

Make sure that the details are in accordance with the information already provided in e-form IFF-1

[illegible]

													Date of completion of dividend/redemption date of maturity		
Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client Account Number	Investment Type	Amount transferred	preference share/dividend bonds/debentures/application money/reliefs/interest share
A	N	BALAKUMAR	NA		DEVANARAJ MANJION COMPOUN, INDIA	MAHARASHTRA	MUMBAI	400001		PL00000000000000000000			Amount for unclaimed and u	160.00	29-Aug-2017
A	N	LAKSHMANAN	NA		109 KATKUN STREET ,KANDAN INDI	MAHARASHTRA	TAMIL NADU	621004		PL00000000000000000002			Amount for unclaimed and u	200.00	29-Aug-2017
ACHUT	ANANT	GANPULE	ANANT		THE PARASRAM POTTERY WORKS C INDIA	GUJARAT	RAJKOT	363641		PL00000000000000000016			Amount for unclaimed and u	20.00	29-Aug-2017
ADARSH	MEHANT	CHANDRASEKHAR	MEHANT		C/O M/S T C MERCHANT CO-LSA INDIA	MAHARASHTRA	MUMBAI	400009		PL00000000000000000045			Amount for unclaimed and u	20.00	29-Aug-2017
SHRIANIL	MANDHARA	YELLAPURKAR	MANDHARA		1/28/VIJAYAS FLAT NO.2 AND INDIA	MAHARASHTRA	PUNE	411029		PL00000000000000000121			Amount for unclaimed and u	40.00	29-Aug-2017
ANANPURNIMA	NANDOR	SHENOLY	NANDOR		176/24 VASUDEV NAGAR P ROAD IN INDIA	MAHARASHTRA	PUNE	400069		PL00000000000000000162			Amount for unclaimed and u	160.00	29-Aug-2017
ANAND	SHARAD	MANGESKARN	FRANCIS	N	170/173/7TH FLOOR, PRANTEEKS AP IN INDIA	MAHARASHTRA	PUNE	411002		PL00000000000000000176			Amount for unclaimed and u	40.00	29-Aug-2017
ANJUNA					20/28, BRHOUNDE FLOOR,SHANTINIK IN INDIA	DELHI	SOUTH DELHI	110021		PL00000000000000000189			Amount for unclaimed and u	1.00	29-Aug-2017
ANJURADHA	RAO	NA	NA		42/32, GHONDE COLONY OFF KARV IN INDIA	MAHARASHTRA	PUNE	411005		PL00000000000000000197			Amount for unclaimed and u	6.00	29-Aug-2017
ANJUR	KAPOOR	NA	NA		14/12/16 V.E. KARVE BLDG, NEW IN INDIA	DELHI	110001	20201		PL00000000000000000201			Amount for unclaimed and u	1200.00	29-Aug-2017
ARJUNA	JINENDRA	DOSHI	JINENDRA	DOSHI	C/O MARSHI K SHAH,LDARJA SAD IN INDIA	MAHARASHTRA	MUMBAI	400062		PL00000000000000000213			Amount for unclaimed and u	40.00	29-Aug-2017
ARUNA	MAGNANAL	VORA	MAGNANAL	VORA	CHANDRICK 1ST FLOOR BLOCK NO INDIA	MAHARASHTRA	CENTRAL	401007		PL00000000000000000214			Amount for unclaimed and u	80.00	29-Aug-2017
ARUN	NAIDU	NAIDU	NAIDU		C/1357 NEWRU NAGAR P,LDARJA IN INDIA	MAHARASHTRA	MUMBAI	400024		PL00000000000000000224			Amount for unclaimed and u	56.00	29-Aug-2017
ARUN	CHAGANLAL	BHATT	CHAGANLAL	BHATT	FLAT NO 12,22ND FLOOR,TLAK HO IN INDIA	GUJARAT	AHMEDABAD	380008		PL00000000000000000230			Amount for unclaimed and u	56.00	29-Aug-2017
ARZAN	NAUSHIR	KAPADIA	NAUSHIR	KAPADIA	6 GINERAYASAPUR PARK,PUNE IN INDIA	MAHARASHTRA	PUNE	411001		PL00000000000000000247			Amount for unclaimed and u	20.00	29-Aug-2017
ARZAN	KABIR	KABIR	KABIR		14/16/DELATION STREET , J V NO F INDIA	GUJARAT	MUMBAI	700021		PL00000000000000000286			Amount for unclaimed and u	56.00	29-Aug-2017
ASHOK	NARAYAN	BHAGWAT	NARAYAN	BHAGWAT	1397 NEW SHUKRAWAR P, P 85,3 IN INDIA	MAHARASHTRA	PUNE	411002		PL00000000000000000295			Amount for unclaimed and u	40.00	29-Aug-2017
ASHOK	PARSURAM	SONONI	PARSURAM	SONONI	3/805 MATRACHAYAS P 1,RELI IN INDIA	MAHARASHTRA	PUNE	411001		PL00000000000000000294			Amount for unclaimed and u	56.00	29-Aug-2017
ASHOK	CHHOTABHAI	PATEL	CHHOTABHAI	PATEL	C/O CHANDAN META, PRDEUTS IN INDIA	GUJARAT	MUMBAI	390016		PL00000000000000000301			Amount for unclaimed and u	56.00	29-Aug-2017
ASHOKKUMAR	KANI				758 VITHALDASGALLI M MARKET IN INDIA	MAHARASHTRA	MUMBAI	400002		PL00000000000000000304			Amount for unclaimed and u	160.00	29-Aug-2017
ASHMUTI	ARYVINOCHAN	JAWELI	NA		5 VICTOR VILLA 2D FLOOR,INDIA IN INDIA	MAHARASHTRA	PUNE	400007		PL00000000000000000304			Amount for unclaimed and u	166.00	29-Aug-2017
ASHOKKUMAR	C SHAH	C			C/O 14 SMURTI NO 14 SANDS, W IN INDIA	MAHARASHTRA	PUNE	390007		PL00000000000000000309			Amount for unclaimed and u	40.00	29-Aug-2017
ARVINDKUMAR	C DASTUR	C			49 JOHANN NAGAR 0TH ROAD,CG IN INDIA	MAHARASHTRA	MUMBAI	400062		PL00000000000000000382			Amount for unclaimed and u	30.00	29-Aug-2017
ARVINDKUMAR	DMELLO	FRANCIS	FRANCIS		A 8/ROJANAR STREET, GUNPOWDER IN INDIA	MAHARASHTRA	MUMBAI	400010		PL00000000000000000434			Amount for unclaimed and u	56.00	29-Aug-2017
ARVINDKUMAR	C SHAH	C			102 KUSH SADAN,RAI BULDING PRA IN INDIA	MAHARASHTRA	PUNE	400080		PL00000000000000000482			Amount for unclaimed and u	16.00	29-Aug-2017
ANUJ	K	SRIVASTAVA	G	P	SHRIVASTAVA	UTTAR PRADESH	AGRA	281005		PL00000000000000000427			Amount for unclaimed and u	200.00	29-Aug-2017
ANUJ	KUMAR	JAIN	P	JAIN	ANANDIA PRADESH	GUJARAT	SATNA	485001		PL00000000000000000547			Amount for unclaimed and u	80.00	29-Aug-2017
AJITHKUMAR	VEDASAGAR	GHATE	NA		VINAYAK SADAK, GHATE CHAVSL T IN INDIA	MAHARASHTRA	PUNE	404101		PL00000000000000000595			Amount for unclaimed and u	56.00	29-Aug-2017
AJITHKUMAR	KANUBHA	PATEL	KANUBHA		14, KRISHNA NAGAR S/O DYP TAI IN INDIA	GUJARAT	SURAT	395006		PL00000000000000000636			Amount for unclaimed and u	280.00	29-Aug-2017
AJITHKUMAR	KHODGALA	SHARMA	SHARMA		17114, PRINCESS STREET SECTOR 8, IN INDIA	MAHARASHTRA	MUMBAI	400037		PL00000000000000000637			Amount for unclaimed and u	200.00	29-Aug-2017
AKA	GOHRIA	T			13 HARGUN HOUSE, D L SNIES BE IN INDIA	MAHARASHTRA	MUMBAI	400018		PL00000000000000000678			Amount for unclaimed and u	80.00	29-Aug-2017
AKA	RAHMAN	S			C/O INVESTMENT SDRAN L SWISS BE IN INDIA	MAHARASHTRA	BANGALORE	560001		PL00000000000000000689			Amount for unclaimed and u	85.00	29-Aug-2017
AKASH	SHARMA	H			C/O LATHA DEVI, S/O B L MATH, 9 IN INDIA	MAHARASHTRA	BANGALORE	560001		PL00000000000000000711			Amount for unclaimed and u	72.00	29-Aug-2017
AKASH	SHARMA	H			A H HARGIS, S/O 462/L JAWELI'S IN INDIA	MAHARASHTRA	SHIMOGA	577002		PL00000000000000000722			Amount for unclaimed and u	10.00	29-Aug-2017
AHAMAD	AJAH	HAISHI	HAISHI	HAISHI	A/O HARI, S/O 2ND FLOOR, T J, LMC IN INDIA	UTTAR PRADESH	MOKSHADABAD	246001		PL00000000000000000740			Amount for unclaimed and u	10.00	29-Aug-2017
ARVINDHAI	CHANDLA	THAKKAR	BHOGAL		14, 1TH MAIN, 8TH CHAN AGRAHA IN INDIA	GUJARAT	SURAT	395018		PL00000000000000000795			Amount for unclaimed and u	100.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	GUJARAT	SURAT	395018		PL00000000000000000808			Amount for unclaimed and u	156.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000814			Amount for unclaimed and u	56.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000814			Amount for unclaimed and u	56.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	GUJARAT	ANAND	388001		PL00000000000000000827			Amount for unclaimed and u	26.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000838			Amount for unclaimed and u	56.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000845			Amount for unclaimed and u	400.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	100.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	29-Aug-2017
ARVINDHAI	CHANDLA	SINGHI	BHOGAL		12/51 SOCIETY, N/A JARYAKANTA, IN INDIA	MAHARASHTRA	MUMBAI	400059		PL00000000000000000880			Amount for unclaimed and u	200.00	2

ANUPAMA	BABUJIA	FULIA	SABUBHAI	FULIA	102 SW SADAR, RAINBOW PRJ INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000005372	Amount for unclaimed and	1000 29-Aug-2017
ANUN	NAYABU	NA	NA	DELHI	644 KURKERE NAGAR,DELHI,DELHI INDIA	MAHARASHTRA	MUMBAI	110024	PL100000000000005387	Amount for unclaimed and	1000 29-Aug-2017
ANUN	DOSHI	NA	NA	DELHI	MANER MAHAL 4TH FLOOR 90 VEE INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000005399	Amount for unclaimed and	1000 29-Aug-2017
ANUN	MAHAIK	MAHAIK	MAHAIK	INDIA	C-36 LAPIT NAGAR NEW DELHI, INDIA	MAHARASHTRA	MUMBAI	110024	PL100000000000005442	Amount for unclaimed and	1000 29-Aug-2017
ANUNA	AGARWAL	NA	NA	INDIA	C/O UMESH MEHRA 4TH FL RD INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000005455	Amount for unclaimed and	1000 29-Aug-2017
ANUN	ANAND	NA	NA	INDIA	6-48, POORNI NAGAR,VASANT VIHAR INDIA	DELHI	SOUTH WEST	110027	PL100000000000005464	Amount for unclaimed and	1000 29-Aug-2017
ANUN	INDRANIL	INDRANIL	INDRANIL	INDIA	114 JUDANBER NAGAR KIRI,CHANDR INDIA	MAHARASHTRA	PUNE	411029	PL100000000000005482	Amount for unclaimed and	1000 29-Aug-2017
ANUN	MORESHWAR	BHAGWAT	MORESHWAR	BHAGWAT	114 JUDANBER NAGAR,CHANDR INDIA	MAHARASHTRA	PUNE	411029	PL100000000000005496	Amount for unclaimed and	1000 29-Aug-2017
ANUN	TULSIDAS	THAKKER	TULSIDAS	THAKKER	81 OCTANE APTDOR,GAZAMPATI INDIA	MAHARASHTRA	AMHEDABAD	400018	PL100000000000005500	Amount for unclaimed and	1000 29-Aug-2017
ANUN	KATILAL	SHROFF	KATILAL	SHROFF	W NO 85 GHASHIMAR S STREET 3H INDIA	UTTAR PRADESH	GHAZIABAD	201001	PL100000000000005509	Amount for unclaimed and	1000 29-Aug-2017
ASHA	RAM	TEWARI	NA	INDIA	KR-155 KAVI NAGAR,RAHIMABAD INDIA	UTTAR PRADESH	GHAZIABAD	201001	PL100000000000005520	Amount for unclaimed and	1000 29-Aug-2017
ASHA	B	TEWARI	NA	INDIA	C/O SUDJOWALA INDOSTRE,ROD INDIA	West Bengal	GOUR	700013	PL100000000000005530	Amount for unclaimed and	1000 29-Aug-2017
ASHA	VALLABHAI	BHARUSHALI	BHARUSHALI	BHARUSHALI	SECTOR 10 J 2 BUILDING NO 9 8 INDIA	MAHARASHTRA	THANE	400080	PL100000000000005551	Amount for unclaimed and	1000 29-Aug-2017
ASHWANI	GANDHI	GANDHI	NA	INDIA	304 HENNA 3RD FLOOR J L TAMBRE INDIA	MAHARASHTRA	MUMBAI	400013	PL100000000000005620	Amount for unclaimed and	1000 29-Aug-2017
ASHWANI	DANDOT	SURINDER	GANDHI	GANDHI	C/O R N PUSHPALAKH,RAHIMABAD INDIA	Uttarabhar	NAPHTIA	244716	PL100000000000005623	Amount for unclaimed and	1000 29-Aug-2017
ATUL	SHARMA	SHARMA	NA	INDIA	1272 A A213 SHALIMAR FLATS,OPP INDIA	MAHARASHTRA	INDORE	390002	PL100000000000005636	Amount for unclaimed and	1000 29-Aug-2017
ATUL	GAJAK	KESHAV	NA	INDIA	13/5,ASHEEM A213,NEAR SANGAR INDIA	MAHARASHTRA	INDORE	400012	PL100000000000005663	Amount for unclaimed and	1000 29-Aug-2017
ATUL	JAYANTILAL	SHETH	JAYANTILAL	HAVAKAR	14/52, LAXMI COTTAGE, 7TH FLOOR INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005670	Amount for unclaimed and	1000 29-Aug-2017
ATUL	NA	NA	NA	INDIA	2/18, RUBY TERRACE, DR AMBEKAR INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005710	Amount for unclaimed and	1000 29-Aug-2017
A	K	R	S	AGARWAL	11 NAGARK VIKAS,ROD NEW INDIA	DELHI	SOUTH WEST	110028	PL100000000000005736	Amount for unclaimed and	1000 29-Aug-2017
A	N	S	NA	INDIA	C/O MERCHANT KAPURJI,ROD INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005767	Amount for unclaimed and	1000 29-Aug-2017
A	N	R	NA	INDIA	M V COMPOUND N PATALYA,BANGSI INDIA	KARNATAKA	BANGALORE	560076	PL100000000000005786	Amount for unclaimed and	1000 29-Aug-2017
A	R	NA	NA	INDIA	C/O MERCHANT,MANI,ROD INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005799	Amount for unclaimed and	1000 29-Aug-2017
A	S	S	A	CHALAPATI	C/O Y CHALAPATI,RAO 5/68 SHRI INDIA	ANDHRA PRADESH	CHITTOOR	517007	PL100000000000005756	Amount for unclaimed and	1000 29-Aug-2017
A	S	S	S	ARUNAGIRI	GOLD STAR FINANCE,23 COMBATO INDIA	Tamil Nadu	TRICHUPRANALI	630902	PL100000000000005757	Amount for unclaimed and	1000 29-Aug-2017
ABRA	ABRA	ABRA	ABRA	ABRA	H NO 202 6TH FLOOR,LAHORI INDIA	MAHARASHTRA	SURAT	395001	PL100000000000005770	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	RAZAK	MEMON	JAMNACHAND	MEMON	JAWAHAR FORT WEAK,ROD INDIA	MAHARASHTRA	SURAT	395001	PL100000000000005777	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	REHMAN	HURMAT	ABDUL	REHMAN	ABDUL REHMAN,C/O SHAHQAD J INDIA	RAJASTHAN	ALWAR	301430	PL100000000000005779	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	SINGH	SINGH	SINGH	SINGH	DR CONSERVATOR OF FORESTS,GOD INDIA	DELHI	DELHI	110028	PL100000000000005784	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	GUPTA	GUPTA	M	R	GUPTA	DELHI	EAST DELHI	110095	PL100000000000005828	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	DAST	DAST	NA	INDIA	C-153 VILLI BAWOLJAGA, DIST RATALE INDIA	MADHYA PRADESH	RATLAM	475226	PL100000000000005852	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	KAPOR	KAPOR	NA	INDIA	71106, CHANDR NORTHSIDALIN, INDIA	MAHARASHTRA	INDORE	400012	PL100000000000005865	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	LAMNIA	CHAND	LAMNIA	N	CHAND	GUJARAT	KACHOH	370001	PL100000000000005867	Amount for unclaimed and	1000 29-Aug-2017
ABDUL	SULTANALI	SHABIR	A	LOKHANWALA	61-3 BUNYAN SOCIETY,LOKH INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005880	Amount for unclaimed and	1000 29-Aug-2017
ALKA	SULTANALI	SHABIR	A	LOKHANWALA	61-3 BUNYAN SOCIETY,LOKH INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000005880	Amount for unclaimed and	1000 29-Aug-2017
ALKA	MOHAMMEDHAI	QURSHI	MOHAMMEDHAI	QURSHI	37/05 NEKDEPURA BODI RO SURAT INDIA	GUJARAT	SURAT	395001	PL100000000000005883	Amount for unclaimed and	1000 29-Aug-2017
ALMA	BABUBHAI	SHAH	BABUBHAI	MOHANAL	15 JAN KOLHAPUR,ROD KESHAV INDIA	GUJARAT	AMHEDABAD	400018	PL100000000000005885	Amount for unclaimed and	1000 29-Aug-2017
ALMA	KAPOR	KAPOR	KAPOR	KAPOR	ANAND RETAIL HOUSE,1171, TH INDIA	GUJARAT	AMHEDABAD	400018	PL100000000000005892	Amount for unclaimed and	1000 29-Aug-2017
ALMA	KOTARI	DINESH	KOTARI	KOTARI	C/O PRATAP SINGH KOTARI,HAH INDIA	RAJASTHAN	UDHAPUR	313001	PL100000000000005893	Amount for unclaimed and	1000 29-Aug-2017
ALMA	AGARWAL	NA	NA	INDIA	59/8 MODEL TOWN,SONGRIHAR INDIA	HARYANA	SONPAT	131027	PL100000000000005893	Amount for unclaimed and	1000 29-Aug-2017
ALMA	KADAPY	UPADHYAY	UPADHYAY	UPADHYAY	ANANDPUR CULLEY,KULAND, INDIA	GUJARAT	CHITRADWAR	821116	PL100000000000005941	Amount for unclaimed and	1000 29-Aug-2017
AMARINE	DIMELLO	JACOB	DIMELLO	JACOB	A-1 VENUNAD NAGR,PODUMOH INDIA	GUJARAT	AMHEDABAD	380012	PL100000000000005942	Amount for unclaimed and	1000 29-Aug-2017
AMISH	CHANDRA	RAPURCHOT	HANMAN	PRASAD	D-82 CEST BL D A COLONY,KANI INDIA	UTTAR PRADESH	LUCNOW	226054	PL100000000000005954	Amount for unclaimed and	1000 29-Aug-2017
AMISH	CHANDRA	RAPURCHOT	HANMAN	PRASAD	A-8 PO IND,CEST MANIKANTH INDIA	UTTAR PRADESH	LUCNOW	226054	PL100000000000005954	Amount for unclaimed and	1000 29-Aug-2017
AMISH	CHANDRA	RAPURCHOT	HANMAN	PRASAD	A-8 PO IND,CEST MANIKANTH INDIA	UTTAR PRADESH	LUCNOW	226054	PL100000000000005954	Amount for unclaimed and	1000 29-Aug-2017
AMOLAK	CHAND	CHAND	CHAMPALAL	CHAMPALAL	C/O HASMUKH DISTRIBUTORS,MET INDIA	RAJASTHAN	BARMER	340021	PL100000000000006001	Amount for unclaimed and	1000 29-Aug-2017
AMHENDRA	CHAND	CHAND	CHAMPALAL	CHAMPALAL	22/26, NEW M V C COLONY,VIHAR INDIA	GUJARAT	MUMBAI	400012	PL100000000000006005	Amount for unclaimed and	1000 29-Aug-2017
AMHENDRA	CHAND	CHAND	CHAMPALAL	CHAMPALAL	22/26, NEW M V C COLONY,VIHAR INDIA	GUJARAT	MUMBAI	400012	PL100000000000006005	Amount for unclaimed and	1000 29-Aug-2017
ANAND	KUMAR	BAHUBAL	BAHUBAL	BAHUBAL	10/10,ANANDKAM COOP HS LTD, INDIA	GUJARAT	AMHEDABAD	400018	PL100000000000006026	Amount for unclaimed and	1000 29-Aug-2017
ANAND	PRASHAKH	BAHUBAL	BAHUBAL	BAHUBAL	C/O DURGA ENTERPRISES,MAN RO INDIA	BIHAR	East Champaran	845001	PL100000000000006036	Amount for unclaimed and	1000 29-Aug-2017
ANAND	PRASHAKH	BAHUBAL	BAHUBAL	BAHUBAL	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANAND	PRASHAKH	BAHUBAL	BAHUBAL	BAHUBAL	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	10/10,ANANDKAM COOP HS LTD, INDIA	GUJARAT	AMHEDABAD	400018	PL100000000000006036	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR	MOHANLAL	HARGOVANDAS	SHAH	SHAH	STATION ROAD,TEPTER,PO,MAN INDIA	UTTAR PRADESH	CHITRAKOT	212025	PL100000000000006039	Amount for unclaimed and	1000 29-Aug-2017
ANILKUMAR											

ANNAFURIA	DEVI	SETH	HARI	KISHORE	SETH	4 CAPPER ROAD,LALEBAGH,LUCNOG	UTTAR PRADESH	LUCNOG	226003	PL100000000000000111	Amount for unclaimed and u	416.00	29-Aug-2017
ANTONY	CHERIAN	R	PROFAPHERIAN	K	GUPTA	C/O. DR.PRIYA,SJZAM,BUILDING FLO	KERALA	THIRUVAN	691003	PL100000000000000414	Amount for unclaimed and u	832.00	29-Aug-2017
ANURAG	GUPTA	THAKUR	JAKSHAN	KHATRI	KHATRI	H NO.102,PRESH NAGAR,,JODAI	KARNATAKA	HISSAR	121003	PL100000000000000414	Amount for unclaimed and u	400.00	29-Aug-2017
ARUN	KUMAR	GOLOK	MALIK	HARRISHANAL	MALIK	PITAL PRASAD BUILDING 2ND FLO	MAHARASHTRA	MUMBAI	400007	PL100000000000000416	Amount for unclaimed and u	400.00	29-Aug-2017
ARUN	METTA	VERMA	VERMA	VERMA		36 LAPLANT ROAD,INDIA DELHI,	DELHI	SOUTH DELHI	110024	PL100000000000000417	Amount for unclaimed and u	416.00	29-Aug-2017
ARUNADITHY	S	BESHVA	RAJU			NO.28 FLAT NO.67 MADHAVA	MAHARASHTRA	BANGALORE	560018	PL100000000000000418	Amount for unclaimed and u	416.00	29-Aug-2017
C/POUNJURAM	S	PASHURAM	GOUD	GOUD	GOUD	26, BEJO CROSS, IV MAIN CHAVENRAV	KARNATAKA	BANGALORE	560018	PL100000000000000419	Amount for unclaimed and u	416.00	29-Aug-2017
ASHA	NARENDRA	GOUD	NARENDRA	JOSHI		NO.28 FLAT NO.67 MADHAVA	MAHARASHTRA	MUMBAI	400028	PL100000000000000420	Amount for unclaimed and u	416.00	29-Aug-2017
ASHIM	KUMAR	BANERJEE	J	BANERJEE		109 NATAN NINES 1ST FLOOR,GANDI	MAHARASHTRA	MUMBAI	400002	PL100000000000000421	Amount for unclaimed and u	416.00	29-Aug-2017
ASHIM	KUMAR	BANERJEE	J	BANERJEE		BLOCK NO.4 A NAREES CHAMBERS,,	MAHARASHTRA	MUMBAI	400002	PL100000000000000422	Amount for unclaimed and u	400.00	29-Aug-2017
ASHISH	KHATAN	DUTTA	CHAND	KHATAN		12, ANHOL, B, BHARAT,, J, INDIA	MAHARASHTRA	MUMBAI	400027	PL100000000000000423	Amount for unclaimed and u	416.00	29-Aug-2017
ASHOKE	SHAH	SANTOSH	KUMAR			C/O KALASHCHAND KHATAN,,A-50	MAHARASHTRA	MUMBAI	400004	PL100000000000000424	Amount for unclaimed and u	16.00	29-Aug-2017
ASHWIN	VALLABHDS	VALLABHDS				7/71 RADHA KANTA SWI STREET,CAL	West Bengal		700063	PL100000000000000425	Amount for unclaimed and u	8.00	29-Aug-2017
ASHWINBHAI	SURENDRABHAI	BHETH	SURENDRA	BHAI		22/32 NO.10 STREET,SECTOR,INDIA	MAHARASHTRA	MUMBAI	400028	PL100000000000000426	Amount for unclaimed and u	16.00	29-Aug-2017
ATUL	SHARMA	OM	PRKASH	SHARMA		208 HINA APARTMENTS,1,TAMBE	MAHARASHTRA	MUMBAI	400002	PL100000000000000427	Amount for unclaimed and u	400.00	29-Aug-2017
AVUL	SAROSH	MASANI	K	SHARMA		208 HINA, HAVELI FLO,HAVERIMAN	GUJARAT	AHMEDABAD	380001	PL100000000000000428	Amount for unclaimed and u	416.00	29-Aug-2017
AYANSH	KUMAR	SAGGU	S	SUNDER	SINGH	19-AAM KUNLEVER SAVANAR,,M	MAHARASHTRA	MUMBAI	400028	PL100000000000000429	Amount for unclaimed and u	8.00	29-Aug-2017
AYTAR	SINGH	NA				3/A,SCHEME NO.51,NEAR SANGAN,	MADHYA PRADESH	INDORE	452006	PL100000000000000430	Amount for unclaimed and u	416.00	29-Aug-2017
AYTAR	SINGH	NA				RABHO HOUSE, 2ND FLOOR,S7,	MAHARASHTRA	MUMBAI	400006	PL100000000000000431	Amount for unclaimed and u	200.00	29-Aug-2017
AYYAR	SINGH	NA				C/O THE PREMIER CABLE CO,175A	KERALA	ERNAKULAM	681076	PL100000000000000432	Amount for unclaimed and u	400.00	29-Aug-2017
BAJAJ	KESHAVLAL	SHAH	KESHAVLAL	SHAH		63 JAI HIND STREET,MEER GANJ	PUNJAB	LUDHIANA	141003	PL100000000000000433	Amount for unclaimed and u	116.00	29-Aug-2017
BALABAL	KESHAVLAL	SHAH	KESHAVLAL	SHAH		C/O ANURADHA KHANNA-HOUSE N	CHANDIGARH	CHANDIGARH	160015	PL100000000000000434	Amount for unclaimed and u	416.00	29-Aug-2017
BANK	PATIL	FULLA				PRABHU ROAD BRACH, 18 FLOOR	MAHARASHTRA	MUMBAI	400028	PL100000000000000435	Amount for unclaimed and u	128.00	29-Aug-2017
BANK	PATIL	FULLA				A/26, CLIFTON SOCIETY,BRILA LINE	MAHARASHTRA	MUMBAI	400028	PL100000000000000436	Amount for unclaimed and u	200.00	29-Aug-2017
BANK	PATIL	FULLA				29 ERABALLU CHETTY STREET,MAD	Tamil Nadu	Chennai	600001	PL100000000000000437	Amount for unclaimed and u	200.00	29-Aug-2017
BANK	PATIL	FULLA				202 NEW SATYAM CDS,175A,PUT	MAHARASHTRA	MUMBAI	400028	PL100000000000000438	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				BANK OF BARODA,S.C,DEPT P	MAHARASHTRA	MUMBAI	400023	PL100000000000000439	Amount for unclaimed and u	480.00	29-Aug-2017
BANK	PATIL	FULLA				73-EJANAR, NAGAR,DR,ANDER	MAHARASHTRA	MUMBAI	400023	PL100000000000000440	Amount for unclaimed and u	12.00	29-Aug-2017
BANK	PATIL	FULLA				30/22E,SHWARNA PATH,1ST FLOOR	MAHARASHTRA	MUMBAI	400023	PL100000000000000441	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				C/O MASTER RAYMOND AND GAZDA	MAHARASHTRA	MUMBAI	400023	PL100000000000000442	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				10 DUTY INWAS,6 C ROAD,AN	MAHARASHTRA	MUMBAI	400023	PL100000000000000443	Amount for unclaimed and u	416.00	29-Aug-2017
BANK	PATIL	FULLA				233/17 SATYANAGH,MANADAL	MAHARASHTRA	MUMBAI	400023	PL100000000000000444	Amount for unclaimed and u	36.00	29-Aug-2017
BANK	PATIL	FULLA				10 DDP BULEWATER TANK,BOM	MAHARASHTRA	MUMBAI	400023	PL100000000000000445	Amount for unclaimed and u	3280.00	29-Aug-2017
BANK	PATIL	FULLA				C/O HIRI NAGAR SINGH TANKAR	MAHARASHTRA	MUMBAI	400023	PL100000000000000446	Amount for unclaimed and u	11.00	29-Aug-2017
BANK	PATIL	FULLA				SHABABUL RAIES,KUMAR,WHO	ANDHRA PRADESH	EAST GODAVARI	531101	PL100000000000000447	Amount for unclaimed and u	14.00	29-Aug-2017
BANK	PATIL	FULLA				15 NAWADH HARBHURVA,RTY H	MAHARASHTRA	MUMBAI	400023	PL100000000000000448	Amount for unclaimed and u	4.00	29-Aug-2017
BANK	PATIL	FULLA				A1-14/27, 263, LOK GAURAV,6.5,M	MAHARASHTRA	MUMBAI	400023	PL100000000000000449	Amount for unclaimed and u	4.00	29-Aug-2017
BANK	PATIL	FULLA				51,PARANAT NAGAR,AGASHI ROAD	MAHARASHTRA	THANE	401103	PL100000000000000450	Amount for unclaimed and u	20.00	29-Aug-2017
BANK	PATIL	FULLA				DHARMA KUPA,1TH FLY,FLAT NO	MAHARASHTRA	MUMBAI	400023	PL100000000000000451	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				RAJIB BOX CO OF INDIA,MAMAL	MAHARASHTRA	MUMBAI	400023	PL100000000000000452	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				22 BHAKSER LANE,AMAM JERAM	MAHARASHTRA	MUMBAI	400023	PL100000000000000453	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				17 META40 FREET ROAD,GHATKOT	MAHARASHTRA	MUMBAI	400027	PL100000000000000454	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				West Bengal	MAHARASHTRA	MUMBAI	700079	PL100000000000000455	Amount for unclaimed and u	20.00	29-Aug-2017
BANK	PATIL	FULLA				A/2-23,KAMALA PARK,DR,AMBER	MAHARASHTRA	THANE	401101	PL100000000000000456	Amount for unclaimed and u	5.00	29-Aug-2017
BANK	PATIL	FULLA				ATTARWALLA BLDG,4TH FLOOR,127	MAHARASHTRA	MUMBAI	400023	PL100000000000000457	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				RESAY RAYVAL,PATNIA SAMAJ	MAHARASHTRA	MUMBAI	400023	PL100000000000000458	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				8/END UDOLOKROKRA STEEL CITY	JHARKHAND	Bokaro	827007	PL100000000000000459	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				6/80 RAU VELA 1ST FLOOR,SEK	MAHARASHTRA	MUMBAI	400023	PL100000000000000460	Amount for unclaimed and u	334.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000461	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000462	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O VIKRAM K. DESAI,,1,POST BOX	MAHARASHTRA	MUMBAI	400023	PL100000000000000463	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				22 BHAKSER LANE,AMAM JERAM	MAHARASHTRA	MUMBAI	400023	PL100000000000000464	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				17 META40 FREET ROAD,GHATKOT	MAHARASHTRA	MUMBAI	400027	PL100000000000000465	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				West Bengal	MAHARASHTRA	MUMBAI	700079	PL100000000000000466	Amount for unclaimed and u	20.00	29-Aug-2017
BANK	PATIL	FULLA				A/2-23,KAMALA PARK,DR,AMBER	MAHARASHTRA	THANE	401101	PL100000000000000467	Amount for unclaimed and u	5.00	29-Aug-2017
BANK	PATIL	FULLA				ATTARWALLA BLDG,4TH FLOOR,127	MAHARASHTRA	MUMBAI	400023	PL100000000000000468	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				RESAY RAYVAL,PATNIA SAMAJ	MAHARASHTRA	MUMBAI	400023	PL100000000000000469	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				8/END UDOLOKROKRA STEEL CITY	JHARKHAND	Bokaro	827007	PL100000000000000470	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				6/80 RAU VELA 1ST FLOOR,SEK	MAHARASHTRA	MUMBAI	400023	PL100000000000000471	Amount for unclaimed and u	334.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000472	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000473	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O VIKRAM K. DESAI,,1,POST BOX	MAHARASHTRA	MUMBAI	400023	PL100000000000000474	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				22 BHAKSER LANE,AMAM JERAM	MAHARASHTRA	MUMBAI	400023	PL100000000000000475	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				17 META40 FREET ROAD,GHATKOT	MAHARASHTRA	MUMBAI	400027	PL100000000000000476	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				West Bengal	MAHARASHTRA	MUMBAI	700079	PL100000000000000477	Amount for unclaimed and u	20.00	29-Aug-2017
BANK	PATIL	FULLA				A/2-23,KAMALA PARK,DR,AMBER	MAHARASHTRA	THANE	401101	PL100000000000000478	Amount for unclaimed and u	5.00	29-Aug-2017
BANK	PATIL	FULLA				ATTARWALLA BLDG,4TH FLOOR,127	MAHARASHTRA	MUMBAI	400023	PL100000000000000479	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				RESAY RAYVAL,PATNIA SAMAJ	MAHARASHTRA	MUMBAI	400023	PL100000000000000480	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				8/END UDOLOKROKRA STEEL CITY	JHARKHAND	Bokaro	827007	PL100000000000000481	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				6/80 RAU VELA 1ST FLOOR,SEK	MAHARASHTRA	MUMBAI	400023	PL100000000000000482	Amount for unclaimed and u	334.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000483	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000484	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O VIKRAM K. DESAI,,1,POST BOX	MAHARASHTRA	MUMBAI	400023	PL100000000000000485	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				22 BHAKSER LANE,AMAM JERAM	MAHARASHTRA	MUMBAI	400023	PL100000000000000486	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				17 META40 FREET ROAD,GHATKOT	MAHARASHTRA	MUMBAI	400027	PL100000000000000487	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				West Bengal	MAHARASHTRA	MUMBAI	700079	PL100000000000000488	Amount for unclaimed and u	20.00	29-Aug-2017
BANK	PATIL	FULLA				A/2-23,KAMALA PARK,DR,AMBER	MAHARASHTRA	THANE	401101	PL100000000000000489	Amount for unclaimed and u	5.00	29-Aug-2017
BANK	PATIL	FULLA				ATTARWALLA BLDG,4TH FLOOR,127	MAHARASHTRA	MUMBAI	400023	PL100000000000000490	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				RESAY RAYVAL,PATNIA SAMAJ	MAHARASHTRA	MUMBAI	400023	PL100000000000000491	Amount for unclaimed and u	56.00	29-Aug-2017
BANK	PATIL	FULLA				8/END UDOLOKROKRA STEEL CITY	JHARKHAND	Bokaro	827007	PL100000000000000492	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA				6/80 RAU VELA 1ST FLOOR,SEK	MAHARASHTRA	MUMBAI	400023	PL100000000000000493	Amount for unclaimed and u	334.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000494	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O UMANANT SHETNHA,,ASHUBH	MAHARASHTRA	MUMBAI	400023	PL100000000000000495	Amount for unclaimed and u	214.00	29-Aug-2017
BANK	PATIL	FULLA				C/O VIKRAM K. DESAI,,1,POST BOX	MAHARASHTRA	MUMBAI	400023	PL100000000000000496	Amount for unclaimed and u	80.00	29-Aug-2017
BANK	PATIL	FULLA				22 BHAKSER LANE,AMAM JERAM	MAHARASHTRA	MUMBAI	400023	PL100000000000000497	Amount for unclaimed and u	40.00	29-Aug-2017
BANK	PATIL	FULLA											

BALARAM	LAL	V	RYVAMADEVALAL	43/32_A,NAGAR STREET NO.1,NEA	INDIA	Tamil Nadu	COIMBATORE	641003	PL10000000000081703	Amount for unclaimed and u	16.00	29-Aug-2017
NAGARAJ	CE	TE	CENENAPPA	MPF SH C BENAKAPPA LINGESH	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000081706	Amount for unclaimed and u	6.00	29-Aug-2017
BENAPPA	U	U	U	RETO HEALTH INSPECTOR,NO.17	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000081707	Amount for unclaimed and u	6.00	29-Aug-2017
BNAGAR	L	UPADHYA	GLAKSHIMNARAYAN	7, CHIKKANANAMMA TEMPLE STREET	INDIA	KARNATAKA	BANGALORE	560002	PL10000000000081708	Amount for unclaimed and u	12.00	29-Aug-2017
BNAGARATHI	A	NOVAMAN		SMT A VAMMALA BALDHOU B	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000081714	Amount for unclaimed and u	12.00	29-Aug-2017
BHODIRAJU	K		GIRIDHARAPPA	S/O C GRIHAPAPPA V A KOTTE,P	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000081717	Amount for unclaimed and u	12.00	29-Aug-2017
BALABAMA	K		ASWATHATHAMANA	W/O B D ASWATHATHAMANA	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000081718	Amount for unclaimed and u	4.00	29-Aug-2017
BHENDRA	K	HP	N	SMT P SHANKARABAI BHATT	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000081719	Amount for unclaimed and u	16.00	29-Aug-2017
BAGASA	SETTY	TH	THANUSANGAPPA	SMT T ROJIVATHANAPPA,POST SHA	INDIA	KARNATAKA	CHITRADURGA	577003	PL10000000000081720	Amount for unclaimed and u	56.00	29-Aug-2017
B	MALLIKARJUN	SHARMA	B	C/O THE BANK OF BHARATHALILLO	INDIA	MAHARASHTRA		400013	PL10000000000084006	Amount for unclaimed and u	20.00	29-Aug-2017
BHACHAND	S	SHAMBAHAI	N	RELAGAN NAGARA SETTY & SON	INDIA	MAHARASHTRA		577002	PL10000000000084007	Amount for unclaimed and u	14.00	29-Aug-2017
B	N	VISWANATHAN	NANUPPA	B VISWAM & CO,MAIN ROAD,BELUR	INDIA	KARNATAKA	HASSAN	581135	PL10000000000084008	Amount for unclaimed and u	2.00	29-Aug-2017
B	NAGARAJA	SETTY	B	K N ARAYANNA SETTY,5TH WARD	INDIA	KARNATAKA	BELLARY	581135	PL10000000000084009	Amount for unclaimed and u	6.00	29-Aug-2017
B	SUBRAMANYAN	N	N	B. E. AMBAI CO OP HOUS SOCIETY, J	INDIA	KARNATAKA	THANE	420013	PL10000000000084011	Amount for unclaimed and u	100.00	29-Aug-2017
B	VITTOBA	SETTY	B	S/O KOMARAPPA 1/2 885 TH WARD	INDIA	KARNATAKA	SHRILINGGA	581131	PL10000000000084012	Amount for unclaimed and u	4.00	29-Aug-2017
B	SHAMBINHAI	JOSHI	SHAMBINHAI	GORTHAN NATHUIN MANJOR,POPA	INDIA	GUJARAT	MAHESANA	388133	PL10000000000084015	Amount for unclaimed and u	4.00	29-Aug-2017
B	SHAMBINHAI	JOSHI	SHAMBINHAI	596 SREELAKSHMA TEXTILE,SE,ARCO	INDIA	CHITRADURGA	CHITRADURGA	577002	PL10000000000084017	Amount for unclaimed and u	6.00	29-Aug-2017
BELA	SULTANA	BALRAM	SULTANA	C/O M/S TRUPLAT,SADAR BAZAR,P	INDIA	JHARKHAND	West Singhbhum	831201	PL10000000000084034	Amount for unclaimed and u	34.00	29-Aug-2017
BHADYA	A	J	A	JANAKASHA KUNJA A JLOKALIK	INDIA	KARNATAKA	MUMBAI	577526	PL10000000000084044	Amount for unclaimed and u	8.00	29-Aug-2017
BHARAT	PRATAPSRINGH	NEGANDE	NEGANDE	4TH FLOOR R NO 102,,BOMBAR	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000084054	Amount for unclaimed and u	2.00	29-Aug-2017
BHARUSHI	HIRJI	FULIA	HIRJI	102 SHIV SADAN,OR BAENORA,P	INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000085038	Amount for unclaimed and u	100.00	29-Aug-2017
BABY	KODAVALLI	NA		2 KALASH NAGAR SOC,AM ROAD	INDIA	ANDHRA PRADESH		590020	PL10000000000085050	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGVATI	P	PARMAR	NA	2 KALASH PARK SOCIETY,NEAR	INDIA	BANGALORE	BANGALORE	560002	PL10000000000085140	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYALAKSHMI	NA	NA	NA	BHAGYA INVAS,16/2,, MARKET RD	INDIA	KARNATAKA	BANGALORE	560004	PL10000000000085155	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYAM	PATEL	NA	NA	2 KALASH NAGAR SOC,AM ROAD	INDIA	GUJARAT	VADODRA	390020	PL10000000000085157	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYAM	PATEL	NA	NA	2 KALASH NAGAR SOCIETY,NEAR	INDIA	VADODRA	VADODRA	390020	PL10000000000085165	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	TORPANI	NA	NA	13-14 SAHAKAR NIKETAN,202 WADA	INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000085219	Amount for unclaimed and u	100.00	29-Aug-2017
BHUPATHAI	ROGHUNATHSHAI	TURKHIA	NA	401,DJ, PAND TOWER,12,DR,8 R	INDIA	MADHYA PRADESH	INDORE	452001	PL10000000000085290	Amount for unclaimed and u	100.00	29-Aug-2017
BHUPINDER	KAIR	NA	NA	192,, JMC,SECTOR 4, BARA,, J	INDIA	UTTAR PRADESH	KANPUR	208002	PL10000000000085313	Amount for unclaimed and u	100.00	29-Aug-2017
BSINU	CHARAN	SABOO	NA	290,SECTOR 3,, PUSHP VIRAR,,	INDIA	DELHI	SOUTH DELHI	110017	PL10000000000085382	Amount for unclaimed and u	100.00	29-Aug-2017
BRABU	KSHORE	DAHYE	NA	C/O CANAR BANK,BHARADWAR	INDIA	MADHYA PRADESH	BHOPAL	462018	PL10000000000085389	Amount for unclaimed and u	100.00	29-Aug-2017
B			N	ACCOUNT OFFICER,CHANDIGARH	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000085398	Amount for unclaimed and u	100.00	29-Aug-2017
BRINDAVAN	TIWARI	N	MATAPHER	TIWARIPUR,,BHARATHPUR,POST	INDIA	KARNATAKA	SHIMOGA	577021	PL10000000000085433	Amount for unclaimed and u	100.00	29-Aug-2017
B	DEVKA	B		34 RAMANUJAKUTANU ST,OLD W	INDIA	Tamil Nadu		630002	PL10000000000085438	Amount for unclaimed and u	100.00	29-Aug-2017
B	KRISHNA	LAXMI	B	NEW VENUS COFFEE WORKS,14	INDIA	Tamil Nadu		630002	PL10000000000085446	Amount for unclaimed and u	100.00	29-Aug-2017
B	MALLESWAR	R	B	34 RAMANUJAKUTANU ST,OLD W	INDIA	Tamil Nadu	Chennai	600021	PL10000000000085449	Amount for unclaimed and u	20.00	29-Aug-2017
B	VN	GUPTA	NA	27 ESWARNA KOL STREET TINDOK	INDIA	Tamil Nadu		600012	PL10000000000085470	Amount for unclaimed and u	100.00	29-Aug-2017
B	PARMAR	NA	P	35 CHURAN, NAGAR SOCIETY, N	INDIA	GUJARAT		380002	PL10000000000085486	Amount for unclaimed and u	100.00	29-Aug-2017
B	JOSHI	MAVJI	JOSHI	CHETANA LOGELI, NO 2 DHOULE	INDIA	MAHARASHTRA	DHULE	424001	PL10000000000085490	Amount for unclaimed and u	100.00	29-Aug-2017
BABU	S	HEGDE	SUBRYA	75 NO 725,, LOGELI,, 14TH C	INDIA	KARNATAKA	BANGALORE	560002	PL10000000000085491	Amount for unclaimed and u	100.00	29-Aug-2017
B	NATHUJI	CHAUDHARI	CHAUDHARI	105 PRATAPPUA TA KALU, DIST M	INDIA	GUJARAT		381001	PL10000000000085493	Amount for unclaimed and u	100.00	29-Aug-2017
BHARUBAI	V	CHAUDHARI	VIRSANGHAI	AT & PO KHATODTA, KHERALDE	INDIA	GUJARAT		381535	PL10000000000085497	Amount for unclaimed and u	100.00	29-Aug-2017
BALRAJ	PASSI	Y	R	V & R BAPTUR, DOTT NANTIAL, UP	INDIA	Uttaranchal		262401	PL10000000000085561	Amount for unclaimed and u	100.00	29-Aug-2017
BALWANTRA	KAMGAR	CHHOTALAL	KAMGAR	1 SUN VAT SEN STREET,CALCUTTA	INDIA	MUMBAI	West Bengal	700002	PL10000000000085566	Amount for unclaimed and u	100.00	29-Aug-2017
BANDANA	KHANNA	NA	NA	C/O KHOIT KHANNA,NES MEDIG	INDIA	PUNJAB	AMRITSAR	143001	PL10000000000085570	Amount for unclaimed and u	100.00	29-Aug-2017
BAGAT	KUMAR	MAHARANA	MAHARANA	TOWN PLANNING UNIT,ANJANBIR	INDIA	Orissa		753009	PL10000000000085593	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYAM	AYODHYAPRASAD	SHAH	AYODHYAPRASAD	12 NEW CLOTU MARKET,ANAND	INDIA	GUJARAT	AHMEDABAD	380002	PL10000000000085628	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGVATHIBEN	GOPIBHAI	NA	GOPIBHAI	ATBPO ROHSHALVA,NINGALLA R	INDIA	GUJARAT	JUNAGADH	364700	PL10000000000085631	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYAM	GOPIAL	PRASAD	PRASAD	NAKA MULLI,INDIA,ANAND,GOV	INDIA	GUJARAT	ANAND	380002	PL10000000000085637	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYENDR	SINGH	GURJIBHAKTCHANGH	NA	35 CHANDR NAGAR,NEAR TURE	INDIA	UTTAR PRADESH	SHAHNAPUR	247001	PL10000000000085643	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGWANI	PRAKASHDAS	JADAV	PRAKASHDAS	3 WADHAPARA,AKHANT BROS	INDIA	GUJARAT	RAIKOT	361841	PL10000000000085653	Amount for unclaimed and u	100.00	29-Aug-2017
BHAGYAM	MOTHA	NA	NA	NO 42 PANAPUR,INDIA,ANAND	INDIA	MAHARASHTRA	RAIKOT	361841	PL10000000000085683	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	AMARSHI	MENDAPARA	BHAI	AT PO KHAMMALA TA,PADONAR	INDIA	GUJARAT	RAIKOT	360110	PL10000000000085699	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	BHATTA	RUGHNATH	NA	4 MOMANAGAR OPP,GANDHINAG	INDIA	GUJARAT		361002	PL10000000000085704	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	SHARMA	NA	NA	A-1,RAJEND APARTMENT,2A,MO	INDIA	GUJARAT	AHMEDABAD	380002	PL10000000000085714	Amount for unclaimed and u	100.00	29-Aug-2017
BHARATKUMAR	M	GANGANI	MOHANLAL	PLOT NO 1 SHAKTI,NAGAR,GOTTA	INDIA	GUJARAT	SURAT	395004	PL10000000000085721	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	KUMAR	SWAIN	MULDERKHAR	NADULIA SAH,SHIKHARPUR,NO	INDIA	Orissa		753004	PL10000000000085727	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	PRASAD	NA	NA	85,BHIVANI AT NAGSANGHAR	INDIA	Orissa	Mungger	753002	PL10000000000085731	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	RAMCHANDRA	P	B	DWARSHIK, WADK KHEKDA PARI	INDIA	GUJARAT	VADODRA	390017	PL10000000000085748	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	R	PATEL	RASKIBHAI	1,GARDEN VIEW APARTMENTS,N	INDIA	GUJARAT	AHMEDABAD	380009	PL10000000000085766	Amount for unclaimed and u	100.00	29-Aug-2017
BHARAT	NAIDUNJHI	MEHTA	MEHTA	8-101,, "SANDHYA", 2,, MAHAR	INDIA	GUJARAT	RAIKOT	361841	PL10000000000085786	Amount for unclaimed and u	100.00	29-Aug-2017
BHARTI	PATEL	KANTILAL	PATEL	SATKAR BHAWANER,NAGAR,KRIS	INDIA	MADHYA PRADESH	SATNA	485001	PL10000000000085797	Amount for unclaimed and u	100.00	29-Aug-2017
BHAYNA	BHATT	HEMATLAL	NA	4 MOMANAGAR OPP,GANDHI NAG	INDIA	GUJARAT		361002	PL10000000000085844	Amount for unclaimed and u	100.00	29-Aug-2017
B	TAMANNACHARYA	JADAV	NA	2 B BALAPPAVAR,NAGAR,NEAR	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000085848	Amount for unclaimed and u	100.00	29-Aug-2017
BIMAL	CHAND	CHAND	CHAND	60 NAPER ROAD COLONY,PART 2	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL10000000000085934	Amount for unclaimed and u	100.00	29-Aug-2017
BINA	AGRAWAL	GOPALDAS	NA	10 PUSHA KUMJ A ROAD,CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020	PL10000000000085941	Amount for unclaimed and u	100.00	29-Aug-2017
B	VARANASHI	NA	NA	4 VARSHA SOCIETY,PAUNHAR R	INDIA	GUJARAT		380002	PL10000000000085959	Amount for unclaimed and u	100.00	29-Aug-2017
BRADAR	MALLIKARJUN	NA	NA	142 RAILWAY LINES,SOLAPUR,,	INDIA	MAHARASHTRA	SOLAPUR	413001	PL10000000000085985	Amount for unclaimed and u	100.00	29-Aug-2017
BHIMRAJ	SUBRAJ	KATTI	SUBRAJ	83,FLAT NO 7,KRISHNA NAGAR CO	INDIA	MAHARASHTRA	PUNE	411004	PL10000000000086004	Amount for unclaimed and u	40.00	29-Aug-2017
BHARAT	KANTILAL	SHAH	SHAH	NO 3,N V KHANDWALLI,POSH	INDIA	MAHARASHTRA	PUNE	411004	PL10000000000086006	Amount for unclaimed and u	40.00	29-Aug-2017
BHANUPRASAD	JETHMAL	MAHADEVA	JETHMAL	JITENDRA 57RA JAME JAMSHED	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000086010	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	BABULAL	SHAH	BABULAL	12TH KHEHWADI LANE,,20,, YOUSUF	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000086014	Amount for unclaimed and u	40.00	29-Aug-2017
BALAKRISHNA	KAMALAKHAR	MAHARAJ	MAHARAJ	HARISH 51,SION (EAST),MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000086015	Amount for unclaimed and u	40.00	29-Aug-2017
BHURE	SHARAD	NIWITTI	SHARAD	UDYAN,,RANADE ROAD,MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000086016	Amount for unclaimed and u	40.00	29-Aug-2017
BANDILAL	GAJANAN	GAJANAN	GAJANAN	20,, MUKUND NIVAS,BEHIND SARAB	INDIA	GUJARAT	AHMEDABAD	380008	PL10000000000086019	Amount for unclaimed and u	40.00	29-Aug-2017
BANDILAL	GAJANAN	GAJANAN	GAJANAN	20,, MUKUND NIVAS,BEHIND SARAB	INDIA	GUJARAT	AHMEDABAD	380008	PL10000000000086020	Amount for unclaimed and u	40.00	29-Aug-2017
BHARILAL	VALLABHDAS	DESAI	VALLABHDAS	HARSHAD VILLA,,NEHRU ROAD,,	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000086022	Amount for unclaimed and u	40.00	29-Aug-2017
BHAYNA	RANIKANT	SHAH	RANIKANT	8/25,, ARHANT APARTMENTS,, CHH	INDIA	MAHARASHTRA	MUMBAI	400101	PL10000000000086023	Amount for unclaimed and u	40.00	29-Aug-2017
BHURJANAM	DEVIRAJKUN	SHAH	SHAH	17,MENA, 80 FEET ROAD,,GHATIK	INDIA	MAHARASHTRA	MUMBAI	400077	PL10000000000086028	Amount for unclaimed and u	40.00	29-Aug-2017
BHUGVINTA	NA	NA	NA	27,ESWARNA KOL STREET,,	INDIA	Tamil Nadu		604001	PL10000000000086031	Amount for unclaimed and u	40.00	29-Aug-2017
BHAYNA	SHARMA	BHUTTA	NA	10/A,NAGAROD PARK,OLD NAGAR	INDIA	MAHARASHTRA		400009	PL10000000000086032	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	DHARAMDAS	SHAH	DHARAMDAS	18,RAI NAGAR,1ST ROAD,SHAH	INDIA	MUMBAI		400042	PL10000000000086040	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	MEHTA	MEHTA	MEHTA	FLAT NO 103 J COMMERCIAL,HOUSE	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000086041	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	MOHANLAL	SHAH	SHAH	ROOM NO 10 103 JAWAHARNAGAR	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000086042	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	SHAH	SHAH	SHAH	FLAT NO 103 J JAWAHARNAGAR	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000086043	Amount for unclaimed and u	40.00	29-Aug-2017
BHARATKUMAR	MANGAL	M										

