	INDIA	RAJASTHAN	334003	PLI012051760000756240 Amount for unclaimed and unpaid	400.00	19-Sep-2015
NIYAMATKHAN	DILAVIRKHA	RATHOD	NA		AT & POST SADHUTA, SINO	INDIA	GUJARAT	391250	PLI012051800000061701 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ASHOK	HIRANAND	MENGSHANI	NA		80 PATEL PARK SOCIETYNR	INDIA	GUJARAT	390006	PLI012051800000065909 Amount for unclaimed and unpaid	200.00	19-Sep-2015
VARSHA	T	KULKARNI	NA		B-201,SHILPGADA APARTS	INDIA	Chhattisgarh	490006	PLI012051900000127890 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHARMISTHABEN	KANIBHAI	BHUT	NA		PT & T V 5ETH VIDHYALAY	INDIA	GUJARAT	360130	PLI012051900000131722 Amount for unclaimed and unpaid	20.00	19-Sep-2015
SURESH	KASHIRAM	WANKAR	KASHIRAM		WANKHADE NAGARDABAI F	INDIA	MAHARASHTRA	444001	PLI01202310000053441 Amount for unclaimed and unpaid	80.00	19-Sep-2015
CHANDRASHEKHAR	APPASAHEB	HAILING	NA		NEAR KELKAR HOSPITALNR	INDIA	MAHARASHTRA	444001	PLI01202310000056972 Amount for unclaimed and unpaid	4.00	19-Sep-2015
RUCHITA	ABHITABH	SAQBI	NA		LAKHANI CHOWKMALKAPU	INDIA	MAHARASHTRA	443101	PLI01202310000057961 Amount for unclaimed and unpaid	160.00	19-Sep-2015
AEJAHMED	SANAULLAH	KHAN	SANAULLAH		MASIOD PURA,KARANJIA (J	INDIA	MAHARASHTRA	444105	PLI012023100000581492 Amount for unclaimed and unpaid	50.00	19-Sep-2015
CHANDAN	RAMCHANDRA	DHAMNE	NA		B/145,SHEPHARD ROAD,PM	INDIA	MAHARASHTRA	400008	PLI012023400000071099 Amount for unclaimed and unpaid	20.00	19-Sep-2015
PARESH	SURESHLAL	CHUTTAR	SURESHLAL		AT/PO - RAHURI BKTAL - R	INDIA	MAHARASHTRA	413705	PLI01202340000131814 Amount for unclaimed and unpaid	20.00	19-Sep-2015
MANISHA	RAJENDRA	DARAB	RAJENDRA		AT/PO - RAHURI BKTAL - R	INDIA	MAHARASHTRA	413705	PLI01202340000157370 Amount for unclaimed and unpaid	32.00	19-Sep-2015
ANITA	RAJENDRA	BAGADE	NA		AT/PO/TAL - RAHURI BK,APT	INDIA	MAHARASHTRA	413705	PLI01202340000191304 Amount for unclaimed and unpaid	60.00	19-Sep-2015
BATTA	MAH	Y	NA	MALLIKH	H NO-8-28B,ZHYODHVI	INDIA	ANDHRA PRADESH	600029	PLI01202340000156501 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMCHAND	SAUNDAS	PANJIBANI	SAUNDAS		NEAR SANT KUNWAR BAR	INDIA	MAHARASHTRA	444004	PLI012030180000024231 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SAVED	FAHOOQ	ALI	NA		BASEERA APARTMENT,JAMU	INDIA	AKOLA	444001	PLI012030580000041117 Amount for unclaimed and unpaid	20.00	19-Sep-2015
KRISHNA	RAMBHAV	DESHMUKH	NA		JOGLEKAR PLOTS,NEAR DNH	INDIA	MAHARASHTRA	444002	PLI012030580000043606 Amount for unclaimed and unpaid	56.00	19-Sep-2015