C	B	MAJUNATHNATH C	BAVALINGAPPA	SR RAGHAVENDRA AUTO, G.M COF INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000007	Amount for unclaimed and u	4.00	29-Aug-2017
C	B	KASAVANATHNATH C	BAVALINGAPPA	MINOR BRIGATION NO. 2,MYSORI INDIA	KARNATAKA	HASBAN	577211	PL1000000000000008	Amount for unclaimed and u	4.00	29-Aug-2017
C	B	JANABELELA C	BAVALINGAPPA	AMARUJ KODESWARA NAYANA INDIA	KARNATAKA	SHIMOGA	577201	PL1000000000000009	Amount for unclaimed and u	4.00	29-Aug-2017
C	WANTHA	VENKATESH OP	VENKATESH	W/O. C.P. VENKATESH.D NO. 580/2 INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000010	Amount for unclaimed and u	24.00	29-Aug-2017
CHANDRANANT	PATIL	NAGESHBHAI	PATIL	C/O. J. H PATEL LT GARDEN STREET INDIA	GUJARAT	ANAND	388330	PL1000000000000015	Amount for unclaimed and u	8.00	29-Aug-2017
CHANDRANANT	TUKARAM	NAIDIVE		W/O. C.P. HANMATHUJI, D. N. INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000016	Amount for unclaimed and u	200.00	29-Aug-2017
CHANDRANANT	SHIRHAR	NA		A-2,ELVAM KALE,NAYAGAR ROAD, INDIA	MAHARASHTRA	MUMBAI	400085	PL1000000000000018	Amount for unclaimed and u	400.00	29-Aug-2017
CHANDRANANT	K	KASHIBAI		AL,KAMNAGAR, NEAR G.E.L., INDIA	GUJARAT	BHARUCH	391801	PL1000000000000019	Amount for unclaimed and u	200.00	29-Aug-2017
CENK	HOLDINGS	PRIVATIZED NA		23,1/7, SHAH E NARAR INLT,ESTD INDIA	MAHARASHTRA	400013		PL1000000000000047	Amount for unclaimed and u	100.00	29-Aug-2017
CHANDRANANT	SECURITIES	PVT LTD		N.O.5,GANDHI BAZAR,MAHARAJA INDIA	KARNATAKA	577002		PL1000000000000012	Amount for unclaimed and u	100.00	29-Aug-2017
CHANDRANANT	CHANDIMAYEDAS	PVT LTD		P-99,KALIND HOUSING,ESTD., INDIA	West Bengal	BANGALORE	700089	PL1000000000000046	Amount for unclaimed and u	100.00	29-Aug-2017
CH	MACHAVI	CHITTURI		CHITTURI V PULLESWARA,BD.82/1 INDIA	ANDHRA PRADESH	EST GODAVARI	531105	PL1000000000000030	Amount for unclaimed and u	100.00	29-Aug-2017
CH	ANNY	SECURITIES		20/2,KAMARAJ ROAD., BANGALORE INDIA	BANGALORE	560002		PL1000000000000011	Amount for unclaimed and u	100.00	29-Aug-2017
CHIGATERI	VILUPAKASHAPPA	CH	CHANDRASEKHAR, N	DOOR NO.1/119/2,NEAR BEERESH INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000075	Amount for unclaimed and u	12.00	29-Aug-2017
CHIGATERI	VERAPPA	CH	CHANDRASEKHAR, N	RETO PRINCIPAL, D.NO.432,BHENE INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000001	Amount for unclaimed and u	6.00	29-Aug-2017
CHIGATERI	SIDDAPPA	CH	CHANDRASEKHAR, N	S/O CHIGATERI MAHADEWAPPA, INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002	Amount for unclaimed and u	12.00	29-Aug-2017
CHANDRASEKARU	SETTY	CH	CHANDRASEKHAR, N	S/O CHANNABASAPPA,SEWIRAMANT, INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000003	Amount for unclaimed and u	8.00	29-Aug-2017
CHANDRASEKHAR	VOLIMA	CH	CHANDRASEKHAR, N	MERCHANT, HARAPANANALLY, BELL INDIA	KARNATAKA	581131		PL1000000000000005	Amount for unclaimed and u	4.00	29-Aug-2017
CHANDRA	SEKHARA	SETTHY	HEMA	S/O SR VERABHADRAPPA, D.NO. INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000006	Amount for unclaimed and u	48.00	29-Aug-2017
CHANNAVEERAPU	U	KATADA	SURANARAYANA	D.NO.121,VISHVESWARAPURAM,B INDIA	KARNATAKA	BANGALORE	560004	PL1000000000000007	Amount for unclaimed and u	16.00	29-Aug-2017
CHANDRANANT	SETTY	HN	CHANDRASEKHAR, N	S/O SR SANGANABASAPPA,MERCH INDIA	KARNATAKA	SHIMOGA	577427	PL1000000000000008	Amount for unclaimed and u	16.00	29-Aug-2017
CHOWDRI	MOHAMMED	USOF	CHOWDRI	CHOWD. MASTER GUNJI,MAHARAJA INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000010	Amount for unclaimed and u	32.00	29-Aug-2017
CHANDRANANT	SENNAPPA	CH	CHANDRASEKHAR, N	36,SRI PATHALA PANCHA NAGENDR INDIA	KARNATAKA	BANGALORE	560086	PL1000000000000012	Amount for unclaimed and u	68.00	29-Aug-2017
CHANDRANANT	KRISHNAPPA	CH	CHANDRASEKHAR, N	MERCHANTS,VASIR MANZI,MOTHI INDIA	KARNATAKA	TUMKUR	572137	PL1000000000000013	Amount for unclaimed and u	8.00	29-Aug-2017
CHOWDRI	KRISHNA	SETTY	SUBBARAYA	S/O C.RAMAKR.ND SR,RAJANVARA INDIA	KARNATAKA	577002		PL1000000000000015	Amount for unclaimed and u	32.00	29-Aug-2017
CHANNABASAPP	CHANNABASAPP	CH	CHANNABASAPP	S/O,BELGAI BASAPPA, D.NO.360/1 INDIA	KARNATAKA	577001		PL1000000000000019	Amount for unclaimed and u	16.00	29-Aug-2017
CHANDRASEKHAR	CHANNABASAPP	CH	CHANNABASAPP	S/O SR SANGANABASAPP,BETTANAG INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000020	Amount for unclaimed and u	84.00	29-Aug-2017
CHANDRASEKHAR	CHANNABASAPP	CH	CHANNABASAPP	S/O GOSWADI S. CHANNABASAPP, INDIA	KARNATAKA	577001		PL1000000000000021	Amount for unclaimed and u	8.00	29-Aug-2017
CHANDRASEKHAR	CHANNABASAPP	CH	CHANNABASAPP	S/O CHIGATERI VERAPPA,DADULU INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000023	Amount for unclaimed and u	22.00	29-Aug-2017
CHANDRANANT	KRISHNAPPA	CH	CHANDRASEKHAR, N	S/O SRI CHANDRAN VERAPPA,DADULU INDIA	ANDHRA PRADESH	ANANTHAPUR	515761	PL1000000000000024	Amount for unclaimed and u	86.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	577001		PL1000000000000025	Amount for unclaimed and u	8.00	29-Aug-2017
CHANNAPPA	SETTY	BH	CHANNAPPA	AND B.8,RAGHAVENDRA,AGRI, OFF INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000000027	Amount for unclaimed and u	76.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000033	Amount for unclaimed and u	32.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000035	Amount for unclaimed and u	12.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000037	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000039	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000041	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000043	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000045	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000047	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000049	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000051	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000053	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000055	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000057	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000059	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000061	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000063	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000065	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000067	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000069	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000071	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000073	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000075	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000077	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000079	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000081	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000083	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000085	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000087	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000089	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000091	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000093	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000095	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000097	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000099	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000101	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000103	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000105	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000107	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000109	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000111	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000113	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000115	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000117	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000119	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000121	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000123	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000125	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000127	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000129	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000131	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000133	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000135	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL1000000000000137	Amount for unclaimed and u	10.00	29-Aug-2017
CHANDRASEKHAR	G	CH	CHANDRASEKHAR, N	S/O SR,ELASANGI KANNA,VERAP INDIA	KARNATAKA	SHIMOGA	577004	PL100			

DHRAJAL	PURUSHOTTAM	MEHTA	PURUSHOTTAM	MEHTA	13, VIMLA APARTMENT, LEMBAH AN	MAHARASHTRA	MUMBAI	400092	PL1000000000000137	Amount for unclaimed and u	40.00	29-Aug-2017
DINA	BEHRAMGHAD	KAPADIA	BEHRAMGHAD	KAPADIA	CHANDRANANT MANGSON, CRODINE INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000171	Amount for unclaimed and u	480.00	29-Aug-2017
DINENEN	PRASADKUMAR	RANGERA	PRASADKUMAR	RANGERA	C/SHANTI 3 JALAPAN NAGAL, JERU INDIA	MAHARASHTRA	MUMBAI	400017	PL1000000000000172	Amount for unclaimed and u	40.00	29-Aug-2017
DINESH	PURUSHOTTAM	KAPADIA	PURUSHOTTAM	KAPADIA	85, VITTHALWAD, RATANSHI MEGHS INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000184	Amount for unclaimed and u	56.00	29-Aug-2017
DINESH	PURUSHOTTAM	KAPADIA	PURUSHOTTAM	KAPADIA	86, RATANSHI MEGHS BLDG, VITHA INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000185	Amount for unclaimed and u	56.00	29-Aug-2017
DINESH	SURENDR	DASAL	SURENDR	DASAL	C/O 55 VERAAP APARTMENT NEAR SHI INDIA	MAHARASHTRA	MUMBAI	380014	PL1000000000000187	Amount for unclaimed and u	56.00	29-Aug-2017
DINESHCHANDRAN	PODAR	PODAR	PODAR	PODAR	PODAR BHAVAN, MARAPURJALI INDIA	MAHARASHTRA	MUMBAI	780003	PL1000000000000197	Amount for unclaimed and u	82.00	29-Aug-2017
DIPAK	DHRAJAL	VASANI	DHRAJAL	VASANI	C/O M/S CHAND KANAKA 1, MALIND INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000201	Amount for unclaimed and u	56.00	29-Aug-2017
DITABHAI	MANGALBAHI	PATEL	MANGALBAHI	PATEL	JAWAHAR STREET POST DANDU, TAU INDIA	GUJARAT	GUJARAT	391102	PL1000000000000223	Amount for unclaimed and u	40.00	29-Aug-2017
DITABHAI	MANGALBAHI	PATEL	MANGALBAHI	PATEL	JAWAHAR STREET POST DANDU, TAU INDIA	GUJARAT	SURAT	391102	PL1000000000000223	Amount for unclaimed and u	40.00	29-Aug-2017
DITABHAI	MANGALBAHI	PATEL	MANGALBAHI	PATEL	C/O J CHANDSI 3, COLLE NAGU KOTTA INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000219	Amount for unclaimed and u	40.00	29-Aug-2017
DITABHAI	MANGALBAHI	PATEL	MANGALBAHI	PATEL	44/A SONAWALA BLDG, LOGD FLOOR INDIA	MAHARASHTRA	MUMBAI	400007	PL1000000000000245	Amount for unclaimed and u	40.00	29-Aug-2017
RAMESH	KULKARNI	KULKARNI	RAMESH	KULKARNI	26A WALSHWATER ROAD, BOMBAY INDIA	MAHARASHTRA	MUMBAI	400006	PL1000000000000247	Amount for unclaimed and u	20.00	29-Aug-2017
SARAFU	MANEKAL	SHAH	MANEKAL	SHAH	8 LALA VILLA, 35TH NO BANGALU INDIA	MAHARASHTRA	MUMBAI	400059	PL1000000000000253	Amount for unclaimed and u	20.00	29-Aug-2017
DEENA	JAGDESH	KULKARNI	JAGDESH	KULKARNI	C/O MITTESAN ROOPCHAND, 136 INDIA	MAHARASHTRA	THANE	400002	PL1000000000000262	Amount for unclaimed and u	2340.00	29-Aug-2017
DILCHAND	M	JAIN	PRABHUDAYAL	JAIN	8 120/A FARTASH, KANHEJA GARDEN INDIA	MAHARASHTRA	THANE	400002	PL1000000000000306	Amount for unclaimed and u	80.00	29-Aug-2017
DILEEPKUMAR	P	GUPTA	PRABHUDAYAL	JAIN	4/47 DASHA DHIRMAU NAGAR, SUR INDIA	MAHARASHTRA	MUMBAI	400054	PL1000000000000312	Amount for unclaimed and u	40.00	29-Aug-2017
DEEPAK	SHANTALAL	RAO	DEEPAK	SHANTALAL	128-G1 SUNDER NAGAR'S V ROAD, INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000357	Amount for unclaimed and u	80.00	29-Aug-2017
DEEPAK	A	PRASAD	D	RAO	VANTAGE INVESTMENTS PVT LTD, INDIA	ANDHRA PRADESH	HYDERABAD	500029	PL1000000000000374	Amount for unclaimed and u	40.00	29-Aug-2017
DILIP	SHAH	CHANDULAL	DILIP	SHAH	20, BHASKAR LANE, KASHI 500015 INDIA	MAHARASHTRA	MUMBAI	400052	PL1000000000000394	Amount for unclaimed and u	56.00	29-Aug-2017
DHANLAKMI	ASHWIN	BHAKTUSHALI	DHANLAKMI	ASHWIN	204 HEENA, 2ND FLOOR, I, TAMBHE INDIA	MAHARASHTRA	MUMBAI	400080	PL1000000000000439	Amount for unclaimed and u	156.00	29-Aug-2017
D	NARAYANA	KENKAPPA	D	NARAYANA	FLAT NO. 1, CANARA BANK SOUTHER INDIA	KARNATAKA	BANGALORE	560004	PL1000000000000455	Amount for unclaimed and u	16.00	29-Aug-2017
D	SHAMA	SHAM	D	SHAMA	A-7, TASTYMAN APARTMENT, SAVHISA INDIA	MAHARASHTRA	BANGALORE	560017	PL1000000000000477	Amount for unclaimed and u	84.00	29-Aug-2017
DARSHAN	KALUR	HARBAHAN	DARSHAN	KALUR	SUNDER AUTOMOBILE, GOLGHAR, G INDIA	UTTAR PRADESH	GORAKHPUR	273001	PL1000000000000491	Amount for unclaimed and u	100.00	29-Aug-2017
DATTARAM	N	NAGARAO	N	NAGARAO	NITTAVALLY EXTENSION, NITTAVALLY INDIA	KARNATAKA	CHITRADURG	577004	PL1000000000000497	Amount for unclaimed and u	4.00	29-Aug-2017
D	BAIKAR	RAMCHANDRA	D	BAIKAR	618, KAPUT, CHANDANIKER, JAWAHAR INDIA	KARNATAKA	CHITRADURG	577003	PL1000000000000518	Amount for unclaimed and u	40.00	29-Aug-2017
D	G	MAHENDRANATH	D	G	NO.56, MIDLE SCHOOL ROAD, VISA INDIA	KARNATAKA	CHITRADURG	560004	PL1000000000000525	Amount for unclaimed and u	44.00	29-Aug-2017
D	R	JAYENDRA	D	R	NO.70 RACHANDORA SETTY D.N. HOT INDIA	KARNATAKA	CHITRADURG	577527	PL1000000000000528	Amount for unclaimed and u	20.00	29-Aug-2017
DATTATRAYA	Y	YESHWANT	DATTATRAYA	Y	SANESVAN ALUMINUM, KADU INDIA	MAHARASHTRA	THANE	421302	PL1000000000000540	Amount for unclaimed and u	80.00	29-Aug-2017
DABU	VILVAKUMAR	REDDY	DABU	VILVAKUMAR	57TH CROSS, KJ EXTENSION, CHITRA INDIA	KARNATAKA	CHITRADURG	577501	PL1000000000000557	Amount for unclaimed and u	6.00	29-Aug-2017
DEEPAK	SINGHARNA	SHANKAR	DEEPAK	SINGHARNA	SINGHANA HOLINGS, LAKSHI C/DH INDIA	West Bengal	700003	PL1000000000000566	Amount for unclaimed and u	20.00	29-Aug-2017	
DHARMANT	YVS	SHIVAMANI	DHARMANT	YVS	C/O SULLOLLA SOCIETY, GULFEST INDIA	GUJARAT	THANE	421302	PL1000000000000573	Amount for unclaimed and u	10.00	29-Aug-2017
DINA	BHUMI	BHIMBHAI	DINA	BHUMI	C/O BHARAT RUGHAN, BHARAT NH INDIA	GUJARAT	GUJARAT	365753	PL1000000000000591	Amount for unclaimed and u	90.00	29-Aug-2017
DWARAKANATH	DESHINHAH	SETTY	DWARAKANATH	DESHINHAH	C/O DEVATHA SHET HOUSE, CHOFKI INDIA	KARNATAKA	BANGALORE	560002	PL1000000000000601	Amount for unclaimed and u	10.00	29-Aug-2017
DIVYANANDA	K	DESHINHAH	DIVYANANDA	K	C/O LAKSHMANNA SETTY, JEWEL INDIA	KARNATAKA	BANGALORE	577002	PL1000000000000602	Amount for unclaimed and u	12.00	29-Aug-2017
DALASUR	CHINNAPPAH	SETTY	DALASUR	CHINNAPPAH	S/O SRM MADASH SETTY, NO 28 GU INDIA	KARNATAKA	BANGALORE	560001	PL1000000000000603	Amount for unclaimed and u	52.00	29-Aug-2017
DALAYAPATTA	SETTY	KENCAPPA	DALAYAPATTA	SETTY	S/O SRM SHANNA KENCAPPA, HARAL INDIA	KARNATAKA	CHITRADURG	577002	PL1000000000000605	Amount for unclaimed and u	12.00	29-Aug-2017
DEVANAND	KANDERKE	TEBARI	DEVANAND	KANDERKE	S/O KANGAPPA, KANDERKE, TEBARI INDIA	KARNATAKA	BANGALORE	560001	PL1000000000000606	Amount for unclaimed and u	4.00	29-Aug-2017
DURGA	SHANKER	SHARMA	DURGA	SHANKER	S/O M/S PREMAM HIMATRAMJI, INDIA	KARNATAKA	SHIMOGA	577503	PL1000000000000607	Amount for unclaimed and u	20.00	29-Aug-2017
DORANANANTH	NATSHA	MUDALAR	DORANANANTH	NATSHA	S/O SRM NATSHA, MUDALAR, AMBI INDIA	THANE	THANAVPUR	613001	PL1000000000000610	Amount for unclaimed and u	24.00	29-Aug-2017
DEVAD	BURUPADAPATTA	JAYARAM	DEVAD	BURUPADAPATTA	S/O M. B. L. VILUPADAPATTA, 278 INDIA	UTTAR PRADESH	BANGALORE	560011	PL1000000000000610	Amount for unclaimed and u	20.00	29-Aug-2017
DHANAKSHATH	JAYARAM	COSAMAMMA	DHANAKSHATH	JAYARAM	NO 38 CRESCENT ROAD, HENGRO INDIA	KARNATAKA	BANGALORE	560001	PL1000000000000611	Amount for unclaimed and u	12.00	29-Aug-2017
DWARAKANATH	YENGAR	YENGAR	DWARAKANATH	YENGAR	S/O C.S. RAMASWAMY, YENGAR, G INDIA	KARNATAKA	BANGALORE	560011	PL1000000000000612	Amount for unclaimed and u	24.00	29-Aug-2017
DIVYANANDA	SETTY	CHOTHIMALLI	DIVYANANDA	SETTY	S/O M. B. L. VILUPADAPATTA, 278 INDIA	KARNATAKA	BANGALORE	560011	PL1000000000000613	Amount for unclaimed and u	12.00	29-Aug-2017
DEVICHAND	NA	CHOTHIMALLI	DEVICHAND	NA	S/O CHOTHIMALLI, C/O M.S. DEVICH INDIA	GUJARAT	GUJARAT	367002	PL1000000000000614	Amount for unclaimed and u	52.00	29-Aug-2017
DADAGIRI	SAHRH	CHANDIMANATHAPPA	DADAGIRI	SAHRH	CONTRACTOR D.O. 188, 7TH C/D INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000616	Amount for unclaimed and u	8.00	29-Aug-2017
DUGGAPPA	D	NA	DUGGAPPA	D	C/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000617	Amount for unclaimed and u	4.00	29-Aug-2017
DATTATRAYA	PANDURANGA	SETTY	DATTATRAYA	PANDURANGA	DODGAPAT, DHARAMNATH, DAVANK INDIA	KARNATAKA	CHITRADURG	577002	PL1000000000000619	Amount for unclaimed and u	8.00	29-Aug-2017
DATTATRAYA	SHREEMATH	HENAGAPPA	DATTATRAYA	SHREEMATH	S/O SHREEMATH, HENAGAPPA, INDIA	KARNATAKA	CHITRADURG	577002	PL1000000000000620	Amount for unclaimed and u	12.00	29-Aug-2017
DARUKABANDHA	MAHANTHAY	HIREMATH	DARUKABANDHA	MAHANTHAY	S/O M.H.M. JIVANGER, SETT AGRI OFF INDIA	KARNATAKA	DHARWAD	581110	PL1000000000000621	Amount for unclaimed and u	16.00	29-Aug-2017
DWARAKANATH	KOSALA	MANJUNATH	DWARAKANATH	KOSALA	D/DND 2411/1, 10TH MAIN, MCC, A INDIA	KARNATAKA	CHITRADURG	577004	PL1000000000000623	Amount for unclaimed and u	8.00	29-Aug-2017
DWARAKANATH	PR	SETTY	DWARAKANATH	PR	S/O SHREEMATH, HENAGAPPA, INDIA	KARNATAKA	CHITRADURG	577002	PL1000000000000624	Amount for unclaimed and u	24.00	29-Aug-2017
DWARAKANATH	LT	THIRUCHANDRAN	DWARAKANATH	LT	S/O M.H.M. JIVANGER, SETT AGRI OFF INDIA	KARNATAKA	CHITRADURG	577002	PL1000000000000625	Amount for unclaimed and u	6.00	29-Aug-2017
DEVAMATTA	TECHANDRAN	GUPTA	DEVAMATTA	TECHANDRAN	S/O M.S. PREMAM HIMATRAMJI, INDIA	KARNATAKA	CHITRADURG	577503	PL1000000000000626	Amount for unclaimed and u	16.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000627	Amount for unclaimed and u	4.00	29-Aug-2017
DEVENDRA	GUPTA	GANGAPPA	DEVENDRA	GUPTA	ALUR GANGAPPA, MERCHANTS, RAA INDIA	KARNATAKA	CHITRADURG	577540	PL1000000000000628	Amount for unclaimed and u	84.00	29-Aug-2017
DURGAPPA	GUPTA	GUPTA	DURGAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000629	Amount for unclaimed and u	6.00	29-Aug-2017
DHENDRANATH	GUPTA	GUPTA	DHENDRANATH	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000630	Amount for unclaimed and u	4.00	29-Aug-2017
DATTATRAYA	B	REDDY	DATTATRAYA	B	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000631	Amount for unclaimed and u	6.00	29-Aug-2017
DIVYANANDA	REDDY	REDDY	DIVYANANDA	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000632	Amount for unclaimed and u	6.00	29-Aug-2017
DEVENDRA	NAGIDA	HALAPPA	DEVENDRA	NAGIDA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000633	Amount for unclaimed and u	32.00	29-Aug-2017
DINESH	VPAI	REDDY	DINESH	VPAI	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000634	Amount for unclaimed and u	8.00	29-Aug-2017
DATTATRAYA	REDDY	REDDY	DATTATRAYA	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000635	Amount for unclaimed and u	6.00	29-Aug-2017
DEVARAJ	REDDY	REDDY	DEVARAJ	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000636	Amount for unclaimed and u	6.00	29-Aug-2017
DEVARAJ	REDDY	REDDY	DEVARAJ	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000637	Amount for unclaimed and u	6.00	29-Aug-2017
DEVARAJ	REDDY	REDDY	DEVARAJ	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000638	Amount for unclaimed and u	6.00	29-Aug-2017
DEVARAJ	REDDY	REDDY	DEVARAJ	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000639	Amount for unclaimed and u	6.00	29-Aug-2017
DATTAPPA	REDDY	REDDY	DATTAPPA	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000640	Amount for unclaimed and u	6.00	29-Aug-2017
DR	REDDY	REDDY	DR	REDDY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000641	Amount for unclaimed and u	6.00	29-Aug-2017
DHANAPALA	SETTY	GUPTA	DHANAPALA	SETTY	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000642	Amount for unclaimed and u	4.00	29-Aug-2017
D	K	BASAVARAJ	D	K	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000643	Amount for unclaimed and u	24.00	29-Aug-2017
DINESH	GUPTA	GUPTA	DINESH	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000644	Amount for unclaimed and u	4.00	29-Aug-2017
DURGA	DEVI	GUPTA	DURGA	DEVI	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000645	Amount for unclaimed and u	12.00	29-Aug-2017
DARSHANAL	HEM	GUPTA	DARSHANAL	HEM	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000646	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000647	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000648	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000649	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000650	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000651	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000652	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000653	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA	S/O CHANDIMANATHAPPA, C/DH INDIA	KARNATAKA	CHITRADURG	577115	PL1000000000000654	Amount for unclaimed and u	10.00	29-Aug-2017
DHARAKSHAPPA	GUPTA	GUPTA	DHARAKSHAPPA	GUPTA								

DILIP	SHRIKRISHNA	MEHENDALE	SHRIKRISHNA	MEHENDALE	1055,SHURAWAR PETH,SUBHASH	INDIA	MAHARASHTRA	PUNE	411002	PL10000000000000111	Amount for unclaimed and u	440.00	29-Aug-2017
DOMINGOS	VICENTE	GERALDO	VICENTE	GERALDO	DOMINGOS V L P, DAL,MANJUNE	INDIA	GOA	NORTH GOA	403118	PL10000000000000011	Amount for unclaimed and u	480.00	29-Aug-2017
DEITY	SAITO	NA	SAITO	NA	17,BLOCK 4,PALESI	INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000000014	Amount for unclaimed and u	480.00	29-Aug-2017
DALICHAND	NAGINCHAND	SHAH	NAGINCHAND	SHAH	C/O CHONGMAI & CO,SR VITHAL	INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000000116	Amount for unclaimed and u	610.00	29-Aug-2017
DALABHAI	TRIKAMAS	GOKARNA	TRIKAMAS	GOKARNA	NOT MANDION 3RD FLOOR, R. INDIA	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000117	Amount for unclaimed and u	600.00	29-Aug-2017
DEVENDRA	JANMANGAS	POPAT	JANMANGAS	POPAT	C/O J.P.M & COMPANY, L. POLI	INDIA	GUJARAT	AMHEMADABAD	380003	PL10000000000000120	Amount for unclaimed and u	720.00	29-Aug-2017
DATYABHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	PATEL	MAMA S PULE GOSHWADA S PULE	INDIA	GUJARAT	AMHEMADABAD	380004	PL10000000000000120	Amount for unclaimed and u	720.00	29-Aug-2017
DARSHAN	HAUSI	SHARMA	HAUSI	SHARMA	58,SHRIVATI SUDHA,LAKE, A	INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000000121	Amount for unclaimed and u	800.00	29-Aug-2017
DENA	SHAH	NA	SHAH	NA	SHRIVATI CHOUR,JAAGASARAJI, A	INDIA	GUJARAT	AMHEMADABAD	380007	PL10000000000000122	Amount for unclaimed and u	800.00	29-Aug-2017
DEVI	PROBLEEM	CHAUHAN	PROBLEEM	CHAUHAN	AMTRAC MANAGEMENT SERVICES I	INDIA	MAHARASHTRA	NASIK	424400	PL10000000000000123	Amount for unclaimed and u	800.00	29-Aug-2017
DEVI	RAMANARAYAN	DEVI	RAMANARAYAN	DEVI	4,1,REDDY,NOTION NAGAR,SR	INDIA	MAHARASHTRA	NASIK	424059	PL10000000000000124	Amount for unclaimed and u	800.00	29-Aug-2017
DURGIA	DEVI	DEVI	DEVI	DEVI	C/O LATE SHRI GONDHANAL CHA	INDIA	RAJASTHAN	SICHOI	307050	PL10000000000000125	Amount for unclaimed and u	880.00	29-Aug-2017
DINGHA	MERIVANI	BILIMORIA	MERIVANI	BILIMORIA	C/O B. K. KARANJIA,BAI TATA BLDG,	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000127	Amount for unclaimed and u	1320.00	29-Aug-2017
DINAH	PROBLEEM	SHAMIRAM	PROBLEEM	SHAMIRAM	AMTRAC MANAGEMENT SERVICES I	INDIA	MAHARASHTRA	NASIK	422007	PL10000000000000128	Amount for unclaimed and u	1200.00	29-Aug-2017
DILIP	JAYANTILAL	THAKKAR	NA	THAKKAR	12,AREPOSU B,26,LITTLE,GIBBS	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000130	Amount for unclaimed and u	2080.00	29-Aug-2017
DILIP	JAYANTILAL	THAKKAR	NA	THAKKAR	C/O JAYANTILAL THAKKAR & CO., I	INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000000131	Amount for unclaimed and u	2280.00	29-Aug-2017
DINAH	PROBLEEM	SHAKES	NA	SHAKES	AMTRAC MANAGEMENT SERVICES I	INDIA	MAHARASHTRA	NASIK	422007	PL10000000000000133	Amount for unclaimed and u	5080.00	29-Aug-2017
DINKSHA	AMRATLAL	MEHTA	NA	MEHTA	59, PATEL SOCIETY, SHARAD BHUVI	INDIA	GUJARAT	BHARUCH	392002	PL10000000000000136	Amount for unclaimed and u	480.00	29-Aug-2017
DAKSHYA	PRASAD	LAKHAR	K	C	C/O UNION BANK OF INDIA & B R	INDIA	ASSAM	DISPURH	781003	PL10000000000000098	Amount for unclaimed and u	400.00	29-Aug-2017
DULEET	KAUR	CHACHA	JOJINDER	SINGH	1-126 RADCLIFFE GARDEN,NEW DELH	INDIA	DELHI	WEST DELHI	110027	PL10000000000000099	Amount for unclaimed and u	400.00	29-Aug-2017
DAMAYANTIBEN	BARJILAL	VALANI	BARJILAL	PUNMCHAND	43A SAFE SOCI OPP DARPAN CNEI	INDIA	GUJARAT	SURAT	395003	PL10000000000000110	Amount for unclaimed and u	41.00	29-Aug-2017
DATTARAM	KASHINATH	SUNTHANAKAR	KASHINATH	MAHADEV	1482 DESHPANDE GALLI,LEGGLUG	INDIA	KARNATAKA	MUMBAI	400003	PL100000000000000915	Amount for unclaimed and u	216.00	29-Aug-2017
DAUDNATH	NATHAN	HANMANGAS	NATHAN	HANMANGAS	C/O NETHAN TRADING CO,22 VIT	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000000917	Amount for unclaimed and u	400.00	29-Aug-2017
DEBJAI	CHODHURY	HIRALLAL	CHODHURY	SUGHOMAL	6, "D" GANPATI APARTMENT,VJOY	INDIA	West Bengal	734045	PL100000000000000919	Amount for unclaimed and u	40.00	29-Aug-2017	
DEEPAK	BHAGWAN	GURNANI	BHAGWAN	SUGHOMAL	BLDG. B, FLAT NO.3,YOUNA APART	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000000925	Amount for unclaimed and u	200.00	29-Aug-2017
DEEPAK	KOLHAPUR	KISHORE	KOLHAPUR	RATODGI	35,SHAKES ROAD, LUCKNOW,GU	INDIA	UTTAR PRADESH	LUCKNOW	226003	PL100000000000000926	Amount for unclaimed and u	85.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000935	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000936	Amount for unclaimed and u	48.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000937	Amount for unclaimed and u	48.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000938	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000939	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000940	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000941	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000942	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000943	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000944	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000945	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000946	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000947	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000948	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000949	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000950	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000951	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000952	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000953	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000954	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000955	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000956	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000957	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000958	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000959	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000960	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000961	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000962	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000963	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000964	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000965	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000966	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000967	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000968	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000969	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000970	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000971	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000972	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000973	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000974	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000975	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000976	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000977	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000978	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000979	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000980	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000981	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000982	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000983	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000984	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000985	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000986	Amount for unclaimed and u	88.00	29-Aug-2017
DEVANG	M	DALAL	MAHENDRA	MAHENDRA	PYUSIR B, VIRANLI,S2, DADOSHET	AC INDIA							

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ASIRAGANDAS	DEVISH	SANGHAVI	D	SANGHAVI	71793 C SWAPOOP NAGAR,,KARNATAKA	UTTARA PRADESH	KANPUR CITY	290802	PLU000000000000003137	Amount for unclaimed and due	12.00	29-Aug-2017
H	H	SHARADA	N		C/O SH R S TESHAPPA SETHY,MERC INDIA	KARNATAKA	SHIMOGA	577213	PLU000000000000000389	Amount for unclaimed and due	64.00	29-Aug-2017
H	H	BAKRESWAR	N		DOOR NO 2321, 3RD FLOOR, 4TH INDIA	KARNATAKA	MANGALURU	580050	PLU000000000000000049	Amount for unclaimed and due	2.00	29-Aug-2017
H	H	CONTRACTOR	SA	SALUBAI	101 ROCK CLIFF, CATER ROAD, OFF INDIA	KARNATAKA	GALIBALI	580050	PLU000000000000000049	Amount for unclaimed and due	800.00	29-Aug-2017
H	H	SUKUMARAN	N	SUKUMARAN	DOOR NO.18, 3RD FLOOR, 4TH INDIA	KARNATAKA	Chennai	600083	PLU000000000000000049	Amount for unclaimed and due	2.00	29-Aug-2017
H	H				50 S K DINESH/KUMAR,,SHR RAGHI INDIA	KARNATAKA	SHIMAT	5774120	PLU000000000000000048	Amount for unclaimed and due	24.00	29-Aug-2017
H	H				603 LATE H K MUNDANAPPA,,N INDIA	KARNATAKA	SHIMAT	5774120	PLU000000000000000048	Amount for unclaimed and due	66.00	29-Aug-2017
H	H	DESA	N	MAHANDAPURA	B-2157 FLOOR, SHANTINIKETAN AP INDIA	KARNATAKA	SHIMAT	5774120	PLU000000000000000062	Amount for unclaimed and due	100.00	29-Aug-2017
H	H	JAMNADAS	N	JAMNADAS	CHANDRA BUILDING,1ST FLOOR,108 INDIA	MAHARASHTRA	MUMBAI	400008	PLU000000000000000195	Amount for unclaimed and due	120.00	29-Aug-2017
H	H	KANAKA	N	GRANANT	603 LAGATIAN RAHULA TOWNSHIP INDIA	MAHARASHTRA	MUMBAI	400097	PLU000000000000000195	Amount for unclaimed and due	120.00	29-Aug-2017
H	H	LAKSHMI	N	PARVATHA	JAY MANGAL SOCIETY,RAHMAUD INDIA	MAHARASHTRA	AMHAMEDABAD	400008	PLU000000000000000752	Amount for unclaimed and due	100.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	A 9/PMPL,APPOINTMENT,OFF NAWI INDIA	GUJARAT	AMHAMEDABAD	380000	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	PENINSULA SPITTA,ANTHURINDIA	GUJARAT	AMHAMEDABAD	380000	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	603 LAKSHMI,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	577001	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	KULKARNI A LIB,,PILGERSHAVI INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI	N	SHANTILAL	503 NAGAPPA,VARA,SHIMOGA,,INDIA	KARNATAKA	CHITRADURG	581110	PLU000000000000000913	Amount for unclaimed and due	40.00	29-Aug-2017
H	H	LAKSHMI										

ISMAIL	AHMED	PRCHIBHAYA	AHMED	MIRANDA TOOLPLOT NO 901.4.5	INDIA	GUJARAT	BHARUCH	391002	PL1000000000005082	Amount for unclaimed and u	100.00	29-Aug-2017
IMAMUDDIN	INDIA	NA	MD	122 AKA KATARA BURJA BAZAR C	INDIA	West Bengal		700007	PL1000000000000137	Amount for unclaimed and u	100.00	29-Aug-2017
INDIAN	BANK	SHAH	NA	C/O KORDHAN DAS ANN,4240 CHC	INDIA	MAHARASHTRA	BARMER	344000	PL1000000000000111	Amount for unclaimed and u	100.00	29-Aug-2017
ILBANI	INDIA	PRANAL	SHAH	INDIAN OFFSHORE MULTIFUN FINE	INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000000	Amount for unclaimed and u	5800.00	29-Aug-2017
SHIVACHANDRAN	DHAWAN	PRANAL	SHAH	49 JAMNABH NAGAR ROAD NO 6/3	INDIA	MAHARASHTRA	PRANAL	400062	PL1000000000000002	Amount for unclaimed and u	40.00	29-Aug-2017
SHIVACHANDRAN	DHAWAN	PRANAL	SHAH	3148 SECTOR 8, RAJINDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PL1000000000000007	Amount for unclaimed and u	40.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	102A, GANESH DHAM, GANESH NAGAR	INDIA	MAHARASHTRA	KALYAN	421201	PL1000000000000018	Amount for unclaimed and u	40.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	BLOCK 4 405 BHABHNAGAR,GRAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400002	PL1000000000000012	Amount for unclaimed and u	120.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	C/O S. N. KULKARNI, 402 NAVY CLUB	INDIA	MAHARASHTRA	KALYAN	421201	PL1000000000000014	Amount for unclaimed and u	200.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	DESAI COTTAGE LAPATRA ROAD	INDIA	MAHARASHTRA	KALYAN	421201	PL1000000000000018	Amount for unclaimed and u	200.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	AT MAHINGRA POST PALINA,POST	INDIA	GUJARAT	SURAT	395001	PL1000000000000019	Amount for unclaimed and u	40.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	FLAT NO 10 SOUTH ASAPALU H	INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000020	Amount for unclaimed and u	120.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	C/O TRIVEDI ALPTA,MAHARASHTRA	INDIA	GUJARAT	VADODARA	390006	PL1000000000000021	Amount for unclaimed and u	40.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	10-A/16 SHAKTI NAGAR,DELHI,NET INDIA	INDIA	DELHI	NORTH DELHI	110007	PL1000000000000098	Amount for unclaimed and u	416.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	SWASTIK SALES CORPORATION,LEM INDIA	INDIA	GUJARAT	ANAND	389006	PL1000000000000003	Amount for unclaimed and u	56.00	29-Aug-2017
INDUBAAT	SHANTAL	HULIGOL	SHAH	C/O COL. JAGDISHKINGSHI, FLEVER INDIA	INDIA	PUNE	INDIA	411003	PL1000000000000007	Amount for unclaimed and u	380.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O M/S CHANRAI UTTAMCHANDR	INDIA	MAHARASHTRA	MUMBAI	400030	PL1000000000000011	Amount for unclaimed and u	240.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	DMKA HOUSE/5/5, MODEL TOWN/1	INDIA	DELHI	NORTH WEST	110009	PL1000000000000023	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	6/81 RAU VILLA 1ST FLS,CHENNAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL1000000000000029	Amount for unclaimed and u	46.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	CHATTANYA BUILDING,3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400057	PL1000000000000031	Amount for unclaimed and u	100.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O ADIN N HIRABHADRA, 2,42 NEE	INDIA	GUJARAT	VADODARA	390002	PL1000000000000034	Amount for unclaimed and u	300.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	16A ERHA BLOCK NO 10,2ND FL	INDIA	MAHARASHTRA	MUMBAI	400054	PL1000000000000040	Amount for unclaimed and u	56.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	PURSHOTTAM NIVAS,FLD 3	INDIA	MAHARASHTRA	MUMBAI	400004	PL1000000000000049	Amount for unclaimed and u	240.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	23/17 SATYANAMETA,NAVALAB,INDIA	INDIA	MAHARASHTRA	MUMBAI	400031	PL1000000000000062	Amount for unclaimed and u	160.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	9 GULABARI BLDG,GADZAR STREET	INDIA	MAHARASHTRA	MUMBAI	400003	PL1000000000000067	Amount for unclaimed and u	22.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	8 MADHAV KUNJ,DOOT ROAD,VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000101	Amount for unclaimed and u	54.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	902 JIVAN VIKRAM,MANORI	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000117	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	RAJSHIBH TERRACE,1ST FLOOR OF	INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000119	Amount for unclaimed and u	22.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	6 NORKAL 8 BUILDING,OLD NAGDI	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000127	Amount for unclaimed and u	20.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	RAJDA K KRISHNA,BHURVIKIRI	INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000000148	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	M/S KANTILAL CHAGAN,ALGES C	INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000000156	Amount for unclaimed and u	78.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	58/60 GDA ST,4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000182	Amount for unclaimed and u	56.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	WADIA BLDG,PRINCES STREET,BOY	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000200	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	6/8 RAU VILLA 1ST FLS,CHENNAI	INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000215	Amount for unclaimed and u	46.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	3 PARAS SOCIETY,ADARSH,SURENDI	INDIA	GUJARAT	SURENDRANAGAR	363001	PL10000000000000240	Amount for unclaimed and u	10.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	HARBHAVI AVA,BAV BANGH	INDIA	KARNATAKA	SHIMOGA	577000	PL10000000000000248	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	HARBHAVI 4TH FLOOR,31 MATHER	INDIA	MAHARASHTRA	MUMBAI	400019	PL10000000000000258	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	416,STOCK EXCHANGE TOWERS,4/1	INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000000277	Amount for unclaimed and u	160.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O SHALESH L SHAH,9/22 ST	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000290	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O KULLU, ETH FLOOR, FLAT NO 36	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000317	Amount for unclaimed and u	78.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	3 KOTDWARSHAN,35 BHAG	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000363	Amount for unclaimed and u	12.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	31,8 KEDARNATH, NEAR SONI	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000372	Amount for unclaimed and u	20.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	NAHARI BHAVAN, GRID FLOOR SONI	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000397	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	4 HARI CHAMBERS, 2ND FLS	INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000000391	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	102 SONI VILLA OFF, MOGAVTE	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000393	Amount for unclaimed and u	200.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O J. S. KARTHIK, MANDI KUNI CHI	INDIA	GUJARAT	381002	PL10000000000000415	Amount for unclaimed and u	80.00	29-Aug-2017	
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	391/2 ASHIRWAD BUILDING,MT	INDIA	MAHARASHTRA	THANE	401101	PL10000000000000417	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	3 NEW JITTENRA SOCIETY, DADAR	INDIA	MAHARASHTRA	MUMBAI	400056	PL10000000000000446	Amount for unclaimed and u	8.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	ASHWIKUMAR AMBALKAL SHOFF	INDIA	GUJARAT	KHEDA	387000	PL10000000000000463	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	PATEL ROAD,JAGALWAL,CHITRAOUR	INDIA	KARNATAKA	CHITRADURG	577028	PL10000000000000481	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	MANDEKAR BLOCK,PHATUR	INDIA	MAHARASHTRA	CHITRADURG	577027	PL10000000000000485	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	MUCHALA SAGAN, 2ND FL, PLAT N	INDIA	MAHARASHTRA	MUMBAI	400018	PL10000000000000509	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	NR SR JIPPANA KATHEMMA TEM	INDIA	KARNATAKA	CHITRADURG	577000	PL10000000000000510	Amount for unclaimed and u	8.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	W/O LATE N. ANANTHA SWAMINATH	INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000000526	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	202,SARITA BLDG,,GAJANAN VIL	INDIA	MAHARASHTRA	MUMBAI	400068	PL10000000000000549	Amount for unclaimed and u	200.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	A/23, NEELKANT TIRTHA, 3RD FLOC	INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000000571	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	4,MANDEKAR BLOCK,SR P,ADAR	INDIA	MAHARASHTRA	MUMBAI	400087	PL10000000000000587	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O KIRIT K SHAH,104, VANDANA	INDIA	GUJARAT	VADODARA	390011	PL10000000000000613	Amount for unclaimed and u	68.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	76,PADEKI NIVAS,GADZAR STREET	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000618	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O S. KARTHIK & CO, 2,YOUSUF	INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000000627	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O SUBHASHJI JIVELI,30,KASHI	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000649	Amount for unclaimed and u	20.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	C/O SUBHASHJI ZAVELI,30,KASHI	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000650	Amount for unclaimed and u	20.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	20,KASHINATH BLD, 1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000651	Amount for unclaimed and u	16.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	43, HANSPURA RESIDENCY, NAROD	INDIA	GUJARAT	382430	PL10000000000000675	Amount for unclaimed and u	20.00	29-Aug-2017	
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	APURVE FINANCE LTD,ABRAH SASA	INDIA	KARNATAKA	BANGALORE	577021	PL10000000000000687	Amount for unclaimed and u	200.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	10/11 N D CHANDER, 32, KASBAT	INDIA	GUJARAT	381002	PL10000000000000688	Amount for unclaimed and u	20.00	29-Aug-2017	
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	KABIR CHOWRANGA,,VARANASI	INDIA	UTTAR PRADESH	221001	PL10000000000000684	Amount for unclaimed and u	200.00	29-Aug-2017	
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	54 BADRINATH APARTMENT SONNI	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000697	Amount for unclaimed and u	40.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	W/O SR DODRA VENKAPPA,MANVI	INDIA	KARNATAKA	BELLARY	577001	PL10000000000000701	Amount for unclaimed and u	312.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O SRI MUPPANA,SANGAMESW	INDIA	KARNATAKA	CHITRADURG	577001	PL10000000000000702	Amount for unclaimed and u	8.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	W/O SRI T. HANUMANTHA RAU	INDIA	KARNATAKA	BANGALORE	560005	PL10000000000000704	Amount for unclaimed and u	8.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O SRI N.V. SHIVNATHA,CHIT	INDIA	CHITRADURG	CHITRADURG	577028	PL10000000000000705	Amount for unclaimed and u	80.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O SRI THODARA,RUDRAAPPA,BH	INDIA	KARNATAKA	CHITRADURG	577051	PL10000000000000708	Amount for unclaimed and u	184.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O SRI U. SANGANANASAPPA,LANE	INDIA	KARNATAKA	SHIMOGA	577021	PL10000000000000709	Amount for unclaimed and u	28.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	W/O SRI K.S. GURUNATHA,SONNI	INDIA	KARNATAKA	SHIMOGA	577021	PL10000000000000711	Amount for unclaimed and u	8.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O M. HARELAL, SASTRY	INDIA	KARNATAKA	SHIMOGA	577021	PL10000000000000712	Amount for unclaimed and u	72.00	29-Aug-2017
JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	JAGDISHKINGSHI	S/O GDOWD B CHANNA BASAPPA	INDIA	KARNATAKA	CHITRADURG	577005	PL10000000000000715			

JATIN	B	DESAI	B	DESAI	C/O. MR. BHARAT H. PAREKH, 6,8H INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000052	Amount for unclaimed and u	80.00	29-Aug-2017
JAYANTILAL	N	MANGSUKHAL	DALAL	MANGSUKHAL	4TH FLR BEACH VIEW TRLK 1ST INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000054	Amount for unclaimed and u	80.00	29-Aug-2017
JAYKARAN	N	NEEMKAL	NEEMKAL	NEEMKAL	12, 2ND FLOOR, 18H, 2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000055	Amount for unclaimed and u	80.00	29-Aug-2017
JAYAVANTHI	DIKAR	HIREBT	DIKAR	HIREBT	25,VISHVALEET SOCI,77DDA 1ST INDIA	MAHARASHTRA	PUNE	411003	PL100000000000056	Amount for unclaimed and u	80.00	29-Aug-2017
JAYAVANTHIN	RATIL	MAGWALLA	RATIL	MAGWALLA	HOUSE NO 1344 NAVAPURA,PO INDIA	GUJARAT	SURAT	395003	PL100000000000060	Amount for unclaimed and u	120.00	29-Aug-2017
JIBRAHIM	CHANGAR	KANWALA	CHANGAR	KANWALA	FLAT NO 175, THEOPHOPUS CO. INDIA	GUJARAT	MUMBAI	400002	PL100000000000061	Amount for unclaimed and u	160.00	29-Aug-2017
JAYKANT	SURODCHANDRA	SURODCHANDRA	SURODCHANDRA	SURODCHANDRA	SUBHASH GRAH VADHESWAR POL INDIA	MAHARASHTRA	AHMEDABAD	380054	PL100000000000062	Amount for unclaimed and u	160.00	29-Aug-2017
JAYKANT	MANILAL	MANILAL	MANILAL	MANILAL	FLAT NO 203 3TH FLOOR, CHANDR INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000063	Amount for unclaimed and u	160.00	29-Aug-2017
JYOTSNA	BALVANT	BASTOKAR	BALVANT	BASTOKAR	21, CHANDROKSHA, BANK OF BARC INDIA	GUJARAT	VADODRA	390000	PL100000000000064	Amount for unclaimed and u	160.00	29-Aug-2017
JERMIN	INVESTMENTS	PRIVATED	NA	NA	BAND STANO APARTMENTS,FLAT N INDIA	MAHARASHTRA	MUMBAI	400050	PL100000000000066	Amount for unclaimed and u	200.00	29-Aug-2017
JATINDER	JATINDER	SHANTILAL	SHANTILAL	SHANTILAL	FLAT NO 47 T 4, DE SHAH, 2ND INDIA	MAHARASHTRA	EAST DELHI	110095	PL100000000000068	Amount for unclaimed and u	200.00	29-Aug-2017
JATINDRA	SHANTILAL	PARIKH	SHANTILAL	PARIKH	C-6, 2ND FLOOR, GOWALLA TANK 8 INDIA	MAHARASHTRA	RAIKOT	360036	PL100000000000069	Amount for unclaimed and u	200.00	29-Aug-2017
JAYDEVN	BHIMBHAI	VITHALAN	BHIMBHAI	VITHALAN	C/O. DINA COTTAGE, 11, BHAKT N INDIA	GUJARAT	RAIKOT	360036	PL100000000000070	Amount for unclaimed and u	200.00	29-Aug-2017
JAYKINGJI	CHIVANGALAL	CHIVANGALAL	CHIVANGALAL	CHIVANGALAL	BLOCK H-2, 9B, GUJARATI SECT. INDIA	MAHARASHTRA	RAIKOT	360036	PL100000000000075	Amount for unclaimed and u	200.00	29-Aug-2017
JATIN	DOSHI	NA	NA	NA	15/17, V. F. ROAD, VISHNUPURAN, INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000077	Amount for unclaimed and u	200.00	29-Aug-2017
JAMJINE	MEMERCHANT	MEMERCHANT	MEMERCHANT	MEMERCHANT	18A,1A,ROAD,3RD FLOOR, JODUM INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000080	Amount for unclaimed and u	200.00	29-Aug-2017
JYOTISRA	MEHTA	NA	NA	NA	700MAN, 2A, 117,500, CHANDR INDIA	GUJARAT	RAIKOT	360001	PL100000000000083	Amount for unclaimed and u	200.00	29-Aug-2017
JYOTSANA	S	PRAPAPATI	NA	NA	532, G.H. BOARD, GAYATHI SOCI INDIA	GUJARAT	WEST DELHI	110001	PL100000000000084	Amount for unclaimed and u	200.00	29-Aug-2017
JAYAWARHAL	KHANNA	NA	NA	NA	7, HALEY ROAD, NEW DELHI, DELH INDIA	GUJARAT	WEST DELHI	110001	PL100000000000086	Amount for unclaimed and u	200.00	29-Aug-2017
JANNANIRAJAL	VYS	NA	NA	NA	12, PANNALAL TERRACE, PANDT SE INDIA	MAHARASHTRA	MUMBAI	400097	PL100000000000088	Amount for unclaimed and u	200.00	29-Aug-2017
JYOTI	D	JAIN	NA	NA	A/7 DHARAV PUMPING STATION, C INDIA	MAHARASHTRA	MUMBAI	400022	PL100000000000090	Amount for unclaimed and u	200.00	29-Aug-2017
JAYAMBHAI	R	PATEL	NA	NA	C/O NANKESHOR R. PATEL/1297 INDIA	GUJARAT	SURAT	395003	PL100000000000092	Amount for unclaimed and u	200.00	29-Aug-2017
JAYPRKASH	VOMTARTI	SHAH	NA	NA	3-GGETA APARTMENTS, CHANDW INDIA	MAHARASHTRA	MUMBAI	400093	PL100000000000091	Amount for unclaimed and u	200.00	29-Aug-2017
JAYPRKASH	V	DAFTARI	NA	NA	3-A,GGETA APARTMENT,,CHANDW INDIA	MAHARASHTRA	MUMBAI	400094	PL100000000000092	Amount for unclaimed and u	200.00	29-Aug-2017
JAMUNA	PRASAD	PANDEY	PRASAD	PANDEY	288/123 ARYA NAGAR, LUNCOWN, INDIA	UTTAR PRADESH	LUNCOWN	220004	PL100000000000093	Amount for unclaimed and u	400.00	29-Aug-2017
JATANDRA	HARDH	SHAH	PRASAD	PANDEY	BLOCK NO C-3, JODUM NO 6,5,6,8H INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000094	Amount for unclaimed and u	560.00	29-Aug-2017
JAYANTILAL	MAGSAGAL	NAIK	MAGSAGAL	NAIK	6-NIDRALOK,8, OLD NAGADARS RO INDIA	GUJARAT	400069	PL100000000000095	Amount for unclaimed and u	240.00	29-Aug-2017	
JYOTI	INDRAVADHAN	PARIKH	INDRAVADHAN	PARIKH	6,8, MAHAR BAUG, FLAT, NEAR S INDIA	GUJARAT	400015	PL100000000000096	Amount for unclaimed and u	240.00	29-Aug-2017	
JYOTSNA	RAMESHCHANDR	PARIKH	RAMESHCHANDR	PARIKH	3, RAM NIVAS, KANA COTTAGE, MA INDIA	MAHARASHTRA	MUMBAI	400017	PL100000000000097	Amount for unclaimed and u	240.00	29-Aug-2017
JAGRUTI	NAVIN	BHATT	NAVIN	BHATT	80/75,MIS COLONY,,KANDOLI N INDIA	MAHARASHTRA	MUMBAI	400067	PL100000000000099	Amount for unclaimed and u	280.00	29-Aug-2017
JAYSHI	N	BAROT	N	BAROT	61,6/13,96 KIRITAN,,NORTH INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000101	Amount for unclaimed and u	360.00	29-Aug-2017
JAYSHI	CHHARILAS	SHAH	CHHARILAS	SHAH	18/5,15,5,3RD FLOOR, OFF TIC INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000102	Amount for unclaimed and u	400.00	29-Aug-2017
JERBO	TILKCHAND	BHATIA	TILKCHAND	BHATIA	BASANT APTS,,1ST FLOOR,FLAT NO INDIA	MAHARASHTRA	MUMBAI	400005	PL100000000000103	Amount for unclaimed and u	400.00	29-Aug-2017
JETHA	KEKSHASHROO	UMHARG	KEKSHASHROO	UMHARG	50RAB BLDG,ORMISTAN ROAD,MUM INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000104	Amount for unclaimed and u	400.00	29-Aug-2017
JAYPRKASH	KANAI	KOTIARI	KANAI	KOTIARI	GUERCHAND KASHIMAR,24S, KALI INDIA	MAHARASHTRA	MUMBAI	400015	PL100000000000105	Amount for unclaimed and u	400.00	29-Aug-2017
JASHBHAI	BAVAIHAIR	AMIN	BAVAIHAIR	AMIN	C/O. APFAL AMIN & CO., 14,, HAM INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000106	Amount for unclaimed and u	400.00	29-Aug-2017
JASWANT	SINGH	SHAH	S	CHARANUET	167, LIG DIAMOND DARY COLONY, INDIA	UTTAR PRADESH	LUNCOWN	220001	PL100000000000107	Amount for unclaimed and u	400.00	29-Aug-2017
JYOTI	SHAH	SHAH	SHAH	SHAH	2770S SHIHOI BHAGATSINGH INDIA	GUJARAT	MUMBAI	400018	PL100000000000108	Amount for unclaimed and u	400.00	29-Aug-2017
JAYSING	VITHALRAO	NAWLE	VITHALRAO	NAWLE	444, KASTA PETI,,PUNE,, INDIA	MAHARASHTRA	PUNE	411001	PL100000000000109	Amount for unclaimed and u	520.00	29-Aug-2017
JAYDEVN	JAYASHANKAR	JOSHI	JAYASHANKAR	JOSHI	75 MAHATMA GANDHI ROAD,,PO INDIA	MAHARASHTRA	PUNE	411001	PL100000000000130	Amount for unclaimed and u	600.00	29-Aug-2017
JYOTINDRA	DOCHCHANDRA	UPADHYAYA	DOCHCHANDRA	UPADHYAYA	107, INTERPRET APARTMENTS, FO INDIA	MAHARASHTRA	MUMBAI	400011	PL100000000000111	Amount for unclaimed and u	600.00	29-Aug-2017
JAYA	VINCHAND	VORA	VINCHAND	VORA	28 ALPAMTOUR, MUMBAI INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000112	Amount for unclaimed and u	640.00	29-Aug-2017
JAYANTILAL	GAMNALL	TALATI	GAMNALL	TALATI	THE PRUNEP & CONSTRUCTION C INDIA	MAHARASHTRA	MUMBAI	400018	PL100000000000113	Amount for unclaimed and u	720.00	29-Aug-2017
JAYANTILAL	JANMADAN	TALATI	JANMADAN	TALATI	GUATMACHAND ZAVES 1,P.O.L, PAN INDIA	VADODRA	390004	PL100000000000114	Amount for unclaimed and u	720.00	29-Aug-2017	
JETHANAND	PRABHADAS	KHATRI	PRABHADAS	KHATRI	1,1,JAIPAN,VAHS PARK,JUJI TA INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000115	Amount for unclaimed and u	720.00	29-Aug-2017
JAJI	DINSHAW	SHAMRALLA	DINSHAW	SHAMRALLA	C/O. RUSTOM BAUG, SANT SAVITA INDIA	MAHARASHTRA	MUMBAI	400027	PL100000000000116	Amount for unclaimed and u	780.00	29-Aug-2017
JAYDEVN	VITHAL	NOBLE	VITHAL	NOBLE	18, KASTA PETI,,PUNA CITY,, INDIA	PUNE	411001	PL100000000000117	Amount for unclaimed and u	120.00	29-Aug-2017	
JAYSHWANT	CHOTUBHAI	PATEL	CHOTUBHAI	PATEL	2, URKAVI,,1ST, BESANT STREET,ST INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000119	Amount for unclaimed and u	1120.00	29-Aug-2017
JAYSHWANT	CHOTUBHAI	PATEL	CHOTUBHAI	PATEL	SADASHYU LANE, GROUND, INDIA	ADARABAI	400048	PL100000000000120	Amount for unclaimed and u	1200.00	29-Aug-2017	
JERBA	HIRACHAND	KURBICHAND	HIRACHAND	KURBICHAND	THE PRUNEP & CONSTRUCTION C INDIA	KARNATAKA	SHIMOGA	577201	PL100000000000121	Amount for unclaimed and u	2200.00	29-Aug-2017
JAYANTILAL	DAMIBHAI	BHUPATIN	DAMIBHAI	BHUPATIN	C/O KANWALKA CHINNEL,MAGSAL INDIA	GUJARAT	364440	PL100000000000122	Amount for unclaimed and u	2800.00	29-Aug-2017	
JAYANTILAL	KANWALKA	SHAH	KANWALKA	SHAH	JYOTI BLOCK NO A/1-1,18,ANVH INDIA	GUJARAT	364440	PL100000000000123	Amount for unclaimed and u	400.00	29-Aug-2017	
JAYDEVN	ATAMPRAKASH	GROVER	ATAMPRAKASH	GROVER	2 MILAP BHAVAN,15TH ROAD,SANT INDIA	MAHARASHTRA	MUMBAI	400015	PL100000000000095	Amount for unclaimed and u	400.00	29-Aug-2017
JAYDEVN	ATAMPRAKASH	GROVER	ATAMPRAKASH	GROVER	43,44, MOTSHAW BUILDING,15TH INDIA	MAHARASHTRA	MUMBAI	400052	PL100000000000099	Amount for unclaimed and u	8.00	29-Aug-2017
JAYDEVN	ATAMPRAKASH	GROVER	ATAMPRAKASH	GROVER	SHREE PRANAKSH SOCIETY,18 INDIA	PUNE	411001	PL100000000000118	Amount for unclaimed and u	8.00	29-Aug-2017	
JAYDEVN	ATAMPRAKASH	GROVER	ATAMPRAKASH	GROVER	MULJI JETHA BLDG,17 FLOOR,99 INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000122	Amount for unclaimed and u	40.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001	PL100000000000123	Amount for unclaimed and u	416.00	29-Aug-2017
JAMSHED	ROD	TAMBOOLI	KARSHIURU	DORABAI	16 QUENTEN GARDENS,HEAD PO RD INDIA	MAHARASHTRA	PUNE	411001</				

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KUSHAL	GUPTA	K	C	GUPTA	C/O SHANT GLASS EMPORIUM,BYE INDIA	UTTAR PRADESH	FRIZOZABAD	281203	PL10000000000006348	Amount for unclaimed and u	100.00	29-Aug-2017
KUDUM	MAHAJAN	P	L	LAXMAYARAYAN	MAHAJAN BHANUJAL,KOLANYIPURA, INDIA	MAHATYA PRADESH		474093	PL100000000000006355	Amount for unclaimed and u	100.00	29-Aug-2017
KUDURU	NAGABHARATHAN	GANGADHAR	P	MAHARAJAN	S-86 MUGUGAN APARTMENT 2,S INDIA	Chennai		600018	PL100000000000006367	Amount for unclaimed and u	600.00	29-Aug-2017
KUDSHY	VARGHESE	KUDSHY	P	VARUGHESE	PURCHASING SECTION,AMSTRONG Y INDIA	KARNATAKA	SHIMOGA	577201	PL100000000000006374	Amount for unclaimed and u	600.00	29-Aug-2017
KURTI	KATILAL	PARISH	RATILAL	KAKKORSHOWI	116 LAUL PUNSHI BLDG,73,AK ROAD INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000006387	Amount for unclaimed and u	200.00	29-Aug-2017
KURKORSHOWI	SHAMUN	RANCHORCHODS	SHETH	RANCHORCHODS	C/O M/S KASHI BAHAMAN & BROTHERS INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000006393	Amount for unclaimed and u	40.00	29-Aug-2017
KURTI	SADASHIV	SHARMA	SADASHIV	BAHRE	D172, MODEL HOUSE,PROJECTOR INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000006405	Amount for unclaimed and u	40.00	29-Aug-2017
KANTILAL	JWANAL	VANAHIA	JWANAL	VANAHIA	STOCK EXCHANGE CENTRAL, BLDG., INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000006406	Amount for unclaimed and u	40.00	29-Aug-2017
KURJUMBERN	GOKALDAS	KADAMBA	GOKALDAS	KADAMBA	7173,KALYAN BLDG,INGHADKAR INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000006409	Amount for unclaimed and u	40.00	29-Aug-2017
KUNJIBHA	KUTUMMA	SHAH	SHAH	SHAH	C/O KANTILAL DEVDHAN OPTICAL INDIA	MAHARASHTRA	THANE	400026	PL100000000000006412	Amount for unclaimed and u	40.00	29-Aug-2017
KANTILAL	MANEKLAL	JANWALA	MANEKLAL	JANWALA	6/4 GOREGANDAWADI, WADNO 370 INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000006413	Amount for unclaimed and u	40.00	29-Aug-2017
BRUNHANSWARI	KARMA	KHIMI	KHIMI	NAGDA	K16-3-12 CEDCO COLONY,KALAMBIC INDIA	MAHARASHTRA	RANGIRAH	410218	PL100000000000006416	Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNAL	RANCHOLHALL	SHAH	RANCHOLHALL	SHAH	C/O DR. JANANI S. MAHAJAN,17,2 INDIA	MAHARASHTRA	WADODRA	400075	PL100000000000006420	Amount for unclaimed and u	40.00	29-Aug-2017
KATUBHARJI	TACHALHAN	SHAMBA	TACHALHAN	SHAMBA	PARAG,44,GAUTAM NAGAR,RAJCE INDIA	GUJARAT	AMHEMADABAD	380007	PL100000000000006420	Amount for unclaimed and u	40.00	29-Aug-2017
KAMALA	BHARATKUMAR	SHARMA	BHARATKUMAR	SHARMA	174, SRIHATHI APARTMENTS,NEF INDIA	GUJARAT	AMHEMADABAD	380008	PL100000000000006421	Amount for unclaimed and u	40.00	29-Aug-2017
KASHITHATH	LAXMAN	HINDELEKAR	LAXMAN	HINDELEKAR	BHARAT BHUVAN,107H ROAD,37H INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006425	Amount for unclaimed and u	40.00	29-Aug-2017
KAMALA	NARASHINHA	KAMAT	NARASHINHA	KAMAT	52/3, DR. RANGANEESH SCTY,,GROU INDIA	MAHARASHTRA	MUMBAI	400024	PL100000000000006427	Amount for unclaimed and u	40.00	29-Aug-2017
KARMAKAR	GANGADHAR	MAHAJAN	MAHAJAN	MAHAJAN	7, MAYUR PANKJ, 6TH ROAD, CHH INDIA	MAHARASHTRA	MUMBAI	400071	PL100000000000006428	Amount for unclaimed and u	40.00	29-Aug-2017
KISHOR	VJALAL	MERCHANT	VJALAL	MERCHANT	HARTI 31, 31ON EAST, JAHAJABAD, INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006429	Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNIAH	GOVIND	KULKARNI	GOVIND	KULKARNI	55,TAPRIA BUNGLOW, HANIKHCHA INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000006432	Amount for unclaimed and u	40.00	29-Aug-2017
KISHORE	AJITHI	AGDIRHI	AJITHI	AGDIRHI	85,67/5, MAHARSHI NAGAR,PUNE, INDIA	MAHARASHTRA	MUMBAI	411009	PL100000000000006433	Amount for unclaimed and u	40.00	29-Aug-2017
KALYANI	H	SURTI	H	SURTI	101, SUN FLOWER, 2ND ROAD, RAJ INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006435	Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNARAJAM	RAMNIVAS	GATTANI	RAMNIVAS	GATTANI	33 NAVANIV SOCIETY,,NEAR DAL INDIA	MAHARASHTRA	BHARUCH	392001	PL100000000000006439	Amount for unclaimed and u	40.00	29-Aug-2017
KAPIL	GAUTAM	THAKORE	GAUTAM	THAKORE	13/5, SEALORA A, CUFFE PARCE INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006441	Amount for unclaimed and u	40.00	29-Aug-2017
KANTILAL	HIRACHAND	DOSHI	HIRACHAND	DOSHI	MURAD MANDOL,,NEAR OPTICAL INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006442	Amount for unclaimed and u	40.00	29-Aug-2017
KUDUM	AJITHI	ACHAND	AJITHI	ACHAND	187 FLOOR KIRAN VILL,30,PEDEER INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006445	Amount for unclaimed and u	40.00	29-Aug-2017
KANTILAL	NAROTTAMDAS	DAVIDA	NAROTTAMDAS	DAVIDA	380 FLOOR 31 MADHUBHAI M.G. INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006446	Amount for unclaimed and u	40.00	29-Aug-2017
KARAN	MAGNANAL	KHANSHABE	MAGNANAL	KHANSHABE	380 FLOOR, SONAWALLA BLDG., SE INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000006452	Amount for unclaimed and u	40.00	29-Aug-2017
KARMAKAR	YOSHUN	MORSHWASH	YOSHUN	MORSHWASH	164A,SHAHNIPUR PESTI,PONDA,,PUN INDIA	MAHARASHTRA	PUNE	411030	PL100000000000006453	Amount for unclaimed and u	40.00	29-Aug-2017
KULSUMBA	JAFERALI	MAHARAJAN	JAFERALI	MAHARAJAN	10,SUM TERRACE, WADIA ROAD, INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006457	Amount for unclaimed and u	80.00	29-Aug-2017
KISHANLAL	CHHAGANLAL	MARFATIA	CHHAGANLAL	MARFATIA	113, BHULSHWAR NAGAR,KHAR INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000006458	Amount for unclaimed and u	80.00	29-Aug-2017
KRISHNA	BHANDARI	BHANDARI	BHANDARI	BHANDARI	FLAT NO.12, 1R FLOOR, GARIB CH INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006461	Amount for unclaimed and u	80.00	29-Aug-2017
KRISHNA	KARAN	KHANSHABE	KARAN	KHANSHABE	SONAWALLA BLDG NO.8, 3RD FLO INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006463	Amount for unclaimed and u	80.00	29-Aug-2017
KRISHNIAH	GANESH	PHADKE	GANESH	PHADKE	SATHE WAD,NALPADA,,THANE,T INDIA	MAHARASHTRA	THANE	400027	PL100000000000006464	Amount for unclaimed and u	80.00	29-Aug-2017
KATIRIA	ARVIND	GOPALI	ARVIND	GOPALI	35/32, VALLABH BAUG,LANE -16, INDIA	MAHARASHTRA	MUMBAI	400077	PL100000000000006465	Amount for unclaimed and u	80.00	29-Aug-2017
KATIL	NARENDRAKUMAR	PATEL	NARENDRAKUMAR	PATEL	VISHNU NIVAS, LONWADA, SANVEE INDIA	GUJARAT	GUJARAT	390001	PL100000000000006467	Amount for unclaimed and u	80.00	29-Aug-2017
KALACHANDAN	CHANDMAL	GADIA	CHANDMAL	GADIA	STEVETON BLDG,BLOCK NO-6, 2N INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006468	Amount for unclaimed and u	80.00	29-Aug-2017
KIRIT	NATHALSH	SHAH	NATHALSH	SHAH	37/10, HEM KANAK,MAHARAJA INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006469	Amount for unclaimed and u	80.00	29-Aug-2017
KIRAN	MAHESH	SHAH	MAHESH	SHAH	KARNATI, 1ST FLOOR,JAIR SHAH INDIA	GUJARAT	SURAT	395001	PL100000000000006471	Amount for unclaimed and u	80.00	29-Aug-2017
KANTILAL	VIREESHBAI	RATHOD	VIREESHBAI	RATHOD	C/O KANTI ENGINEERING WORKS,1 INDIA	MAHARASHTRA	MUMBAI	400034	PL100000000000006473	Amount for unclaimed and u	80.00	29-Aug-2017
KULTHRA	HARILAL	JOSH	HARILAL	JOSH	305, GOLD COM FORT, ROSCH PH INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006474	Amount for unclaimed and u	80.00	29-Aug-2017
KISHINATHI	YOSHUN	GODKOLE	YOSHUN	GODKOLE	11/7, KASBA PETH, PUNE, INDIA	PUNE	MUMBAI	411001	PL100000000000006481	Amount for unclaimed and u	120.00	29-Aug-2017
KUSUM	KANTILAL	KANTILAL	KANTILAL	KANTILAL	C/O. MR.K.T. KANAKA,LANSYONG INDIA	CHHATTISGARH	RAIPUR	492001	PL100000000000006485	Amount for unclaimed and u	120.00	29-Aug-2017
KAMLESH	SETHIA	AGRAWAL	SETHIA	AGRAWAL	1-FOST FLOOR E-109 NEAR AMTI TH INDIA	UTTAR PRADESH	LUCKNOW	226002	PL100000000000006488	Amount for unclaimed and u	200.00	29-Aug-2017
KALABENI	GOVINDBHAI	PATEL	GOVINDBHAI	PATEL	242,VRKASHAND -1,GOVT NAGAR INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006493	Amount for unclaimed and u	200.00	29-Aug-2017
KALAM	MEHTA	MEHTA	KALAM	MEHTA	C/O,SHAH GRIHA & CO.,13,OLD CH INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006494	Amount for unclaimed and u	200.00	29-Aug-2017
KALPAKJUMBAR	NAUTAMLAL	SHAH	NAUTAMLAL	SHAH	40A,MARAL,ATTAS,SHIVAJI ROAD INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006496	Amount for unclaimed and u	200.00	29-Aug-2017
KANTILAL	VITHALDAS	PATEL	VITHALDAS	PATEL	71/4, KHTPRAKASH BLDG,,SHRIN INDIA	MAHARASHTRA	MUMBAI	400022	PL100000000000006498	Amount for unclaimed and u	200.00	29-Aug-2017
KANTILAL	KARNIYA	KANTILAL	KANTILAL	KANTILAL	40, MEHSANA SCTY, CHINA BAWI INDIA	GUJARAT	AMHEMADABAD	380013	PL100000000000006499	Amount for unclaimed and u	200.00	29-Aug-2017
KIRTI	APATEL	SHARADH	KIRTI	SHARADH	WIRA CHAMBERS SOCIETY,BLOCK 2, INDIA	GUJARAT	AMHEMADABAD	380021	PL100000000000006501	Amount for unclaimed and u	200.00	29-Aug-2017
KITAN	HARSHADHAR	DAVE	HARSHADHAR	DAVE	C/O. SHANTI INVESTMENTS, 21,TEP INDIA	GUJARAT	ANAND	380001	PL100000000000006503	Amount for unclaimed and u	200.00	29-Aug-2017
KIDAN	MEHRE	MEHRE	KIDAN	MEHRE	57479,UNNAT NAGAR, S.V,ROAD INDIA	MAHARASHTRA	MUMBAI	400062	PL100000000000006510	Amount for unclaimed and u	200.00	29-Aug-2017
KUMAR	V	JAHGIRDAR	KUMAR	V	8,1/2, CHABE, NO.5,INDIA S.A. INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000006512	Amount for unclaimed and u	200.00	29-Aug-2017
KALIDAS	CHANDMAL	LAPSWALLA	CHANDMAL	LAPSWALLA	FLAT NO.3,NATASHA PENTAGON,49 INDIA	KARNATAKA	BANGALORE	560001	PL100000000000006513	Amount for unclaimed and u	200.00	29-Aug-2017
KAMLA	RANBIR	CHANDMAL	KAMLA	RANBIR	5. S. SIKHRA APARTMENT,,GORDH INDIA	GUJARAT	SURAT	395001	PL100000000000006514	Amount for unclaimed and u	200.00	29-Aug-2017
KALYANI	NIRPENNDRA	NIRPENNDRA	KALYANI	NIRPENNDRA	547, MUGAT MAHAL,,FLAT NO. 3, INDIA	GUJARAT	AMHEMADABAD	380026	PL100000000000006517	Amount for unclaimed and u	200.00	29-Aug-2017
KOKILA	PRAKASH	SHAH	PRAKASH	SHAH	101,FELICITY PARK,,11TH ROAD INDIA	MAHARASHTRA	MUMBAI	400022	PL100000000000006518	Amount for unclaimed and u	200.00	29-Aug-2017
KASHANBINBI	KASHLIBEG	SHAH	KASHLIBEG	SHAH	12, KRISHNA BHUVAN,PARGI PAND INDIA	MAHARASHTRA	MUMBAI	400069	PL100000000000006519	Amount for unclaimed and u	200.00	29-Aug-2017
KETI	PILOD	MISTRY	PILOD	MISTRY	SURESH TRIST STREET,RAJENDR INDIA	GUJARAT	SURAT	395001	PL100000000000006520	Amount for unclaimed and u	200.00	29-Aug-2017
KALACHANDAN	CHANDMALI	GADIA	CHANDMALI	GADIA	C/O N.K.DHABAR,,IMPERIAL MAH INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000006536	Amount for unclaimed and u	280.00	29-Aug-2017
KAMALA	NARASHINHA	KAMAT	NARASHINHA	KAMAT	STEVENSTON BLDG,BLOCK NO.5,2ND INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006537	Amount for unclaimed and u	280.00	29-Aug-2017
KAVITA	YOGESH	DOSSA	YOGESH	DOSSA	7, MAYURBHAVN, 6TH ROAD, 27H INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006538	Amount for unclaimed and u	280.00	29-Aug-2017
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI	C/O. GALAXY TRAVELS,NARAHNA INDIA	MAHARASHTRA	MUMBAI	400021	PL100000000000006539	Amount for unclaimed and u	280.00	29-Aug-2017
KURBANAH	ERSHAM	KANTILAL	KURBANAH	ERSHAM	9, ADASH SOCIETY,,NARVANPUR INDIA	GUJARAT	AMHEMADABAD	380009	PL100000000000006540	Amount for unclaimed and u	280.00	29-Aug-2017
KUNIBALA	CHUNILAL	PARIHI	KUNIBALA	CHUNILAL	FLAT NO.15,MACAGAN TERRACE,2 INDIA	GUJARAT	AMHEMADABAD	380015	PL100000000000006541	Amount for unclaimed and u	320.00	29-Aug-2017
KRISHNA	A	PATEL	KRISHNA	A	C/O,K.K. SHAH,,D/2, PURNESHWAR INDIA	GUJARAT	BHARUCH	393030	PL100000000000006542	Amount for unclaimed and u	400.00	29-Aug-2017
KULUMBEN	RAMANLAL	DESAI	RAMANLAL	DESAI	AT & PO- RATMA, TALUKA - HAN INDIA	GUJARAT	AMHEMADABAD	390001	PL100000000000006543	Amount for unclaimed and u	400.00	29-Aug-2017
KANCHANBEN	G	MISTRY	KANCHANBEN	G	STP,NIVAS R NO.3,PAH NAGAR INDIA	GUJARAT	GUJARAT	396001	PL100000000000006545	Amount for unclaimed and u	400.00	29-Aug-2017
KAPALPA	KANTILAL	SHAH	KANTILAL	SHAH	OPP SHOROT BUILDING,MAULANA INDIA	GUJARAT	GUJARAT	396001	PL100000000000006545	Amount for unclaimed and u	400.00	29-Aug-2017
KASAMALI	JAFERALI	MOTCHABHAI	KASAMALI	JAFERALI	BLOCK NO.6,2NO FLOOR,,11, K INDIA	MAHARASHTRA	MUMBAI	400022	PL100000000000006546	Amount for unclaimed and u	400.00	29-Aug-2017
KANCHAN	YOSHUN	GINDE	YOSHUN	GINDE	EXPRESS APARTMENT,,40B, 3RD INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006547	Amount for unclaimed and u	400.00	29-Aug-2017
KANAL	KALYANI	TRADING	KANAL	KALYANI	E/7, UNION HOUSE,,SONAWALLA INDIA	MAHARASHTRA	MUMBAI	400016	PL100000000000006548	Amount for unclaimed and u	400.00	29-Aug-2017
KESANBHASVAM	PALE	TRADING	KESANBHASVAM	PALE	DR.DALVI ROAD,KANDIVALLY WEST INDIA	MAHARASHTRA	MUMBAI	400067	PL100000000000006549	Amount for unclaimed and u	400.00	29-Aug-2017
KAPILA	KANTILAL	DESAI	KANTILAL	DESAI	41-3,KARVALI NAGAR, DR. AMBES INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000006550	Amount for unclaimed and u	400.00	29-Aug-2017
KOKILA	VIRAYAKUMAR	CHOKSHI	KOKILA	VIRAYAKUMAR	39C,D16,GUPTA BLDG,,BHAUDH INDIA	MAHARASHTRA	MUMBAI	400019	PL100000000000006551	Amount for unclaimed and u	400.00	29-Aug-2017
KALABEN	JASVANTKUMAR	CHOKSHI	KALABEN	JASVANTKUMAR	9, ADASH SOCIETY,,NARVANPUR INDIA	GUJARAT	AMHEMADABAD	380009	PL100000000000006555	Amount for unclaimed and u	400.00	29-Aug-2017
KUDUM	MAHOTHTRA	NA	KUDUM	MAHOTHTRA	603,CHULSHAN L,C,2,BARTWALA INDIA	GUJARAT	AMHEMADABAD	380018	PL100000000000006556	Amount for unclaimed and u	400.00	29-Aug-2017
KRISHAN	SHAH	HARSHAD	KRISHAN	SHAH	MOTA MAGAN,,MOTLA POLE, BAR INDIA	GUJARAT	VADODARA	390006	PL100000000000006557	Amount for unclaimed and u	400.00	29-Aug-2017
KANTILAL	RANCHODODAS	DALAL	KANTILAL	RANCHODODAS	A-133 TITW PONES,PRAHARBEV INDIA	MAHARASHTRA	MUMBAI	400025	PL100000000000006558	Amount for unclaimed and u	400.00	29-Aug-2017
KANTILAL	MATHURANATH	DALAL	KANTILAL	MATHURANATH	NO.748, ROOM NO.10,10TH LA INDIA	MAHARASHTRA	KALYAN	421002	PL100000000000006559	Amount for unclaimed and u	400.00	29-Aug-2017

LAKMKE	LAKSHMIPATHY	SETTY	LI	PIATAPPA	NAIRAVANA	SETTY	C/O J JAYAPPA,1003/A1/ FLOOR,1	KARNATAKA	BANGALORE	560038	PL1000000000001576	Amount for unclaimed and u	12.00	29-Aug-2017	
LAKSHMAN	LAKSHMAN	RAJIN	LN	LINGAM	NAIRAVANA		LINGAM NARAYAN SETTY,LINGAM I	KARNATAKA	CHITRADURGA	577501	PL1000000000001580	Amount for unclaimed and u	4.00	29-Aug-2017	
LAKSHMANATHAN	SETTIVV			P. NAMPAIA	C/O THE CIRCLE S	SETTY	P. NAMPAIA	KARNATAKA	CHITRADURGA	577502	PL1000000000001582	Amount for unclaimed and u	22.00	29-Aug-2017	
LAKSHMANAN	SETTY			THIPPAANNA	KANNIACHALA	SETTY	KANNI VENGATACHALA	KARNATAKA	CHITRADURGA	577503	PL1000000000001584	Amount for unclaimed and u	8.00	29-Aug-2017	
LAKSHMANAN	SHETTA			T. SSETTY			SREE KAMA LAYOUT- C D BLOCK C	KARNATAKA	CHITRADURGA	577504	PL1000000000001586	Amount for unclaimed and u	8.00	29-Aug-2017	
LAKSHMANAN	SETTY			SPANDANARAO	PADMANABHA		WOMAN RANGANATH TONER,GENIE	KARNATAKA	MURTHURURGA	577505	PL1000000000001587	Amount for unclaimed and u	8.00	29-Aug-2017	
LEELAKATHI	LEELAKATHI	BHATT	MP	KUMAR	SHIV		SHOP NO.3,1,M.T.S.M.K. LTD.,YANTRY	KARNATAKA	CHITRADURGA	577506	PL1000000000001589	Amount for unclaimed and u	4.00	29-Aug-2017	
LAKSHME	LAKSHME	NAIGENDRA		BSASVARAJ	MAYANA		W/O BASAVARAJ,ASAVALHATHI	KARNATAKA	CHITRADURGA	577508	PL1000000000001593	Amount for unclaimed and u	12.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		MAYANA	S		W/O M.S.NAIGENDRA,SRABHULLI CHD	KARNATAKA	BANGALORE	560038	PL1000000000001598	Amount for unclaimed and u	12.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		DUGGAPPA	S		SUNIL LAKSHMIPPA,SRABHULLI CHD	KARNATAKA	CHITRADURGA	577509	PL1000000000001599	Amount for unclaimed and u	12.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		LANATHAN	SETTY		AND SR.N.RAMESH,SHR LAKSHMI H	KARNATAKA	TUMKUR	577218	PL1000000000001606	Amount for unclaimed and u	14.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		MARUTI			C/O RAMKAS JANNIVAS,43 I V E	MAHARASHTRA	MUMBAI	400022	PL10000000000004005	Amount for unclaimed and u	28.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		BREEDHANA			C/O BALAJI WEST GRINDINGS	CHITRADURGA	BANGALORE	560038	PL10000000000004020	Amount for unclaimed and u	4.00	29-Aug-2017	
LAKSHMI	LAKSHMI	NAIGENDRA		MURUGESH			24/93 AHODRA MAHAL,MARINE D	MAHARASHTRA	MUMBAI	400022	PL10000000000004022	Amount for unclaimed and u	54.00	29-Aug-2017	
LEELAKATHI	M	PIELAI		NA			W/O M GURUPRA D W IN CONTRAC	KARNATAKA	CHITRADURGA	577503	PL10000000000004026	Amount for unclaimed and u	4.00	29-Aug-2017	
LINGAJANAPPA	M	MAHARUDRAPPA		U	M		MANISHWAS STORES,GANDHI BAZ	KARNATAKA	SHIMOGA	577413	PL10000000000004037	Amount for unclaimed and u	8.00	29-Aug-2017	
LITCOL	SKMAYANIL			K	N	MAYANIL	DEPTT OF PVT CHATRY,COMMAND	INDIA	MAHARASHTRA	PUNE	411001	PL10000000000004038	Amount for unclaimed and u	28.00	29-Aug-2017
LALITA	MURALI	MADHAVAN		MURALI	MADHAVAN		2ND FLOOR,DOLLOCELA,TELEPHON	MAHARASHTRA	MUMBAI	411001	PL10000000000005005	Amount for unclaimed and u	100.00	29-Aug-2017	
LALITA	KANAKARATI			PATEL	RAVABHISHI		C/O M.C.KANAKARATI,1/31,CHANNP	MAHARASHTRA	PUNE	411003	PL10000000000005006	Amount for unclaimed and u	100.00	29-Aug-2017	
LALITHA	RAMANI			RAMANI			C/O S V RAMANI,PLOT 499 SECTOR	KARNATAKA	BANGALORE	431210	PL10000000000005009	Amount for unclaimed and u	100.00	29-Aug-2017	
LALITHA	NAGPAL			NAGPAL			22/1 FIRST MAIN ROAD,3RD FLOOR	MAHARASHTRA	BANGALORE	560020	PL10000000000005081	Amount for unclaimed and u	100.00	29-Aug-2017	
LEELAKATHI	RATHI			RATHI			C/OTNE MORGAN S,58A C/OTNE	MAHARASHTRA	BANGALORE	400023	PL10000000000005103	Amount for unclaimed and u	100.00	29-Aug-2017	
LUCY	DOULZA			FERDINAND	D	SOULZA	46/14, FLD NO 21,ELIGIUM COO	INDIA	MAHARASHTRA	MUMBAI	411001	PL10000000000005151	Amount for unclaimed and u	100.00	29-Aug-2017
LAKSHMI	MANIKYAM	GOLI		G	VENKATARATNAM		W/O, FLD NO VENKATA RATNAM,N	INDIA	ANDHRA PRADESH	530403	PL10000000000005178	Amount for unclaimed and u	100.00	29-Aug-2017	
LALABHISHI	WAGRE	PATEL		RAVABHISHI	WAGRE		7/285 BHAGAT NIVAS,4TH FLOOR	INDIA	GUJARAT	395003	PL10000000000005190	Amount for unclaimed and u	100.00	29-Aug-2017	
LALITA	KUMAR	SARAWGI		SOHANLAL	SARAWGI		SARAWGI CHEMICAL AGENCES,ASS	INDIA	ASSAM	784521	PL10000000000005205	Amount for unclaimed and u	100.00	29-Aug-2017	
LALITA	KUMAR	KAMAKAR		WAGDARE			QTR NO 8/3,PRAKASH NAGER,ASH	INDIA	MAHATYA PRADESH	461111	PL10000000000005249	Amount for unclaimed and u	100.00	29-Aug-2017	
LAKM	RAMCHANDAN	MAHESH		RUKADE			NO 17/25 ONE,MIDWAY, MIDWAY	INDIA	BANGALORE	560004	PL10000000000005263	Amount for unclaimed and u	100.00	29-Aug-2017	
LAKM	RAMCHANDAN	MAHESH		RUKADE			903 HAREKRISHNA TOWER,B/2 A/2	INDIA	GUJARAT	380013	PL10000000000005274	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		WARD NO 10 HOUSE NO 1049,CH	INDIA	MAHARASHTRA	416115	PL10000000000005316	Amount for unclaimed and u	20.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C 298,ASHWATHA CLUSTER,ASHW	INDIA	MAHARASHTRA	400023	PL10000000000005376	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		BAHAR ARMY STORE,TLAK NARG	INDIA	MAHATYA PRADESH	458411	PL10000000000005395	Amount for unclaimed and u	10.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		FLAT NO 23.8 WING,ELDG 27TAC	INDIA	MUMBAI	400023	PL100000000000056801	Amount for unclaimed and u	120.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O M.S. RADHAI BARMAN & BR	INDIA	MUMBAI	400023	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		SHREE SHYAM C/O OF S.P. BCT	INDIA	GUJARAT	381007	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		759/5/5 DECCAN GYMNHANA,POO	INDIA	MAHARASHTRA	411004	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O M.S. N. NARAYANAS & CO	INDIA	GUJARAT	381007	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		FLAT EL, BAND STANDB, CANE ROA	INDIA	MAHARASHTRA	411004	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		14/129, PARADES, 3RD F L	INDIA	MAHARASHTRA	411004	PL100000000000056801	Amount for unclaimed and u	120.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C 12, EAST OF KALASH, NEW DEL	INDIA	MUMBAI	411004	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O N ILPAAT ASH, H NO 5A,BRA	INDIA	MUMBAI	411004	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		SHRI LAXMI CLOTH & HOSERY,320	INDIA	MAHATYA PRADESH	460201	PL100000000000056801	Amount for unclaimed and u	160.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O N ILPAAT ASH, H NO 5A,BRA	INDIA	MUMBAI	411004	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		INVESTMENT (NMA) DEPT.,CENTR	INDIA	MUMBAI	411004	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		89 KIRPA PLOT NO 617, 14TH RD	INDIA	MAHARASHTRA	400023	PL100000000000056801	Amount for unclaimed and u	280.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		NO1/1091,LAZAR MCDR COLONY N	INDIA	MUMBAI	400023	PL100000000000056801	Amount for unclaimed and u	100.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O M. K. S. S. THAKORE, S. WAP	INDIA	GUJARAT	381007	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		15/5, BELLARY ROAD,15TH FLOOR	INDIA	BANGALORE	560002	PL100000000000056801	Amount for unclaimed and u	60.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O M. K. S. S. THAKORE, S. WAP	INDIA	GUJARAT	381007	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		21/3, ARUN STREET,LODGA NAGA	INDIA	MAHARASHTRA	411004	PL100000000000056801	Amount for unclaimed and u	60.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		3, GRIFFITH HOUSE,,MUMBAI	INDIA	MAHARASHTRA	400028	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		C/O PUPRI K SHAH, 47/9,GAUR	INDIA	MAHARASHTRA	400027	PL100000000000056801	Amount for unclaimed and u	40.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	MAHARASHTRA	400031	PL100000000000056801	Amount for unclaimed and u	880.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		RUA RINGLOW,73,LIHU LANE,,AN	INDIA	MAHARASHTRA	400058	PL100000000000056801	Amount for unclaimed and u	120.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"NANA	INDIA	BANGALORE	560005	PL100000000000056801	Amount for unclaimed and u	124.00	29-Aug-2017	
LALAVATI	RUKADE	MOKSHIN		DATTATRAY	RUKADE		APT. NO. 303, "D" BLOCK,"N								