GAURAV	KHANDELWAL	GOPI	CH		A-33INDERPURNEW AGRAU	INDIA	UTTAR PRADESH	282005	PLI012030780000028717 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SACHIN	H	S	NA		HADLITHOTAHARDGOLGE	INDIA	KARNATAKA	577415	PLI012034050000019156 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ILESHKUMAR	MOHANLAL	JAIN	NA		102 SHLP APPARTMENTNE	INDIA	GUJARAT	361008	PLI012034100000103151 Amount for unclaimed and unpaid	20.00	19-Sep-2015
VINEETA	SHAH	NA	NA		NEW COLONY BILANDPURB	INDIA	UTTAR PRADESH	273001	PLI01203410000012384 Amount for unclaimed and unpaid	42.40	19-Sep-2015
SANTOKH	SINGH	SINGH	NA		V P O KALANOURP H C/HOSI	INDIA	PUNJAB	143512	PLI01203410000023278 Amount for unclaimed and unpaid	40.00	19-Sep-2015
TEJAL	JAGRAT	MEHTA	JAGRAT	NAT	3RD FLOOR VIJAY APTPOPP	INDIA	GUJARAT	395001	PLI012034100000255339 Amount for unclaimed and unpaid	40.00	19-Sep-2015
DULAL	CHANDRA	GHOSE	NA		PASHHI M PALLISANTI NIKET	INDIA	WEST BENGAL	713125	PLI01203410000036781 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DARPAN	JITENDRABHAI	PADEL	NA		VASANT CHOWDKHARMAJ	INDIA	GUJARAT	388430	PLI01203410000048402 Amount for unclaimed and unpaid	8.00	19-Sep-2015
KANAYALAL	SANKABHAI	PADEL	SANKABHAI		47/SURYODAY BANGLOWS	INDIA	GUJARAT	383001	PLI012034100000489874 Amount for unclaimed and unpaid	4.00	19-Sep-2015
KESAVA	RAO	VOONNA	NA		HNO MIG 1/8, D NO 65-S-8C	INDIA	ANDHRA PRADESH	510011	PLI01203410000096647 Amount for unclaimed and unpaid	16.00	19-Sep-2015
MANOHAR	KESHAV	GHAHATE	NA		SHUJHAM PARK BUILDING	INDIA	MAHARASH				

RAJA	RAM	YADAV	NA			SURENDRA PARK GATEORJ INDIA	JHARKHAND		826001	PLI01304140000895315 Amount for unclaimed and unpaid	8.00	19-Sep-2015
SUBRAMANYAM	WUPADRASTA		SATYA	NARA		28 CHANDER NAGARA BLOC INDIA	DELHI	WEST DELHI	110058	PLI01304140000915602 Amount for unclaimed and unpaid	16.00	19-Sep-2015
LAXMIKANT	MADANLAL	OSTWAL	NA			M5 SHRIMAL SAKARCHAND INDIA	MAHARASHTRA	NANDURBAR	425412	PLI01304140000918141 Amount for unclaimed and unpaid	40.00	19-Sep-2015
ABDULLA	Y	M	MOHAMMAD			117 A 5 D NO S O MOHAMMI INDIA	KARNATAKA		574328	PLI01304140000930944 Amount for unclaimed and unpaid	40.00	19-Sep-2015
N	P	JOY	NA			NETTIKADAM HOUSEMANJI INDIA	KERALA		880699	PLI01304140000949493 Amount for unclaimed and unpaid	1.60	19-Sep-2015
JAYPRAKASH	PITAMBARBHAI	PATEL	NA			255 ESE 1VORDA 10 AGANC INDIA	GUJARAT	KACHCHH	370201	PLI01304140000955607 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MONA	MISHRA		NA			ADARSH NAGARWEST AEBC INDIA	MADHYA PRADESH		485001	PLI01304140001025521 Amount for unclaimed and unpaid	0.80	19-Sep-2015
VINOD	RAWAT		CHRAKKI	LA		KHNNI NAKARABANDA INDIA	UTTAR PRADESH		210001	PLI01304140001027983 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SHYAM	SUNDAR	SONI	NA			N 5 ROADKALYAGANUTTA INDIA	HARYANA		133129	PLI01304140001033120 Amount for unclaimed and unpaid	3.20	19-Sep-2015