MOHAMED	IBRAHIM	SHAB	MOHAMMAD	FORUDIN	SAHIB	S/O, SRI N. MOHAMMAD FORUDIN I	INDIA	KARNATAKA	CHITRADURGA	577003	PL10000000000001554	Amount for unclaimed and u	8.00	29-Aug-2017
MID	BASAPPA	GT	COMPU	BASAPPA	CHAB	S/O SRI COMPU BASAPPA EX CHAB	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001555	Amount for unclaimed and u	4.00	29-Aug-2017
MUGALLA	BALARAM	POGUL	BALARAM	BALAYA	POGUL	S/O BALARAM BALAYA POGUL	INDIA	KARNATAKA	SOLAPUR	411001	PL10000000000001557	Amount for unclaimed and u	56.00	29-Aug-2017
MANGAL	SHARMA		GIRIDHARILALI	SHARMA		S/O GIRIDHARILALI SHARMA NEAR	INDIA	MAHARASHTRA	PAU	306053	PL10000000000001559	Amount for unclaimed and u	8.00	29-Aug-2017
MURUNDENRAPP	SETTY	P	SETTY	SETTY	SETTY	S/O S.G. SCAPPA LANDCOURT HIRE	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001560	Amount for unclaimed and u	8.00	29-Aug-2017
MALLA	SETTY	P	SETTY	SETTY	SETTY	S/O MARCHANT CROZINGODIA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001561	Amount for unclaimed and u	8.00	29-Aug-2017
MODOLAH	T	MD	MD	MD	MD	N 2 THUTHOTA D I ROAD	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000001562	Amount for unclaimed and u	4.00	29-Aug-2017
MANGI	MD	MD	MD	MD	MD	MARCHANT CHANAGANGA	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000001564	Amount for unclaimed and u	32.00	29-Aug-2017
MEDIRKUT	RAJASHEKHARAH		MEDIRKUT	RAJASHEKHARAH		S/O M KENDAPPA WATON KEPA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001565	Amount for unclaimed and u	16.00	29-Aug-2017
MURUPPE	GT	MD	MD	MD	MD	S/O G T BASALINGAPPA MANDAN, INDIA	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001568	Amount for unclaimed and u	16.00	29-Aug-2017
MURUNDENRAPP	SETTY	MD	MD	MD	MD	S/O S.L. SAGHARABANAPPA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001570	Amount for unclaimed and u	16.00	29-Aug-2017
MALLISHA	SETTY	MD	MD	MD	MD	S/O SHROFF MYLAPARUA SETTY D J	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000001575	Amount for unclaimed and u	8.00	29-Aug-2017
MATADA	CHANDRASEKHARAH		MILUDIRAH			S/O SRI L. KURUMAH LANG HOLE	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001576	Amount for unclaimed and u	6.00	29-Aug-2017
MANGAMMA			MANGAMMA			S/O K. VENKATARAMANATHA SETTY	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001579	Amount for unclaimed and u	20.00	29-Aug-2017
MURUTHUNAYAR B			MURUTHUNAYAR B			GANGAMMA, SRI L. VENUGAPPA SMT.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001583	Amount for unclaimed and u	8.00	29-Aug-2017
MURUTHYUAPPA			MURUTHYUAPPA			S/O SRI L. HANAGODMATHA TOR	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001584	Amount for unclaimed and u	12.00	29-Aug-2017
MURUDICHAR C			MURUDICHAR C			KAVASI, SRI RANGANATHA LAKSHI	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001587	Amount for unclaimed and u	8.00	29-Aug-2017
MANUNATHA S			MANUNATHA S			SRI PADMASHREE ENTERPRISES, INDIA	INDIA	KARNATAKA	HASSAN	571103	PL10000000000001588	Amount for unclaimed and u	24.00	29-Aug-2017
MARLINGAPPA RH			MARLINGAPPA RH			SELECTION GRADE LECTURER IN B	INDIA	KARNATAKA	HASSAN	571103	PL10000000000001596	Amount for unclaimed and u	34.00	29-Aug-2017
MANGUDENRAPP			MANGUDENRAPP			AND SMT. SUSHILABANAPPA RALLI	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001597	Amount for unclaimed and u	16.00	29-Aug-2017
MANCHE	SATHYANARAYANA		MANCHE	SATHYANARAYANA		S/O, SRI MACHE HANUMANTHAPPA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001599	Amount for unclaimed and u	12.00	29-Aug-2017
MUGENUR	GOWDA	UMAPATHI	MUGENUR	GOWDA	UMAPATHI	S/O, SRI LATE CHANNAVEER, GOWD	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001607	Amount for unclaimed and u	8.00	29-Aug-2017
MUGDAL	SUBBANA	SETTY	MUGDAL	SUBBANA	SETTY	SRI S. S. SHIVAMANGALAPPA	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001609	Amount for unclaimed and u	40.00	29-Aug-2017
MALLAHU			MALLAHU			SRI LINGANAH, BARAGUR POST, SRI	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001610	Amount for unclaimed and u	20.00	29-Aug-2017
MALLAHURAN G			MALLAHURAN G			LATE PATEL, ESWARAPPA, MERCHANA	INDIA	KARNATAKA	CHITRADURGA	577201	PL10000000000001613	Amount for unclaimed and u	32.00	29-Aug-2017
MALUR	MARTHAND	JOSHI	MALUR	MARTHAND	JOSHI	N. S. L. L. KOTTA, KUCHI, CHITRA	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001617	Amount for unclaimed and u	16.00	29-Aug-2017
MACHUKAR	SR		MACHUKAR	SR		SRI L. SATYANARAYANA, SETTY, R	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001618	Amount for unclaimed and u	16.00	29-Aug-2017
MUPPAMMA D			MUPPAMMA D			OREKONDE BAKKAPPA, JST CROSS	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001620	Amount for unclaimed and u	8.00	29-Aug-2017
MALLIKARJUN H			MALLIKARJUN H			L. K. SHIVAMANGALAPPA, JST CROSS	INDIA	KARNATAKA	SHIMOGA	577213	PL10000000000001623	Amount for unclaimed and u	8.00	29-Aug-2017
MALTHE	SUBBAI	NADIG	MALTHE	SUBBAI	NADIG	SUBBAI NADIG MEDICAL PRACIT	INDIA	KARNATAKA	DHARWAD	581115	PL10000000000001624	Amount for unclaimed and u	24.00	29-Aug-2017
MOMZAHAR	HUSAN		MOMZAHAR	HUSAN		NEAR NEW MASJID OFF, ELAH FLOI	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000001630	Amount for unclaimed and u	8.00	29-Aug-2017
MALTHEBHA	VEDHA		MALTHEBHA	VEDHA		D.NO. 1712 ANANATHA LAKSHI, NS	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001631	Amount for unclaimed and u	2.00	29-Aug-2017
MANCHAP			MANCHAP			P. RAMAKRISHNJI RAO, D.NO. 810,	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001633	Amount for unclaimed and u	12.00	29-Aug-2017
MANUNATHP			MANUNATHP			SRI P. RAMAKRISHNJI RAO, D.NO. 810,	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001634	Amount for unclaimed and u	12.00	29-Aug-2017
MANU	FAIRVAL		MANU	FAIRVAL		S/O, L. J. J. SHANKAR, M/S. V. S. C. I	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001638	Amount for unclaimed and u	4.00	29-Aug-2017
MANUMAMMA			MANUMAMMA			B. KURBERPAPPA, D.NO. 23771, M.C.C	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001641	Amount for unclaimed and u	12.00	29-Aug-2017
MALLIKARJUNAPPAH			MALLIKARJUNAPPAH			SRI ROTHATTI NINGAPPA, PALAVANA	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001643	Amount for unclaimed and u	8.00	29-Aug-2017
MANUNATHAMP			MANUNATHAMP			SRI ROTHATTI NINGAPPA, PALAVANA	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000001644	Amount for unclaimed and u	8.00	29-Aug-2017
MANGALA	NAGARAJA		MANGALA	NAGARAJA		S/O, SRI S. H. NAGARAJA, SETTY, D/	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001646	Amount for unclaimed and u	8.00	29-Aug-2017
MADHAPPA			MADHAPPA			S/O C. SHIVAPPA, AGRICULTURE	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000001649	Amount for unclaimed and u	8.00	29-Aug-2017
MURUDENRAPP			MURUDENRAPP			S/O, SRI S. H. NAGARAJA, SETTY, D/	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001655	Amount for unclaimed and u	8.00	29-Aug-2017
MANUNATHADT			MANUNATHADT			D.M. THIPPANNA, M/S. D.M. THIPP	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000001657	Amount for unclaimed and u	12.00	29-Aug-2017
MALLIKARJUNAPPA			MALLIKARJUNAPPA			H. CHANNABASAPPA, HALPET	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001663	Amount for unclaimed and u	12.00	29-Aug-2017
MURUTHATHATHAM			MURUTHATHATHAM			S/O, L. J. J. SHANKAR, M/S. V. S. C. I	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001664	Amount for unclaimed and u	4.00	29-Aug-2017
MADI	SUTHEELMMA		MADI	SUTHEELMMA		M. SHIVANNA, C/O. R. R. VENKATESH	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001668	Amount for unclaimed and u	4.00	29-Aug-2017
MANUNATHI			MANUNATHI			RAILWAY CONTRACTOR, D.NO. 2208	INDIA	KARNATAKA	CHITRADURGA	577004	PL10000000000001670	Amount for unclaimed and u	12.00	29-Aug-2017
MANUNATHA S	SETTY		MANUNATHA S	SETTY		N. S. L. J. J. SHANKAR, M/S. V. S. C. I	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001673	Amount for unclaimed and u	8.00	29-Aug-2017
MURUDENRAPPAC			MURUDENRAPPAC			V. N. S. H. NAGARAJA, SETTY, D/	INDIA	KARNATAKA	SHIMOGA	577001	PL10000000000001674	Amount for unclaimed and u	4.00	29-Aug-2017
M			M			C. K. S. S. S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000001677	Amount for unclaimed and u	4.00	29-Aug-2017
MANUNATHA			MANUNATHA			Y. ANANTHANATH SETTY, D. NO. 810,	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001678	Amount for unclaimed and u	6.00	29-Aug-2017
MOHANP			MOHANP			R. M. PADMANABHA GUPTA, L. NO. 650	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001682	Amount for unclaimed and u	16.00	29-Aug-2017
MEERAD			MEERAD			SRI R. M. PADMANABHA GUPTA, L. NO. 650	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001684	Amount for unclaimed and u	12.00	29-Aug-2017
MURUGESHK			MURUGESHK			K. BASAVARAJU, C/O. K. CHANNABASAPPA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001685	Amount for unclaimed and u	16.00	29-Aug-2017
MAHALABA	RAOK		MAHALABA	RAOK		1997, "B. BLOCK, BHAGAVATHI BLDG	INDIA	KARNATAKA	CHITRADURGA	577006	PL10000000000001687	Amount for unclaimed and u	12.00	29-Aug-2017
MALLAPPA			MALLAPPA			S/O, SRI S. H. NAGARAJA, SETTY, D/	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001688	Amount for unclaimed and u	4.00	29-Aug-2017
MALLIKARJUNA Y			MALLIKARJUNA Y			RTA PRINCIPAL, DOON NO. 1763/4	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001694	Amount for unclaimed and u	4.00	29-Aug-2017
MAHESWARAPPA A			MAHESWARAPPA A			S/O, S. A. RUDRAPPA, VENJES NOVELTY	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001695	Amount for unclaimed and u	12.00	29-Aug-2017
MURUGESHWARA			MURUGESHWARA			SARAJA MURUGESHWARA, P. NO. 108	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001698	Amount for unclaimed and u	12.00	29-Aug-2017
M	DHANANJAYA		M	DHANANJAYA		S/O LATE, MUDALAGOWDA	INDIA	KARNATAKA	TUMKUR	572228	PL10000000000001699	Amount for unclaimed and u	32.00	29-Aug-2017
MALLANA	GOWDA	B	MALLANA	GOWDA	B	S/O N. NAGANNA GOWDA, C/O P	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001700	Amount for unclaimed and u	12.00	29-Aug-2017
M. MURAKESHA			M. MURAKESHA			S/O, S. A. RUDRAPPA, VENJES NOVELTY	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001701	Amount for unclaimed and u	12.00	29-Aug-2017
MANUNATHAAM KM			MANUNATHAAM KM			S/O, S. A. RUDRAPPA, VENJES NOVELTY	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001702	Amount for unclaimed and u	8.00	29-Aug-2017
MALLIKARJUNA D			MALLIKARJUNA D			S/O, S. A. RUDRAPPA, VENJES NOVELTY	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001703	Amount for unclaimed and u	8.00	29-Aug-2017
D. N. S. S. S. S. S. S. S. S. S. S. S.			D. N. S. S. S. S. S. S. S. S. S. S. S. S.			D. N. S. S. S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001704	Amount for unclaimed and u	8.00	29-Aug-2017
D. N. S. S. S. S. S. S. S. S. S. S. S.			D. N. S. S. S. S. S. S. S. S. S. S. S. S.			D. N. S. S. S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001706	Amount for unclaimed and u	6.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001708	Amount for unclaimed and u	12.00	29-Aug-2017
MAHESHWAR	BARU	BV	MAHESHWAR	BARU	BV	M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001709	Amount for unclaimed and u	6.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001711	Amount for unclaimed and u	6.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001712	Amount for unclaimed and u	4.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001717	Amount for unclaimed and u	4.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001720	Amount for unclaimed and u	34.00	29-Aug-2017
MANUNATHA	HV	KN	MANUNATHA	HV	KN	M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	SHIMOGA	577301	PL10000000000001721	Amount for unclaimed and u	8.00	29-Aug-2017
MANICK	SETTY	K	MANICK	SETTY	K	"VAGNAPU", H. NO. 4-1/40 A & B,	INDIA	KARNATAKA	RACHUR	584101	PL10000000000001722	Amount for unclaimed and u	16.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000001724	Amount for unclaimed and u	6.00	29-Aug-2017
MAHABOOS	BASHAM		MAHABOOS	BASHAM		S/O M. K. KANCHERU, NO. 461 BELL	INDIA	KARNATAKA	ANANTHAPUR	577001	PL10000000000001730	Amount for unclaimed and u	20.00	29-Aug-2017
MUGDEGOWDA	REVENAGOWDAPPA		MUGDEGOWDA	REVENAGOWDAPPA		S/O M. K. KANCHERU, NO. 461 BELL	INDIA	KARNATAKA	ANANTHAPUR	577001	PL10000000000001730	Amount for unclaimed and u	20.00	29-Aug-2017
M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.			M. M. M. M. M. M. M. M. M. M. M. M.	INDIA	KARNATAKA	CHITRADURGA</					

MANOJ	AGARWAL	S	K	AGARWAL	VALLABHAS SHRIKRISHNA DALDA	INDIA	MADHYA PRADESH	GWALIOR	474003	PL10000000000000233	Amount for unclaimed and u	100.00	29-Aug-2017
MANOJ	AGARWAL				RAGHU DATT AGARWAL,SACHA B	INDIA	UTTAR PRADESH	MATHURA	281001	PL10000000000000235	Amount for unclaimed and u	100.00	29-Aug-2017
MANOJ	KUMAR	JAIN		JAIN	ANUPAM PINGA NAZAR MITHAL	INDIA	MADHYA PRADESH	JAUNPUR	795001	PL10000000000000236	Amount for unclaimed and u	100.00	29-Aug-2017
MANORAMA	VIJAYVARGYA				49-A, GOVIND NAGAR,VIJAY MANU	INDIA	RAJASTHAN	JAIPIUR	302002	PL10000000000000260	Amount for unclaimed and u	100.00	29-Aug-2017
MANDUKHLAL	KOTCHHA				NAIN VEGETABLE MARKET AT JAIN	INDIA	GUJARAT	381205	PL10000000000000269	Amount for unclaimed and u	100.00	29-Aug-2017	
MANDUKHLAL	M	PATEL			6 MAHALAKSHI SOCIETY AT CHANDI	INDIA	GUJARAT	380100	PL10000000000000279	Amount for unclaimed and u	100.00	29-Aug-2017	
MEENA	DANGACHA				ONKARNAL BARGHEWAR AND IONS	INDIA	RAJASTHAN	JAIPIUR	302121	PL10000000000000331	Amount for unclaimed and u	100.00	29-Aug-2017
MEENA	MEENA				C/O NAVINRAJ AGARWAL,NEW SUN	INDIA	Chhattisgarh	491005	PL10000000000000337	Amount for unclaimed and u	100.00	29-Aug-2017	
MEENA	TRIVED				819 HABIT PUNA,KANAKANAGAR,NEW	INDIA	DELHI	110043	PL10000000000000339	Amount for unclaimed and u	100.00	29-Aug-2017	
MEENAKSHI	SHIVAMAMRISHNAN				C/O SUPREME ROAD,CARRIERS P1	INDIA	MAHARASHTRA	SOUTH WEST	410009	PL10000000000000353	Amount for unclaimed and u	100.00	29-Aug-2017
MEERA	MAHOTRA				TEENKUNJI ROYAL,AL1, NANDKUMAR	INDIA	BANGALORE	560025	PL10000000000000365	Amount for unclaimed and u	100.00	29-Aug-2017	
MEERA	OM				FLAT NO 15 ANANDI MKT,DARYA G	INDIA	DELHI	110002	PL10000000000000376	Amount for unclaimed and u	100.00	29-Aug-2017	
MEETA	SHAH				C/O HARDWARE CENTRE,COLOS B	INDIA	UTTAR PRADESH	KANPUR CITY	208001	PL10000000000000378	Amount for unclaimed and u	100.00	29-Aug-2017
MEGH	ALLUR				SHIVRAJ GASHI OPP AMAR,NEW	INDIA	DELHI	110001	PL10000000000000383	Amount for unclaimed and u	100.00	29-Aug-2017	
MEGHNA	RAMESH	MEHTA		MEHTA	18 VIJAY PARK,GOKHA KULVAM,AND	INDIA	GUJARAT	380008	PL10000000000000396	Amount for unclaimed and u	100.00	29-Aug-2017	
MEHA	DULPUSKAMA	SHAH			MEHTA MATERNITY HOME,GIRIBAI	INDIA	GUJARAT	380100	PL10000000000000397	Amount for unclaimed and u	100.00	29-Aug-2017	
MINAL	SAROSH				410 MENA APARTMENT,NEAR SUN	INDIA	MAHARASHTRA	AHMEDABAD	380007	PL10000000000000424	Amount for unclaimed and u	100.00	29-Aug-2017
MINU	RANI				C/O VIJAYA BANK,ANARWADI,AHMI	INDIA	GUJARAT	AHMEDABAD	380006	PL10000000000000432	Amount for unclaimed and u	100.00	29-Aug-2017
MITA	SHAH				C/O HARI OM GARG,MOM SHAUKA	INDIA	UTTAR PRADESH	VARANASI	224369	PL10000000000000447	Amount for unclaimed and u	100.00	29-Aug-2017
MOHAN	LAL	CHOPRA			21 GRIHVA SOCIETY,OLD PINDA R	INDIA	GUJARAT	VADODARA	390025	PL10000000000000453	Amount for unclaimed and u	100.00	29-Aug-2017
MOHINDER	SINGH				C/O CHOPRA GOTA STORE,25. NOL	INDIA	MADHYA PRADESH	BATLAM	457001	PL10000000000000484	Amount for unclaimed and u	100.00	29-Aug-2017
MONIKA	GUPTA				42-4 NEELAMBER APPTS,DELHI-6	INDIA	DELHI	NORTH WEST	110034	PL10000000000000516	Amount for unclaimed and u	100.00	29-Aug-2017
MUKESH	KEESARWANI				112028	INDIA	DELHI	SOUTH WEST	110028	PL10000000000000537	Amount for unclaimed and u	100.00	29-Aug-2017
MURALI	PURSHOTAM	TOPRANI			6 JAI NARAN ROAD,HUSSANGNAGU	INDIA	UTTAR PRADESH	LUCNOW	226001	PL10000000000000570	Amount for unclaimed and u	100.00	29-Aug-2017
MURALI	KASSETTY	KASSETTY			189/5 KALASH KUTIR 1ST FLR,NEAR	INDIA	MAHARASHTRA	MUMBAI	400031	PL10000000000000587	Amount for unclaimed and u	100.00	29-Aug-2017
MEDITERRANEAN INVESTMENTS	LIMITED	NA			KASSETTY INDIANWARY MEDIC	INDIA	MAHARASHTRA	PRASAKAS	521557	PL10000000000000620	Amount for unclaimed and u	100.00	29-Aug-2017
MUNI	LAL	MAHAJAN			10. PERRE FELIX DE VASLOS STREET,	INDIA	KARNATAKA	SHIMOGA	577001	PL10000000000000652	Amount for unclaimed and u	10000.00	29-Aug-2017
NI	PRINCE	JAMES			3319 SECTION 32 C-CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PL10000000000000656	Amount for unclaimed and u	200.00	29-Aug-2017
NI	BAHMAN	BAHMAN			C/O PRES V PRINCE,45-A,LOUCL	INDIA	DELHI	Ghaziabad	201001	PL10000000000000698	Amount for unclaimed and u	40.00	29-Aug-2017
NI	BAHMAN	BAHMAN			C/O RASHID BAHMAN BROS. AJEE	INDIA	MAHARASHTRA	MUMBAI	400031	PL10000000000000001	Amount for unclaimed and u	40.00	29-Aug-2017
MANOHAR	PANDURANG	NAGAYER			SHREE SHASTRI KURPA CO-OP HO	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000002	Amount for unclaimed and u	40.00	29-Aug-2017
MANODHAN	VENKTESH	CHANDAK			REKINDING NO 6,NAVANI TAL,VA	INDIA	GUJARAT	LIDAPUR	380100	PL10000000000000004	Amount for unclaimed and u	40.00	29-Aug-2017
MANDAKINI	KRISHNAKUMHALL	KRISHNAKUMHALL			24, KRISHNA NIVAS,SESTANE STR	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000006	Amount for unclaimed and u	40.00	29-Aug-2017
MADHURI	MAHARAJ	NARAYAN			C/O VIJAY C. KULKARNI,AN 12, NIN	INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000000008	Amount for unclaimed and u	40.00	29-Aug-2017
MADHURI	MAHARAJ	CHANDAK			24, KRISHNA NIVAS,SESTANE STR	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000010	Amount for unclaimed and u	40.00	29-Aug-2017
MANGRAMA	KAILAS	VAIL			72, SURBAS ROAD,AMARIE DRIVE,	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000012	Amount for unclaimed and u	40.00	29-Aug-2017
MANGRETA	PATRICIA	CARBS			ROOM NO. 2, 2ND FLOOR, HIRSI G	INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000000013	Amount for unclaimed and u	40.00	29-Aug-2017
MUKESH	JAYNTHI	DESAI			NUKETA, 15TH ROAD, JOKH, MALME	INDIA	MAHARASHTRA	MUMBAI	400015	PL10000000000000015	Amount for unclaimed and u	40.00	29-Aug-2017
MEENA	BAIKRISHNA	MAHAJAN			31, HARIITA, SONI (EAST),MAHARAJ	INDIA	MAHARASHTRA	MUMBAI	400022	PL10000000000000017	Amount for unclaimed and u	40.00	29-Aug-2017
MANGALA	VINAYAK	VAD			C/O MR. J. K. RAUZE, 73/37,29HA	INDIA	MAHARASHTRA	PUNE	411004	PL10000000000000018	Amount for unclaimed and u	40.00	29-Aug-2017
MADHUKAR	BAIKRISHNA	GOPIWALA			10, KASHINATH SHANKAR PRADH,8HA	INDIA	MAHARASHTRA	MUMBAI	400022	PL10000000000000022	Amount for unclaimed and u	40.00	29-Aug-2017
MOHAN	BALARAM	BONGALE			C/O CENTURY SPG & MFG CO LTD, U	INDIA	MAHARASHTRA	MUMBAI	400025	PL10000000000000026	Amount for unclaimed and u	40.00	29-Aug-2017
MANGALA	PRAMOD	MAHAJAN			SHIVSURY GUPTA ROAD, VISHNU	INDIA	MAHARASHTRA	THANE	421202	PL10000000000000028	Amount for unclaimed and u	40.00	29-Aug-2017
MANOHAR	PANDURANG	NAGAYER			SHREE SHASTRI KURPA CO-OP HO	INDIA	MAHARASHTRA	MUMBAI	400029	PL10000000000000029	Amount for unclaimed and u	40.00	29-Aug-2017
MAHUR	PRAFULL	AMBI			8/22, JEEVAN PRAAG, PRABHAT C	INDIA	MAHARASHTRA	MUMBAI	400055	PL10000000000000031	Amount for unclaimed and u	40.00	29-Aug-2017
MRINAI	HEMANTKUMAR	AMBI			5. PARESHAM SOCIETY LUNAHAN	INDIA	GUJARAT	VADODARA	390025	PL10000000000000035	Amount for unclaimed and u	40.00	29-Aug-2017
MANOHAR	VITHALRAO	KAMATH			11, AMBULAK SAKH, GOCHALE R	INDIA	MAHARASHTRA	MUMBAI	400036	PL10000000000000036	Amount for unclaimed and u	40.00	29-Aug-2017
MANOHAR	HARISH	SHARMA			19, RAJASTHAN HOUSING SOCIETY,	INDIA	MAHARASHTRA	MUMBAI	400064	PL10000000000000037	Amount for unclaimed and u	40.00	29-Aug-2017
SHAH	KINATLAL	SHARMA			17 SHRI RANG SOCIETY, AN, JAYN	INDIA	GUJARAT	AHMEDABAD	380022	PL10000000000000040	Amount for unclaimed and u	40.00	29-Aug-2017
MEGHRAI	O	SURANA			NO.7-13ST FLOOR,JAIN NIVAS,3RD	INDIA	O MAHARASHTRA	O		PL10000000000000043	Amount for unclaimed and u	40.00	29-Aug-2017
MADHUKAR	VAMAN	SABNIS			SHREE SHANTI CO OP HSG SOC LTD	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000047	Amount for unclaimed and u	40.00	29-Aug-2017
MADHUKAR	MADHUKAR	VADHA			C/O. SHRI G. N. VADHA,18, GO	INDIA	MAHARASHTRA	MUMBAI	400092	PL10000000000000049	Amount for unclaimed and u	40.00	29-Aug-2017
NABIE	DESOLZA	DESOLZA			8,34 JIJHU CHURCH ROAD JIJHU M	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000052	Amount for unclaimed and u	40.00	29-Aug-2017
MADHU	VINDO	MEHTA			JAINAKSHI CHURCH ROAD,24 KHTWA	INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000000055	Amount for unclaimed and u	40.00	29-Aug-2017
MEHEESHELE	PANDURANG	PURUSHOTTAM			40PTSHREE BUNGALOW,OLD PINDA	INDIA	MAHARASHTRA	MUMBAI	410026	PL10000000000000057	Amount for unclaimed and u	40.00	29-Aug-2017
MOHANLAL	TULSIDAS	BHATIA			SHANTHAN CO OP HSG SOCIETY,IND	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000059	Amount for unclaimed and u	40.00	29-Aug-2017
MAYA	POTAPAL	SHAH			48 TULSI ROAD HOUSE,MR. JOOPHU	INDIA	GUJARAT	RAJCOOT	380015	PL10000000000000064	Amount for unclaimed and u	40.00	29-Aug-2017
MEENA	SHAGHSANT	SHAH			27, NAIPER ROAD, PUNE, PUNE	INDIA	GUJARAT	PUNE	411001	PL10000000000000065	Amount for unclaimed and u	40.00	29-Aug-2017
MEHUL	D	VORA			14/14 PAMAM APARTMENTS,,PESTI	INDIA	MAHARASHTRA	MUMBAI	400089	PL10000000000000068	Amount for unclaimed and u	40.00	29-Aug-2017
MEENA	C	VALIA			78/78S BHO COLONY, OPP PARIA	INDIA	MAHARASHTRA	MUMBAI	400067	PL10000000000000070	Amount for unclaimed and u	40.00	29-Aug-2017
MOHAMMAD	SHANTAL	HAVELIWALA			NO.3 KASHYAPAR MANOJ,27-6S	INDIA	MAHARASHTRA	MUMBAI	400071	PL10000000000000071	Amount for unclaimed and u	80.00	29-Aug-2017
MOHAMMAD	HADERALI	HAVELIWALA			2ND FLOOR, ZANAB HOUSE,38. MI	INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000000073	Amount for unclaimed and u	80.00	29-Aug-2017
MOHAMMAD	RAMACHANDRA	BHAT			REGD. MEDICAL PRACTITIONER, UP	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000000074	Amount for unclaimed and u	80.00	29-Aug-2017
MOHAN	DINETHA	SHAH			5 C/O MRS. KALVANI NAG & CO.,55	INDIA	MAHARASHTRA	MUMBAI	400076	PL10000000000000076	Amount for unclaimed and u	80.00	29-Aug-2017
MICHAEL	JUSTIN	MONTIERO			PARAS CO OP HSG SOC LTD,, FLAT	INDIA	MAHARASHTRA	MUMBAI	400058	PL10000000000000077	Amount for unclaimed and u	80.00	29-Aug-2017
MANUBHA	JIVANLAL	SHAH			NEAR BALA HANUMAN MANDIR,57	INDIA	GUJARAT	MUMBAI	380015	PL10000000000000084	Amount for unclaimed and u	80.00	29-Aug-2017
MANUBHA	SHEPARD	MANKAR			27, SWAMI VIVEKANAND HOUN	INDIA	MAHARASHTRA	MUMBAI	400085	PL10000000000000085	Amount for unclaimed and u	80.00	29-Aug-2017
MEENA	TEWANI	MANKAR			ROSHAN NIVAS BLNO,5,15T FLR,L	INDIA	MAHARASHTRA	MUMBAI	400074	PL10000000000000087	Amount for unclaimed and u	80.00	29-Aug-2017
MEENKSI	GHEWALIA	MANKAR			C/O MR.KISHORE GHEWALIA,4/J	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000000089	Amount for unclaimed and u	80.00	29-Aug-2017
MANUBHA	SHEPARD	MANKAR			ATMABRAM SHARUTI, FLAT NO.1,22	INDIA	MAHARASHTRA	MUMBAI	400085	PL10000000000000090	Amount for unclaimed and u	120.00	29-Aug-2017
MITRAVANDANA	SUBROCHANDRANA	SUBROCHANDRANA			SUBBASH GRAH,VAGHESHWARIS PC	INDIA	GUJARAT	AHMEDABAD	380009	PL10000000000000093	Amount for unclaimed and u	120.00	29-Aug-2017
MADHUSUDAN	JUGALBHAI	DESAI			GHAHTADA GHADIAL POLE,ABRO	INDIA	GUJARAT	VADODARA	390001	PL10000000000000095	Amount for unclaimed and u	120.00	29-Aug-2017
MANE	AMRATI	DESAI			C/O J. SHAK KASHKOTI,CO	INDIA	MAHARASHTRA	MUMBAI	400054	PL10000000000000097	Amount for unclaimed and u	120.00	29-Aug-2017
MINOCHER	RUSTAMI	TANISVALI			G-2,SHAPOR BAUG,37V,C.P.3RD	INDIA	MAHARASHTRA	MUMBAI	400064	PL10000000000000099	Amount for unclaimed and u	120.00	29-Aug-2017
MADHUSUDAN	MANELAL	PARISH			GHADIALI POLE VIRASANI POLLAL	INDIA	GUJARAT	VADODARA	390001	PL10000000000000100	Amount for unclaimed and u	120.00	29-Aug-2017
MURULIDA	SATISH	KESHWALLA			18/6/15, SAMIR APARTMENTS,IND	INDIA	GUJARAT	KANPUR CITY	208001	PL10000000000000101	Amount for unclaimed and u	160.00	29-Aug-2017
MIYANK	GUPTA	GUPTA			113/18F, SWAROOP,NAGAR,ALAM	INDIA	UTTAR PRADESH	KANPUR CITY	208001	PL10000000000000103	Amount for unclaimed and u	160.00	29-Aug-2017
MANIKANT	MAGANLAL	JAMNAR			4TH FLOOR,,138 DR.ATMABRAM	INDIA	MAHARASHTRA	MUMBAI	400062	PL10000000000000104	Amount for unclaimed and u	160.00	29-Aug-2017
MANI	PATWANDHAN	KOTWANI			759/74F PRAHAR TAL,, POND	INDIA	GUJARAT	MUMBAI	411004	PL10000000000000105	Amount for unclaimed and u	200.00	29-Aug-2017
MANORAMA	SRIVASTAVA	SRIVASTAVA			1/1032, VISHAL KHAND,GOMTI NAR	INDIA	UTTAR PRADESH	LUCNOW	226010	PL10000000000000113	Amount for unclaimed and u	200.00	29-Aug-2017
MEHERA	ARDESHIR	ARDESHIR			17A, MEHER ROAD,,CLIFFE PARADE,	INDIA	MAHARASHTRA	MUMBAI	400055	PL10000000000000117	Amount for unclaimed and u	200.00	29-Aug-2017
MEHARISHI	GRISHAMSHANKER	GRISHAMSHANKER			GUJAN PRAI STREET NO 12,, PARE	INDIA	GUJARAT	RAJCOOT	380021	PL10000000000000118	Amount for unclaimed and u	200.00	29-Aug-2017
MUNIRA	AMIN	NIYAN			C/O M.A. DADARAKA,177,SHADA I	INDIA	MAHARASHTRA	MUMBAI	400009	PL10000000000000122	Amount for unclaimed and u	200.00	29-Aug-2017
MEHENDRA	V	SHAH			GERIBAT APARTMENT,,7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400066	PL10000000000000123			

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NGEESH	V	DRIVASAVARAU	2194	SEQUALINGSWARA ,JALAYA, INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001749	Amount for unclaimed and u	34.00	29-Aug-2017
NALINI	PRASANNA	KUMAR	2	C/O SRI SAILESH KUMAR, F-8 E 25, INDIA	KARNATAKA	MYSDORE	576017	PL10000000000001750	Amount for unclaimed and u	32.00	29-Aug-2017
NARAYANA	KOUDYICHA		5	KARNATI BAZAR, KADAPPA SRILAKSHI INDIA	KARNATAKA	TUMAKUR	572115	PL10000000000001751	Amount for unclaimed and u	24.00	29-Aug-2017
NAGAPPA	BASAPPA	BASAPPA		S/O BASAPPA BASAPPA BADAMALLI INDIA	KARNATAKA	DHARWAD	581125	PL10000000000001753	Amount for unclaimed and u	12.00	29-Aug-2017
NEELAKA				AND SR H KUMMARAO D-20 B12 E 8 INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001757	Amount for unclaimed and u	12.00	29-Aug-2017
NEPCHUNHAYYA	LAXMI	V		W/O B R V PERMANAND D-20 INDIA	KARNATAKA	BANGALORE	560005	PL10000000000001760	Amount for unclaimed and u	16.00	29-Aug-2017
NIRAM	K	E		S/O SHI E. KUMMARAO D LOVIT R INDIA	KARNATAKA	BANGALORE	567005	PL10000000000001761	Amount for unclaimed and u	16.00	29-Aug-2017
NIRUPAMA	KAMATH	S		CHANDIGARH C	CHANDIGARH	CHANDIGARH	160002	PL10000000000001762	Amount for unclaimed and u	22.00	29-Aug-2017
NAGARAJ	C	C		S/O SHI C. SOMAPPA AND 43 11TH INDIA	KARNATAKA	BANGALORE	566050	PL10000000000001763	Amount for unclaimed and u	16.00	29-Aug-2017
NARASIMHA	MURTHY	MS		S/O K M. GONGANDANU 95A ANKER INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001771	Amount for unclaimed and u	12.00	29-Aug-2017
NAGANANNIC	B	C		S/O NARAYANAH N D-1 HODKINSON INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001778	Amount for unclaimed and u	8.00	29-Aug-2017
NALINI	C			W/O LATE R C SETTY D-20 116/99 INDIA	KARNATAKA	BANGALORE	577002	PL10000000000001780	Amount for unclaimed and u	6.00	29-Aug-2017
NAGARAJ	GOVRI	PRABHAKAR		10 D O V HANUMANTHAN ROAD, 12 INDIA	KARNATAKA	BANGALORE	561203	PL10000000000001781	Amount for unclaimed and u	104.00	29-Aug-2017
N	R	B		3, KRISHNABAGH,INDIA ROAD,BAGUR INDIA	KARNATAKA	BANGALORE	566000	PL10000000000001783	Amount for unclaimed and u	104.00	29-Aug-2017
N	S	B		C/O N R REVANASODAPPA,ONION INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001784	Amount for unclaimed and u	4.00	29-Aug-2017
N	S	Y		SHOP 198,1RD LANE MANGALDAS INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001800	Amount for unclaimed and u	100.00	29-Aug-2017
N	S	JAN		SHOP NO 198,3RD LANE MANGALDAS INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001809	Amount for unclaimed and u	100.00	29-Aug-2017
N	SHAKUNTALAMMA	P		C/O P O NAGESHAPPA D-20,241,INDIA INDIA	KARNATAKA	CHITRADURGA	577006	PL10000000000001810	Amount for unclaimed and u	38.00	29-Aug-2017
NAGAMANI	NA	NA		ARVIND MEDICALS,SANTHEPETH INDIA	KARNATAKA	CHITRADURGA	577006	PL10000000000001813	Amount for unclaimed and u	6.00	29-Aug-2017
NAGARAJA	HATHWARI	KHATHWARI		S/O NAGARAJA HATHWARI,THANI INDIA	KARNATAKA	578231	PL10000000000001814	Amount for unclaimed and u	4.00	29-Aug-2017	
NTIN	M	CHANDAN		1201, PRASAD CHAMBERS,OPENA INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000001808	Amount for unclaimed and u	100.00	29-Aug-2017
N	C	SUCHAKARAN		LKSHMI SANGITA NURSING,HOME I INDIA	KERALA	THIRUVIR	688562	PL10000000000001802	Amount for unclaimed and u	100.00	29-Aug-2017
NANIBEN	PRASAD	PRASAD		C/O NARABHAI PATEL, -41, RAVAL INDIA	GUJARAT	GUJARAT	390020	PL10000000000001890	Amount for unclaimed and u	100.00	29-Aug-2017
NARENDRA	M	NA		C/O YASHWANT B CHHATRAPATI, PLOT INDIA	GUJARAT	GANDHINAGAR	382017	PL10000000000001834	Amount for unclaimed and u	100.00	29-Aug-2017
NARINDER	KALR	ANDER		281 ROAD NO 2 SINDH HOUSE INDIA	MAHARASHTRA	SURAT	411007	PL10000000000001873	Amount for unclaimed and u	100.00	29-Aug-2017
NAGARAJ	SHAKH	SHAKH		37 DANA,APARTMENTS,SACECHAN INDIA	GUJARAT	390021	PL10000000000001883	Amount for unclaimed and u	100.00	29-Aug-2017	
NATYARAL	PATEL	NA		PLOT NO 49A/2,BANASKANTH SO INDIA	GUJARAT	382028	PL10000000000001891	Amount for unclaimed and u	100.00	29-Aug-2017	
NARINDER	AGRAWAL	NA		C/O CHETAN SHARADH AGRAWAL, JA INDIA	UTTAR PRADESH	BUNDOO	246762	PL10000000000001915	Amount for unclaimed and u	100.00	29-Aug-2017
NANITA	DHINGRA	BAU		8,38C GANGOTRI ENCLAVE ALAKA INDIA	DELHI	SOUTH DELHI	110019	PL10000000000001916	Amount for unclaimed and u	100.00	29-Aug-2017
NAVATAN	SHARMA	NA		JANTA TIMBERS,NAGAR GAR ROAD INDIA	RAJASTHAN	JAIPIUR	310022	PL10000000000001920	Amount for unclaimed and u	100.00	29-Aug-2017
NIMESH	DAGU	NA		C/O SHAILESH TRADING CO,GOLWOL INDIA	GUJARAT	AHMEDABAD	380001	PL10000000000001939	Amount for unclaimed and u	100.00	29-Aug-2017
NARAYANA	JAYANTILAL	BHATT		84WADA SETHI SETHI AGARWALA INDIA	GUJARAT	VADODRA	390003	PL10000000000001941	Amount for unclaimed and u	100.00	29-Aug-2017
NIRMALA	PREMI	THACKER		7/34 SHYAM NIVAS,DESA ROAD J INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000001981	Amount for unclaimed and u	100.00	29-Aug-2017
NIRMAY	S			ANGSH BUNGLOW,NARAD ROAD E,5 INDIA	GUJARAT	380002	PL10000000000001987	Amount for unclaimed and u	100.00	29-Aug-2017	
NITA	GROVER	NA		401, PANCH VITTA, PANCH MARE, INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001983	Amount for unclaimed and u	100.00	29-Aug-2017
NITA	MAYURBHAI	BHAT		BEHIND MAHILA COLLEGE,PLOT NO INDIA	GUJARAT	BHAVNAGAR	364001	PL10000000000001944	Amount for unclaimed and u	100.00	29-Aug-2017
NETEN	DESHMUKH	PATEL		8A DEGGI COLONY NR DEGGI INDIA	MAHARASHTRA	AURANGABAD	431001	PL10000000000001949	Amount for unclaimed and u	100.00	29-Aug-2017
NARAYAN	T	RAMMANNA		LEBOU COLONY C/O NO 115, 11TH INDIA	GUJARAT	390002	PL10000000000001984	Amount for unclaimed and u	100.00	29-Aug-2017	
NANVHAIB	PATEL	PATEL		7 KRUPA NAGAR SOCIETY,NEAR HA INDIA	GUJARAT	BHARUCH	399001	PL10000000000001973	Amount for unclaimed and u	100.00	29-Aug-2017
NTIN	GUJARATI	JANARDAN		C/O ASHARANI COPD,HOSPITAL INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001975	Amount for unclaimed and u	100.00	29-Aug-2017
N	S	SUBRAMANIAM		C/O SIVANATHAN, PULAM KOIL, SCOTT INDIA	Chennai	KANNIYAKUMARI	619018	PL10000000000001988	Amount for unclaimed and u	100.00	29-Aug-2017
N	S	SATHI		S/O JEWELLERS G ROAD,RODINDIA INDIA	KARNATAKA	KOLAR	561101	PL10000000000001906	Amount for unclaimed and u	100.00	29-Aug-2017
NAGAKALYANI	THATTAIVARTY			S/O PRABHAKARTH THATTAIVARTY INDIA	ANDHRA PRADESH	421001	PL10000000000001917	Amount for unclaimed and u	100.00	29-Aug-2017	
N	LADEWANI	SM		C/O INDOH BANK OF INDIA, 235, VI INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001925	Amount for unclaimed and u	100.00	29-Aug-2017
N	KSORH	SINGH		S/O SHYAM NARAIN SINGH,VILL I INDIA	UTTAR PRADESH	GAZIPUR	230001	PL10000000000001956	Amount for unclaimed and u	100.00	29-Aug-2017
NAND	KSHORE	JALAN		C/O B F OIL MILLS LTD,MATHALAM INDIA	UTTAR PRADESH	AGRA	228003	PL10000000000001958	Amount for unclaimed and u	100.00	29-Aug-2017
NANDKISHOR	AGRAWAL	PRASAD		C/O AGRAWAL NEW AGENCY,PO I INDIA	UTTAR PRADESH	484001	PL10000000000001961	Amount for unclaimed and u	100.00	29-Aug-2017	
NARAN	M	MOTHSAM		82 SHANTI KUNJ,OPP G P O,PUNE INDIA	MAHARASHTRA	PUNE	411001	PL10000000000001981	Amount for unclaimed and u	100.00	29-Aug-2017
NARAYANA	GO	GIWANI		PLOT NO 10,15,VAPOUR,INDIA INDIA	MAHARASHTRA	CHITRADURGA	577002	PL10000000000001997	Amount for unclaimed and u	100.00	29-Aug-2017
NARAYANAL	SHANKARALI	SHANKARALI		HINDUSTHAN SAREE CENTRE,B D INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001991	Amount for unclaimed and u	100.00	29-Aug-2017
NARENDRA	SANGHAVI	NAUTPATI		MINERVA MEDICAL,STOPS 11 MAP INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000001927	Amount for unclaimed and u	100.00	29-Aug-2017
NARESH	AGRAWAL	AGRAWAL		C/O ANUR TUBE AGENCY,NO 45,SR INDIA	UTTAR PRADESH	221001	PL10000000000001924	Amount for unclaimed and u	100.00	29-Aug-2017	
NATHABHAI	PUNJABHAI	KHAMBHAI		A-15 DEVAS APARTMENTS,BH I INDIA	GUJARAT	384001	PL10000000000001965	Amount for unclaimed and u	100.00	29-Aug-2017	
NATHURAM	MOHA	MOHA		AT PO TALASANA,TAL KHERULI,INDI INDIA	GUJARAT	384002	PL10000000000001978	Amount for unclaimed and u	100.00	29-Aug-2017	
NATYARAL	BADHIA	BADHIA		C/O KATIAH TRADING,NEAR SR INDIA	GUJARAT	JAMNAGAR	384001	PL10000000000001985	Amount for unclaimed and u	100.00	29-Aug-2017
NATYARAL	PARBH	PARBH		7 KALPI NAGAR SOCIETY,GANDHI I INDIA	GUJARAT	380027	PL10000000000001992	Amount for unclaimed and u	100.00	29-Aug-2017	
NATYARAL	DAY I	CHHOTLAL		113/136 VIJAY NAGAR,ANANI ROA INDIA	GUJARAT	VADODARA	390006	PL10000000000001970	Amount for unclaimed and u	100.00	29-Aug-2017
NATYARAL	ARVINDHAI	PATEL		65 MANOHAR DAS STREET,SORSON INDIA	West Bengal	700007	PL10000000000001974	Amount for unclaimed and u	100.00	29-Aug-2017	
NEELU	BAWA	PANCHANG		SECTOR 27 BLOCK NO 75,51,PLAT INDIA	GUJARAT	382027	PL10000000000001960	Amount for unclaimed and u	100.00	29-Aug-2017	
NEELU	BAWA	PANCHANG		767/4 BHANDARKAR ROAD,PUNE, INDIA	MAHARASHTRA	PUNE	411004	PL10000000000001992	Amount for unclaimed and u	100.00	29-Aug-2017
NETU	DHINGRA	RAJESH		H-27 KASHI VIMAR,PHASE LUGHLI, INDIA	DELHI	110001	PL10000000000001979	Amount for unclaimed and u	100.00	29-Aug-2017	
NETIEN	PANDYA	CHANDRA		D-7 C C COLONY,ANNA PARTAP BA INDIA	DELHI	NORTH DELHI	110007	PL10000000000001984	Amount for unclaimed and u	100.00	29-Aug-2017
NETU	SHAMBAHAI	PANDYA		7 MAHEKPARA,TRIVENI SADAN,AT INDIA	GUJARAT	380001	PL10000000000001930	Amount for unclaimed and u	100.00	29-Aug-2017	
NIGAM	MAVU	GAIERA		22/24 SPRINGAR ROAD,LAKH, A INDIA	GUJARAT	380001	PL10000000000001981	Amount for unclaimed and u	100.00	29-Aug-2017	
NILAM	AMIN	AMIN		C/O KAKESHUMAR M. GAERABO INDIA	GUJARAT	360049	PL10000000000001949	Amount for unclaimed and u	100.00	29-Aug-2017	
NILAM	AMIN	AMIN		SHARANAM,NXT UPANISAD,FLAT INDIA	GUJARAT	400004	PL10000000000001969	Amount for unclaimed and u	100.00	29-Aug-2017	
NIMSHA	RATHOR	KRISHNA		SUPER STEELS, AGRAWAL, SHROPP INDIA	UTTAR PRADESH	228001	PL10000000000001977	Amount for unclaimed and u	100.00	29-Aug-2017	
NIRAJ	AGRAWAL	AGRAWAL		C/O SHRI K P CAL,ANARA BANK,C INDIA	UTTAR PRADESH	RAMPUR	249015	PL10000000000001986	Amount for unclaimed and u	100.00	29-Aug-2017
NIRAJAN	G	AGRAWAL		C/O GOVIND LAL ASHOK KUMAR,S INDIA	RAJASTHAN	NAGAU	341508	PL10000000000001967	Amount for unclaimed and u	100.00	29-Aug-2017
NIRAV	J	SHAH		85 SANGHARSHI,1ETHI MARK,INDI INDIA	BANGALORE	BANGALORE	560013	PL10000000000001913	Amount for unclaimed and u	100.00	29-Aug-2017
NIRMAL	KSHORE	RAMPAL		S- ARVIND PARK (PART-1),BHABHAR INDIA	GUJARAT	AHMEDABAD	380028	PL10000000000001924	Amount for unclaimed and u	100.00	29-Aug-2017
NIRMAL	KUMAR	RAMPAL		"PREMA" 52 GREATER TIRUPATI CI INDIA	MADHYA PRADESH	INDORE	452001	PL10000000000001935	Amount for unclaimed and u	100.00	29-Aug-2017
NIRMALA	KHANDELWAL	CHANDI		C/O NAKHES DADAJI NAKHES I INDIA	GUJARAT	380001	PL10000000000001931	Amount for unclaimed and u	100.00	29-Aug-2017	
NIRMALA	M	HIREMATH		H NO 2023 BHATTOK KA RASTA,OF INDIA	RAJASTHAN	JAIPIUR	302002	PL10000000000001951	Amount for unclaimed and u	100.00	29-Aug-2017
NIRAM	AMIN	AMIN		PRASANT PLOT NO 90,SAIDAPUR INDIA	KARNATAKA	580032	PL10000000000001954	Amount for unclaimed and u	100.00	29-Aug-2017	
NITIN	AMBERKAR	SHIRODHAR		NARAYANA KUTIR NO 40, KAMAK INDIA	MUMBAI	400005	PL10000000000001905	Amount for unclaimed and u	100.00	29-Aug-2017	
NITIN	GOVIND	GOVIND		JANKI NIVAS,PLOT NO 195, LANE 4, INDIA	MAHARASHTRA	NASIK	422007	PL10000000000001912	Amount for unclaimed and u	100.00	29-Aug-2017
NITIN	P	PRABHAKAR		3 BALMUKUND SOCIETY BHAGWATI INDIA	GUJARAT	RAIKOT	400003	PL10000000000001920	Amount for unclaimed and u	30.00	29-Aug-2017
NITIN	GOVIND	GOVIND		GANGA TOWERS,401,ATLAPARK,INDI INDIA	GUJARAT	400001	PL10000000000001921	Amount for unclaimed and u	100.00	29-Aug-2017	
NEELA	N	CHHILKAR		G RUSHIKESH 002,PANNA GHAT,VI INDIA	MAHARASHTRA	400005	PL10000000000001920	Amount for unclaimed and u	50.00	29-Aug-2017	
NETA	LAKU	NANDOSAR		C/O RAJUL KAVATHKAR, 402,MA INDIA	MAHARASHTRA	400078	PL10000000000001980	Amount for unclaimed and u	40.00	29-Aug-2017	
NEERACHANDRA MOHANLAL	CHHILKAR	CHHILKAR		C/O NIKESH M SHAH, 20 KALUVA INDIA	GUJARAT	380001	PL10000000000001985	Amount for unclaimed and u	40.00	29-Aug-2017	
NEELA	VILUVALAM	CHOKSHI		A/5,SAGAR SAMRAT APPARTS,TME INDIA	GUJARAT	AHMEDABAD	380001	PL10000000000001985	Amount for unclaimed and u	40.00	29-Aug-2017
N	R	SHIKHANTH		"DEVIRIVANA",NO 2567 H-8 INDIA	KARNATAKA	BANGALORE	560013	PL10000000000001992	Amount for unclaimed and u	12.00	29-Aug-2017
NIRMAL	KUMAR	AGRAWAL		SHIVAM 2022 NEW JAGATI, BH INDIA	GUJARAT	360049	PL10000000000001918	Amount for unclaimed and u	100.00	29-Aug-2017	
NIRMAL	KUMAR	AGRAWAL		PENINSULA SPENTIA,MATHURAS INDIA	MAHARASHTRA	400070	PL10000000000001940	Amount for unclaimed and u	0.40	29-Aug-2017	
NIRMAL	CHUNILAL	CHUNILAL		8/25, ARJUN APARTMENTS,CHH INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000001903	Amount for unclaimed and u	40.00	29-Aug-2017
NARENDRAKUMAR KANTILAL	KANTILAL	KANTILAL		62,SURABH APARTMENT, 4TH INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000001904	Amount for unclaimed and u	40.00	29-Aug-2017
NGSHICHANDH N	ALVARES	ABHYKARAN		KUMAR PADMAVALI, 62, SURVEY INDIA	MAHARASHTRA	PUNE	411029	PL10000000000001905	Amount for unclaimed and u	40.00	29-Aug-2017
NAVCHANDRA MANEKJI	KURWA	MANEKJI		AT KAMALAKANT, D. SHAH,123, STOC INDIA	MAHARASHTRA	400003	PL10000000000001909	Amount for unclaimed and u	40.00	29-Aug-2017	
NARAYAN SHIVRAM SHIRODKAR	SHIRODKAR	SHIRODKAR		61, TARAKD ROAD, DADU RC INDIA	MAHARASHTRA	MUMBAI	400007	PL10000000000001911	Amount for unclaimed and u	40.00	29-Aug-2017

OREKONDI	SIDOLANGAPPA	MURUGEPPI	ORIKONDI	S/O MURUGEPPI OREKONDI,ADVOIC	KARNATAKA	CHITRADURGA	577001	PL00000000000001505	Amount for unclaimed and u	12.00	29-Aug-2017
OREKONDI	SIDOLANGAPPA	MURUGEPPI	OREKONDI	S/O SRI MURUGEPPI OREKONDI,ADVOIC	KARNATAKA	CHITRADURGA	577002	PL00000000000001507	Amount for unclaimed and u	12.00	29-Aug-2017
OSWAPPA	CHURUPPAPPA	CHURUPPAPPA	OSWAPPA	S/O SRI C. MURUGAPPA LAND HOLDINGS	KARNATAKA	CHITRADURGA	577003	PL00000000000001508	Amount for unclaimed and u	4.00	29-Aug-2017
OMKARAKSH	T	TARACHANDRA	OMKARAKSH	S/O SRI TARACHANDRA C/O OMPRAKASH	KARNATAKA	SHIMOGA	577003	PL00000000000001509	Amount for unclaimed and u	8.00	29-Aug-2017
OMKARAKSH	THIRHITH	BHASKARAPPA	OMKARAKSH	SRI B. B. BASAPPA C/O. SRI B. & THIRU	KARNATAKA	CHITRADURGA	577004	PL00000000000001510	Amount for unclaimed and u	22.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	S/O SRI KALUPPA LAWYER STREET	KARNATAKA	CHITRADURGA	577004	PL00000000000001511	Amount for unclaimed and u	8.00	29-Aug-2017
OMKARAKSH	T	TARACHANDRA	OMKARAKSH	C/O OMPRAKASH PARAMMAL SHARMA	KARNATAKA	SHIMOGA	577003	PL00000000000001503	Amount for unclaimed and u	4.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	1722 RAILWAY QUARTERS,STATION ROAD	ANDHRA PRADESH	KANPUR	520011	PL0000000000000504	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	37 VEDHAKHANI RD, TETRA, S.V. VC, INDIA	MAHARASHTRA	MUMBAI	400048	PL0000000000000505	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	75/113 HALSBY ROAD,KANPUR,,KA	UTTAR PRADESH	KANPUR CITY	208001	PL0000000000000507	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	MONDAGAR PARK, MLT 17 OF 1 INDIA	UTTAR PRADESH	KANPUR	201204	PL0000000000000508	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	V-5 SECTOR 4,VAJRA,, NEW MUMBAI, INDIA	GUJARAT	THANE	400002	PL0000000000000509	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	208, WORLD TRADE CENTRE,,SARAJI INDIA	GUJARAT	VAHIGAT	390005	PL0000000000000504	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O. CDDMANN CHIMICKS & 4 INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000505	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	17603 BALUR NAGAR EXTENSION, INDIA	MAHARASHTRA	MUMBAI	400092	PL0000000000000507	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	5 B CHANDRA APARTMENT, S.V. VC INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000508	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	3 ADOLEPHAN, 19 TALKAS ROAD, SINDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000509	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	9 KESHAV NIVAS,65/5 PRATHANA, INDIA	MAHARASHTRA	MUMBAI	400057	PL0000000000000510	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	SANTOK BHUVAN, BHIMANI 27 MAT, INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000980	Amount for unclaimed and u	28.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	SANTOK BHUVAN, BHIMANI 27 MAT, INDIA	MAHARASHTRA	MUMBAI	400019	PL0000000000000981	Amount for unclaimed and u	38.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	MANORAMA PARK,,STATE BANK OF INDIA	GUJARAT	AHMEDABAD	380008	PL0000000000000982	Amount for unclaimed and u	22.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	JERANGAN MANAGER, 3RD FLOOR, 1 INDIA	MAHARASHTRA	MUMBAI	400020	PL0000000000000986	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O MAGALANJI CHAMPALL, JAIN INDIA	Bihar	Bhagalpur	812001	PL0000000000000909	Amount for unclaimed and u	16.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	CUSTOMER OF ENEMY PROPER, C/O INDIA	MAHARASHTRA	MUMBAI	400038	PL0000000000000910	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	OPP. MOSKARI MILL,HONG PENCE INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000913	Amount for unclaimed and u	60.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	20, ARDHAVALA BLOCK 1ST FLOOR, P.A. INDIA	MAHARASHTRA	MUMBAI	400005	PL0000000000000916	Amount for unclaimed and u	16.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	WINDSOR VILLAPART 1 WEST FELL INDIA	MAHARASHTRA	MUMBAI	400026	PL0000000000000917	Amount for unclaimed and u	36.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	3 CTA BUDA SOCIETY,POST ANAND, INDIA	GUJARAT	AHMEDABAD	380007	PL0000000000000918	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	412 P P ROAD,CONVERSE HOUSE, 4 INDIA	MUMBAI	MAHARASHTRA	400005	PL0000000000000919	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	PRAEHA KUNTEMPLE ROAD,C/O INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000918	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	PRAEHA KUNTEMPLE ROAD,C/O INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000919	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	FLAT NO 3,47C, HOUSE 28 ANNE INDIA	MAHARASHTRA	NAGPUR	440001	PL0000000000000920	Amount for unclaimed and u	56.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	OPP NO 59 SHRAMAL SOCIETY,MUM INDIA	GUJARAT	VADODRA	390009	PL0000000000000918	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	INDRCHODOT, FLAT NO 10,ALLAHABAD INDIA	MUMBAI	MAHARASHTRA	400001	PL0000000000000918	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	LADWAGWA SON KHADGAJ,INDIA	GUJARAT	VADODRA	390001	PL0000000000000919	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	FLAT NO 1 SANKAR, PLOT 76 CHITTR, INDIA	MUMBAI	MAHARASHTRA	400057	PL0000000000000923	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	8-2 SAGDUL APARTMENTS,4/A B INDIA	GUJARAT	GUJARAT	380001	PL0000000000000924	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	340/17, SATYANAGH SOCIETY, SAT INDIA	MUMBAI	MAHARASHTRA	400015	PL0000000000000925	Amount for unclaimed and u	788.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	EMPRESS MAHAL, BLOCK C NO 2 VI INDIA	MUMBAI	MAHARASHTRA	400014	PL0000000000000929	Amount for unclaimed and u	36.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	179 RAIL KAN MACHAN ROAD, INDIA	MUMBAI	MAHARASHTRA	400015	PL0000000000000929	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	23 HARSH BHUVANA,30TH ROAD, INDIA	MUMBAI	MAHARASHTRA	400015	PL0000000000000929	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	6/1 MITRA KUNJIA, 6 FODER ROAD, INDIA	MUMBAI	MAHARASHTRA	400026	PL0000000000000929	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	231/17 SATYANATH WADWALE INDIA	MUMBAI	MAHARASHTRA	400015	PL0000000000000929	Amount for unclaimed and u	6.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	17/261, JAN AYTHAR, BHAVNAGUR INDIA	MUMBAI	MAHARASHTRA	400015	PL0000000000000929	Amount for unclaimed and u	6.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	36 DOWDOLL, BLD WOLLAM IRW INDIA	MUMBAI	MAHARASHTRA	400016	PL0000000000000929	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O KARNATHA, KARNATHA ROAD, INDIA	MUMBAI	MAHARASHTRA	400001	PL0000000000000929	Amount for unclaimed and u	222.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O JANAKA, BHAKHARU KESH INDIA	BHAR	PANNA	800003	PL0000000000000929	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C-6,KASAKY APNA GHAR,UNIT NO 3 INDIA	MAHARASHTRA	MUMBAI	400053	PL0000000000000929	Amount for unclaimed and u	16.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	4-6,PRABHAKHAPPA APTS,OPP POST OFFICE INDIA	MAHARASHTRA	MUMBAI	400054	PL0000000000000929	Amount for unclaimed and u	222.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	GLINEMARK PHARMACEUTICALS P.V. INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000930	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	5 LUMYA NIVAS, OLD MANERIAL, IN INDIA	MAHARASHTRA	MUMBAI	400086	PL0000000000000935	Amount for unclaimed and u	18.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	1017 MATRUJAL, CHIVLA ROAD, SAK INDIA	WEST BENGAL	DELHI	711108	PL0000000000000935	Amount for unclaimed and u	10.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	47/1 PUNJABI BAGH, WEST NEW DEL INDIA	DELHI	WEST DELHI	110026	PL0000000000000935	Amount for unclaimed and u	10.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	ADKASHAWAR BUILDING, IST FLOOR INDIA	DELHI	WEST DELHI	400071	PL0000000000000936	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	68 PREM COURT 3, PEDGAR ROAD, IN INDIA	MAHARASHTRA	MUMBAI	400015	PL0000000000000936	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	8/16, DARUWALA CHS, 2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400008	PL0000000000000939	Amount for unclaimed and u	18.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	FLAT NO 2, GROUND FLOOR, PLOT 1 INDIA	MAHARASHTRA	MUMBAI	400022	PL0000000000000945	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	232,NOTY,PATNAGHGA,GHATKOT INDIA	MAHARASHTRA	MUMBAI	400023	PL0000000000000948	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	SUNIT INVESTMENT, 51,SHAMSHI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000948	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	BHUCHI COLONY V A ROAD,SHIVAJI INDIA	MAHARASHTRA	MUMBAI	400002	PL0000000000000948	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	LI. AGENT, A 2470, 1, 11BH FLOOR INDIA	KARNATAKA	SHIMOGA	577004	PL0000000000000911	Amount for unclaimed and u	8.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	NAND TARIKRE, TO CHITRA MANR INDIA	KARNATAKA	DAKSHIN KANNADA	575001	PL0000000000000931	Amount for unclaimed and u	12.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	A/20,BH START QUARTERS, A.M.M. INDIA	MUMBAI	MAHARASHTRA	400001	PL0000000000000931	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	516-1 RAJASTHAN PETH, PUNB INDIA	MAHARASHTRA	PUNE	411030	PL0000000000000936	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O RADHA STORE, 3/5 NO,ABAD INDIA	WEST BENGAL	WEST BENGAL	700006	PL0000000000000939	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O RADHA STORE, 3/5 NO,ABAD INDIA	WEST BENGAL	WEST BENGAL	700006	PL0000000000000939	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	CHEKURER, JHEKURER TO, CHAIR INDIA	KARNATAKA	DHARWAD	581125	PL0000000000000971	Amount for unclaimed and u	6.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	B-6, L.I. CHITREK, NARANPURA INDIA	KARNATAKA	DHARWAD	580008	PL0000000000000980	Amount for unclaimed and u	4.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	A/20,BH START QUARTERS, A.M.M. INDIA	MAHARASHTRA	GUJARAT	380003	PL0000000000000934	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	HOLKARE ROAD,CHITRA DURGAL INDIA	KARNATAKA	CHITRADURGA	575001	PL0000000000000935	Amount for unclaimed and u	8.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	DOOR NO. 2153, MARATHI NALDA INDIA	KARNATAKA	CHITRADURGA	575004	PL0000000000000942	Amount for unclaimed and u	32.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	A/20,BH START QUARTERS, A.M.M. INDIA	MAHARASHTRA	MUMBAI	400001	PL0000000000000944	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	D NO 54/S,, INDIA	KARNATAKA	SHIMOGA	577001	PL0000000000000984	Amount for unclaimed and u	88.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	GAMNALLI, KESKON DAS,KARNATH INDIA	GUJARAT	SURAT	395001	PL0000000000000936	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	5TH ADESHWAR BLDG, 10TH ROAD INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000936	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O VISHAL CHENNAI KARHAI, DIST INDIA	UTTAR PRADESH	MUMBAI	205264	PL0000000000000931	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	FLAT NO 103,5TH FLOOR, NOSTA P INDIA	UTTAR PRADESH	MUMBAI	4121001	PL0000000000000931	Amount for unclaimed and u	40.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	NO 19 PREM COURT GANDHI NAGAR INDIA	MAHARASHTRA	MUMBAI	400013	PL0000000000000931	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	279 SATTA HOUSE, NARSI NATH INDIA	MAHARASHTRA	MUMBAI	400009	PL0000000000000936	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	11-CHAKRANGAROW ROHWODE, C INDIA	GUJARAT	AHMEDABAD	380052	PL0000000000000931	Amount for unclaimed and u	20.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	AND RES OWNER,MODLA NANSIK INDIA	KARNATAKA	BANGALORE	560002	PL0000000000000931	Amount for unclaimed and u	100.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	C/O, DEVATHA SILK HOUSE,CHOPRI INDIA	KARNATAKA	BANGALORE	560002	PL0000000000000932	Amount for unclaimed and u	72.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	COTTON MERCANTILE LAKSHMIPUR INDIA	KARNATAKA	HASSAN	573103	PL0000000000000931	Amount for unclaimed and u	16.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	S/O SRI KADUR VENKATAPPA,MERCH INDIA	KARNATAKA	CHITRADURGA	577002	PL0000000000000935	Amount for unclaimed and u	4.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKARAKSH	S/O DHARMAPPA,RAHATU, H.M.MU INDIA	KARNATAKA	CHITRADURGA	577001	PL0000000000000936	Amount for unclaimed and u	80.00	29-Aug-2017
OMKARAKSH	T	CHURUPPAPPA	OMKAR								

FRANKISH	A	NA	124.0M SA ENCLAVE, FLAT NO.5,2	KARNATAKA	BANGALORE	560020	PL0000000000001730	Amount for undervalued and	16.00 29-Aug-2017
FRANKISH	A	NA	124.0M SA ENCLAVE, FLAT NO.5,2	KARNATAKA	BANGALORE	560020	PL000000000000001731	Amount for undervalued and	6.00 29-Aug-2017
PADMAHADA	XP	SETTY	NO.8/23/1/21 CROSS,UTTURVA INDIA	KARNATAKA	CHITRADURG	577002	PL00000000000001740	Amount for undervalued and	6.00 29-Aug-2017
PADMAHADA	SETTY	SETTY	W/O B.R. SRINIVAS ATALA, C.O. QU INDIA	KARNATAKA	CHITRADURG	577002	PL00000000000001741	Amount for undervalued and	12.00 29-Aug-2017
PADMAHADA	GUPTA	BP	AND P.R. KESARAPPA, C.O. THROSDI, T INDIA	KARNATAKA	CHITRADURG	577001	PL00000000000001742	Amount for undervalued and	12.00 29-Aug-2017
FRANKISH	X	SETTY	W/O L.T.T. HIRGA SETTY, NEAR SA INDIA	KARNATAKA	CHITRADURG	577001	PL00000000000001743	Amount for undervalued and	8.00 29-Aug-2017
FRANKISH	X	SETTY	A.5.0.K.E.T, TATA POWER EMPLOYE INDIA	MAHARASHTRA	THANE	400703	PL00000000000001824	Amount for undervalued and	4.00 29-Aug-2017
FRANKISH	BIHATNAGAR		ATMATIC MANAGEMENT SERVICES I INDIA	MAHARASHTRA	MASK	420007	PL00000000000001834	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001835	Amount for undervalued and	54.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001836	Amount for undervalued and	10.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001837	Amount for undervalued and	16.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001838	Amount for undervalued and	16.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001839	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001840	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001841	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001842	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001843	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001844	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001845	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001846	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001847	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001848	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001849	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001850	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001851	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001852	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001853	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001854	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001855	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001856	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001857	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001858	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001859	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001860	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001861	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001862	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001863	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001864	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001865	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001866	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001867	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001868	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001869	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001870	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001871	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001872	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001873	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001874	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001875	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001876	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001877	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001878	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001879	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001880	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001881	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001882	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001883	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001884	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001885	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001886	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001887	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001888	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001889	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001890	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001891	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001892	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001893	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001894	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001895	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001896	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001897	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001898	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001899	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001900	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001901	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001902	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001903	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001904	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001905	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001906	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001907	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001908	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001909	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001910	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001911	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001912	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001913	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001914	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001915	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001916	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001917	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001918	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001919	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIHATNAGAR		FL/OT NO.49P, NEAR SURTOGDA H INDIA	MAHARASHTRA	KALYAN	421001	PL00000000000001920	Amount for undervalued and	40.00 29-Aug-2017
FRANKISH	BIH								

P	D	RAO	P	STA	RAMAIAH	523, SECTOR - C, C. S. COLONY, INDIA	MAHARASHTRA	MUMBAI	400078	PL10000000000000992	Amount for unclaimed and u	16.00	29-Aug-2017
P	M	PONNAPPA	P	C	MADAPPA	NEKUR POST VIA POLBITTALA RD INDIA	KARNATAKA	KODAGU	571221	PL1000000000000000099	Amount for unclaimed and u	40.00	29-Aug-2017
P	S	ATYAPPA	P		KANAKPANN	A-6,GULAB APARTMENT,NEW L, INDIA	GUJARAT	360015	PL10000000000000000997	Amount for unclaimed and u	16.00	29-Aug-2017	
POONWALLA			SHRI	ANCHAWLA		DELHI	110026		57227	PL10000000000000000999	Amount for unclaimed and u	41.00	29-Aug-2017
PADMA		SHASTRI	NI	SHASTRI		KARNATAKA	560069		560069	PL1000000000000000012	Amount for unclaimed and u	40.00	29-Aug-2017
PADMASREE		SHIRAM				DELHI	110026		560069	PL1000000000000000014	Amount for unclaimed and u	40.00	29-Aug-2017
PAMPOSH	THUSU	MASTI	RV			MAHARASHTRA	MUMBAI	400018	560069	PL1000000000000000016	Amount for unclaimed and u	40.00	29-Aug-2017
PANAI	JOHN	NA				MAHARASHTRA	MUMBAI	400018	560069	PL1000000000000000017	Amount for unclaimed and u	40.00	29-Aug-2017
PANESH	S	LAKHANI	NA			MAHARASHTRA	MUMBAI	400018	560069	PL1000000000000000019	Amount for unclaimed and u	40.00	29-Aug-2017
PANMANAND	S	SHASHIKANT				KARNATAKA	BANGALORE	560028	560028	PL1000000000000000029	Amount for unclaimed and u	8.00	29-Aug-2017
PANUL	BHAMMER	KANATH	NA			MAHARASHTRA	MUMBAI	400018	560028	PL1000000000000000034	Amount for unclaimed and u	40.00	29-Aug-2017
PANVEZ	PHIROZ	SUTARIA	PHIROZ	D	SUTARIA	MAHARASHTRA	MUMBAI	400016	560028	PL1000000000000000037	Amount for unclaimed and u	20.00	29-Aug-2017
PATEL	CHHARMESH	CHANDUL				SURAT	395015		560028	PL1000000000000000038	Amount for unclaimed and u	16.00	29-Aug-2017
PAVAN	MUMUK	NA				GURGAON	122001		560028	PL1000000000000000047	Amount for unclaimed and u	16.00	29-Aug-2017
PAWAN	KAMAL	KERWAL	SATYANARAYAN	KERWAL		Ranchi	834001		560028	PL1000000000000000048	Amount for unclaimed and u	40.00	29-Aug-2017
PETER	A	KAMATH	CHOLIPAD	S	KAMATH	MAHARASHTRA	MUMBAI	400050	560028	PL1000000000000000054	Amount for unclaimed and u	22.00	29-Aug-2017
PETER	LYNN	SINAI	D	LYNN		KARNATAKA	BANGALORE	560001	560001	PL1000000000000000056	Amount for unclaimed and u	40.00	29-Aug-2017
PIDDI	BATRA	ABIRUN	BATRA			DELHI	110001		560001	PL1000000000000000062	Amount for unclaimed and u	16.00	29-Aug-2017
PIDBARKAR	P	R	P	RANGGAH	CHETTY	Tamil Nadu	Chennai	600028	560001	PL1000000000000000078	Amount for unclaimed and u	40.00	29-Aug-2017
PIDBARKAR	VISHRAM	SABARE	SABARE			MAHARASHTRA	MUMBAI	400081	560001	PL1000000000000000080	Amount for unclaimed and u	41.00	29-Aug-2017
PIDDI	SUGH	BOTHA	SINGH			West Bengal	700089		560001	PL1000000000000000088	Amount for unclaimed and u	16.00	29-Aug-2017
PIRAPPALLA	S	OZA	SHRI	JAYANTAL	OZA	GUJARAT	VADODARA	390002	560001	PL1000000000000000097	Amount for unclaimed and u	8.00	29-Aug-2017
PIRAGIA	R	NAH	RAVINDRA	NAK		GUJARAT	396380		560001	PL1000000000000000099	Amount for unclaimed and u	40.00	29-Aug-2017
PIRATTATTA	SUNIL	KRISHNAN	SUNIL	GOVIND	KARAKINIS	MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000103	Amount for unclaimed and u	40.00	29-Aug-2017
PIRAKASH	NAVALRAB	KIRPALAN	NAVALRAB	PARSARAM		MAHARASHTRA	MUMBAI	400026	560001	PL1000000000000000110	Amount for unclaimed and u	41.00	29-Aug-2017
PIRAPPALLA	SHARMA	JAYASHAR	SHARMA			MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000123	Amount for unclaimed and u	8.00	29-Aug-2017
PIRAN	GOPAL	PAUL	CH	MANINDRA	PAL	West Bengal	700032		560001	PL1000000000000000131	Amount for unclaimed and u	40.00	29-Aug-2017
PIRAN	NATH	JR	MUKHI	RAM		DELHI	110052		560001	PL1000000000000000132	Amount for unclaimed and u	40.00	29-Aug-2017
PIRANAS	KUMAR	AMBOLI	SUNIL	RAMBOI	SHROFF	MAHARASHTRA	MUMBAI	400024	560001	PL1000000000000000133	Amount for unclaimed and u	41.00	29-Aug-2017
PIRANVA	PARESH	SHURESH	SHURENDRA			MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000139	Amount for unclaimed and u	40.00	29-Aug-2017
PIRAN	PARESH	AMAR	NATH			WEST DELHI	110015		560001	PL1000000000000000156	Amount for unclaimed and u	40.00	29-Aug-2017
PIRITANGSHINGH	MUDGUR	SHRI	KIRPAL	MUDGUR		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000164	Amount for unclaimed and u	40.00	29-Aug-2017
PIRITI	MAHESH	GOPIK	SHRISAN			SOUTH DELHI	110017		560001	PL1000000000000000166	Amount for unclaimed and u	40.00	29-Aug-2017
PUSHPA	BANTHA	FARHACHAND				West Bengal	700031		560001	PL1000000000000000180	Amount for unclaimed and u	21.00	29-Aug-2017
PUSHPA	DEBI	CHOWDHURY	SANTOSH	KUMAR	CHOWDHARY	West Bengal	700003		560001	PL1000000000000000182	Amount for unclaimed and u	40.00	29-Aug-2017
PUSHPA	GANGADEVI	SUDH	SUDH			SHIMOGA	577120		560001	PL1000000000000000184	Amount for unclaimed and u	16.00	29-Aug-2017
PUSHPA	LULLA	HARKHORE	O	P		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000185	Amount for unclaimed and u	40.00	29-Aug-2017
PUSHPADEVI	MOONDORA	O	P	MOONDORA		RAJSTHAN	314004		560001	PL1000000000000000187	Amount for unclaimed and u	40.00	29-Aug-2017
RAMAR	ABAS	USUF	VAKIL	VAKIL		GUJARAT	390002		560001	PL1000000000000000203	Amount for unclaimed and u	40.00	29-Aug-2017
QUICK	FRANCIANO	INVESTMENTSLT, INC				MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000205	Amount for unclaimed and u	40.00	29-Aug-2017
RACHABA	JEVANDS	NEGANDHI	JEVANDS	NEGANDHI	CHETTY	MUMBAI	400003		560001	PL1000000000000000211	Amount for unclaimed and u	40.00	29-Aug-2017
RACHALA	MOHAMMED	TAK	SHAH			GUJARAT	395015		560001	PL1000000000000000218	Amount for unclaimed and u	16.00	29-Aug-2017
RACHAND	KASTURICHAND					MUMBAI	400002		560001	PL1000000000000000243	Amount for unclaimed and u	88.00	29-Aug-2017
RACHALLY	HASANALLY	BANTHA	HASANALLY	BANTHA		MAHARASHTRA	MUMBAI	400003	560001	PL1000000000000000250	Amount for unclaimed and u	20.00	29-Aug-2017
RACHA	CHANDRAN	SHAH	SHAH			MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000262	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRA	SINGH	LODHA	SINGH	LODHA		West Bengal	700017		560001	PL1000000000000000275	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	ARVIND	ARVIND				MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000278	Amount for unclaimed and u	28.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000285	Amount for unclaimed and u	88.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000286	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000287	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000288	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000289	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000290	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000291	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000292	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000293	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000294	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000295	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000296	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000297	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000298	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000299	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000300	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000301	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000302	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000303	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000304	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000305	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000306	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000307	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000308	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000309	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000310	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000311	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000312	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000313	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000314	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000315	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000316	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000317	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000318	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000319	Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN	RAJENDRAN		MAHARASHTRA	MUMBAI	400016	560001	PL1000000000000000320	Amount for unclaimed and u	40.00	29-Aug-2017

RAMAH T	YTHIMMAASAPPA	S/O V YTHIMMAASAPPA PARTNER	INDIA	KARNATAKA	BANGALORE	560002	PL1000000000001889	Amount for unclaimed and u	40.00	29-Aug-2017
REVAASDAPP OT	OTBASAVLINGAPPA	S/O C T BASAVLINGAPPA, INDIAN	INDIA	KARNATAKA	SHIMOGA	577201	PL1000000000001891	Amount for unclaimed and u	16.00	29-Aug-2017
RAMASWAMY NT	OTTHURAPPA	S/O THURAPPA, MERCHANT OF INDIA	INDIA	KARNATAKA	CHITRADURGA	577202	PL1000000000001893	Amount for unclaimed and u	12.00	29-Aug-2017
RAMACHANDRA GETT	MYLAPPA	RELEACHING ASST THE D.C.M LTD., I	INDIA	KARNATAKA	CHITRADURGA	577202	PL1000000000001894	Amount for unclaimed and u	12.00	29-Aug-2017
RAGDTHANNA S	LSUBBARAH	"SRI MANJUNATHA PILLAI" 134, 31	INDIA	KARNATAKA		577008	PL1000000000001898	Amount for unclaimed and u	16.00	29-Aug-2017
RAJANANAYAK PK	CHINNAMURTHY P	CHINNAMURTHY C/O THE J	INDIA	ANANDHRA PRADESH	ANANTHAPUR	577008	PL1000000000001899	Amount for unclaimed and u	16.00	29-Aug-2017
RAJANHALLI	GANAGESHAPPAARASHI	"VEERANARAYANA KRUPA, D.NO.10	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001901	Amount for unclaimed and u	12.00	29-Aug-2017
RAJANGANA S	SHARADAPPA	S/O SRA SARAAPPA SETTY, INDIA	INDIA	KARNATAKA	SHIMOGA	581101	PL1000000000001904	Amount for unclaimed and u	22.00	29-Aug-2017
RANGA SETTING	ROGAPALAKSHINA	S/O G GOPALAKSHINA SETTY SON	INDIA	KARNATAKA	HASSAN	576211	PL1000000000001910	Amount for unclaimed and u	32.00	29-Aug-2017
RATHNAMMA	LYCHANDRA	C/O D. K.V. SUBBARAO,SAIGAN RAC	INDIA	BANGALORE	BANGALORE	560004	PL1000000000001915	Amount for unclaimed and u	24.00	29-Aug-2017
RANGARAJA	RENGARAJ	6 KANAKA MADON GUJARATI, INDIA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001916	Amount for unclaimed and u	4.00	29-Aug-2017
RANAKRISHNA S	CHIKKAPPA	S/O M CHIKKAPPA SATISH INDIA	INDIA	KARNATAKA	BANGALORE	560001	PL1000000000001917	Amount for unclaimed and u	4.00	29-Aug-2017
RUMBINJAI KRISHNARAO	PADGALI	30.5.8 LCCOLONY KESHAPUR PANI	INDIA	KARNATAKA	DHARWAD	580020	PL1000000000001920	Amount for unclaimed and u	12.00	29-Aug-2017
RUMKINAYAMA T	KRISHNA	W/O DR. A. SREENIVASA SETTY, INDIA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001921	Amount for unclaimed and u	16.00	29-Aug-2017
RUGUNADVA AG	GOWDA	ANAPUR SPT BHABHARAVATHI TOL	INDIA	KARNATAKA	SHIMOGA	577303	PL1000000000001922	Amount for unclaimed and u	16.00	29-Aug-2017
RUVALAKMIA	AB	S/O SRA. A. BHABHARAVATHI TOL	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001923	Amount for unclaimed and u	4.00	29-Aug-2017
RUANSHALLY SCANGAMMA	SHARADAPPA	SETTY, GANGAMMA, W/O S.SATYI	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001924	Amount for unclaimed and u	8.00	29-Aug-2017
REVAASDAPPANAHAM	AMCHANNABASAVU	2096, SRI SA SADAN, P.J. EXTENTION	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001931	Amount for unclaimed and u	4.00	29-Aug-2017
RAGHVENDRA GOVINDAPPA	SAVANUR	SAVANUR, GENERAL MERCHANT, IN	INDIA	KARNATAKA	DHARWAD	580004	PL1000000000001932	Amount for unclaimed and u	12.00	29-Aug-2017
RAMALLA RAMA	GOGRAMASWAMY	C/O M.N.INDHANA MURTHY, INDIA	INDIA	Tamil Nadu	600004	PL1000000000001933	Amount for unclaimed and u	4.00	29-Aug-2017	
RATNAMAMP	PCHANANBASAVU	10 KATHESY J S NO 919/2-A-3AJA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001936	Amount for unclaimed and u	8.00	29-Aug-2017
RAMAMURTHY SETTY	TPINARAYANA	S/O SHI.P.T. NARAYANA SETTY, GEN	INDIA	KARNATAKA	CHITRADURGA	577588	PL1000000000001937	Amount for unclaimed and u	56.00	29-Aug-2017
RAMESH PA	ADONARAYANAHU	S/O. SP PATHI ADONARAYANAHU	INDIA	KARNATAKA	CHITRADURGA	560003	PL1000000000001938	Amount for unclaimed and u	56.00	29-Aug-2017
RADHAMMA JM	YMUDEPPA	W/O SRI Y.MUDEPPA SETTY, D.NO	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001939	Amount for unclaimed and u	4.00	29-Aug-2017
RUDRAPPA NS	MURIEPPA	S/O MURIEPPA,SETTYADANAGAN	INDIA	KARNATAKA	CHITRADURGA	577520	PL1000000000001942	Amount for unclaimed and u	4.00	29-Aug-2017
RUDRAPPA	SHUPPANA	5TH CROSS, CHURCH MARKET, INDIA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001945	Amount for unclaimed and u	8.00	29-Aug-2017
RAMESH TS	TREERANGA	T.TREERANGA SETTY, GENERAL MER	INDIA	KARNATAKA	CHITRADURGA	577588	PL1000000000001946	Amount for unclaimed and u	4.00	29-Aug-2017
RAMA SETTY Y	THIMMAPPA	THIMMAPPA SETTY LAKSHMI STORI	INDIA	KARNATAKA	CHITRADURGA	577501	PL1000000000001947	Amount for unclaimed and u	16.00	29-Aug-2017
RAMA SETTY M	MURUDINAPPA	PA SETTY, C/O. M. SREEMASWAMY	INDIA	KARNATAKA	CHITRADURGA	581131	PL1000000000001948	Amount for unclaimed and u	36.00	29-Aug-2017
RAMACHANDRA SHANKARRAO	KUMHAKONUM	C/O S.S.KUMHAKONUM, KARNATI	INDIA	KARNATAKA	DHARWAD	581110	PL1000000000001951	Amount for unclaimed and u	116.00	29-Aug-2017
RATNAMMA	RAJUR	SRI J.MURIEPPA, MERCHANT SANT	INDIA	KARNATAKA	SHIMOGA	577202	PL1000000000001952	Amount for unclaimed and u	8.00	29-Aug-2017
RACHASA GOPALAKSHINA	RAJUR	C/O SRI SRI RAJUR, CANASA SAI	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001953	Amount for unclaimed and u	20.00	29-Aug-2017
RAJATHATHAM S	LATE SRIRAM	SRI LATE SRIRAM NARANAHAM S	INDIA	ANDHRA PRADESH	515281	PL1000000000001955	Amount for unclaimed and u	90.00	29-Aug-2017	
RAJURAMA SETHYH	HONGAPPA	SRI SRI S. NAGAPPA SETTY, IN	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001959	Amount for unclaimed and u	12.00	29-Aug-2017
RENUKAPPA H	RENUKAPPA	H. RENUKAPPA, CLOTH MERCHANT	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001960	Amount for unclaimed and u	12.00	29-Aug-2017
RAMESH MA	MAKASATHANARA	M.K.AKASATHANARANA SETTY C/O	INDIA	KARNATAKA	BANGALORE	560004	PL1000000000001961	Amount for unclaimed and u	4.00	29-Aug-2017
RODRESH KM	KHISVANADANAPPA	SRI K.M. SVANADANAPPA, D.NO	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001962	Amount for unclaimed and u	6.00	29-Aug-2017
RANGISH SETTY	SETTY	E. VENKATESWARAPPA, SETTY, MERE	INDIA	KARNATAKA	SHIMOGA	577001	PL1000000000001963	Amount for unclaimed and u	20.00	29-Aug-2017
RAGHULAKSHAM KS	KASI	SRI KASI SREENIVASA SETTY, SRI	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001964	Amount for unclaimed and u	12.00	29-Aug-2017
RUMINI VISHNU	PAI	VISHNU NARAYANA PAI C/O P. LINES	INDIA	KARNATAKA	CHITRADURGA	577501	PL1000000000001965	Amount for unclaimed and u	4.00	29-Aug-2017
RUMBINJAI SRIWAS	DATAR	SRI SRIWAS DATAR BUILDINGS, INDIA	INDIA	KARNATAKA	CHITRADURGA	581130	PL1000000000001966	Amount for unclaimed and u	4.00	29-Aug-2017
RAMACHANDRA SETTY S	SHARAYANAPPA	S. NARAYANAPPA SETTY, BANKERS	INDIA	BELLARY	581101	PL1000000000001968	Amount for unclaimed and u	40.00	29-Aug-2017	
RAMACHANDRA HATWARI	HATWARI	NARAYANAPPA HATWARI, AGRICULT	INDIA	KARNATAKA	DAKSHIN KANNAD	576211	PL1000000000001971	Amount for unclaimed and u	12.00	29-Aug-2017
RAMACHANDRA SETTY	SETTY	SRI SETTY SRI KRANI MERCHANT	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000001972	Amount for unclaimed and u	12.00	29-Aug-2017
RANGANATHS	SUNDARAA	SUNDARAA YENGAR, B.A. EXECUTIV	INDIA	MAHARASHTRA	YEOMAL	445001	PL1000000000001974	Amount for unclaimed and u	4.00	29-Aug-2017
RANGANTHATHA SETTYH	TRIBHAKASHA	T.P. BHAKASHA SETTY, C/O MAHALA	INDIA	KARNATAKA	CHITRADURGA	581131	PL1000000000001976	Amount for unclaimed and u	22.00	29-Aug-2017
RAJESWARIM	BEPRALHAD	SRI M. PRALHAD C/O.M. HANSEN	INDIA	KARNATAKA	BELLARY	581131	PL1000000000001979	Amount for unclaimed and u	12.00	29-Aug-2017
RAMANATHANS	HREESHAPPA	SRI H. HREESHAPPA SETTY, AGRICULT	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001981	Amount for unclaimed and u	6.00	29-Aug-2017
RAMANATHANS	MYNVEDASADAMA	M.Y. NVEDASADAMA SETTY, ANDRO	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001983	Amount for unclaimed and u	4.00	29-Aug-2017
RAJESWARIM	MANJUNATHA	G. MANJUNATHA SETTY C/O R.A. RA	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001985	Amount for unclaimed and u	8.00	29-Aug-2017
RATHNAMMA	HREESHAPPA	SRI H. KINCHAPPA, TAGGVALPOSS	INDIA	SHIMOGA	577201	PL1000000000001988	Amount for unclaimed and u	40.00	29-Aug-2017	
RAJESWARIM	BRHMANSHANKAR PRABHU	BRHMANSHANKAR PRABHU, INDIA	INDIA	CHITRADURGA	577002	PL1000000000001991	Amount for unclaimed and u	28.00	29-Aug-2017	
RATHNAMMA	MAAS	S/O SRI M. A. MAAS, PPT MANJUA	INDIA	KARNATAKA	SHIMOGA	577501	PL1000000000001990	Amount for unclaimed and u	12.00	29-Aug-2017
RAMACHANDRA SETHHS	HOYEKAPPA	H. YENKAPPA SETTY, MERCHANT, I	INDIA	KARNATAKA	CHITRADURGA	577501	PL1000000000001994	Amount for unclaimed and u	4.00	29-Aug-2017
REVAASDAPPANAHAM	REVAASDAPPANAHAM	V. NAGAPPA SETTY, MAHALA, LINDOS	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001995	Amount for unclaimed and u	8.00	29-Aug-2017
RAJESWARI THONTADARYA	REVAASDAPPANAHAM	SRI H. MUPPANNAN, 1135, KILMA	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000001997	Amount for unclaimed and u	16.00	29-Aug-2017
RAMAKRISHNA RADON	REHITHONTADARYA	W/O. H. REHITHONTADARYA, MALIKAI	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000001999	Amount for unclaimed and u	18.00	29-Aug-2017
RAJESWARI THONTADARYA	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002000	Amount for unclaimed and u	32.00	29-Aug-2017
RAMANATH	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002001	Amount for unclaimed and u	32.00	29-Aug-2017
RAJESWARIBAGB	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002002	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002003	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002004	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002005	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002006	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002007	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002008	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002009	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002010	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002011	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002012	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002013	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002014	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002015	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002016	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002017	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002018	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002019	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002020	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002021	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002022	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002023	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002024	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002025	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002026	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002027	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002028	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002029	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002030	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002031	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REHITHONTADARYA	S/O. SRI H. REHITHONTADARYA, S	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000002032	Amount for unclaimed and u	32.00	29-Aug-2017
RODURKUMAR	REH									