DHIRAJ	KUMAR	GUPTA	NA			DHIRAJ KUMAR GUPTAC O INDIA	JHARKHAND		815301	PLI01304140001038058 Amount for unclaimed and unpaid	585.60	19-Sep-2015
V	SREEDHARAN		NA			FLAT NO 6 GICHETNA NAGAR INDIA	MAHARASHTRA	AURANGABAD	431001	PLI01304140001038516 Amount for unclaimed and unpaid	12.80	19-Sep-2015
RAJESH	KUMAR		NA			N 10 B NEW T C KADAMAKA INDIA	JHARKHAND		831005	PLI01304140001039208 Amount for unclaimed and unpaid	40.00	19-Sep-2015
GHANESHPAM	BHARGVOND	ANCHAPPA	NA			51 NO 136 FLAT NO 10M4P INDIA	MAHARASHTRA	PUNE	412109	PLI01304140001039205 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SADFAR	EJAZ	KHAN	NA			SAHARA INDIA BHAWANAM INDIA	UTTAR PRADESH		236024	PLI01304140001039427 Amount for unclaimed and unpaid	60.00	19-Sep-2015
S	SARAVANAN		NA			409 I P K COMPLEXM T P RC INDIA	TAMIL NADU	COMBATORE	641002	PLI01304140001039782 Amount for unclaimed and unpaid	20.00	19-Sep-2015
VINOD	KUMAR	JAIN	NA			V K JAIN15 SHIKHAR COMPI INDIA	MADHYA PRADESH		470661	PLI01304140001038126 Amount for unclaimed and unpaid	40.00	19-Sep-2015
MANISHABEN	P	PATEL	NA			C O SWAMINARAYAN TELEC INDIA	GUJARAT	SABARKANTHA	383001	PLI01304140001031362 Amount for unclaimed and unpaid	31.20	19-Sep-2015
HARIKRUSHNA	V	BHAGAT	NA			M 5 KRISHANA NAGARIN N INDIA	GUJARAT	VAODDARA	390019	PLI01304140001035326 Amount for unclaimed and unpaid	16.00	19-Sep-2015
RUCHI	MITTAL		NA			9 BANK COLONYOPP SUBHIJ INDIA	UTTAR PRADESH		282005	PLI01304140001038760 Amount for unclaimed and unpaid	8.00	19-Sep-2015
JUBY	ALEX		NA			KALLUPURAKKAL 468RJ INDIA	KERALA		686450	PLI01304140001039416 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BOWSIABEGAM	A		NA			OLD NO 9A NEW NO 12ANC INDIA	TAMIL NADU	COMBATORE	642104	PLI01304140001039504 Amount for unclaimed and unpaid	22.40	19-Sep-2015
STANISLAUS	M		NA			J BLOCK NO 21 AGASTYAPUR INDIA	TAMIL NADU	CHENNAI	600081	PLI01304140001040014 Amount for unclaimed and unpaid	71.20	19-Sep-2015
SANJAY	H	JARIWALA	HARISHBHAI			3 1815 DHAMLAWADSALAI INDIA	GUJARAT	SURAT	395003	PLI013041400010454749 Amount for unclaimed and unpaid	38.40	19-Sep-2015
MOHANLAL	NANUBHAI	VAGHANI	NA			SOC SARADABAG BLOCK NC INDIA	GUJARAT	JUNAGADH	362001	PLI01304140001045614 Amount for unclaimed and unpaid	160.00	19-Sep-2015
N	SHANMUGANATHAN	S		NATANASA		4A 5 D PURAMPOLLAICCO INDIA	TAMIL NADU	COMBATORE	642002	PLI01304140001033033 Amount for unclaimed and unpaid	96.00	19-Sep-2015
SUNNY	WASWANI		NA			376 NEW KABAB KHANABH INDIA	MADHYA PRADESH		462018	PLI01304140001039307 Amount for unclaimed and unpaid	16.00	19-Sep-2015
BANSI	BHAI	KHATIK	NA			NR GANARAL POST OFFICE INDIA	GUJARAT	SABARKANTHA	383001	PLI01304140001032145 Amount for unclaimed and unpaid	4.00	19-Sep-2015