RAM	SHAWN	PUJARA	LALCHAND	PUJARA	LAHAL	ITJWAL	94, SECTOR 8,PANCHKULA H. R.,PUNJ INDIA	HARYANA	PANCHKULA	134109	PL10000000000006289	Amount for unclaimed and u	100.00	29-Aug-2017
RAM	SWAROOP	ITJWAL	GANESH	LAHAL	LAHAL	ITJWAL	NEAR POST OFFICE,KENKI DISTRICT, INDIA	RAJASTHAN	RAJASTHAN	395043	PL10000000000006291	Amount for unclaimed and u	100.00	29-Aug-2017
RAMANEN	LUNBARIA	THANU	BHAI	BHAI	BHAI	GUARAT	ROSHIMATHI 30 NEAR TRUKAM INDIA	GUJARAT	SURAT	390508	PL10000000000006292	Amount for unclaimed and u	100.00	29-Aug-2017
RAMANEN	V	VALLABHBHAI	PATEL	PATEL	PATEL	GUARAT	7/2815 BHAGAT NVALA,4TH FLOOR INDIA	GUJARAT	SURAT	271201	PL10000000000006318	Amount for unclaimed and u	100.00	29-Aug-2017
RAMCHANDRAN V	CHANDRA	SEKARANATHAN	SEKARANATHAN	SEKARANATHAN	SEKARANATHAN	PHER	CLOTH MERCHANT KANDAMURU P C INDIA	ANDHRA PRADESH	CHITTOOR	517191	PL10000000000006321	Amount for unclaimed and u	600.00	29-Aug-2017
RAMSH	GHADIA	MAHARAJ	GHADIA	GHADIA	GHADIA	VERMA	123 KANI DWAN KANCHOV INDIA	GUJARAT	JUNAGADH	362002	PL10000000000006395	Amount for unclaimed and u	100.00	29-Aug-2017
RAMSHEKHAR	SONI	SONI	SHRI	BHURDIA	SONI	MACHHI	AT POST FANTHWADIA,D D NANEI INDIA	GUJARAT	AMHETABAD	385405	PL10000000000006409	Amount for unclaimed and u	500.00	29-Aug-2017
RAMSH	KUMAR	MAHARAJ	BHAKTA	BHAKTA	BHAKTA	MACHHI	MAKAM ZADKA ROAD,BARAKARWAE INDIA	GUJARAT	VADODRA	391041	PL10000000000006419	Amount for unclaimed and u	100.00	29-Aug-2017
RAMSH	SHAI	MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	MACHHI	10 KAMACHCHODI NAGAR,NEAR VIND INDIA	GUJARAT	AMHETABAD	390508	PL10000000000006420	Amount for unclaimed and u	100.00	29-Aug-2017
RAMSHEKHAR	MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	MAHARAJ	MACHHI	5/4585 SODDALA BILIMPODI, BU INDIA	GUJARAT	NAVARI	396312	PL10000000000006464	Amount for unclaimed and u	100.00	29-Aug-2017
RAMSHEKHAR S	SONI	SONI	SONI	SONI	SONI	CHOWDARY	THE MORARJE GOCCULAS,SP7.8 INDIA	MAHARASHTRA	MUMBAI	400021	PL10000000000006471	Amount for unclaimed and u	100.00	29-Aug-2017
RAMSODHANSODH HARBOD	SINGH	SINGH	SINGH	SINGH	SINGH	CHOWDARY	11/782 1st FLOOR, JAYHARJ INDIA	GUJARAT	AMHETABAD	390508	PL10000000000006480	Amount for unclaimed and u	100.00	29-Aug-2017
RAMULLEN	BORDYIA	JITENDRA	BORDYIA	BORDYIA	BORDYIA	CHOWDARY	C/O KUNAL TRADERS,NEAR VASUKI INDIA	GUJARAT	KACHCHI	376465	PL10000000000006487	Amount for unclaimed and u	100.00	29-Aug-2017
RAMI	PATEL	SHAMI	PATEL	PATEL	PATEL	CHOWDARY	INDO VADI VESTAR,POST DONJAN,IND INDIA	GUJARAT	KACHCHI	376465	PL10000000000006495	Amount for unclaimed and u	100.00	29-Aug-2017
RAMKISH	RAM	RAM	RAM	RAM	RAM	CHOWDARY	C/O LUCKY INVESTMENTS,PO CIVIL INDIA	UTTAR PRADESH	AMHETABAD	271201	PL10000000000006521	Amount for unclaimed and u	100.00	29-Aug-2017
RANI	GOPAL	CHAKRABORTY	DWIVA	PADA	CHAKRABORTY	CHOWDARY	POST JAMHARJIST BURDWAN,,BI INDIA	West Bengal	701336	PL10000000000006527	Amount for unclaimed and u	100.00	29-Aug-2017	
RAHGED	SONAR	MOHD	SONAR	SONAR	SONAR	CHOWDARY	C/O RAYAL,3-5-1092/PA A NARAYAN INDIA	ANDHRA PRADESH	HYDERABAD	500024	PL10000000000006564	Amount for unclaimed and u	100.00	29-Aug-2017
RATHNA	MURTHY	BRINWASA	BRINWASA	BRINWASA	BRINWASA	CHOWDARY	121 SECTOR 15-A,CANDANAGH INDIA	BANGALORE	560024	PL10000000000006624	Amount for unclaimed and u	100.00	29-Aug-2017	
RATHINACHETT J	V	J	J	J	J	CHOWDARY	BAZAR ST CHINNAAGOTTI GALLU INDIA	ANDHRA PRADESH	CHITTOOR	517191	PL10000000000006625	Amount for unclaimed and u	100.00	29-Aug-2017
RAVI	BHARGAVA	PURAN	PURAN	PURAN	PURAN	CHOWDARY	C/O PURAN MAL BHARGAVAS,HEIND INDIA	RAJASTHAN	CHITTOOR	331023	PL10000000000006639	Amount for unclaimed and u	100.00	29-Aug-2017
RAVEN	CHOPRA	CHOPRA	CHOPRA	CHOPRA	CHOPRA	CHOWDARY	17 SECTOR 15-A,CANDANAGH INDIA	CHANDIGARH	AMHETABAD	143001	PL10000000000006654	Amount for unclaimed and u	100.00	29-Aug-2017
REMAN	SHARMA	SHARMA	SHARMA	SHARMA	SHARMA	CHOWDARY	78 BASANT AVENUE,AMRITSAR PUN INDIA	PUNJAB	AMHETABAD	143001	PL10000000000006727	Amount for unclaimed and u	100.00	29-Aug-2017
RENU	PRYA	MAHAJAN	MAHAJAN	MAHAJAN	MAHAJAN	CHOWDARY	KESHUATA CANCERHOSPITAL 110,D INDIA	UTTAR PRADESH	BAREILLY	241122	PL10000000000006749	Amount for unclaimed and u	100.00	29-Aug-2017
RENU	CHOPRA	CHOPRA	CHOPRA	CHOPRA	CHOPRA	CHOWDARY	CHANDIGARH	CHANDIGARH	AMHETABAD	143001	PL10000000000006784	Amount for unclaimed and u	100.00	29-Aug-2017
RITU	PRIN	VAIA	PRIN	VAIA	VAIA	CHOWDARY	106 TYPE II 18/2,C E & B COLONY INDIA	GUJARAT	AMHETABAD	388239	PL10000000000006792	Amount for unclaimed and u	100.00	29-Aug-2017
RI	KAVIN	SHAH	SHAH	SHAH	SHAH	CHOWDARY	136 ZAVEN BLDGM,NO 4,PARMA INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000006813	Amount for unclaimed and u	100.00	29-Aug-2017
RITUL	SHAH	SHAH	SHAH	SHAH	SHAH	CHOWDARY	312,SHANKAR VASO,CS-4,ASHAPUR INDIA	GUJARAT	AMHETABAD	388239	PL10000000000006825	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	NO 250 GALI NO 8,SAD NAGAR, INDIA	DELHI	SOUTH WEST	110045	PL10000000000006837	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O SHRIHAR TEXTILE,KARAI, POTH INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006839	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	65,GULZAR PARK,NEAR NAVARANG INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006840	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	482, 17 TH STREET,FOURTH SECTOR INDIA	Tamil Nadu	Chennai	600078	PL10000000000006886	Amount for unclaimed and u	20.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O M. R. JYOTHI RAMESH,CTBYRAN INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000006884	Amount for unclaimed and u	20.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O FLAT 8, FLAT 1 (C),ALAMINDIA INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006903	Amount for unclaimed and u	20.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	POST BOX NO 173,VED VEDT,2,BL INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000006904	Amount for unclaimed and u	20.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O M. R. DPAK, SARAVALA, S. GRIN INDIA	MAHARASHTRA	MUMBAI	400022	PL10000000000006905	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	182, 15TH MAIN, 7TH CROSS, RAGH INDIA	MAHARASHTRA	BANGALORE	560024	PL10000000000006986	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	NO 53,2ND CROSS,4TH BLOCK, J INDIA	KARNATAKA	MYSOORE	570001	PL10000000000006987	Amount for unclaimed and u	12.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	105, NIMHAY CHAMBERS, RUDHINI INDIA	GUJARAT	SURAT	390503	PL10000000000006979	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	10, KALAMANDYA VIL, RELIAR, SULTAN INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000006974	Amount for unclaimed and u	100.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	23,DHARMAM PER APARTMENTS,, INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000006976	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	PENINSULA SPENTA, MATHURADS INDIA	MAHARASHTRA	MUMBAI	400013	PL10000000000006987	Amount for unclaimed and u	0.40	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	PENINSULA SPENTA, MATHURADS INDIA	MAHARASHTRA	MUMBAI	400013	PL10000000000006984	Amount for unclaimed and u	0.40	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	14TH, GEETA SADAN,SHANTALAI INDIA	MAHARASHTRA	MUMBAI	400067	PL10000000000006984	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	ROOM 12, 3RD FLOOR,MAHARVA INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006985	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O KARANDAN FULCHAND,PRSHI INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006985	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	170, SHIV SMRITIBHIND JANU INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006987	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	CHOTI NO. 1, 3RD FLOOR,CHOTI INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O. CHATMANI,KHITANI,COLLEC INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	34,ALIMA COLONY,WADHORA INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	REL. NAVIN, 38, PERRY ROAD, JAM INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	AT BIKHRA PUNEY, GED. POST BAN INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	AT/1, ANAGHA, SARADON, NARIN INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	SHIVHARTI APARTMENTS,ANAND INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O. MR. H. E. ENGINEER,ARJUNWAL INDIA	MAHARASHTRA	MUMBAI	400080	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O UNIVERSAL, CAP. SHED NO.5,P INDIA	DELHI	SOUTH DELHI	110020	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O RAMGOPAL KEDIA, D-4,FLAT INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	8/23,GANESH BAUG,BHADKAR INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	7/16, KARNATAK BLDGS,APOLLO INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	10, KARNATAK BLDGS,APOLLO INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	16, JAMNABAD BLDG., 2ND FLOOR, INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	8,NATIONAL TOWER 13,LOUDES INDIA	West Bengal	700007	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017	
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	V-SECTOR 6,VASHI,NARIMAN INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	10/A,NAGARJUNA PARK,ODI NAGAR INDIA	MAHARASHTRA	MUMBAI	400069	PL10000000000006989	Amount for unclaimed and u	40.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	C/O AMRATLAL MOHANLAL,189, 9 INDIA	MAHARASHTRA	MUMBAI	400002	PL10000000000006989	Amount for unclaimed and u	80.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	HIRA KONES,KHANCHA GANESH INDIA	GUJARAT	AMHETABAD	388002	PL10000000000006989	Amount for unclaimed and u	80.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	22D ABUL, REHMAN BLDG,NAVAP INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	80.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	29/30 BHUPEN CHAMBERS,1ST F.C INDIA	MAHARASHTRA	AMHETABAD	400023	PL10000000000006989	Amount for unclaimed and u	120.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	RAMKUPRA,S COCOVALVE,SATVA INDIA	MAHARASHTRA	AMHETABAD	400023	PL10000000000006989	Amount for unclaimed and u	120.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	1ST FLOOR, 8-8 USHA SADAN,COLA INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	160.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	88,NARAYAN WADI,SHAKHAR INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000006989	Amount for unclaimed and u	160.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	1,PANSE, ANANTHARAJ,SHI,ELCIN, INDIA	MAHARASHTRA	SHIMOGA	577201	PL10000000000006989	Amount for unclaimed and u	160.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	NAVANWAD VASO,NARAD,, INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000006989	Amount for unclaimed and u	160.00	29-Aug-2017
ROHITASH	SINGH	CHHOTURAM	SINGH	CHHOTURAM	SINGH	CHOWDARY	DHARMAM PREM,, 2ND FLOOR,, FLAT INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000006989	Amount for unclaimed and u	20.00	29-Aug-2017
ROHITASH	SINGH	CHHOTUR												

SANJAY	MAHADEKURHAL	SHAH	SONALI	MAHADEKURHAL	SHAH	SONALI	37-8 SHANTI NAGAR,88 I,MEHTA	INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000000575	Amount for unclaimed and u	56.00	29-Aug-2017
SANTOSHCHUMAR	MADANLAL	SHUKLA	MAHARAJA	SHUKLA	MAHARAJA	SHUKLA	271, KILKURU ROAD,THIRD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000130	Amount for unclaimed and u	10.00	29-Aug-2017
SARABHAI	CHAMANLAL	SHUKLA	MAHARAJA	SHUKLA	MAHARAJA	SHUKLA	GUANJALAM B1 JAGHAR PARK,4	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000132	Amount for unclaimed and u	10.00	29-Aug-2017
SARLA	KHOKHA	SHUKLA	MAHARAJA	SHUKLA	MAHARAJA	SHUKLA	GRANULAL FALMAM ROAD,ANDHER	INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000000122	Amount for unclaimed and u	56.00	29-Aug-2017
SARU	KIRITLAL	MASTER	KIRITLAL	MASTER	KIRITLAL	MASTER	10 KIRAN,2ND DABDITHI CROSS,L	INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000000135	Amount for unclaimed and u	80.00	29-Aug-2017
SATYAWATI	NAVALTALSH	SHAH	NAVALTALSH	SHAH	NAVALTALSH	SHAH	1-4 SHREE CITY CLUT,CO-OP HSG	INDIA	GUJARAT	KHEDA	388225	PL100000000000000117	Amount for unclaimed and u	54.00	29-Aug-2017
SATYENBEN	NAVALTALSH	SHAH	NAVALTALSH	SHAH	NAVALTALSH	SHAH	C/O JAGJIVNDA P,SHAH VASANDI	INDIA	GUJARAT	KHEDA	388225	PL100000000000000117	Amount for unclaimed and u	54.00	29-Aug-2017
SAVITABEN	BALEDEVAS	SHAH	BALEDEVAS	SHAH	BALEDEVAS	SHAH	SATTA SAGAR,2ND FLOOR,S-5	INDIA	MAHARASHTRA	MUMBAI	400009	PL100000000000000136	Amount for unclaimed and u	56.00	29-Aug-2017
SHAKHUSIM	KEDIA	SHAH	KEDIA	SHAH	KEDIA	SHAH	SATTA APARTMENTS,NO.7 B BLOCK	INDIA	GUJARAT	SURAT	390901	PL100000000000000136	Amount for unclaimed and u	20.00	29-Aug-2017
SHAKUNTALA	DEVA	SHAH	DEVA	SHAH	DEVA	SHAH	29,WATERLOO STREET,CALCUTTA,	INDIA	West Bengal	PURBANI	730069	PL100000000000000250	Amount for unclaimed and u	12.00	29-Aug-2017
SHAKUNTAL	DEVSHALE	SHAH	DEVSHALE	SHAH	DEVSHALE	SHAH	PRABHODHARA APARTMENTS,S-1	INDIA	MAHARASHTRA	PUNE	411056	PL100000000000000136	Amount for unclaimed and u	21.00	29-Aug-2017
SHANTA	BAIKRISHNA	CHOLMALA	BAIKRISHNA	CHOLMALA	BAIKRISHNA	CHOLMALA	C/O MR K C SHAH,A/62 590,M,I	INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000000270	Amount for unclaimed and u	40.00	29-Aug-2017
SHANTA	CHURNILAL	CHOLMALA	CHURNILAL	CHOLMALA	CHURNILAL	CHOLMALA	8-6,HLI PARK SOCI,OPP,RAJPO	INDIA	GUJARAT	AMRELI	380022	PL100000000000000271	Amount for unclaimed and u	80.00	29-Aug-2017
SHANTI	CHURNILAL	CHOLMALA	CHURNILAL	CHOLMALA	CHURNILAL	CHOLMALA	8-6,HLI PARK SOCI,OPP,RAJPO	INDIA	GUJARAT	AMRELI	380022	PL100000000000000272	Amount for unclaimed and u	80.00	29-Aug-2017
SHANTAPRASAD	DEVENDAS	KOWSHIK	DEVENDAS	KOWSHIK	DEVENDAS	KOWSHIK	FLAT NO.2, GRND FLOOR, PLOT 26	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000276	Amount for unclaimed and u	180.00	29-Aug-2017
SHANTARUMAR	DEVI	KOWSHIK	DEVI	KOWSHIK	DEVI	KOWSHIK	21 HARESH BHAVAN,30TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000295	Amount for unclaimed and u	80.00	29-Aug-2017
SHANTARUMAR	DEVI	KOWSHIK	DEVI	KOWSHIK	DEVI	KOWSHIK	C/O NAGARLAL CHAMPA,1/2 JH	INDIA	MAHARASHTRA	Bhadrachal	511002	PL100000000000000306	Amount for unclaimed and u	166.00	29-Aug-2017
SHANTIL	DIWAKARAS	SHAH	DIWAKARAS	SHAH	DIWAKARAS	SHAH	72 CHAMPAGALL,5TH FLOOR,MJ	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000314	Amount for unclaimed and u	20.00	29-Aug-2017
SHANTILAL	HARILAL	GANDHI	HARILAL	GANDHI	HARILAL	GANDHI	SWING BUILDING 6TH FLOOR,BLOC	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000000316	Amount for unclaimed and u	56.00	29-Aug-2017
SHARADACHAND	SHOOLJI	KOTHIWARI	SHOOLJI	KOTHIWARI	SHOOLJI	KOTHIWARI	280 SAMUEL STREET,BOMBAY,3	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000000341	Amount for unclaimed and u	56.00	29-Aug-2017
SHARADACHAND	VINAYAK	DONGRE	VINAYAK	DONGRE	VINAYAK	DONGRE	COMMON WEALTH BLDG,82 MEDC	INDIA	MAHARASHTRA	MUMBAI	400001	PL100000000000000342	Amount for unclaimed and u	80.00	29-Aug-2017
SHARDA	HARIKISHNA	SHAH	HARIKISHNA	SHAH	HARIKISHNA	SHAH	J-125, GUJARATI SOCI,NEHRU B	INDIA	MAHARASHTRA	MUMBAI	400007	PL100000000000000349	Amount for unclaimed and u	60.00	29-Aug-2017
SHRIDHARSHANK	SHUKLA	GARWARE	SHUKLA	GARWARE	SHUKLA	GARWARE	8/B, FREEDIA APARTMENT,PRATE	INDIA	GUJARAT	SURAT	395001	PL100000000000000345	Amount for unclaimed and u	40.00	29-Aug-2017
SHASHIKANT	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	C/O SHASHIKANT TDS CO.,37 C C	INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000000375	Amount for unclaimed and u	40.00	29-Aug-2017
SHASHIKANT	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	C/O SHASHIKANT TDS CO.,37 C C	INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000000376	Amount for unclaimed and u	60.00	29-Aug-2017
SHASHIKANT	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	C/O SHASHIKANT TDS CO.,37 C C	INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000000378	Amount for unclaimed and u	60.00	29-Aug-2017
SHASHIKANT	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	BHALCHANDRA	GARWARE	C/O SHASHIKANT TDS CO.,37 C C	INDIA	MAHARASHTRA	MUMBAI	400020	PL100000000000000379	Amount for unclaimed and u	54.00	29-Aug-2017
SHIRPA	RAMESHWARLAL	KANDORI	RAMESHWARLAL	KANDORI	RAMESHWARLAL	KANDORI	PRABA KUNJ,TEMPLE ROAD,CIVIL	INDIA	MAHARASHTRA	NAGPUR	440007	PL100000000000000402	Amount for unclaimed and u	20.00	29-Aug-2017
SHIRPA	RAMESHWARLAL	KANDORI	RAMESHWARLAL	KANDORI	RAMESHWARLAL	KANDORI	2 VISHVA MAHA,C,ROAD MARINE	INDIA	MAHARASHTRA	MUMBAI	400005	PL100000000000000408	Amount for unclaimed and u	280.00	29-Aug-2017
SHIRPAL	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	5.5,KANTILAL SHIVERVAL,804,STO	INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000000445	Amount for unclaimed and u	72.00	29-Aug-2017
SHIRPAL	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	8,N 204, 2ND FLOOR,21 C DANNI	INDIA	West Bengal	GOURGOIN	700001	PL100000000000000464	Amount for unclaimed and u	28.00	29-Aug-2017
SHIRPAL	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	STATIONERY MERCHANT,1AMRADA	INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000000468	Amount for unclaimed and u	28.00	29-Aug-2017
SHIRPAL	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	SEVANTILAL	KANDORI	45,KADAPARA STREET,CALCUTTA,	INDIA	West Bengal	GOURGOIN	700001	PL100000000000000470	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	H N 2761,MAHATMA DRAM,PANDHAR	INDIA	KARNATAKA	SHIMOGA	577027	PL100000000000000472	Amount for unclaimed and u	160.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	FLURHA MANDEL,1/4,DESAI R	INDIA	MAHARASHTRA	MUMBAI	400008	PL100000000000000483	Amount for unclaimed and u	80.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	C/O VASANT M JHAVERI,13,GUJDE	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000495	Amount for unclaimed and u	32.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	84/11 APOLLO HOUSE, 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400023	PL100000000000000502	Amount for unclaimed and u	80.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	C/O VASANT M JHAVERI,13,GUJDE	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000539	Amount for unclaimed and u	80.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000540	Amount for unclaimed and u	50.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	RAGHUNATH	ATHAVALE	5 2ND KHATTAR LANE,SECOND FL	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000000541	Amount for unclaimed and u	40.00	29-Aug-2017
SITABAI	RAGHUN														

SUSILA	NOTHARI	NAVACHANDRA	NOTHARI	W/O NAVACHANDRA LAKHOTIAH;Z	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000051658	Amount for unclaimed and u	40.00	29-Aug-2017
SULACHANA	RK	REKSHAVAMURTHY		W/O SR L REKSHAVAMURTHY C/O	INDIA	KARNATAKA	SHIMOGA	572110	PL10000000000003460	Amount for unclaimed and u	2.00	29-Aug-2017
SUNEETHA	R	RAJARAMA	KRISHNAH	S/O RAJARAMA KRISHNAH C/O W	INDIA	KARNATAKA	TUMAKUR	572100	PL10000000000005161	Amount for unclaimed and u	8.00	29-Aug-2017
SOMAKSHARA	GUPTA	BS	NA	S/O S.B.SA GOWDA SETTY SBI V	INDIA	KARNATAKA	BANGALORE	560042	PL10000000000005163	Amount for unclaimed and u	8.00	29-Aug-2017
SOMAN	NIRAJANANUMS	NA		JAGADGURU MALKURAJAN MURLI	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005166	Amount for unclaimed and u	184.00	29-Aug-2017
SOMASWAMY	SETTY	C	CHANDRAYANA	NAHIN TEXTILE SHANKAR ROAD	INDIA	KARNATAKA	CHITRADURGA	577200	PL10000000000005167	Amount for unclaimed and u	20.00	29-Aug-2017
SORINASA	RAJU	SV	SPYENKATAMANAANAH	S/O S.P VYENKATAMANAANAH CH	INDIA	KARNATAKA	BANGALORE	560018	PL10000000000005168	Amount for unclaimed and u	20.00	29-Aug-2017
SPYENINASA	SETTY	P	PHILESHANAPPA	S/O P.BHIVESHANAPPA SETTY C/O	INDIA	KARNATAKA	BELLARY	582001	PL10000000000005169	Amount for unclaimed and u	8.00	29-Aug-2017
SMT			RSANAGARAPPA	W/O S.B.SANGARAPPA C/O H.N.C	INDIA	KARNATAKA	SHIMOGA	577501	PL10000000000005171	Amount for unclaimed and u	32.00	29-Aug-2017
SUNDERRASA	YANGAR		DESHKAM	SMT ALAMULLI A.M.A. & J.A.S	INDIA	DELHI	WEST DELHI	110058	PL10000000000005173	Amount for unclaimed and u	20.00	29-Aug-2017
SUNBARADA			YENKANG	S/O ANAND RAO,RTS,RTS ROAD	INDIA	BANGALORE	BANGALORE	560028	PL10000000000005174	Amount for unclaimed and u	20.00	29-Aug-2017
SUBBARATAPPA	JB		JAYAM	S/O JAYAM BALASUBRAHMANI	INDIA	KARNATAKA	ANANTHAPUR	511000	PL10000000000005178	Amount for unclaimed and u	8.00	29-Aug-2017
SUNANDA	K		KRAMASETTY	W/O KRAMASETTY C/O KANAKAY	INDIA	ANDHRA PRADESH	KURNOOL	518001	PL10000000000005179	Amount for unclaimed and u	6.00	29-Aug-2017
SUTHALA	S		SHRIMATH	S/O S.A.T.RAO, L.I.C. RD,POIN	INDIA	ANDHRA PRADESH	CHITTOOR	517000	PL10000000000005182	Amount for unclaimed and u	6.00	29-Aug-2017
SUBBALAKSHMA	JK		JHOLARAMA	W/O JHOLARAMA SETTY,GEN.MET	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000005183	Amount for unclaimed and u	8.00	29-Aug-2017
SATYANARAYAN	SETTY	Y	YANANTHAH	ANANTHA MEDICAL AGENCIES.D	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005184	Amount for unclaimed and u	44.00	29-Aug-2017
SUNDRAMMA	GUPTA	YA	YANTHATH	C/O ANANTHA MEDICAL AGENCIES	INDIA	KARNATAKA	BELLARY	582001	PL10000000000005185	Amount for unclaimed and u	8.00	29-Aug-2017
SADANANDA	GUPTA	BA	YANANTHAH	S/O YANANTHAH SETTY,C/O ANA	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005186	Amount for unclaimed and u	8.00	29-Aug-2017
SHAI	BARUJALI	SH	BARUTMALJI	17, SUBRAMANIAN MUDALI STREET	INDIA	Tamil Nadu	Chennai	600001	PL10000000000005189	Amount for unclaimed and u	4.00	29-Aug-2017
SHAI	PUNAHARI	SH	BHAKTUMALI	124/1 ANNA PILLA STREET AND T	INDIA	Tamil Nadu	Chennai	600079	PL10000000000005190	Amount for unclaimed and u	6.00	29-Aug-2017
SHIVASHANKAR	RAO	UR	VRAMA	98/16 6TH MAIN 3RD CROSS,4TH	INDIA	KARNATAKA	BANGALORE	560028	PL10000000000005194	Amount for unclaimed and u	6.00	29-Aug-2017
SUBBASALAKSHMA			KSEENAPPA	W/O S.KEENAPPA SETTY,C/O K.S.A	INDIA	KARNATAKA	SHIMOGA	577201	PL10000000000005195	Amount for unclaimed and u	100.00	29-Aug-2017
SEEDINASA	GUPTA	AR	KULIR	S/O KULIR KENAPPA KESARASW	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005197	Amount for unclaimed and u	84.00	29-Aug-2017
SHA	MANIKCHAND		DEVALATRAY	S/O DAVALATRAY,CLOTH MERCHANT	INDIA	KARNATAKA	CHITRADURGA	577228	PL10000000000005200	Amount for unclaimed and u	32.00	29-Aug-2017
SARAGADA	HN		HCHNAGABHUSHANA	W/O S.C.NAGABHUSHANA, S.M	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000005201	Amount for unclaimed and u	6.00	29-Aug-2017
SIRILAKSHMI			MINIRAPPA	S/O MINIRAPPA PROVLIN STORE	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005203	Amount for unclaimed and u	20.00	29-Aug-2017
SODAMMA			PURIDAPPAA	W/O SR.PURIDAPPAA, LAND LORD	INDIA	KARNATAKA	CHITRADURGA	577508	PL10000000000005204	Amount for unclaimed and u	32.00	29-Aug-2017
SODHITALAM	G		GSNAGARUA	W/O S.R.G.S. NAGARUA SETTY,C/O	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005207	Amount for unclaimed and u	12.00	29-Aug-2017
R	PRAMILA		MECHANDRASEKHAR	W/O LATE M.K.CHANDRASEKHAR	INDIA	KARNATAKA	SHIMOGA	577502	PL10000000000005208	Amount for unclaimed and u	32.00	29-Aug-2017
SOMASEKHAR	K		NEKRISHNAPPA	NO.131/1 HANES ROAD,PRASE	INDIA	KARNATAKA	BANGALORE	560005	PL10000000000005210	Amount for unclaimed and u	6.00	29-Aug-2017
SODAPPA	SETTY	B	BARANAPPA	S/O B.BARANAPPA,MESEHANT A	INDIA	KARNATAKA	BELLARY	582101	PL10000000000005213	Amount for unclaimed and u	22.00	29-Aug-2017
SURYANARAYAN	SETTY		CUTYAN MERCHANT	CUTYAN MERCHANT,CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005214	Amount for unclaimed and u	36.00	29-Aug-2017
SHANARAPPA	B		RAMMANNA	S/O SHI RAMMANNA,C/O SHI B	INDIA	KARNATAKA	CHITRADURGA	577003	PL10000000000005215	Amount for unclaimed and u	6.00	29-Aug-2017
SEETHARASA	SETTY	C	CHESHAHARI	GENERAL MERCHANT,MAHARAJ	INDIA	KARNATAKA	BELLARY	582101	PL10000000000005217	Amount for unclaimed and u	12.00	29-Aug-2017
SATYANARAYAN	SETTY	DE	KESHTATTA	S/O S.KESHTATTA SETTY,MEERCH	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005218	Amount for unclaimed and u	16.00	29-Aug-2017
SUBBALAKSHMA	KL		LATE	W/O LATE SRI K.S.LAKSHMANA	INDIA	KARNATAKA	CHIMMAGALUR	577222	PL10000000000005222	Amount for unclaimed and u	12.00	29-Aug-2017
SUNDARRAJ	LAKSHMAPPA	SHETRA	LAKSHMAPPA	W/O S.R. CHANDRASEKHARA SETTY	INDIA	KARNATAKA	DHARWAD	581106	PL10000000000005223	Amount for unclaimed and u	12.00	29-Aug-2017
SEELAKHMA			CHANDRASEKHARA	S/O S.R. CHANDRASEKHARA SETTY	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005225	Amount for unclaimed and u	16.00	29-Aug-2017
SHYAMALA	RUDE		JIRAMANATH	W/O SHI JIRAMANATH,C/O SRI K	INDIA	KARNATAKA	BANGALORE	560005	PL10000000000005226	Amount for unclaimed and u	4.00	29-Aug-2017
SINDHU	MUDGE		MOHAN	3,VANDANA HSE,SOOTHY LANE	INDIA	MAHARASHTRA	KOLHAPUR	416008	PL10000000000005227	Amount for unclaimed and u	4.00	29-Aug-2017
SHANKARASWAMY	MCODIALUR	M	KUDIALUR	S/O KUDIALURWAMY MCODIALUR	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005228	Amount for unclaimed and u	4.00	29-Aug-2017
SAROJA	KS		KRISHNATHA	NO.55/15TH MAIN,MAATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PL10000000000005231	Amount for unclaimed and u	6.00	29-Aug-2017
SATYANARAYAN	SETTY	IT	J	SRJ GURUNATHA CLOTH - EMPORI	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005232	Amount for unclaimed and u	16.00	29-Aug-2017
SOWDHAMAMMA			NA	S/O KUMARURA BHONGAPPA SETTY	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005233	Amount for unclaimed and u	16.00	29-Aug-2017
SHAMUNUR	RAMA	SETTY	NA	C/O SHI S RAMASETTY & CO,CHOW	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005235	Amount for unclaimed and u	12.00	29-Aug-2017
SHIVANNA	BC		BHANCHANAPPA	S/O B.M.CHANNAPPA,AGENT PRAB	INDIA	KARNATAKA	HASSAN	573101	PL10000000000005236	Amount for unclaimed and u	16.00	29-Aug-2017
SHANMUKHAPPA	GM		CHANDRASEKHARA	S/O CHANDRASEKHARA & CONS	INDIA	KARNATAKA	KANNUR	576101	PL10000000000005240	Amount for unclaimed and u	4.00	29-Aug-2017
SORINASA	SETTY	BG	BYGVINDAPPA	MERCHANT BHAKAMASAGARA	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005241	Amount for unclaimed and u	6.00	29-Aug-2017
SHIVELAKHMA			NIHULAKHMA	W/O SR.BH. THIRUPARAKALAKS	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005247	Amount for unclaimed and u	4.00	29-Aug-2017
SVANAMAMWY			SVANAMAMWY	SRI L.S. SVANAMAMWY,C/O SRI L	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005251	Amount for unclaimed and u	8.00	29-Aug-2017
SURYANARAYAN	SETTY	NS	NA	ORIENTAL SILK CENTRE,EMPORI	INDIA	KARNATAKA	BANGALORE	560009	PL10000000000005256	Amount for unclaimed and u	12.00	29-Aug-2017
SEERASA	REDDY		REDDY	M.SIRIVANASA S/O MADASA S	INDIA	ANDHRA PRADESH	CHITTOOR	517000	PL10000000000005258	Amount for unclaimed and u	32.00	29-Aug-2017
SUNTRIRAMA	BC		BHANCHANDRAGUPTA	W/O SR. B.L. CHANDRAGUPTA,PRAG	INDIA	KARNATAKA	HASSAN	573211	PL10000000000005264	Amount for unclaimed and u	28.00	29-Aug-2017
SVAPPK			KUMPAFINNA	DOOR NO.13, KAIKURAGE ROAD	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005266	Amount for unclaimed and u	8.00	29-Aug-2017
SUBBALAKSHMA	SETTY		PRADHARADRA	W/O SR. P.P. MADHANNA SETTY	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005270	Amount for unclaimed and u	8.00	29-Aug-2017
SUBBARAJ	KV		DIVENUTARAMAM	S/O DIVENUTARAMAM CRIKLE	INDIA	KARNATAKA	BANGALORE	560004	PL10000000000005271	Amount for unclaimed and u	8.00	29-Aug-2017
SHIVANGARASA	MS		MESIDAPPA	M/S SRI M. SHAMUNASA,DOOR	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005273	Amount for unclaimed and u	22.00	29-Aug-2017
SHANTA	BALACHANDRANA	SHETTER	SHETTER	W/O SR.L.H. SHETTER,MAHUL	INDIA	KARNATAKA	CHITRADURGA	581101	PL10000000000005276	Amount for unclaimed and u	12.00	29-Aug-2017
SHVARNATHA	RH		HARIBHARAPPA	C/O SHI S.R. SHANMUKH & H.S	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000005277	Amount for unclaimed and u	8.00	29-Aug-2017
SHIVAKUMAR	RAO		ARASETTY	LAKSHMI VIJAY,K.C. CIRCLEM	INDIA	KARNATAKA	CHITRADURGA	577201	PL10000000000005281	Amount for unclaimed and u	4.00	29-Aug-2017
SHIVAKAMAH	ADITY	KV	ADITY	JUNIOR ENGR. NO.4 C.C. S	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005282	Amount for unclaimed and u	12.00	29-Aug-2017
SUBBA	RAO		NA	C/O. THE CIRCLE CENTRE,NEAR	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000005288	Amount for unclaimed and u	12.00	29-Aug-2017
SHANMARMA			LATE	W/O LATE PATEL SVANANGOWDA	INDIA	KARNATAKA	CHITRADURGA	577588	PL10000000000005289	Amount for unclaimed and u	16.00	29-Aug-2017
SOMA	RANI	SHARMA	SHARMA	T-51 PUNJAPARK ANANTHET	INDIA	KARNATAKA	BANGALORE	560019	PL10000000000005290	Amount for unclaimed and u	40.00	29-Aug-2017
SVAPPA	S		SURMURGEPPA	S/O S. SURMURGEPPA,CHOWKPE	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005291	Amount for unclaimed and u	6.00	29-Aug-2017
SORINASAMURTI	L		LLACHAPPA	SRI L.LACHAPPA,SVAYA FRAME	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005292	Amount for unclaimed and u	6.00	29-Aug-2017
SVANUTAPAPPA	P		KOTRAPPA	S/O SVANUTAPPA KOTRAPPA	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005293	Amount for unclaimed and u	6.00	29-Aug-2017
SUNTRIRAMA			VENKATARAMANA	W/O VENKATARAMANA SETTY V	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005298	Amount for unclaimed and u	12.00	29-Aug-2017
SHANTHAMMA	PK		PONCDARAMA	W/O S.R. PONCDARAMA SETTY	INDIA	KARNATAKA	CHITRADURGA	577002	PL10000000000005300	Amount for unclaimed and u	4.00	29-Aug-2017
SEODHAI	AM		ANAKURUMATH	S/O SRI VEEERAN ANAKURUMATH	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005301	Amount for unclaimed and u	4.00	29-Aug-2017
SHANARARANA	RAO	N	RAO	PWD SUPERVISOR 875/2 10TH	INDIA	KARNATAKA	CHITRADURGA	577001	PL10000000000005302	Amount for unclaimed and u	32.00	29-Aug-2017
SESHAGIRI	RAO	N	RAO	S/O NAGESH RAO,DO 496	INDIA	KARNATAKA	CHITRADURGA	560079	PL10000000000005303	Amount for unclaimed and u	30.00	29-Aug-2017
SHANMUKAPPA	C		MURGEPPA	S/O MURGEPPA LAD,RTS	INDIA	KARNATAKA	DACHIN KANNAD	571201	PL10000000000005305	Amount for unclaimed and u	30.00	29-Aug-2017
SHIVAPPA	IGALI		IGALI	SRI SHANMUKAPPA SHIVAPPA	INDIA	KARNATAKA	DHARWAD	581115	PL10000000000005309	Amount for unclaimed and u	16.00	29-Aug-2017
SHIVAPPA	BASAPPA	IGALI	IGALI	LAND LORD,KUPPELLA,RAJEE	INDIA	KARNATAKA	DHARWAD	581115	PL10000000000005310	Amount for unclaimed and u	8.00	29-Aug-2017
SUDHAKARA	GUPTA		GUPTA	S/O SATYAM GUPTA,MAHUL	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000005316	Amount for unclaimed and u	12.00	29-Aug-2017
SHANTHUKUMAR	GUPTA	PL	GUPTA	S/O SHI P. LINGA GUPTA,ME	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005320	Amount for unclaimed and u	12.00	29-Aug-2017
SUNDALAKSHM	GUPTA		DGRAMGUPTA	W/O SRI D.G. RAMA GUPTA,VYS	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005321	Amount for unclaimed and u	16.00	29-Aug-2017
SODASHIVA	SM		SINGANNA	SINGANNA MUDOLAPPA,GA	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005323	Amount for unclaimed and u	16.00	29-Aug-2017
SATYANARAYAN	SETTY	TS	SIRIRANGA	S/O T. SIRIRANGA SETTY,GENE	INDIA	KARNATAKA	CHITRADURGA	572143	PL10000000000005324	Amount for unclaimed and u	4.00	29-Aug-2017
SUNANDA			HASUTYANARAYAN	H.A.SUTYANARAYANA SETTY,SUR	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005325	Amount for unclaimed and u	20.00	29-Aug-2017
SHANMUKAPPA	M		KALLABAD	S/O SHI KALLABADI KOTRAPPA	INDIA	KARNATAKA	CHITRADURGA	577501	PL10000000000005327	Amount for unclaimed and u	34.00	29-Aug-2017
SARADAMMA	S		RAJU	SUBRAMANNA RAJU,KENRI	INDIA	KARNATAKA	BANGALORE	560080	PL10000000000005328	Amount for unclaimed and u	4.00	29-Aug-2017
SUNTHIRATH			RAMACHANDRA	SRI RAMACHANDRA SETTY B	INDIA	KARNATAKA	TUMKUR	572128	PL10000000000005330	Amount for unclaimed and u	8.00	29-Aug-2017
SHANARARANA	P		PHILAKARASHA	S/O PHILAKARASHA P,PATH	INDIA	KARNATAKA	BANGALORE	560003	PL10000000000005331	Amount for unclaimed and u	24.00	29-Aug-2017
SURENDRA	PB		PHILAKARASHA	PATHI VASTHA BHANDAR,NO	INDIA	KARNATAKA	BANGALORE	560002	PL10000000000005332	Amount for unclaimed and u	24.00	29

SHIVAJIRAMAM GV	DR	VEERABHADRAPPA	MR.G.V.M.SWAMY,D NO 638/3 SH	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002116	Amount for unclaimed and u	4.00	29-Aug-2017
SUPRIYASHEKANA M	NA	KURUGESHAPPA	17/14, NEAR JANATHA HOTEL,8TH	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002123	Amount for unclaimed and u	8.00	29-Aug-2017
SARAJA K	KURUGESH	SATISH J	18 KURUGESHAPPA,CHITRAUR	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002133	Amount for unclaimed and u	2.00	29-Aug-2017
SATISH J		GURLINATH	NO.11,7TH CROSS,26TH MARL,61	INDIA	KARNATAKA	BANGALORE	560078	PL1000000000000002138	Amount for unclaimed and u	8.00	29-Aug-2017
SATHYANARAYANA	MURTHY K	K	DIND-2417 M.C.COLONY B BLOCK I	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000000002149	Amount for unclaimed and u	4.00	29-Aug-2017
SARADA	MURTHY	MURTHY	NO.40 MT SILATHA,48 CHITTOUR	INDIA	KARNATAKA	BANGALORE	560042	PL1000000000000002150	Amount for unclaimed and u	2.00	29-Aug-2017
SATHYANARAYANA	GC	GOLANGANI	W/O. SRI GOLANGANI, CHANDRASE	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002151	Amount for unclaimed and u	12.00	29-Aug-2017
SADANTHALAKSHA GV		EDVANTHAKALIA	W/O. SRI SLYNADA, CHALA SETT	INDIA	KARNATAKA	TUMKUR	577012	PL1000000000000002156	Amount for unclaimed and u	8.00	29-Aug-2017
SHIVASHANKAR S		SHIVANGALU	S/O. SHIVANGALU,METCHAPAT	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002191	Amount for unclaimed and u	22.00	29-Aug-2017
SUDHA VS	SV	S	W/O. S.V.SUBRAMANYPAPP,C/O. V	INDIA	KARNATAKA	BELLARY	581101	PL1000000000000002158	Amount for unclaimed and u	8.00	29-Aug-2017
SUDHA	RAMAMAH	RV	S/O. GOPI DAMODARA,THANGUD	INDIA	BANGALORE	BELLARY	581101	PL1000000000000002159	Amount for unclaimed and u	8.00	29-Aug-2017
SATHYANARAYANA SHAMAB		BADANINARAYANA	S/O BADANINARAYANA SHAMAPAJ	INDIA	KARNATAKA	SHIMOGA	577303	PL1000000000000002172	Amount for unclaimed and u	6.00	29-Aug-2017
SHIVABAI		VEERABHADRAPPA	S/O VEERABHADRAPPA,D NO 37/1	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002174	Amount for unclaimed and u	8.00	29-Aug-2017
SATHYANARAYANA		SHARMA	S/O SATHYANARAYANA SATHYANAR	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002184	Amount for unclaimed and u	6.00	29-Aug-2017
SUBBA	RAON T	N	S/O N. NARASANNA,SATHYANARAY	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002185	Amount for unclaimed and u	4.00	29-Aug-2017
SATHYAVATHINS	V	N	W/O V.C. FRANKLIN D NO 1503/15	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000000002189	Amount for unclaimed and u	8.00	29-Aug-2017
SUDHESH	A	A	S/O A. RAMASWAMY,D NO 54,57 M	INDIA	BANGALORE	BANGALORE	560003	PL1000000000000002191	Amount for unclaimed and u	16.00	29-Aug-2017
SETRA	MEGHANATHA	SETTY	S/O SETRA NARASAPPA,MERCHANT	INDIA	KARNATAKA	BELLARY	581136	PL1000000000000002195	Amount for unclaimed and u	12.00	29-Aug-2017
SARASVATHIBH		VERABAPPA	W/O S. RATANA SETTY,WOFR INDI	INDIA	KARNATAKA	CHITRADURGA	581136	PL1000000000000002197	Amount for unclaimed and u	8.00	29-Aug-2017
SADANANDA VYLOKURAR		VERABAPPA	OPP L & B EXTENSION,KOTTUR	INDIA	KARNATAKA	BELLARY	581101	PL1000000000000002190	Amount for unclaimed and u	4.00	29-Aug-2017
SATHYANARAYANA	S	CHIKKERUR	S/O. CHIKKERUR SIPATIL,SETTY	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002214	Amount for unclaimed and u	4.00	29-Aug-2017
SHARADAMMA HT		M	H	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002215	Amount for unclaimed and u	4.00	29-Aug-2017
SODAMALLAPPA SH		SHIMANNA	MERCHANTS, 5 STRA ROAD, AJUM	INDIA	KARNATAKA	SHIMOGA	577301	PL1000000000000002216	Amount for unclaimed and u	12.00	29-Aug-2017
SARVAMANGALA EN		SADASHIVAPPA	W/O. S.SADASHIVAPPA,MERCHANT	INDIA	KARNATAKA	SHIMOGA	577002	PL1000000000000002223	Amount for unclaimed and u	12.00	29-Aug-2017
SATYA SELLA		R	W/O. K. NAGENDRA PRASAD,C/O. D	INDIA	KARNATAKA	BELLARY	581101	PL1000000000000002224	Amount for unclaimed and u	6.00	29-Aug-2017
SARASHEKHARA	SM	LATE	DEPT OF MECHANICAL, JHONGDE	INDIA	KARNATAKA	TUMKUR	577012	PL1000000000000002230	Amount for unclaimed and u	6.00	29-Aug-2017
SHIVAGOPI MAHADEVAPPA	MULGUND	MAHADEVAPPA	S/O MAHADEVAPPA,BELLAG GALLI	INDIA	KARNATAKA	DHARWAD	581115	PL1000000000000002235	Amount for unclaimed and u	6.00	29-Aug-2017
RAMACHANDRA GUPTA	ALUR	GANGAPPA	S/O ALUR GANGAPPA,MERCHANT J	INDIA	KARNATAKA	CHITRADURGA	577440	PL1000000000000002237	Amount for unclaimed and u	84.00	29-Aug-2017
SHANTHANMAY		KODDURASARAI	S/O KODDURASARAI,SETTY D.M	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002240	Amount for unclaimed and u	12.00	29-Aug-2017
SODAPPA	AMARAPPA	HALLUR	M/S.HALLUR SODAPPA, BISON, CH	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002242	Amount for unclaimed and u	12.00	29-Aug-2017
SUNMANGALA RAMAPPODO	BASANNAR	R	W/O M.R.MODA BASANNAPPA,N	INDIA	KARNATAKA	BEGLAUM	591101	PL1000000000000002244	Amount for unclaimed and u	12.00	29-Aug-2017
SUDHANANDA	KATI	SWAMY	S/O KATI SWAMY, 4TH ROAD, L&A	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002247	Amount for unclaimed and u	46.00	29-Aug-2017
SOMASEKHARA BHEEMAPPA	HOLAKERE	BHEEMAPPA	RAGHAVENDRA MEDICAL CENTR	INDIA	KARNATAKA	SHIMOGA	577002	PL1000000000000002248	Amount for unclaimed and u	8.00	29-Aug-2017
SARALA GOVIND	DHOOPESHWARA	GADHOPESHWARA	C/O NEELA VASANT GADGE,SUMED	INDIA	MAHARASHTRA	411009	PL1000000000000002247	Amount for unclaimed and u	116.00	29-Aug-2017	
SADASHRUTH SHAFULLAM		BREERAMALL	CHANDRASEKHAR NALYAND, NO	INDIA	BANGALORE	BANGALORE	560020	PL1000000000000002250	Amount for unclaimed and u	12.00	29-Aug-2017
SURISSETTY BASAVARAJA	SETTY	SURISSETTY	S/O MD BURJAN SAHES,11/174	INDIA	ANDHRA PRADESH	ANANTHAPUR	514209	PL1000000000000002251	Amount for unclaimed and u	32.00	29-Aug-2017
STRANIPANNA	SETTY	STRANIPANNA	S/O SURISSETTY SATYANARAYANA	INDIA	KARNATAKA	BELLARY	581101	PL1000000000000002254	Amount for unclaimed and u	16.00	29-Aug-2017
SPRASANNA		SHIMANNA	S/O LATE S. SHIMANNA SETTY,GER	INDIA	KARNATAKA	BELLARY	581101	PL1000000000000002255	Amount for unclaimed and u	8.00	29-Aug-2017
SEVANTILLI GHEVACHANDI JAN	S	GHEVACHANDI	S/O S. NARAYANAPPA,HEAD MASTE	INDIA	KARNATAKA	SHIMOGA	577115	PL1000000000000002258	Amount for unclaimed and u	12.00	29-Aug-2017
SUDHENDRA S	PR	PR	M/S GANDU BROTHERS, NEAR AME	INDIA	KARNATAKA	DHARWAD	581125	PL1000000000000002272	Amount for unclaimed and u	34.00	29-Aug-2017
SEBASTIAN		B	S/O LATE S. RAJACHARI,MAHAT	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002273	Amount for unclaimed and u	8.00	29-Aug-2017
SEBASTIAN		B	S/O LATE S. RAJACHARI,MAHAT	INDIA	ANDHRA PRADESH	ANANTHAPUR	511201	PL1000000000000002276	Amount for unclaimed and u	16.00	29-Aug-2017
SUBBARAO	ALIAS	SUBBA	D NO 41/71, CHITRAAGALLI,LOL	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002284	Amount for unclaimed and u	16.00	29-Aug-2017
SHULIN JAGADISH		SHANMUKH	S/O SHULIN JAGADISH,11/174	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002287	Amount for unclaimed and u	16.00	29-Aug-2017
SURESHBABU P	S	LATE	S/O LATE P. SEENAPPA,74 CHATRA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002288	Amount for unclaimed and u	24.00	29-Aug-2017
SUDHAKAR KAMATH		RAMDAS	S/O SRI RAMDAS KAMATH,SETT	INDIA	BANGALORE	BANGALORE	560041	PL1000000000000002292	Amount for unclaimed and u	16.00	29-Aug-2017
SHANKARAPPA		SHANKARAPPA	S/O LATE K.L. SODANAPPA,24	INDIA	BANGALORE	BANGALORE	560041	PL1000000000000002293	Amount for unclaimed and u	84.00	29-Aug-2017
SHIVANGAPPA S		SCHANANVERAPPA	DR S SHIVAKUMAR SAJJAN,SRINI	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002303	Amount for unclaimed and u	16.00	29-Aug-2017
SUNIL		KRISHNAMURTHY	S/O SUNIL K. KRISHNAMURTHY,18	INDIA	ANDHRA PRADESH	ANANTHAPUR	575101	PL1000000000000002305	Amount for unclaimed and u	16.00	29-Aug-2017
SWENAYANA C	K	K	S/O SRI C. KRISHNAMURTHY,ARCI	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002309	Amount for unclaimed and u	24.00	29-Aug-2017
SATHYANARAYANA RAJ	KS	K	S/O SRI K. SUBBA RAJ,D NO 60	INDIA	SHIMOGA	577201	PL1000000000000002314	Amount for unclaimed and u	40.00	29-Aug-2017	
SUDAKAR		R	S/O K.R. ASHWINI,278/57, N	INDIA	ANDHRA PRADESH	511201	PL1000000000000002316	Amount for unclaimed and u	16.00	29-Aug-2017	
SURESH BHAT		SNANIVA	S/O SRI SNANIVA BHAT,MAIN ROA	INDIA	KARNATAKA	SHIMOGA	577002	PL1000000000000002317	Amount for unclaimed and u	24.00	29-Aug-2017
SATHYANARAYANA SETTY	B	S	S/O S. BHEEMA SETTY,D NO 7582	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002320	Amount for unclaimed and u	4.00	29-Aug-2017
D NO 1	NAGENDRA	SG	D NO 1, 4TH CROSS,KOLKATA	INDIA	BANGALORE	BANGALORE	560020	PL1000000000000002322	Amount for unclaimed and u	8.00	29-Aug-2017
SHINIVASA MURTHY	SG	LATE	NO 92/12, "SHANTHA BAI NALAY"	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002323	Amount for unclaimed and u	4.00	29-Aug-2017
SHANKARABANNA	AV	NA	RETO TEACHER DDO NO 907/5	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002325	Amount for unclaimed and u	20.00	29-Aug-2017
S. PRADESHI	SETTY	M	S/O M. P. P. P. P. P. P. P. P. P. P.	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002327	Amount for unclaimed and u	16.00	29-Aug-2017
SURESH BABU K		KANAKABAI	S/O SRI KANAKABAI,SETTY,58	INDIA	KARNATAKA	SHIMOGA	577001	PL1000000000000002331	Amount for unclaimed and u	4.00	29-Aug-2017
SOMASUNDARAI BM	NA	C	1395 N. NARAYANAN SHASTRI,ROD	INDIA	KARNATAKA	MYSOORE	570004	PL1000000000000002334	Amount for unclaimed and u	16.00	29-Aug-2017
SHIVARUNALI		Y	S/O A. CHANDRABASABANNA,SA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002336	Amount for unclaimed and u	16.00	29-Aug-2017
SATEESHA S	Y	HEMA	S/O SRI Y. HEMA SETTY,NEWS PAPER	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002337	Amount for unclaimed and u	16.00	29-Aug-2017
SUBBA SETTY	R	B	S/O R. MANUNATHAN, ANDSHI HA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002338	Amount for unclaimed and u	12.00	29-Aug-2017
SUDAKAR CG		NAGENDRA	DOOR NO 207,302 NO 7, CROSS	INDIA	KARNATAKA	BANGALORE	560024	PL1000000000000002342	Amount for unclaimed and u	12.00	29-Aug-2017
SATHYANARAYANA	LODUGAPPA	SETTY	C/O SRI H.P. BHEEMRAJ,SHANKAR	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002345	Amount for unclaimed and u	8.00	29-Aug-2017
SEBASTIAN	SETTY	M	S/O S. SEBASTIAN,SETTY,58	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002348	Amount for unclaimed and u	8.00	29-Aug-2017
SHIRAMA R		KRISHNAMURTHY	S/O LATE KRISHNA MURTHY,"KRIS	INDIA	KARNATAKA	CHITRADURGA	577004	PL1000000000000002351	Amount for unclaimed and u	4.00	29-Aug-2017
SATYA PRASAD	TS	R	S/O T. R. SUBBA RAO,HEAD M	INDIA	KARNATAKA	CHITRADURGA	577028	PL1000000000000002352	Amount for unclaimed and u	2.00	29-Aug-2017
SARAJAMMA B	NA	NA	S/O S. R. P. P. P. P. P. P. P. P. P.	INDIA	KARNATAKA	CHITRADURGA	577028	PL1000000000000002354	Amount for unclaimed and u	16.00	29-Aug-2017
SARAJAMMA B	NA	NA	W/O B. P. KRISHNA SETTY,EXECUT	INDIA	KARNATAKA	HASSAN	573201	PL1000000000000002357	Amount for unclaimed and u	34.00	29-Aug-2017
SHIVA	RUDRAMMA	J	S/O S. S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577028	PL1000000000000002358	Amount for unclaimed and u	22.00	29-Aug-2017
SIRMA ANAND	S	S	S/O S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577028	PL1000000000000002359	Amount for unclaimed and u	2.00	29-Aug-2017
S S	S	S	S/O S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577028	PL1000000000000002360	Amount for unclaimed and u	4.00	29-Aug-2017
SUNITA M	DOSHI	MANILAL	C-201,RAJARAJA SALERAM,S POL	INDIA	MAHARASHTRA	MUMBAI	400101	PL1000000000000002362	Amount for unclaimed and u	20.00	29-Aug-2017
SURABHAI DURGAS	K	K	S/O S. S. S. S. S. S. S. S. S. S.	INDIA	MAHARASHTRA	MUMBAI	400101	PL1000000000000002364	Amount for unclaimed and u	20.00	29-Aug-2017
SHAH KAMINI K	K	K	S/O S. S. S. S. S. S. S. S. S. S.	INDIA	MAHARASHTRA	MUMBAI	400101	PL1000000000000002365	Amount for unclaimed and u	70.00	29-Aug-2017
SURESH D	RAHIDE	RAO	D NO 309/1, DONT ROAD,8 EYEN	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002369	Amount for unclaimed and u	4.00	29-Aug-2017
SURESH KATARIYA	D	DOONAMCHAND	25, KANAK BAILE ANNE,OPP COO	INDIA	ANDHRA PRADESH	RIKODE	420001	PL1000000000000002377	Amount for unclaimed and u	8.00	29-Aug-2017
SATHYANARAYANA KANAKAVALLI		CHANDRASEKHAR	103/1, 40TH CROSS,22ND MAIN	INDIA	BANGALORE	BANGALORE	560041	PL1000000000000002385	Amount for unclaimed and u	8.00	29-Aug-2017
SADHANA BHAGWAT		CHANDRASEKHAR	14/98,BHUSARI COLONY, PAUD	INDIA	MAHARASHTRA	PUNE	411038	PL1000000000000002389	Amount for unclaimed and u	240.00	29-Aug-2017
SANGHI CONFORATE SERVICES	NA	NA	MERCHANT,MOJ,RAJAKUR, TALU	INDIA	KARNATAKA	CHITRADURGA	577001	PL1000000000000002395	Amount for unclaimed and u	20.00	29-Aug-2017
SEELAKSHMI CHANDRASEKHAR	K	K	4 TH FLOOR, FOUNTAIN CHAMBER	INDIA	MAHARASHTRA	CHITRADURGA	400023	PL1000000000000002397	Amount for unclaimed and u	8.00	29-Aug-2017
SEKHAR KANGACHARI		GANGADHAR	D NO 71/1, P. J. EXTENSION,CHURC	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002398	Amount for unclaimed and u	8.00	29-Aug-2017
SEKHAR KANGACHARI		GANGADHAR	S/O S. S. S. S. S. S. S. S. S. S.	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002399	Amount for unclaimed and u	12.00	29-Aug-2017
SEKHAR KANGACHARI		GANGADHAR	BANKER HIRAPPA,CHITRAURGA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002401	Amount for unclaimed and u	32.00	29-Aug-2017
SEKTHESH	SEKTHESH	SEKTHESH	NAGAR THADES S. ROAD,CHITRA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002401	Amount for unclaimed and u	12.00	29-Aug-2017
S S	RAMANANDA	PROFANANDARAJA	SEKTHESH,NA,NA,NA,NA,NA,NA	INDIA	KARNATAKA	CHITRADURGA	577002	PL1000000000000002401			

SHUBHOTO	BHATTACHARJEE	GUPTA	BHATTACHARJEE	A-6 486 17TH ROAD,AKHABOMBA	INDIA	MAHARASHTRA	MUMBAI	400052	PL10000000000005735	Amount for unclaimed and u	100.00	29-Aug-2017
SHYAM	KUMAR	NA	GUPTA	C/O S P S GUPTA,MANO D SRK&C INDIA	INDIA	UTTAR PRADESH	VARANASI	201133	PL10000000000005750	Amount for unclaimed and u	100.00	29-Aug-2017
SHYAM	S	PATEL	GUPTA	1-60 PATEL PARK SOCIETY 144 NEW INDIA	INDIA	MAHARASHTRA	MUMBAI	400029	PL10000000000005781	Amount for unclaimed and u	100.00	29-Aug-2017
SHYAPRASAD	DAMODARAN			TC 1/1717 PWD DIVISION OFFICE R	INDIA	KERALA	JAYPUR	820028	PL10000000000005787	Amount for unclaimed and u	100.00	29-Aug-2017
SCHNALL	SARAWGI			K-4 C, ADRESH NAGAR MANGL...INDIA	INDIA	RAJASTHAN	JODHPUR	342004	PL10000000000005812	Amount for unclaimed and u	100.00	29-Aug-2017
SCHNALL	SIRNA			8 SATYABHAMA TRADING COMP INDIA	INDIA	MAHARASHTRA	MUMBAI	400025	PL10000000000005815	Amount for unclaimed and u	100.00	29-Aug-2017
SUBHASH	PURUSHOTTAM	REKAR		FLAT NO 3, STLT FLOOR DHARAMJI INDIA	INDIA	MAHARASHTRA	NASIK	422005	PL10000000000005898	Amount for unclaimed and u	100.00	29-Aug-2017
SUCHITA	BHALLACHANDRA	DHUME		305 SA-3 REZEE,VARAD WPSO INDIA	INDIA	MAHARASHTRA	MUMBAI	400061	PL10000000000005913	Amount for unclaimed and u	100.00	29-Aug-2017
SUDHESHAN	GEHA			A-21 MANAS APARTMENTS,JAVALI, INDIA	INDIA	DELHI	NEW DELHI	110071	PL10000000000005919	Amount for unclaimed and u	100.00	29-Aug-2017
SUMAN	HARILAKA			4 TARACHAND DUTTA STREET 2ND INDIA	INDIA	West Bengal	MUMBAI	700013	PL10000000000005921	Amount for unclaimed and u	100.00	29-Aug-2017
SUNITI	KHANDELWAL			7/29 1ST FLOOR MANANAGAR ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000005948	Amount for unclaimed and u	100.00	29-Aug-2017
SUNDER	KHIMCHAND	JANGILA		STA NIVAS PLOT NO 39,BALASOR INDIA	INDIA	MAHARASHTRA	MUMBAI	400067	PL10000000000005962	Amount for unclaimed and u	100.00	29-Aug-2017
SUNIL	KUMAR			RD NO NANGU SARAKVATTI NEW DELHI, INDIA	INDIA	DELHI	SOUTH WEST	110043	PL10000000000005967	Amount for unclaimed and u	100.00	29-Aug-2017
SUNITA	KARACHANDANANI			441 NANKA PARA BICHANDANANI INDIA	INDIA	KARNATAKA	MUMBAI	560027	PL10000000000005982	Amount for unclaimed and u	100.00	29-Aug-2017
SURAJ	PRAKASH	DUREY		CHOKEYE MANGSON,2ND FLOOR DR INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059129	Amount for unclaimed and u	100.00	29-Aug-2017
SURAJ	PRAKASH	DUREY		CHOKEYE MANGSON,2ND FLOOR DR INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059630	Amount for unclaimed and u	100.00	29-Aug-2017
SURESH	CHANDRA	AGRAWAL		UNITED BANK OF INDIA,BL&G&N INDIA	INDIA	UTTAR PRADESH	MUMBAI	400061	PL100000000000059630	Amount for unclaimed and u	100.00	29-Aug-2017
SURINDER	KAUR			B-2/177 JANKI PURI NEW DELHI,, INDIA	INDIA	DELHI	WEST DELHI	110058	PL100000000000059621	Amount for unclaimed and u	100.00	29-Aug-2017
SURYA	GUPTA	KANT		PARMESHWAR BUILDING,3RD FLOOR INDIA	INDIA	ASSAM	Karnpur	781001	PL100000000000059623	Amount for unclaimed and u	100.00	29-Aug-2017
SUSEEJA	PRAJASAKARAN			1 KACHERY NIVAS KUMARABAGH INDIA	INDIA	KERALA	MUMBAI	695023	PL100000000000059628	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHL	KHANDELWAL	KHANDELWAL		GANESH BHAWAN,2ND FLOOR R INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059628	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHLA	ARVIND	PARIKH		8/1, MORENA APARTMENTS,HEMTA INDIA	INDIA	GUJARAT	AHMEDABAD	380006	PL100000000000059657	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHLA	BHODRAJ	CHHABRA		7/2 SOUTH MAIN STREET 6T FLOOR, INDIA	INDIA	Tamil Nadu	MUMBAI	620003	PL100000000000059661	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHLA	DHIRAJAL	PATEL		K-604 SHILALEKH SOCIETY,,OPP PO INDIA	INDIA	GUJARAT	AHMEDABAD	380004	PL1000000000000596287	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHLA	N	MANVAR		PARIVR 7B ZAVAR ROAD,RAJ INDIA	INDIA	MAHARASHTRA	MUMBAI	400080	PL100000000000059626	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAYKUMAR	BHANUPRASAD	DAVE		NO 13 JAMNER VILAS PLATS, NEW INDIA	INDIA	GUJARAT	AHMEDABAD	380004	PL1000000000000596340	Amount for unclaimed and u	100.00	29-Aug-2017
SATYENDRA	KATHE	CHITTARANJAN	KATHALE	SAKRUPA SABABA SHWESOCIETY,,SH INDIA	INDIA	MAHARASHTRA	SATARA	415001	PL1000000000000596350	Amount for unclaimed and u	100.00	29-Aug-2017
SHREYAS	RIZVI	STED	TAYWAR	11/3, A/F, A/L ROAD NEW DELHI,, INDIA	INDIA	DELHI	CENTRAL DELHI	110002	PL100000000000059661	Amount for unclaimed and u	100.00	29-Aug-2017
FAIRAPPA	HACKER			HEMTA CAMP JETTERGODGAON, INDIA	INDIA	KARNATAKA	MUMBAI	560028	PL100000000000059666	Amount for unclaimed and u	100.00	29-Aug-2017
SHRIPATI	M	KADAM		SATRASTA ARTAR ROAD G R BORUR INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059671	Amount for unclaimed and u	100.00	29-Aug-2017
SHRITA	CHURI	GUJANAN	CHURI	8/205, EKART APARTMENT,,EKAR H INDIA	INDIA	MAHARASHTRA	MUMBAI	400092	PL100000000000059674	Amount for unclaimed and u	20.00	29-Aug-2017
SUBHASH	SHIVA	PHATKE	PHATKE	A/3, KATKASAR COOP H SOCIETY INDIA	INDIA	MAHARASHTRA	THANE	400068	PL100000000000059685	Amount for unclaimed and u	100.00	29-Aug-2017
SUBHASH	CHANDRA	PADEY		C/O BIMAL H JPHSLT,SAI BABA PG INDIA	INDIA	MAHARASHTRA		400066	PL100000000000059687	Amount for unclaimed and u	100.00	29-Aug-2017
SURESHCHAND	TIWARI	NA		A D SINGH CHAL,GUNDEWANE ROAD INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059690	Amount for unclaimed and u	100.00	29-Aug-2017
SURENDRA	SINGH	CHAND		SANJAY COMPOUND,SHREE KRISHN INDIA	INDIA	MAHARASHTRA	MUMBAI	400060	PL100000000000059690	Amount for unclaimed and u	100.00	29-Aug-2017
SURENDRAKUMA	OMKARNATH	DURE		C/O D V SAVANT,,GARSHANKAR C INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL1000000000000596412	Amount for unclaimed and u	100.00	29-Aug-2017
SURESH	J	FARBER	JAGJIVANDAS	A/70 MANGAL TRITH SOCIETY DAH INDIA	INDIA	GUJARAT	BHARUCH	395020	PL100000000000059643	Amount for unclaimed and u	100.00	29-Aug-2017
SURESHCHANDR	R	SHAH		ROOFT NO 1, TITWAL CHAVL,ZAN INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059643	Amount for unclaimed and u	100.00	29-Aug-2017
SUSI	MANICKAM	ANTHONY		A-6 11-40,SAWANT SADAN C 1 S,T INDIA	INDIA	MAHARASHTRA	MUMBAI	400013	PL1000000000000596421	Amount for unclaimed and u	100.00	29-Aug-2017
SUSHL	KHANDELWAL	MATHURA		GANES BHAVAN,ROOM NO 1,ST FL INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL1000000000000596422	Amount for unclaimed and u	20.00	29-Aug-2017
SHWAPIT	RAVINDRA	PRADIP		B-28, HEMANTRA D S RACHANDRA INDIA	INDIA	GUJARAT	AHMEDABAD	380003	PL100000000000059642	Amount for unclaimed and u	100.00	29-Aug-2017
S	ABDUL	SAAD	SHUKROD	NO 6 SUBBANAGALVA M 1 NAGAR, INDIA	INDIA	KARNATAKA	BANGALORE	560033	PL1000000000000596427	Amount for unclaimed and u	100.00	29-Aug-2017
S	DEVAYI	AM		C/O M/S GLATE ELECTRONICS SHA INDIA	INDIA	UTTAR PRADESH	BANGALORE	560010	PL100000000000059643	Amount for unclaimed and u	100.00	29-Aug-2017
S	M	ALEY	MOHAMMAD	UTTAR PRADESH	INDIA	MAHARASHTRA	SANMAR	400063	PL100000000000059645	Amount for unclaimed and u	100.00	29-Aug-2017
S	PAADMALATA	S		2 LAXMI VILLAS,TELE BANMANI, INDIA	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000059648	Amount for unclaimed and u	100.00	29-Aug-2017
S	JAGDEESH	A	K	CANARA BANK D D ROAD,CHITRAJI INDIA	INDIA	KARNATAKA	CHITRADURGA	577051	PL100000000000059648	Amount for unclaimed and u	100.00	29-Aug-2017
S	SULAYA	AGASHI		NATIONAL INSURANCE CO LTD,INDIA	INDIA	KARNATAKA	MUMBAI	560028	PL100000000000059648	Amount for unclaimed and u	100.00	29-Aug-2017
SADAGA	BANU	SHARI	IBRAHIM	1761 OPF SHALAM RESIDENT,,BH, INDIA	INDIA	GUJARAT	RAJENDRA	380001	PL1000000000000596502	Amount for unclaimed and u	100.00	29-Aug-2017
SHINGU	GOULAMABAI	MAHUR		NO 20 MANDSORI SOCIETY,KANAKA INDIA	INDIA	GUJARAT	RAJENDRA	380001	PL1000000000000596519	Amount for unclaimed and u	100.00	29-Aug-2017
SAMANTHALL	BHANDARI	P		64 BHARAPUR,KUZ,KATKATAM P, INDIA	INDIA	MADHYA PRADESH	RAJENDRA	380001	PL1000000000000596510	Amount for unclaimed and u	100.00	29-Aug-2017
SAMIR	NAIGINBHAI	R		C/O CHUNIBHAI P PATEL,NANDANI INDIA	INDIA	GUJARAT	RAJENDRA	380001	PL1000000000000596518	Amount for unclaimed and u	100.00	29-Aug-2017
SANGHATEE	VIKRAMBHAI	PATEL		RAJENDRA	INDIA	KARNATAKA	BANGALORE	560028	PL1000000000000596518	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAY	KUMAR	GUPTA		VILLAGE AMBAPUR,TIMBAVALDI INDIA	INDIA	GUJARAT	GANDHINAGAR	382421	PL1000000000000596634	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAY	KUMAR	GUPTA		KALASHI TAKIES CANTER,BALURDAP INDIA	INDIA	UTTAR PRADESH	BUDAUN	241601	PL1000000000000596672	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAY	KUMAR	GUPTA		NETHAPUR BHAGAL ROAD,NEW INDIA	INDIA	GUJARAT	RAJENDRA	380001	PL100000000000059679	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAY	N VACHANI	R		C/O M/S RAVI VIRJI C COLATION, INDIA	INDIA	GUJARAT	JUNAGADH	362630	PL100000000000059685	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAY	UPADHYAY	RAY		C/O S D UPADHYAY J JAY APARTME INDIA	INDIA	GUJARAT	RAJENDRA	361008	PL1000000000000596702	Amount for unclaimed and u	100.00	29-Aug-2017
SANJAYKUMAR	SHAH	MEHTA		A-23REBEL PARK SOCIETY,,OPP NA INDIA	INDIA	GUJARAT	VADODRA	390002	PL1000000000000596708	Amount for unclaimed and u	100.00	29-Aug-2017
SANJU	MEHTA	VI		H NO 5297 WARD NO 3,BASTI INDIA	INDIA	HARYANA		134002	PL1000000000000596721	Amount for unclaimed and u	100.00	29-Aug-2017
SANTHANAM	R	RAMACHANDRAN	S	17 KATTA BOMMAN ST 7TH COLON INDIA	INDIA	Tamil Nadu		600064	PL100000000000059673	Amount for unclaimed and u	100.00	29-Aug-2017
SANTOSH	SHARMA	SHARMA		605,SHALALAM SOCIETY,,NIGAR S INDIA	INDIA	MUMBAI		400068	PL100000000000059675	Amount for unclaimed and u	100.00	29-Aug-2017
SANTU	KOTAK	KOTAK		UNIVERSAL, HARDWARE MART,23 INDIA	INDIA	West Bengal		700001	PL1000000000000596770	Amount for unclaimed and u	20.00	29-Aug-2017
SAPANA	KALA	RAJ		MANGI LAL KALADEWANA ROAD INDIA	INDIA	RAJASTHAN	NAGAU	341508	PL1000000000000596774	Amount for unclaimed and u	100.00	29-Aug-2017
SAPNA	SETHI	KUMAR		8/5 RAM KISHORE RO,CHL LINES, INDIA	INDIA	DELHI	NORTH DELHI	110018	PL1000000000000596777	Amount for unclaimed and u	100.00	29-Aug-2017
SARALA	PORWAL	S	JAIN	327, JUMMA MASJID ROAD,O P H INDIA	INDIA	KARNATAKA		560051	PL1000000000000596784	Amount for unclaimed and u	100.00	29-Aug-2017
SARITA	DEVY	MADHUP	KR	SARWAGI CHEMICAL AGENCIES,AS INDIA	INDIA	ASSAM		784521	PL1000000000000596796	Amount for unclaimed and u	100.00	29-Aug-2017
SARITA	GUPTA	GUPTA		84/1,LOPOLU HOUSE,2ND FLOOR INDIA	INDIA	GUJARAT	MUMBAI	400013	PL1000000000000596798	Amount for unclaimed and u	100.00	29-Aug-2017
SARITA	JAYANT	PRABHUZAYT		VATAN B-3,,ROO NO 302,,GAVRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	PL1000000000000596799	Amount for unclaimed and u	100.00	29-Aug-2017
SAROSHEN	DHARAMDAS	DHARAMDAS		11 MAHESHWARI SOCIETY,ATAPU INDIA	INDIA	GUJARAT	GANDHINAGAR	382485	PL1000000000000596839	Amount for unclaimed and u	100.00	29-Aug-2017
SASIKALA	SHAH	MAHESHWARI		27/25 POLICE COLONY A 4 NAGAR, INDIA	INDIA	GUJARAT	RAJENDRA	380001	PL1000000000000596858	Amount for unclaimed and u	100.00	29-Aug-2017
SASTRY	R	RAMAIAH		BC 133 WRITER BASTI,KOTHADE INDIA	INDIA	ANDHRA PRADESH	KHAMMAM	507101	PL1000000000000596860	Amount for unclaimed and u	100.00	29-Aug-2017
SATISH	UPENDRA	UPENDRA		NO 28, ST 5TH MAIN ROAD, KUMAR INDIA	INDIA	KARNATAKA	BANGALORE	560004	PL1000000000000596884	Amount for unclaimed and u	100.00	29-Aug-2017
SATTANARAYAN	MEHARJANA	MEHARJANA		C/O KARNATAK RADIOS,C J HSEY INDIA	INDIA	UTTAR PRADESH	SANMAR	400063	PL1000000000000596891	Amount for unclaimed and u	100.00	29-Aug-2017
SAVITA	MEHARIA	MEHARIA		C/O MOHAN MENARA,VILLAGE RL INDIA	INDIA	RAJASTHAN		313606	PL1000000000000596931	Amount for unclaimed and u	100.00	29-Aug-2017
SAVITA	PATEL	RAMJI		DON VADI VESTAR,POST DONMANE, INDIA	INDIA	GUJARAT	KACHCHI	370465	PL1000000000000596933	Amount for unclaimed and u	100.00	29-Aug-2017
SAVITRI	PANDYA	SHANKER	PANDYA	163 KACHHI SAGAR POND,SAUN INDIA	INDIA	GUJARAT	AHMEDABAD	380013	PL1000000000000596951	Amount for unclaimed and u	100.00	29-Aug-2017
SAVITRI	RAMANATH	SHUKLA		136 PRAGATI NAGAR,AHMEDABAD, INDIA	INDIA	GUJARAT	AHMEDABAD	380013	PL1000000000000596952	Amount for unclaimed and u	100.00	29-Aug-2017
SAVISHWAGIR	KAUR	GUJRICHAND	SINGH	RD 20 PHASE 1,SECTOR 6 K PURA INDIA	INDIA	DELHI	SOUTH WEST	110002	PL1000000000000596957	Amount for unclaimed and u	100.00	29-Aug-2017
SEEMA	AGARWAL	KUMAR		116/1 BLOCK C NEW ALPUR CALC INDIA	INDIA	West Bengal		700018	PL1000000000000596961	Amount for unclaimed and u	100.00	29-Aug-2017
SESHAGIRIRAO	PRASANNA	KUMAR	R	NEW NO 45,,PAPP,,FLAT NO C,1 INDIA	INDIA	Tamil Nadu	Chemical	600023	PL1000000000000596980	Amount for unclaimed and u	100.00	29-Aug-2017
SHADQUAT	RAWA	HAQUE		W/O D D MYTHAZUL,HAQUE MOH INDIA	INDIA	BHAR	Patna	801105	PL1000000000000596981	Amount for unclaimed and u	100.00	29-Aug-2017
SHAHU	BHATNAGAR	SHAHU		2/7 SHYAM NIVAS,COLE INDIA	INDIA	MAHARASHTRA	BHOPAL	462003	PL1000000000000596988	Amount for unclaimed and u	100.00	29-Aug-2017
SHAM	SUNDER	DUEDEA		H NO 307 JOTI 1 FARGARABAD,, INDIA	INDIA	HARYANA	FARIDABAD	121001	PL1000000000000597064	Amount for unclaimed and u	100.00	29-Aug-2017
SHAMSET	S	ABDULLAH	B	D NO 11,588,ADUL NABI STREET, INDIA	INDIA	ANDHRA PRADESH	CUDAPAH	514001	PL1000000000000597073	Amount for unclaimed and u	20.00	29-Aug-2017
SHANMER	LA	KHACHAND	S									

SUSHILA	SRIINVASAN	SRIINVASAN	298, VASHODHAM ENCLAVE, GEN., INDIA	MAHARASHTRA	MUMBAI	400063	PL10000000000005059	Amount for unclaimed and u	40.00	29-Aug-2017
SHRIDHAR	BANGALIA	BANGALIA	20,MULJING NIVAS,BEHIND SARAS INDIA	GUJARAT	AHMEDABAD	380008	PL10000000000005065	Amount for unclaimed and u	40.00	29-Aug-2017
SURABHI	BANGALIA	BANGALIA	GUJARLING NIVAS,BEHIND SARAS INDIA	AHMEDABAD	AHMEDABAD	380008	PL10000000000005066	Amount for unclaimed and u	40.00	29-Aug-2017
SHIRAM	SHANKAR	CHHILUNKAR	14, MANI BHUVAN,BANGGANGA CR INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000005071	Amount for unclaimed and u	40.00	29-Aug-2017
SHARADINI	SHARADCHANDR	SHARADCHANDR	DEEP TQ/1, NAKADEEP CD OP OF H-1 INDIA	GUJARAT	AHMEDABAD	400063	PL10000000000005068	Amount for unclaimed and u	40.00	29-Aug-2017
SEJAL	GOVINDA	GOVINDA	10, KALATI CHAMBERS, OFFICE INC INDIA	MAHARASHTRA	MUMBAI	400029	PL10000000000005072	Amount for unclaimed and u	40.00	29-Aug-2017
SARALA	CHANDRANANTH	NATKAT	77/8B, BANK OF INDIA STAFF QUARTER INDIA	GUJARAT	AHMEDABAD	380007	PL10000000000005077	Amount for unclaimed and u	40.00	29-Aug-2017
SEELARAJU	GANESH	SEELARAJU	C/O M.R. GANESH G, P. ROAD, VISHNI INDIA	MAHARASHTRA	THANE	400062	PL10000000000005079	Amount for unclaimed and u	40.00	29-Aug-2017
SHAKHAKHA	TRYAMBAK	CHUDHARI	5, SHIVKUPA VIB, B. P. ROAD, VISHNI INDIA	MAHARASHTRA	NASIK	420004	PL10000000000005083	Amount for unclaimed and u	40.00	29-Aug-2017
SUNDERRAO	VED	NA	A/1, 2DOBER CD OP. OF PH-STY, INDIA	MAHARASHTRA	NASIK	420004	PL10000000000005084	Amount for unclaimed and u	40.00	29-Aug-2017
SUNANTY	BRINDAS	KOTKAR	C/O. GURUDAY ELEC,INDIAN, W.INDIA INDIA	GUJARAT	RANICOT	360001	PL10000000000005091	Amount for unclaimed and u	40.00	29-Aug-2017
SANTOSHSHIR	SHAMMA	MANESH	SMRUTI/1/10 KODRASPETH,NAG INDIA	GUJARAT	RANICOT	360001	PL10000000000005094	Amount for unclaimed and u	40.00	29-Aug-2017
SHANTILATA	MADHAV	SHAMAN	4, VIMAL KRISHNA, 34A KHERI SECT INDIA	MAHARASHTRA	KALYAN	421501	PL10000000000005099	Amount for unclaimed and u	40.00	29-Aug-2017
SUMAN	RAJ	SHIVDE	C/O L.K. SHARMA, DEPT. SUPPLY, COE INDIA	MAHARASHTRA	BHATNAGAR	420023	PL10000000000005102	Amount for unclaimed and u	40.00	29-Aug-2017
SUNAY	PATEL	NA	SHREE INVESTMENTS,63,BHADVAL INDIA	MAHARASHTRA	MUMBAI	400008	PL10000000000005103	Amount for unclaimed and u	40.00	29-Aug-2017
SPRFA	YUSUF	TAHERBHAI	44 SKODAR PARK STREET, ,KOLKATA INDIA	West Bengal	MUMBAI	400027	PL10000000000005105	Amount for unclaimed and u	40.00	29-Aug-2017
SHIRSI	YUSUF	TAHERBHAI	2ND F.L.R. PATHABDA PALS-75, MOD INDIA	MAHARASHTRA	MUMBAI	400029	PL10000000000005107	Amount for unclaimed and u	40.00	29-Aug-2017
SHIRNARRAO	DAJBARRAO	MORE	153, AVON APARTMENTS,VEER SA INDIA	MAHARASHTRA	MUMBAI	400061	PL10000000000005111	Amount for unclaimed and u	40.00	29-Aug-2017
SHANTILAL	NAROTTAMDAS	SHAH	9/267, NELL KAMAL CD OP OF H-STY, INDIA	MAHARASHTRA	MUMBAI	400063	PL10000000000005114	Amount for unclaimed and u	40.00	29-Aug-2017
SURENDRA	KRISHNA	JOSHI	ORIENTAL AGENCY 12.5 A.B.ROD, INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000005117	Amount for unclaimed and u	40.00	29-Aug-2017
SUDHA	VINAYAK	RANADE	105, BEHRE WADA, BA. INDIA	MAHARASHTRA	PUNE	410002	PL10000000000005121	Amount for unclaimed and u	40.00	29-Aug-2017
SURENDRA	JAMNADAS	KAPASDA	MANOJAN APARTMENTS, 8 FLAT 1, INDIA	MAHARASHTRA	MUMBAI	410002	PL10000000000005122	Amount for unclaimed and u	40.00	29-Aug-2017
SURENDRA	MAGANLAL	PARESH	C/O HENDEN D SHAH 220, SANATDVI INDIA	GUJARAT	VADODARA	390004	PL10000000000005123	Amount for unclaimed and u	40.00	29-Aug-2017
(SHELAWATI)	VASANT	TEMBE	C/O DR. A.D.AGATE, 7,NARMAIDA A INDIA	MAHARASHTRA	PUNE	411029	PL10000000000005124	Amount for unclaimed and u	40.00	29-Aug-2017
SEVANTIKA	VADHARER	DESAI	BLOCK NO.0/5/1, GUJARATI SOCIETY INDIA	MAHARASHTRA	MUMBAI	400057	PL10000000000005125	Amount for unclaimed and u	40.00	29-Aug-2017
SHANTILATA	MASRUR	PARVATHI	394, SHANWARA PETH, OFF. SARAY INDIA	MAHARASHTRA	PUNE	411002	PL10000000000005126	Amount for unclaimed and u	40.00	29-Aug-2017
SHASHIKANT	DATTATRAY	KONKAR	MAKAMATI TANK, MANEESH CHAWL, INDIA	MAHARASHTRA	THANE	400061	PL10000000000005128	Amount for unclaimed and u	40.00	29-Aug-2017
SURESHCHANDRAN	GANPAT	MOKASHI	2/02 BALGOVIND COLPACT SCTY.,LA INDIA	MAHARASHTRA	MUMBAI	400016	PL10000000000005129	Amount for unclaimed and u	40.00	29-Aug-2017
SARVI	CHANDOLAL	CHANDOLAL	8/15, SHANTINAGAR, S.V. ROAD, M INDIA	MAHARASHTRA	MUMBAI	400064	PL10000000000005130	Amount for unclaimed and u	40.00	29-Aug-2017
SUDHA	SHIRAM	RAJE	20, ANANDEN COLLEGE, GULV.,A INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000005131	Amount for unclaimed and u	40.00	29-Aug-2017
SMITA	ASHOK	PATEL	3,RIJUTA MANI,,SOPHIA COLLEGE INDIA	MAHARASHTRA	MUMBAI	400026	PL10000000000005132	Amount for unclaimed and u	40.00	29-Aug-2017
SPRFA	SEAL	ASHOK	44,SIKHARGHIA STREET, CALCUTTA INDIA	MAHARASHTRA	MUMBAI	700014	PL10000000000005134	Amount for unclaimed and u	40.00	29-Aug-2017
SULOCHANA	HIRALAL	BHAGATWALA	15,RAAMKUNL, S. VADYA MARIG, D INDIA	MAHARASHTRA	MUMBAI	400028	PL10000000000005135	Amount for unclaimed and u	40.00	29-Aug-2017
SHOBHANA	RANJANMAL	MEHTA	C/3, BRIE, IND. LENTLY CHAMBERS, INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000005138	Amount for unclaimed and u	40.00	29-Aug-2017
SHIBIRAJ	RAJENDRAN	SHAIKH	10/1, PRATHMESH LTD, CARTON INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000005139	Amount for unclaimed and u	40.00	29-Aug-2017
SUMAN	SAMAR	ROYCHOWDHURY	112A,SHRISHRINAGAR, 2ND., INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000005141	Amount for unclaimed and u	40.00	29-Aug-2017
SAVED	ASHFAK	ALI	41,CHHATTA MCHT,BAUNGUNG RD., INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000005145	Amount for unclaimed and u	40.00	29-Aug-2017
SURABHANI	MUTHUKRISHNAN	SHRINATH	C/O M. J. RAJ.C. PHASE 3, IFFCO INDIA	MAHARASHTRA	MUMBAI	602004	PL10000000000005147	Amount for unclaimed and u	40.00	29-Aug-2017
SUGRA	ABDULLA	HABIBULLA	201, BURHAN APARTMENTS,SAFE INDIA	GUJARAT	SURAT	395003	PL10000000000005148	Amount for unclaimed and u	40.00	29-Aug-2017
SUNAY	MAHAJUGHLAL	SHAH	37, SHANTINAGAR, 8,, LOMBARD INDIA	MAHARASHTRA	MUMBAI	400063	PL10000000000005163	Amount for unclaimed and u	80.00	29-Aug-2017
SARLA	N	THEKKA	SHRIRUNJANPURAM ROAD, ANDHER INDIA	MAHARASHTRA	MUMBAI	400064	PL10000000000005164	Amount for unclaimed and u	80.00	29-Aug-2017
SUNIL	YALMALI	HABIBULLA	121, ANDESHI DUTY, 2ND FLOOR INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000005166	Amount for unclaimed and u	80.00	29-Aug-2017
SHALAJA	SHANTARAM	GORVALA	ANAND NAGAR, BLOCK NO. 21,2/8 INDIA	MAHARASHTRA	MUMBAI	400068	PL10000000000005167	Amount for unclaimed and u	80.00	29-Aug-2017
SHWANA	KUMAR	GOTTIPATI	C/O. V.ATYAWADIA, 8/2,RAJAST INDIA	MAHARASHTRA	VIJAYAWADHAM	520004	PL10000000000005170	Amount for unclaimed and u	80.00	29-Aug-2017
SUVENTHAN	VINAYACHANDRA	MANIAR	TARABAG, G-35, CHANNI ROAD,MUM INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000005176	Amount for unclaimed and u	80.00	29-Aug-2017
SURESHCHANDRAN	KARSANLAL	GANDHI	C/O M G GANDHI, 7/82 SARJAN INDIA	GUJARAT	AHMEDABAD	380052	PL10000000000005177	Amount for unclaimed and u	80.00	29-Aug-2017
SEJAL	A	SHAH	43, JAMNABAI NAGAR, 2TH FLOOR, A INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000005179	Amount for unclaimed and u	80.00	29-Aug-2017
SUNITA	MADHUKAR	SHAH	C/O D.5/CHODI ROADS,ANAND INDIA	GUJARAT	380015	PL10000000000005183	Amount for unclaimed and u	80.00	29-Aug-2017	
SEJAL	GOPIJALI	NAK	C/O GOPALA MOKASH, NAR.RODM INDIA	MAHARASHTRA	MUMBAI	400014	PL10000000000005184	Amount for unclaimed and u	120.00	29-Aug-2017
SHRISHRINHA	BHIDE	BHIDE	NEESH STPT QUARTERS,TYPE B-4 INDIA	MAHARASHTRA	MUMBAI	400075	PL10000000000005185	Amount for unclaimed and u	120.00	29-Aug-2017
SHAMSHAD	MUSTAFAHUSAIN	URAZIE	4, SALOM,OPP. VIJAYA BANK,NARV INDIA	GUJARAT	380009	PL10000000000005188	Amount for unclaimed and u	120.00	29-Aug-2017	
SHRISHUKAMAR	MADANMOHAN	TIRREWALA	D-50,SPRING FIELDS,ETRA CHOK,INDIA INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000005189	Amount for unclaimed and u	120.00	29-Aug-2017
SHIBEN	BHAKTAKUMAR	VAKIL	8,GRI CHHAYA APARTMENTS,SUB INDIA	GUJARAT	SURAT	395001	PL10000000000005192	Amount for unclaimed and u	120.00	29-Aug-2017
SHANTILATA	MAHAJUGHLAL	SHAH	370, SOUVANA SADAN, LAKSHMI INDIA	GUJARAT	AHMEDABAD	380006	PL10000000000005193	Amount for unclaimed and u	120.00	29-Aug-2017
SHRIMATI	SABOO	MAHARASHTRA	A-54 SANAD SOCIETY,17 JIJU,LIN INDIA	MAHARASHTRA	MUMBAI	400063	PL10000000000005207	Amount for unclaimed and u	120.00	29-Aug-2017
SHAH	PADMAKARN	JAYANTILAL	C/O SHAH RASIKAL,MANHALL,35/2 INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000005209	Amount for unclaimed and u	160.00	29-Aug-2017
SHAH	BALCHANDR	ETHWALA	DABHOLI, DABHOLI	MAHARASHTRA	MUMBAI	571000	PL10000000000005210	Amount for unclaimed and u	160.00	29-Aug-2017
SUVENTHAN	VINAYACHANDRA	MANIAR	G-35, 2ND FLOOR, TATABAGAB, INDIA	MAHARASHTRA	MUMBAI	400003	PL10000000000005213	Amount for unclaimed and u	160.00	29-Aug-2017
SANDHYA	SATISH	RASANE	C/O HIRSHIKESH INVESTMENTS,L IN INDIA	MAHARASHTRA	THANE	400705	PL10000000000005215	Amount for unclaimed and u	200.00	29-Aug-2017
SHABIR	HASANBHAI	MOTIWALLA	FLAT NO.18,LOC NO.1,KADAMBA INDIA	MAHARASHTRA	MUMBAI	411004	PL10000000000005216	Amount for unclaimed and u	200.00	29-Aug-2017
SHIVNATHAN	NA		HARVEST FINANCIALS,110-116, JQU INDIA	MAHARASHTRA	MUMBAI	400021	PL10000000000005222	Amount for unclaimed and u	200.00	29-Aug-2017
SEJASH	SSHAH	SSHAH	52/8 "JASH VILLA",PANJVALI NAG, INDIA	MAHARASHTRA	MUMBAI	413005	PL10000000000005225	Amount for unclaimed and u	200.00	29-Aug-2017
C/O SHAMSHAD	CHIVARKHADAS	SSHAH	C/O SHAMSHAD CHAMBER,BAUNAG, INDIA	MAHARASHTRA	MUMBAI	400064	PL10000000000005226	Amount for unclaimed and u	200.00	29-Aug-2017
SUSHILA	M	DOSH	AHIRNANT KRUPA,SANGHAN STREET INDIA	GUJARAT	RAIKOT	361841	PL10000000000005231	Amount for unclaimed and u	200.00	29-Aug-2017
SUNITA	MANOHAR	KHANES	40A, KALPATARI APARTMENTS,LEVI INDIA	MAHARASHTRA	MUMBAI	411004	PL10000000000005232	Amount for unclaimed and u	200.00	29-Aug-2017
SURENHA	KANTILAL	DESAI	9, ADARSH SOCIETY, NAKHARPUR INDIA	GUJARAT	380004	PL10000000000005234	Amount for unclaimed and u	200.00	29-Aug-2017	
SUREKHA	MUKANDRAI	DESAI	2-4462, SHIVDAS ZAVARI,SEELAS, INDIA	GUJARAT	SURAT	395002	PL10000000000005235	Amount for unclaimed and u	200.00	29-Aug-2017
SUBBANGI	SURESH	GHAVATKAR	31, BHRAHMI AL,LOP, DATTI MA INDIA	MAHARASHTRA	THANE	400061	PL10000000000005236	Amount for unclaimed and u	200.00	29-Aug-2017
VALDEO	KUMARI	JAIN	14, OTTANALI, 1ST FLOOR, NAGAR INDIA	MAHARASHTRA	AMUNDA	400024	PL10000000000005239	Amount for unclaimed and u	200.00	29-Aug-2017
SAROI	KUMARI	JAIN	SHREE SHIVAM TEA STORES, GULLI INDIA	BIHAR	DARBHANGA	846004	PL10000000000005244	Amount for unclaimed and u	200.00	29-Aug-2017
SUDHINDRA	KUMARI	BADAMI	6, LAVANYA, R.K. MEHTA MARG,G INDIA	MAHARASHTRA	MUMBAI	400077	PL10000000000005248	Amount for unclaimed and u	200.00	29-Aug-2017
SANVEY	BRHMAN	KUMAR	C/O. B. K. PATWARKAR,ALU, 1ST INDIA	MAHARASHTRA	MUMBAI	400024	PL10000000000005250	Amount for unclaimed and u	200.00	29-Aug-2017
SANDEEP	CHUDHURY	CHUDHURY	SHREE SHIVAM INVESTMENTS,CH INDIA	BIHAR	MAHABUB	847211	PL10000000000005250	Amount for unclaimed and u	200.00	29-Aug-2017
SUREYAN	PERUNTHOPI	CHANDRAN	CARE LIDES HOTEL,SUPPT.,GOVT INDIA	MAHARASHTRA	MUMBAI	400001	PL10000000000005251	Amount for unclaimed and u	200.00	29-Aug-2017
SURENHA	SARABHAWAL	CHANDRAN	20/5, YESHWANT, NIVAS,ROD, IN INDIA	MAHARASHTRA	VIJAYAWADHAM	520004	PL10000000000005252	Amount for unclaimed and u	200.00	29-Aug-2017
SANTOSH	M	SALI	GOTTHACHI CHAWL,,KHARTOON IN INDIA	MAHARASHTRA	THANE	400061	PL10000000000005258	Amount for unclaimed and u	200.00	29-Aug-2017
SADHINA	N	DOSHI	ADUMBER, KUVA,GOHRA (PAGL), INDIA	GUJARAT	PANCHMAHAL	389001	PL10000000000005259	Amount for unclaimed and u	200.00	29-Aug-2017
SANGEETA	SOLANKI	SOLANKI	SANDOUR APARTMENT A, WING,GR INDIA	MAHARASHTRA	THANE	401103	PL10000000000005261	Amount for unclaimed and u	200.00	29-Aug-2017
SUSHILA	GUPTA	GUPTA	37,30,GETA CHABAL,,THANA,,THAN INDIA	MAHARASHTRA	THANE	400061	PL10000000000005266	Amount for unclaimed and u	200.00	29-Aug-2017
SUDHIR	THAKKER	THAKKER	SUDHIR,,DEKASAR ROAD,JAMNAGI INDIA	GUJARAT	JAMNAGAR	391001	PL10000000000005270	Amount for unclaimed and u	200.00	29-Aug-2017
SHASHI	BALA	PADEL	KOTKALAM BE. 9/2 ANANTYAL, GHI INDIA	GUJARAT	GUJARAT	391001	PL10000000000005271	Amount for unclaimed and u	200.00	29-Aug-2017
SAROBEN	MANJUKUBHAI	PADEL	96 KORNHORN SOCIETY,VARACHA INDIA	GUJARAT	SURAT	395006	PL10000000000005273	Amount for unclaimed and u	200.00	29-Aug-2017
SHIVI	PADMASRI	MASHERI	230, GOLA, 8CD, JUMPING RD INDIA	MAHARASHTRA	MUMBAI	400004	PL10000000000005277	Amount for unclaimed and u	200.00	29-Aug-2017
SURENDRA	VENKAL	PADANGHI	71 KANBER BLDG., 2ND FLOOR, B. C. INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000005278	Amount for unclaimed and u	200.00	29-Aug-2017
SUNEENA	PATWARDHAN	NA	2, CHATYANA,32,,SANE GURJI MA INDIA	MAHARASHTRA	PUNE	411030	PL10000000000005280	Amount for unclaimed and u	200.00	29-Aug-2017
SANDEEP	SHIRPAD	KULKARNI	C/O SHAKHAR, 8.C. FLAT NO. 2 INDIA	MAHARASHTRA	RANGIR	412026	PL10000000000005281	Amount for unclaimed and u	200.00	29-Aug-2017
SHWAPATI	SURESH	SHIRPAD	10, KHERI, KATAM PALACE, FLOT NO.38, INDIA	MAHARASHTRA	MUMBAI	400023	PL10000000000005286	Amount for unclaimed and u	200.00	29-Aug-2017
SHILPI	MATHUR	NA	C/O M.K. S. K. MATHUR,FLAT 42, GHI INDIA	UTTAR PRADESH	ALLAHABAD	211404	PL10000000000005290	Amount for unclaimed and u	200.00	29-Aug-2017
SHARAD	DESHANDE	NA	MADHAR COMPOUND,SH. GULV, INDIA	GUJARAT	DHARWAD	380008	PL10000000000005292	Amount for unclaimed and u	200.00	29-Aug-2017
SUMAN	ARVIND	BHUNE	HARIBAUWAD DESHPANDE,LANE, INDIA	MAHARASHTRA	PUNE	411102	PL10000000000005297	Amount for unclaimed and u	200.00	