JOHOR	GOVIND	BANGAR	NA			G 2 SHANTYNETTANANAPU INDIA	GDA		403521	PLI01304140001032525 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANTOSH	KUMAR		NA			O 254 NHEC COLONYNARMA INDIA	MAHARASHTRA		405119	PLI01304140001044713 Amount for unclaimed and unpaid	24.00	19-Sep-2015
BIJU	P	MATHAI	NA			POONATHU HOUSEAMBALLA INDIA	KERALA		682302	PLI01304140001046033 Amount for unclaimed and unpaid	40.00	19-Sep-2015
BANKALA	VENKATA	RAMANA	NA			33 ARMO DIVHISAR INDIA	MAHARASHTRA		999999	PLI01304140001032800 Amount for unclaimed and unpaid	116.00	19-Sep-2015
K	P	THOMAS	K	T	PHILIP	KALAPPURAKKAL H 16BRU INDIA	KERALA		681565	PLI01304140001046112 Amount for unclaimed and unpaid	60.00	19-Sep-2015
BARU	SEBASTIAN		NA			KULATHURAKKAL HELANI P INDIA	KERALA		686665	PLI01304140001038510 Amount for unclaimed and unpaid	80.00	19-Sep-2015
NOOPUR	J	SHAH	NA			9 230 JYOTSNA CD OP SOC INDIA	MAHARASHTRA		400077	PLI01304140001038607 Amount for unclaimed and unpaid	20.00	19-Sep-2015
MOHAMMAD	MAZHAR	KHAN	NA			WARD NO 7KAKRALABUDD INDIA	UTTAR PRADESH		243637	PLI013041400010369475 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAGHAVENDRA	ACHARYA		NA			S O HERIYANNA ACHARCHA INDIA	KARNATAKA		576247	PLI01304140001040234 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAJESH	A		C	A	VERMA	1 237 MEDAM VARI STREET INDIA	ANDHRA PRADESH		518001	PLI013041400010367378 Amount for unclaimed and unpaid	40.00	19-Sep-2015
SURESH	CHANDRA	SUREKA	BANWARI	LA		C 29 SHASTRI NAGARBHILW INDIA	RAJASTHAN		311001	PLI01304140001040066 Amount for unclaimed and unpaid	56.80	19-Sep-2015
SITAL	BHATTACHARJEE		NA			C O AMAR SINGH RAJOURAH INDIA	UTTAR PRADESH		282001	PLI01304140001035957 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SANJAY	K	MAURYA				2MHAUARI BHAG KULUAM INDIA	UTTAR PRADESH		221110	PLI01304140001038711 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SATHIRAJU	GURAM		PERAJU	GAN		NO A 149KROUND FLOORJ INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	PLI013041400010302188 Amount for unclaimed and unpaid	160.00	19-Sep-2015
GOURAV	AGRAWAL		NA			HOUSE NO 38 41 EASTRESI INDIA	GUJARAT	JAMNAGAR	361140	PLI0130414000103235061 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SEEMA	RAJESH	ZADE	NA			A 1004 HARMONY TOWERS INDIA	MAHARASHTRA	THANE	400607	PLI0130414000103219324 Amount for unclaimed and unpaid	27.20	19-Sep-2015
HANUMAM	RAM	SYAG	DHARMA	RAM		11/906C H BOMKIDDOHPU INDIA	RAJASTHAN		342001	PLI013041400010374219 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RISHWITA	BHATIA		NA			HNO 1815 B NEWRI COLON INDIA	PUNJAB		143001	PLI013041400010379619 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RISHWESH	PATIL		NA			CERNER HEALTHCARE SOLO INDIA	KARNATAKA		560001	PLI013041400010373535 Amount for unclaimed and unpaid	72.80	19-Sep-2015
ANIL	KUMAR	PATHAK	RAM	BALI	P	PLOT NO 10DOCTOR KHEBAL INDIA	UTTAR PRADESH		236017	PLI013041400010358705 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ALKA	SINGHAL	RAGHU	NAND			5/18 500T MILLS. T. ROADI INDIA	UTTAR PRADESH		202127	PLI0130414000103961274 Amount for unclaimed and unpaid	72.00	19-Sep-2015
GANESH	PRASAD	GUPTA	R	K	P	WARD NO 3 RAENDORA NAC INDIA	UTTAR PRADESH		274406	PLI013041400010337953 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAMA	KRISHNAREDDY	JONNALA	NA			O NO 15 28 ATADIKONDA S INDIA	ANDHRA PRADESH		522236	PLI01304140001033217697 Amount for unclaimed and unpaid	24.00	19-Sep-2015
RADHEY	KRISHNA	MISHRA	NA			178 SARAYAN JAGDEESHSAI INDIA	UTTAR PRADESH		221310	PLI013041400010380734 Amount for unclaimed and unpaid	19.20	19-Sep-2015
MANISH	GUPTA		MAVA	LAL	G	PLI KOTHI PUNJABI COLON INDIA	UTTAR PRADESH		210001	PLI0130414000103296607 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GAGAN	KUMAR		NA			W NO 3 SHASTRI NAGARMP INDIA	PUNJAB		147301	PLI013041400010334268 Amount for unclaimed and unpaid	76.00	19-Sep-2015
ROSHAN	KUMAR	MODANWAL	NA			CHAURAHAPURAB BAZARSI INDIA	UTTAR PRADESH		233304	PLI0130414000103401809 Amount for unclaimed and unpaid	27.20	19-Sep-2015
TARUN	GUPTA		NA			H NO 102 ASHABAG ROADI INDIA	MADHYA PRADESH		462001	PLI0130414000103473184 Amount for unclaimed and unpaid	0.80	19-Sep-2015
SVARAJ	PASUMALATHIVAN		NATESAN			179 S J N ROAD BEHINDVEII INDIA	TAMIL NADU	TIRUVALLUR	602001	PLI0130414000103519984 Amount for unclaimed and unpaid	80.00	19-Sep-2015
SARATH	S		NA			CHAITHANYAMUTHUKULAI INDIA	KERALA		690506	PLI0130414000103544033 Amount for unclaimed and unpaid	140.00	19-Sep-2015
VAMSI	KRISHNA	MAMILLA				6 12 BKB LAYOUTTHIRUPATI INDIA	ANDHRA PRADESH		517501	PLI0130414000103640187 Amount for unclaimed and unpaid	8.00	19-Sep-2015
AJIT	KUMAR	JHA	NA			VIDYAPATI NAGARVIDYAPATI INDIA	JHARKHAND		834008	PLI0130414000103632341 Amount for unclaimed and unpaid	80.00	19-Sep-2015
DHIRENDRA	GEHLOT		MADAN	SING		32 A PUNEET NAGARNAYAF INDIA	RAJASTHAN		342005	PLI0130414000103785469 Amount for unclaimed and unpaid	20.00	19-Sep-2015
ADMIT	CHAUHAN		NA			B3 FLAT NO 9 SIDHESHWAR INDIA	MAHARASHTRA	PUNE	411015	PLI0130414000103829291 Amount for unclaimed and unpaid	120.00	19-Sep-2015
RDHT	SHARMA	SMASHI	PAU			HQ 10 CORPS O SE APORSA INDIA	MAHARASHTRA		999999	PLI0130414000103866075 Amount for unclaimed and unpaid	76.00	19-Sep-2015
SHYAMAL	KUMAR	SAHA	KSHITISH	C		RAGDIPUR MOKULTTAN DIA INDIA	WEST BENGAL		733129	PLI0130414000103806513 Amount for unclaimed and unpaid	72.80	19-Sep-2015
KIRAN	PAL	CHAUHAN	NA			6 JANAKPURI WARD NO 14 INDIA	HARYANA		133001	PLI01304140001040047907 Amount for unclaimed and unpaid	80.00	19-Sep-2015
GAYATRI	JAIN		NA			137 PANJABI KADOLNIBAR INDIA	RAJASTHAN		325205	PLI0130414000104004144527 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RAM	NARAYAN		RAM	SINGH		VILL HARIYAWANGPO SIDHAR INDIA	HARYANA		127028	PLI0130414000104004147171 Amount for unclaimed and unpaid	400.00	19-Sep-2015
T	ARAVIND		NA			35 13 PATTYAMANGALA AREA INDIA	TAMIL NADU	NAGAPATTINAM	609001	PLI0130414000104004202096 Amount for unclaimed and unpaid	9.60	19-Sep-2015
VIKAS	BATRA		NA			54 VILLAGE AJRAWARIBLOCI INDIA	HARYANA		136118	PLI0130414000104004325780 Amount for unclaimed and unpaid	80.00	19-Sep-2015
AVINASH	A	TAMBE	NA			PLOT NO 812ND PHASETRI INDIA	KARNATAKA		580026	PLI0130414000104004188712 Amount for unclaimed and unpaid	7.20	19-Sep-2015
BHANU	KIRAN	KANDUKURI	NA			H NO 28 351 TOWNP5BAS S INDIA	ANDHRA PRADESH		518001	PLI0130414000104004124885 Amount for unclaimed and unpaid	4.80	19-Sep-2015
VIMAL	KUMAR	JAIN	NA			137 PANJABI KADOLNIBAR INDIA	RAJASTHAN		325205	PLI0130414000104004161805 Amount for unclaimed and unpaid	560.00	19-Sep-2015
VABHABHEN	K	PARIKH	NA			3 15 2 KOLEZ STAFF KWATA INDIA	GUJARAT	RAIKOT	363641	PLI0130414000104004532764 Amount for unclaimed and unpaid	78.40	19-Sep-2015
PRABHESH	I	R	NA			ILAYDATH HOUSETHALPUJI INDIA	KERALA		673576	PLI0130414000104004534362 Amount for unclaimed and unpaid	80.00	19-Sep-2015
VIJAY	MARUTI	SADIGALE	NA			AT P OZARDETAL WALWADI INDIA	MAHARASHTRA	SANGLI	415407	PLI0130414000104004571086 Amount for unclaimed and unpaid	80.00	19-Sep-2015
RENITH	S		NA			KATTLI 3 304PLAPUZHAHAI INDIA	KERALA		690514	PLI0130414000104004623281 Amount for unclaimed and unpaid	70.40	19-Sep-2015
PRASHANT	KUMAR		NA			S O S N JAISWALH NO A B6 INDIA	DELHI	SOUTH DELHI	110049	PLI0130414000104004715628 Amount for unclaimed and unpaid	80.00	19-Sep-2015
JITENDRA	PAL	SHARMA	RAJESH	CHA		KANCHAN KUTIBABANNA DE INDIA	UTTAR PRADESH		202001	PLI0130414000104004771702 Amount for unclaimed and unpaid	40.00	19-Sep-2015
PURNENDU	KUMAR	RAM	BARU	G		C/O NAM BABU GUPTALAKE INDIA	JHARKHAND		825101	PLI0160101000010519118 Amount for unclaimed and unpaid	80.00	19-Sep-2015
ADITI	BINAL	THAKKAR	BIMAL	THAK		3 SIDDH NATH PARKOPP. TI INDIA	GUJARAT	VAODDARA	390011	PLI0160101000010500041394 Amount for unclaimed and unpaid	200.00	19-Sep-2015
KIRAN	AGRAWAL	V	B	AGRAWA		SH RUDRAHIVE DAS MEHTA INDIA	MADHYA PRADESH		462003	PLI01601010000105000142272 Amount for unclaimed and unpaid	16.00	19-Sep-2015
PRASHANT	PRABHAKAR	REVANKAR	NA			HOUSE NO 94SEBHIND ART INDIA	KARNATAKA		581301	PLI016010100001050006473 Amount for unclaimed and unpaid	20.00	19-Sep-2015