S	JAGANNATHAN	JAGANNATHAN	34/42 T 1 T G 1 COLONY,BARKAT	INDIA	MAHARASHTRA	400013	PL1000000000000096	Amount for unclaimed and u	8.00	29-Aug-2017
S	KALAIASHEE	SREEDHARAN	CM SHINDORI CAPITAL INVEST.L	INDIA	Tamil Nadu	600006	PL1000000000000097	Amount for unclaimed and u	20.00	29-Aug-2017
SARAVANAN	RESHMA	KESRIVANSA	1705 BHAKTADHEAN CO.OWN.,C	INDIA	Chennai	600078	PL1000000000000098	Amount for unclaimed and u	20.00	29-Aug-2017
SVENKATARAM	RAJALAKSHMI	WUSUBRAMANIAN	385, BASANT ENCLAVE,,NEW DELHI	INDIA	DELHI	600057	PL1000000000000099	Amount for unclaimed and u	40.00	29-Aug-2017
SABU	JOSEPH	O	C/O MEERA JOSEPH, MARIG VILLAGE	INDIA	MAHARASHTRA	400009	PL1000000000000100	Amount for unclaimed and u	41.00	29-Aug-2017
SADHU	ADNAN	FUTHERALLY	4/901 PAUL HANZAMU,NEW DELHI	INDIA	MUMBAI	400032	PL1000000000000101	Amount for unclaimed and u	16.00	29-Aug-2017
SADIQUE	S	SEIGUMDEUL	MOHAMMADI HOGAR ART 137 FLO	INDIA	MAHARASHTRA	400020	PL1000000000000102	Amount for unclaimed and u	41.00	29-Aug-2017
SANTADUDAR	SHAH	SHANTALAL	QDR. SAVAL TA, THAMMALAM	INDIA	MAHARASHTRA	391130	PL1000000000000103	Amount for unclaimed and u	16.00	29-Aug-2017
SANDEEP	KESHBORANI	RAO	IKMAY GAS SERVICE,C, MUNICIPA	INDIA	GUJARAT	388001	PL1000000000000104	Amount for unclaimed and u	80.00	29-Aug-2017
SANDHYA	RAANI	RAANI	K 3/2, SAKET,ANW DELHI,,N W	INDIA	DELHI	110017	PL1000000000000105	Amount for unclaimed and u	16.00	29-Aug-2017
SANDY	PIRE	S	8/40ADANA COOP HOUSING C	INDIA	MUMBAI	400050	PL1000000000000106	Amount for unclaimed and u	16.00	29-Aug-2017
SANGLETA	JAIN	RAJUKAR	RANGOLJ248, SHASTRI NAGAR,ST	INDIA	MADHYA PRADESH	480001	PL1000000000000107	Amount for unclaimed and u	16.00	29-Aug-2017
SANGLETTA	SINGHARIA	RAJESH	8 SINGHANIA 15 BALGUYRNE PARK	INDIA	West Bengal	700019	PL1000000000000108	Amount for unclaimed and u	41.00	29-Aug-2017
SANGITA	AGNIHOTRY	AGNIHOTRY	44-8 C ROAD,ROSTHAR TOWN,R	INDIA	West Bengal	711001	PL1000000000000109	Amount for unclaimed and u	20.00	29-Aug-2017
SANJAY	AGARWAL	PREMNHAT	6/7, MITRA KUNJ,16-A, PEDDER RO	INDIA	MAHARASHTRA	400026	PL1000000000000110	Amount for unclaimed and u	23.00	29-Aug-2017
SANJAY	VISHWESHAR	SARAN	BUILDING NO.3, FLAT NO.1,BRIDGE	INDIA	MUMBAI	700048	PL1000000000000111	Amount for unclaimed and u	40.00	29-Aug-2017
SANJU	GULATI	C	11-14 POCKET 2,MAJURIPHAR,1	INDIA	GUJARAT	110091	PL1000000000000112	Amount for unclaimed and u	20.00	29-Aug-2017
SANJAY	JAYANTAL	C	11 A PRATAP ART KRISHNABSAUG,CH	INDIA	GUJARAT	380008	PL1000000000000113	Amount for unclaimed and u	40.00	29-Aug-2017
SANJAY	KUMAR	TALANTI	C/O CHANDOK BROTHERS,40 STR	INDIA	West Bengal	700003	PL1000000000000114	Amount for unclaimed and u	16.00	29-Aug-2017
SANJAY	PRANVILLABH	DESAI	A/24, AMT DASHAN CO OP HOU	INDIA	MAHARASHTRA	400056	PL1000000000000115	Amount for unclaimed and u	16.00	29-Aug-2017
SANJAY	WADHWIA	RAM	401/402 DALAMAL TOWERS,NARIN	INDIA	MAHARASHTRA	400021	PL1000000000000116	Amount for unclaimed and u	60.00	29-Aug-2017
SANJEV	KUMAR	CHONDHARY	"PARIVAR" CO-OP. HSG. SOCIETY	INDIA	DELHI	110092	PL1000000000000117	Amount for unclaimed and u	16.00	29-Aug-2017
SANTOSH	KUMAR	CHONDHARY	141/143 A,KESION LANE,1ST FLOOR	INDIA	West Bengal	700023	PL1000000000000118	Amount for unclaimed and u	16.00	29-Aug-2017
SANTOSHKUMAR	KEDIA	KUMAR	458, SOUTH CIVIL LINES,PACHP	INDIA	MADHYA PRADESH	482001	PL1000000000000119	Amount for unclaimed and u	1664.00	29-Aug-2017
SANYOGITA	PRAKASH	SUNDER	1/4/3 NEW ROSTAR ROAD,W	INDIA	DELHI	110005	PL1000000000000120	Amount for unclaimed and u	16.00	29-Aug-2017
SODOLU	HASAN	KUMAR	FAIROODEE BULETTE,CHHATTA M	INDIA	GUJARAT	823001	PL1000000000000121	Amount for unclaimed and u	41.00	29-Aug-2017
SARABAN	UPADHYAY	UPADHYAY	QTR. NO. C/750 P.O. KRIBHO NAG	INDIA	GUJARAT	384515	PL1000000000000122	Amount for unclaimed and u	41.00	29-Aug-2017
SARASWATHEN	HAJDE	CHAMNAL	R.D.N.CHARGE,602 AMURT SAGAR,	INDIA	MAHARASHTRA	400092	PL1000000000000123	Amount for unclaimed and u	41.00	29-Aug-2017
SARLA	P	SHAH	1/22 HANSH,APT NO.2,10/47 CHA	INDIA	MUMBAI	400017	PL1000000000000124	Amount for unclaimed and u	41.00	29-Aug-2017
SAROSH	RUSI	SHERIDWALA	G/7, 618.15 ROAD,BHIVANDWALI	INDIA	MUMBAI	400018	PL1000000000000125	Amount for unclaimed and u	21.00	29-Aug-2017
SARVESH	MATANHELIA	SHYAM	MATANHELIA'S DRUG HOUSE,14	INDIA	LUCNOW	220018	PL1000000000000126	Amount for unclaimed and u	16.00	29-Aug-2017
SATISH	CHANDER	SHARMA	N/O, JAT SINGH,7, GOA STREET	INDIA	MUMBAI	400024	PL1000000000000127	Amount for unclaimed and u	40.00	29-Aug-2017
SATYADODHA	CHHIMMALAGI	PATEL	C-6, KHAZAN BASTI,,NEW DELHI	INDIA	DELHI	110046	PL1000000000000128	Amount for unclaimed and u	80.00	29-Aug-2017
SATYENDRAPRAKASH	FUNDAL	PATEL	LOKMI NIKAS, PLOT NO.1,5,M,N	INDIA	KARNATAKA	580030	PL1000000000000129	Amount for unclaimed and u	41.00	29-Aug-2017
SAVITRIDEV	BAJARI	SHANERLAL	14 SHANTI NAGAR,NR UDAY SOCI	INDIA	GUJARAT	380048	PL1000000000000130	Amount for unclaimed and u	41.00	29-Aug-2017
SEEMA	GAJMER	TRILOK	B/4 GHASWALA BLDG,TANODR ART	INDIA	MAHARASHTRA	400034	PL1000000000000131	Amount for unclaimed and u	41.00	29-Aug-2017
SETHI	KUMAR	CHAND	D-29 AMBA BAKLAPUR,,JAPUR	INDIA	RAJASTHAN	302012	PL1000000000000132	Amount for unclaimed and u	41.00	29-Aug-2017
SETHUNARAYAN	RAMUDU	RAMUDU	418 SHANTI ROAD,LAJAGRA LUCO	INDIA	UTTAR PRADESH	220020	PL1000000000000133	Amount for unclaimed and u	41.00	29-Aug-2017
SHAFLEEL	MALIK	YER	1093 CH 2,SRIHARIGUDA,,SRIHARI	INDIA	ANDHRA PRADESH	524124	PL1000000000000134	Amount for unclaimed and u	41.00	29-Aug-2017
SHALJEET	PATEL	MAK	C/O PAVAN MALIK,ADVOCATE,CHA	INDIA	HARYANA	121001	PL1000000000000135	Amount for unclaimed and u	41.00	29-Aug-2017
SHAKILA	PATHAN	MOHMED	"SANSR" MEHRU HALL,ROZANA U	INDIA	GUJARAT	380120	PL1000000000000136	Amount for unclaimed and u	41.00	29-Aug-2017
SHAKUNTALA	POLAKARU	GOPALA	7 EMPRE MAHAL,GADAR 21,ACME	INDIA	MAHARASHTRA	400014	PL1000000000000137	Amount for unclaimed and u	41.00	29-Aug-2017
SHAKUNTALA	AGGARWAL	KRISHNA	H NO 1-1 238/3,ADAMNAGAR NAG	INDIA	ANDHRA PRADESH	500025	PL1000000000000138	Amount for unclaimed and u	41.00	29-Aug-2017
SHAMAM	AHMED	KHAN	C/O MADAR K.A. AGGARWAL, BILTO	INDIA	GUJARAT	380022	PL1000000000000139	Amount for unclaimed and u	41.00	29-Aug-2017
SHAMIKTAKMA	PATEL	NOOR	22, PULSAP KAR,PATFARTY ROAD	INDIA	MAHARASHTRA	400016	PL1000000000000140	Amount for unclaimed and u	41.00	29-Aug-2017
SHAMIMBIHAI	DHARASANI	TIKRAM	C/O SHAMTON ENKERS 1,TD 4/22	INDIA	GUJARAT	390017	PL1000000000000141	Amount for unclaimed and u	16.00	29-Aug-2017
SHANKARLAL	KHICHI	LAXMI	10/10/10/10/10/10/10/10/10/10/10	INDIA	MAHARASHTRA	411310	PL1000000000000142	Amount for unclaimed and u	41.00	29-Aug-2017
SHANKAR	PRADHAN	PRADHAN	10/10/10/10/10/10/10/10/10/10/10	INDIA	RAJASTHAN	341508	PL1000000000000143	Amount for unclaimed and u	41.00	29-Aug-2017
SHANTI	MAHJUSUDAN	PRACHIN	NEERA VILL,POST,LAJAGRA NAG	INDIA	West Bengal	700020	PL1000000000000144	Amount for unclaimed and u	41.00	29-Aug-2017
SHANTI	SAHA	SHYAMAL	ETNA VILL,PLOT NO 588,19/10 RO	INDIA	MUMBAI	400017	PL1000000000000145	Amount for unclaimed and u	41.00	29-Aug-2017
SHARDA	RAO	SAHA	PO DANTAR,DST MONDAPUR,,IND	INDIA	West Bengal	712126	PL1000000000000146	Amount for unclaimed and u	40.00	29-Aug-2017
SHARDA	LAL	NARANG	25, D O C,OTCHANDAN,LAJAGRA	INDIA	West Bengal	700029	PL1000000000000147	Amount for unclaimed and u	40.00	29-Aug-2017
SHARDADEV	MACHHAR	BARHATE	401,SWAKSHI APARTMENTS,2 37	INDIA	RAJASTHAN	302014	PL1000000000000148	Amount for unclaimed and u	41.00	29-Aug-2017
SHARSHILA	D	BARHATE	W/O, LATE RAJAKHAR BARHATE,,	INDIA	KARNATAKA	577201	PL1000000000000149	Amount for unclaimed and u	41.00	29-Aug-2017
SHARMA	MAHARAJ	MAHARAJ	"SHEKHAN KRUP" 2, BHAKTADHAR	INDIA	GUJARAT	380028	PL1000000000000150	Amount for unclaimed and u	41.00	29-Aug-2017
SHARSHILA	D	BARHATE	C/O, DR.D. P. RAJWAL, M.A. PH. D	INDIA	KARNATAKA	363530	PL1000000000000151	Amount for unclaimed and u	41.00	29-Aug-2017
SHEILA	JAMAK	MAHAKI	82 A, EMBASSY APARTMENT,,ALNI	INDIA	MAHARASHTRA	400036	PL1000000000000152	Amount for unclaimed and u	40.00	29-Aug-2017
SHEILA	PATRICIA	MALKANI	C/O, MR. JOSEPH MACHANENKEL	INDIA	MUMBAI	400032	PL1000000000000153	Amount for unclaimed and u	40.00	29-Aug-2017
SHEILA	PATRICIA	CHOLPADI	C/O, MR. JOSEPH MACHANENKEL	INDIA	MAHARASHTRA	400050	PL1000000000000154	Amount for unclaimed and u	40.00	29-Aug-2017
SHEKHAR	SHETTY	SHETTY	13 SARASWATI BAUG, H 1 50/48	INDIA	MAHARASHTRA	400026	PL1000000000000155	Amount for unclaimed and u	41.00	29-Aug-2017
SHEKHAR	MINOO	PATEL	12/165 M A B. COLONY,ANANDNAG	INDIA	MAHARASHTRA	400051	PL1000000000000156	Amount for unclaimed and u	41.00	29-Aug-2017
SHERIO	MINOO	PATEL	P/34, NAVJOZ BAUG,RS.5,80 RD	INDIA	MAHARASHTRA	400012	PL1000000000000157	Amount for unclaimed and u	83.00	29-Aug-2017
SHESHMAL	PUNAMCHAND	PUNAMCHAND	MANTRI CORNER, 2ND FLOOR,FLAT	INDIA	MAHARASHTRA	400025	PL1000000000000158	Amount for unclaimed and u	40.00	29-Aug-2017
SHIVENDRANATH	AGARWAL	NATHMAL	15/15/15/15/15/15/15/15/15/15/15	INDIA	MAHARASHTRA	400024	PL1000000000000159	Amount for unclaimed and u	41.00	29-Aug-2017
SHOBA	KAPADIA	SHOBA	1/05/2 TOWER,,FLAT NO 25/4,,VIN	INDIA	MAHARASHTRA	400049	PL1000000000000160	Amount for unclaimed and u	16.00	29-Aug-2017
SHOBNA	SUNIL	KOWLI	52 EKVERA APARTMENTS,369 VEE	INDIA	MAHARASHTRA	400028	PL1000000000000161	Amount for unclaimed and u	41.00	29-Aug-2017
SHOBNA	KISHOR	AGARWAL	115/15/15/15/15/15/15/15/15/15/15	INDIA	MUMBAI	400029	PL1000000000000162	Amount for unclaimed and u	41.00	29-Aug-2017
SHRIDHAR	KIP	ESWAR	KHATRU BUILDING 5/9,GR.FLOOR	INDIA	MAHARASHTRA	400023	PL1000000000000163	Amount for unclaimed and u	41.00	29-Aug-2017
SHRIMATI	SADOO	SADOO	A/54 ANAND JUKU LANE COOP H	INDIA	MAHARASHTRA	400058	PL1000000000000164	Amount for unclaimed and u	16.00	29-Aug-2017
SIMA	RAO	RAO	EMKAY GAS SERVICE,2, MUNICIPA	INDIA	GUJARAT	380024	PL1000000000000165	Amount for unclaimed and u	41.00	29-Aug-2017
SIPRA	SEAL	SEAL	44, SHINDAPARA STREET,CALCUTTA	INDIA	West Bengal	700007	PL1000000000000166	Amount for unclaimed and u	108.00	29-Aug-2017
SIPRA	SEMER	SEMER	A/2/48 JALANAPUR,,NEW DELHI,,	INDIA	DELHI	110058	PL1000000000000167	Amount for unclaimed and u	41.00	29-Aug-2017
SIVAKUMAR	CHOLUPILLA	SURABHARAO	52, SHINDAPARA CH.SOCI,TO 2ND	INDIA	GUJARAT	380024	PL1000000000000168	Amount for unclaimed and u	41.00	29-Aug-2017
SOMENDRA	NARAIN	ROY	38, DOA, S/P,POCKET "A",EAST OF	INDIA	DELHI	110065	PL1000000000000169	Amount for unclaimed and u	16.00	29-Aug-2017
SREEMOYEE	GUN	SVOLIN	377,MALLIC LANE D CHINSHIRAJ	INDIA	West Bengal	712101	PL1000000000000170	Amount for unclaimed and u	8.00	29-Aug-2017
SURISHA	MITRA	KUMAR	17 A AND FLOOR LINES,2ND FLOOR	INDIA	MUMBAI	400026	PL1000000000000171	Amount for unclaimed and u	41.00	29-Aug-2017
SURBHAMAN	VENKATARAMANAN	V	B/1 MUNSHIVANAPPA LAL OUT,1/3	INDIA	KARNATAKA	560008	PL1000000000000172	Amount for unclaimed and u	40.00	29-Aug-2017
SUCHA	RAPURCHIT	JAGDISH	C/O SREE HOSPITAL, 1/1,, CHOPPY	INDIA	RAJASTHAN	342008	PL1000000000000173	Amount for unclaimed and u	40.00	29-Aug-2017
SUCHA	KHOJER	DESHMUKH	2,25 L GOVIND NAGAR,1 51 SO	INDIA	MUMBAI	400020	PL1000000000000174	Amount for unclaimed and u	41.00	29-Aug-2017
SUJIALI	MOHAMMED	RAIANI	43, AMYNEBAD, AGA HALL,NEST	INDIA	MAHARASHTRA	400010	PL1000000000000175	Amount for unclaimed and u	32.00	29-Aug-2017
SUKHI	DEBI	SHUBHANKAR	C/O SUBHANKAR JAIN,177, KAMEE	INDIA	West Bengal	711001	PL1000000000000176	Amount for unclaimed and u	40.00	29-Aug-2017
SUKLA	BAEDHAN	JAIN	C/OMR.BAEDHAN PAT NO.70,25	INDIA	MUMBAI	400051	PL1000000000000177	Amount for unclaimed and u	41.00	29-Aug-2017
SULACHANA	RAGHAVENDRAN KALAMANI	K	C/O,M/R.J. KALAMANI,CANBAR B	INDIA	KARNATAKA	577150	PL1000000000000178	Amount for unclaimed and u	41.00	29-Aug-2017
SUNDESH	SURANA	SURANA	P 11 NEW BARROW BRIDGE APRIC	INDIA	West Bengal	700001	PL1000000000000179	Amount for unclaimed and u	20.00	29-Aug-2017
SUNDESH	KAPOR	KAPOR	APORIC AGENCIES PVT. LTD., 347	INDIA	UTTAR PRADESH	220001	PL1000000000000180	Amount for unclaimed and u	20.00	29-Aug-2017
SUNANDA	BHARADWAJ	VERGHANATH	C/O D R B 100,100,100,100,100	INDIA <td>UTTAR PRADESH</td> <td>220001</td> <td>PL1000000000000181</td> <td>Amount for unclaimed and u</td> <td>20.00</td> <td>29-Aug-2017</td>	UTTAR PRADESH	220001	PL1000000000000181	Amount for unclaimed and u	20.00	29-Aug-2017
SUNIL	DESAI	BARAN	26/A SHAMEE SOCIETY NO.2,2/28	INDIA	GUJARAT	380024	PL1000000000000182	Amount for unclaimed and u	16.00	29-Aug-2017
SUNIL	BARAN	BARAN	C/O D R B 100,100,100,100,100	INDIA	West Bengal	700001	PL1000000000000183	Amount for unclaimed and u	16.00	29-Aug-2017
SUNIL	PATEL	PATEL	10/0/0/0/0/0/0/0/0/0/0/0/0/0/0	INDIA	GUJARAT	380001	PL1000000000000184	Amount for unclaimed and u	16.00	29-Aug-2017
SUNSHOBAN	CHANDRALA	VINODCHANDRA	2 GALTANAGAR SOCIETY,CEC	INDIA	GUJARAT	380007	PL1000000000000185	Amount for unclaimed and u	41.00	29-Aug-2017
SURESH	MOHOM	NA	C/O P 3,KEMAL,1/4,SCOTT LANE	INDIA	West Bengal	700001	PL1000000000000186	Amount for unclaimed and u	41.00	29-Aug-2017
SURESHA	VSAV	LYMAYE	C/28 MAYKOR CO OP HSG SOCIETY	INDIA	MAHARASHTRA	400028	PL1000000000000187	Amount for unclaimed and u	20.00	29-Aug-2017
SURESH	BARJAL	BARJAL	15/15/15/15/15/15/15/15/15/15/15	INDIA	MUMBAI	400026	PL1000000000000188	Amount for unclaimed and u	41.00	29-Aug-20

THAKOREBHAI	NATHUBHAI	PATEL	NATHUBHAI	PATEL	VILLAGE KUVAD SUR DIST ALPAD	INDIA	GUJARAT	SURAT	395003	PL100000000000070384	Amount for unclaimed and u	720.00	29-Aug-2017
THAKREBHAI	CHOTABHAI	PATEL	CHOTABHAI	PATEL	KHANI KYE SOPTRA,,SOPTRA	INDIA	GUJARAT	RAJkot	699290	PL100000000000070385	Amount for unclaimed and u	1320.00	29-Aug-2017
THOMAS	FRANCOIS	MACEDO	MACEDO	PATEL	INBAIT HOUSE PLOT 172,SUPRIKAL	INDIA	MAHARASHTRA	MUMBAI	400012	PL100000000000070387	Amount for unclaimed and u	630.00	29-Aug-2017
T	R	RAMACHANDRAN	RAMACHANDRAN		5-LOFTSER OFFRRA,,35/6,GANGU	INDIA	Tamil Nadu	Chennai	600019	PL100000000000070395	Amount for unclaimed and u	416.00	29-Aug-2017
T	RANGROOP	CHORDA	HERTAR	CHORDA	11,ARYA NIDHI STREET,SOWKARI	INDIA	Tamil Nadu	Madurai	625029	PL100000000000070396	Amount for unclaimed and u	18.00	29-Aug-2017
T	ANURAG	CHORDA	CHORDA	CHORDA	NEARBY APARTMENT,,BLOCC NO	INDIA	GUJARAT	VAPODA	400003	PL100000000000070397	Amount for unclaimed and u	16.00	29-Aug-2017
TARABEN	NATVARLAL	SHAI	NATVARLAL	HIMATILAL	KESHAV KUNJ ADHYARAJI POLE SU	INDIA	GUJARAT	CHANDOL	390003	PL100000000000070398	Amount for unclaimed and u	400.00	29-Aug-2017
TARABEN	ACHARYA	RAJUR	RAJUR	ACHARYA	MAHARATHI,,PLOT 11-12,OPP,VIN	INDIA	GUJARAT	VALSAD	390010	PL100000000000070399	Amount for unclaimed and u	116.00	29-Aug-2017
TATUNEM	AKERJALI	SINCHODHA	AKERJALI		144 AADU KHEMAN ST 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400049	PL100000000000070400	Amount for unclaimed and u	41.00	29-Aug-2017
TEJ	MOHANSHINGH	CHHABRA	NA	ROMELL	C/O MRS S3 BHATTAL,101 BEACH HA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070401	Amount for unclaimed and u	16.00	29-Aug-2017
THEEMA	ROMELL	CHHABRA	NA	ROMELL	32-3 ARTHANATHA ROAD,OPP,VIN	INDIA	MAHARASHTRA	MUMBAI	400049	PL100000000000070402	Amount for unclaimed and u	116.00	29-Aug-2017
THIPTA	CHOPRA	CHOPRA	CHOPRA	CHOPRA	5/125,ARUNAGARI,NAGREVIN DE	INDIA	DELHI	WEST DELHI	110027	PL100000000000070403	Amount for unclaimed and u	400.00	29-Aug-2017
TULSI	DAS	SACHIDEVA	K	R	C/299A,P5,DDA'S 1 FLAT,JANAPPA	INDIA	DELHI	WEST DELHI	110058	PL100000000000070404	Amount for unclaimed and u	400.00	29-Aug-2017
THEJENDITE	NA	NA	NA	NA	THE UNITED WESTERN BANK LTD., P	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070405	Amount for unclaimed and u	60.00	29-Aug-2017
UDAYNATH	GAMNALL	VARKI	GAMNALL	VARKI	1271,463,CLERK ROAD,SHIRUR	INDIA	GUJARAT	SURAT	395003	PL100000000000070406	Amount for unclaimed and u	354.00	29-Aug-2017
UNITRUST	OF	INDIA	NA		INVESTMENT ACCOUNTS DEPARTAM	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070407	Amount for unclaimed and u	300.00	29-Aug-2017
USHA	SHREKH	JHABERI	SHREKH	JHABERI	VISANT VILAS,ANDREWS ROAD,SAN	INDIA	MAHARASHTRA	MUMBAI	400054	PL100000000000070408	Amount for unclaimed and u	240.00	29-Aug-2017
USHADEVJI	JAIN	NA	NA		C/O NARESH KUMAR JANU, C/1, RO	INDIA	JHARKHAND	Giridih	821130	PL100000000000070409	Amount for unclaimed and u	112.00	29-Aug-2017
USBI	Y	ZODUMAWALA	NA		PADAM 2,2nd FLOOR,PLAT NO 3,RI	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070410	Amount for unclaimed and u	56.00	29-Aug-2017
USLOPI	INWANDRI	PYLTID	NA		2177A, BAKHARSHAM,ONE TRADI	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000070411	Amount for unclaimed and u	56.00	29-Aug-2017
UMESH	PANDEY	ALAY	LAKSHMAN		HINDUSTAN AGENCIA-52, TRANS	INDIA	UTTAR PRADESH	GORAKHPUR	271001	PL100000000000070412	Amount for unclaimed and u	100.00	29-Aug-2017
UMAY	WAGH	JAIN	LAKSHMAN		HIRA MOTI COMPLEX NO.8416, P	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070413	Amount for unclaimed and u	60.00	29-Aug-2017
UMILVA	ANIN	AKHILSH	SHAH		F 715, NATASHA GOLF VIEW AT, B	INDIA	KARNATAKA	BANGALORE	560071	PL100000000000070414	Amount for unclaimed and u	100.00	29-Aug-2017
UMANG	H	JAIN	HETENDRA	TAYASHETE	C/O NETWORK MKTS & CONS.,567	INDIA	MADHYA PRADESH	INDORE	452001	PL100000000000070415	Amount for unclaimed and u	10.00	29-Aug-2017
UMILVA	PTAYASHETE	NA			D-41/2,BRANWAD,KALABEVI P	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070416	Amount for unclaimed and u	100.00	29-Aug-2017
UMAMANI	JOIS	ARAMACHANDRAPAI	JAYARAM	V	C/O DR. R.M.MALLA,V313,8TH CR	INDIA	KARNATAKA	BANGALORE	560086	PL100000000000070417	Amount for unclaimed and u	8.00	29-Aug-2017
UMASHATAPUR	JHAGITERI	JAYAVIHARA	V	CHHATERI	C/O SHRI J.JYOS,N0377 AMPPI,JI	INDIA	KARNATAKA	BANGALORE	560076	PL100000000000070418	Amount for unclaimed and u	15.00	29-Aug-2017
UMASHANKER	SATYANARAYAN BHAT	BAIRANGBALI	REHAT	PARWAL	SR PUTTAPPA CLOTH MERCHANT	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070419	Amount for unclaimed and u	5.00	29-Aug-2017
UMADEVI	CV	CYRUPSHAPPA	LATE	D	W/O. SR.LAXMIBHAI V. CHHATE	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070420	Amount for unclaimed and u	5.00	29-Aug-2017
UMADEVI	D	BAVASARAI	LATE	D	C/O MRS VISHAL DEEP,N05,CHIGAI	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070421	Amount for unclaimed and u	8.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	26 LATE 6 & 8,BHAT 16, RAJMAN	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070422	Amount for unclaimed and u	6.00	29-Aug-2017
UMADEVI	D	BAVASARAI	LATE	D	D NO.43/2,BEHING CHOWK,PLOT	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070423	Amount for unclaimed and u	8.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	W/O LATE SHRI S0 BASAVARAJI,356/1	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070424	Amount for unclaimed and u	8.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	26 LATE 6 & 8,BHAT 16, RAJMAN	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070425	Amount for unclaimed and u	6.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	C/O T H BHATDEKAR,N0 83 2ND	INDIA	MAHARASHTRA	MUMBAI	400004	PL100000000000070426	Amount for unclaimed and u	100.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	8-30 BHAGAT SETHI,,OPP.GULAB	INDIA	GUJARAT	AHMEDABAD	380061	PL100000000000070427	Amount for unclaimed and u	100.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	21 NISHANT KUNJ,PTAMRAJI	INDIA	KARNATAKA	SHIMOGA	577001	PL100000000000070428	Amount for unclaimed and u	4.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	JAI HIND BLDG NO 2,8TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070429	Amount for unclaimed and u	100.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	14 SARJAN SOCIETY,ATHANWALIES	INDIA	GUJARAT	SURAT	395007	PL100000000000070430	Amount for unclaimed and u	30.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	GREEN PARK,,ROVI HOUSE NO.2	INDIA	KARNATAKA	CHITRADURGA	570001	PL100000000000070431	Amount for unclaimed and u	12.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	4081 SHIVA NAGAR,DELISLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	PL100000000000070432	Amount for unclaimed and u	100.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	NO NC-204,,SHIRAM SHANGHAI	INDIA	KARNATAKA	BANGALORE	560037	PL100000000000070433	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	SECURITIES DEPARTMENT,18-18A	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070434	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	MULJI ETHA SANTORIN,,MAHAL	INDIA	MAHARASHTRA	MUMBAI	400026	PL100000000000070435	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	ARNAV FLAT NO 3,ETH ROAD,T.5	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070436	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	GROUND FLOOR,AMETA,PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000070437	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	17,,AMBIN LANE, 1ST FLOOR,SEK	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000070438	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	NO 7-131 FLOOR,VALA,NVAL,3RD	INDIA	MAHARASHTRA	MUMBAI	400002	PL100000000000070439	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	CHANDAPURNA 771,KARVE ROAD	INDIA	MAHARASHTRA	PUNE	411004	PL100000000000070440	Amount for unclaimed and u	120.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070441	Amount for unclaimed and u	100.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070442	Amount for unclaimed and u	16.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070443	Amount for unclaimed and u	16.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070444	Amount for unclaimed and u	200.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070445	Amount for unclaimed and u	20.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070446	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070447	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070448	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070449	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070450	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070451	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070452	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070453	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070454	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070455	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070456	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070457	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070458	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070459	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070460	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070461	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070462	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070463	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070464	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070465	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070466	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070467	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070468	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070469	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA	MAHARASHTRA	MUMBAI	400003	PL100000000000070470	Amount for unclaimed and u	40.00	29-Aug-2017
UMASH	MAHESH	PAREKH	MAHESH	PAREKH	35/17 SINDHI SOCIETY,CHANDRA	INDIA							

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VEENA	GHAJ	PATEL	M	L	GHAJ	206/7 6 SECTOR NO.1 TALWAR TO INDIA	PUNJAB	HOSHARPUR	144216	PL10000000000000940	Amount for unclaimed and u	416.00	29-Aug-2017
VEENA	KRISHNANAKANT	KRISHNANAKANT	M	L	KATIAL	MANU NIVAS PANCHATELLE BBI INDIA	GUJARAT	AHMEDABAD	380006	PL10000000000000948	Amount for unclaimed and u	400.00	29-Aug-2017
VENI	SHANGRI	SHANGRI	N	L	SHANGRI	SHANGRI NO.2 , SHANGRI TALWAR INDIA	MAHARASHTRA	THANE	420006	PL10000000000000951	Amount for unclaimed and u	400.00	29-Aug-2017
VENKATESH	MAHENDRA	TIMBADA	S	L	MAHENDRA	KAMA LANE 6 GANDHI TERRACE 2N INDIA	MAHARASHTRA	MUMBAI	400086	PL10000000000000958	Amount for unclaimed and u	416.00	29-Aug-2017
VERMA	JAMCHAND	VERMA	S	L	VERMA	81/64 GROUND FLOOR SARDARJI INDIA	DELHI	SOUTH WEST	110029	PL10000000000000952	Amount for unclaimed and u	400.00	29-Aug-2017
VIRCHIT	PRANAV	PRANAV	S	L	PRANAV	1203 VANAVALLA LANE T5 SAKSHI INDIA	DELHI	SOUTH WEST	110029	PL10000000000000957	Amount for unclaimed and u	416.00	29-Aug-2017
VOJRA	RANJAN	DAVE	KH	L	VOJRA	M-23 GREATER KAILASH 1 NEW DEL INDIA	DELHI	SOUTH DELHI	110029	PL10000000000000957	Amount for unclaimed and u	416.00	29-Aug-2017
VODHAR	ANAND	ANAND	N	L	VODHAR	VODHAR APARTMENT T5 SAKSHI INDIA	MAHARASHTRA	THANE	380076	PL10000000000000954	Amount for unclaimed and u	416.00	29-Aug-2017
VIJAY	BAGRE	VIJAY	N	L	VIJAY	2 A K CHAMBERS,ST KAVAYATRA INDIA	MAHARASHTRA	MUMBAI	400012	PL10000000000000962	Amount for unclaimed and u	416.00	29-Aug-2017
VIJAY	NAGARE	PANDIT	SHYAM	DAS	VIJAY	7 NEWAL KISHORE ROAD HAZRAT C INDIA	UTTAR PRADESH	LUCNOW	220002	PL10000000000000965	Amount for unclaimed and u	416.00	29-Aug-2017
VIJAY	PANDEY	PANDEY	RANG	RANG	VIJAY	B-5 BANK OF BARODA HOUS SOCIETY INDIA	MAHARASHTRA	THANE	400099	PL10000000000000968	Amount for unclaimed and u	416.00	29-Aug-2017
VIJAY	SADASHIV	JAMHEKAR	GOVIND	GOVIND	VIJAY	2250/1 VASANT CHANK,BHAKRAJI INDIA	GUJARAT	AHMEDABAD	380076	PL10000000000000972	Amount for unclaimed and u	400.00	29-Aug-2017
VIJAY	SARVESH	KUNDAN	LAL	C	VIJAY	DARESH PRITHI DEVER GOLDMINT INDIA	PUNJAB	AMRITSAR	143001	PL10000000000000973	Amount for unclaimed and u	16.00	29-Aug-2017
VIJAY	VENKATRAM	VIJAY	C	C	VENKAT	220/1 GOLDEN CHOK HIRANAND INDIA	GUJARAT	AMRITSAR	143001	PL10000000000000974	Amount for unclaimed and u	16.00	29-Aug-2017
VIJAYASHREE						VIJAYASHREE,42 SADULLAH STREET INDIA	Tamil Nadu	Chennai	600017	PL10000000000000977	Amount for unclaimed and u	16.00	29-Aug-2017
VIJAYKUMAR	BHALLACHANDRA	DAFTARDAR	B	T	DAFTARDAR	18/13 OLD RABBER NAGAR NEW INDIA	CENTRAL DELHI	110060	PL10000000000000977	Amount for unclaimed and u	400.00	29-Aug-2017	
VIRABHAKAR	JAYANTILAL	VIRABHAKAR	B	T	DAFTARDAR	KRISHNA NAGAR SOCIETY NEAR GPO INDIA	GUJARAT	AHMEDABAD	381150	PL10000000000000982	Amount for unclaimed and u	416.00	29-Aug-2017
VINIT	PAAREKH	POPATLAL	PAAREKH	HARGOVINDAS	JUTHANI	136,SARMAAT ASHOK SOCIETY,134 TH INDIA	MAHARASHTRA	MUMBAI	400006	PL10000000000000996	Amount for unclaimed and u	8.00	29-Aug-2017
VINDO	JUTHANI	PAAREKH	PAAREKH	HARGOVINDAS	JUTHANI	RIGDI SEKH CONSULTANTS,134 TH INDIA	West Bengal	VADODARA	390035	PL10000000000000990	Amount for unclaimed and u	800.00	29-Aug-2017
VIRUL	FRANKAL	VIKRAJ	VIKRAJ	VIKRAJ	VIKRAJ	84/802A ELECTRIC HOUSE PRODDUT INDIA	GUJARAT	VADODARA	390035	PL10000000000000991	Amount for unclaimed and u	400.00	29-Aug-2017
VIRAG	KANTILAL	GANDHI	GANDHI	GANDHI	VIKRAJ	NAGAR WADA NEAR WATER CONDN INDIA	GUJARAT	ANAND	388620	PL100000000000009914	Amount for unclaimed and u	16.00	29-Aug-2017
VIRENDER	KHANNA	VIKRAJ	VIKRAJ	VIKRAJ	VIKRAJ	39 B X KIBAL GANGLI,KHANNA , INDIA	PUNJAB	LUDHIANA	141008	PL100000000000009915	Amount for unclaimed and u	8.00	29-Aug-2017
VIRENDRA	DINAKHATH	VIKRAJ	VIKRAJ	VIKRAJ	VIKRAJ	25 SAKHANSUS SOCIETY KANWAL INDIA	GUJARAT	SURAT	395003	PL100000000000009917	Amount for unclaimed and u	16.00	29-Aug-2017
VIRENDRA	KUMAR	VIKRAJ	VIKRAJ	VIKRAJ	VIKRAJ	9/1/L,MULTISTOREYED BLDG, JYTH INDIA	DELHI	CENTRAL DELHI	110060	PL100000000000009918	Amount for unclaimed and u	416.00	29-Aug-2017
VIRENDRA	KUMAR	VIKRAJ	VIKRAJ	VIKRAJ	VIKRAJ	2/25 ANAND ROAD NEW DEL INDIA	DELHI	CENTRAL DELHI	110060	PL100000000000009919	Amount for unclaimed and u	400.00	29-Aug-2017
VISHVAKNATH	PADSHAMAR	KISHOREK	KISHOREK	KISHOREK	VIKRAJ	62/4 SIVAN, 4TH FLOOR,PUR LINE INDIA	DELHI	MUMBAI	400099	PL100000000000009923	Amount for unclaimed and u	416.00	29-Aug-2017
VITHAL	DESHAPANDE	NEELKANTH	DESHAPANDE	DESHAPANDE	VIKRAJ	10/13/1 MRS LOKMANYA NAGAR, INDIA	MAHARASHTRA	PUNE	411030	PL100000000000009928	Amount for unclaimed and u	400.00	29-Aug-2017
WILLIAM		SHANTHAPPA	SHANTHAPPA	SHANTHAPPA	VIKRAJ	15/13, 2nd CROSS,NEHRU NAGAR, INDIA	KARNATAKA	SHIMOGA	577401	PL100000000000009931	Amount for unclaimed and u	8.00	29-Aug-2017
WILKINSON	FR	WILKINSON	WILKINSON	WILKINSON	VIKRAJ	5/01 SRIRAMAKRISHNA WILKINSON INDIA	KARNATAKA	CHANNarayana	571000	PL100000000000009930	Amount for unclaimed and u	400.00	29-Aug-2017
WILHELMINA	ROSE	EZEKEL	AMMANA	AMMANA	VIKRAJ	C/O MR ELADO AMMANA,BHIND INDIA	KARNATAKA	DAKSHIN KANNAD	576101	PL100000000000009930	Amount for unclaimed and u	4.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	VILL SHARWALU KURNOOR PO BSO INDIA	SHAR	Rangpur (Baruab)	821008	PL100000000000009930	Amount for unclaimed and u	100.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	C/O ERNEST D'OLIVA, GREEN FELL INDIA	MUMBAI	MUMBAI	400006	PL100000000000009935	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	FLAT NO 14,BLDG E,PEARL CO- OP INDIA	MAHARASHTRA	MUMBAI	400014	PL100000000000009935	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	84/BOSCH ROAD VIA RANDER DIST SUF INDIA	GUJARAT	SURAT	395002	PL100000000000009935	Amount for unclaimed and u	100.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	C/O KEMRA CANE & SONS, SHOP INDIA	MUMBAI	MUMBAI	400002	PL100000000000009937	Amount for unclaimed and u	400.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	B-7 INDIRA AADAM CO-OP HOUSING INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000009937	Amount for unclaimed and u	50.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	66 WALKERSHAW ROAD,TREVENA B INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000009921	Amount for unclaimed and u	80.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	45 BAGDAD MANDOL, 11 H E TH INDIA	MAHARASHTRA	MUMBAI	400006	PL100000000000009936	Amount for unclaimed and u	80.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	C/O VIDEO TRACK,39A LAMINGTON INDIA	MAHARASHTRA	CHURCHGURGA	400004	PL100000000000009960	Amount for unclaimed and u	40.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	50 H K KANYAKA PARAMESWARIND INDIA	KARNATAKA	MUMBAI	400004	PL100000000000009973	Amount for unclaimed and u	100.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	C/O B & P. KARBHAKIA VIA RANDER INDIA	GUJARAT	CHURCHGURGA	395004	PL100000000000009974	Amount for unclaimed and u	100.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502	PL100000000000009975	Amount for unclaimed and u	20.00	29-Aug-2017
WILFRED	FERNADES	JINGHARAO	SINGH	FERNADES	VIKRAJ	5/01 SANKA THIMMAPPA SETTY INDIA	KARNATAKA	CHURCHGURGA	577502				

M	KRISHNA	MURTHI	NA	64 55 KOL STREET,GOPAL BUILDING	INDIA	Tamil Nadu	642003	NSDL NS000214-13112 Amount for unclaimed and u	20.00	29-Aug-2017
ABUNIA	DELIP	JACHAV	NA	D 35/207 P 3 COLONY,PAJUL VAIU	INDIA	MAHARASHTRA	431320	NSDL NS000214-13162 Amount for unclaimed and u	60.00	29-Aug-2017
ABUNIA	KRANCANDANI	SHIRAGODI	NA	182 A 56 GOPAL BHAIAMANGALU	INDIA	UTTAR PRADESH	221001	NSDL NS000214-13136 Amount for unclaimed and u	40.00	29-Aug-2017
JUGALKISHOR	SHINGOPANI	RATHI	NA	POST OFFICE ROAD,SHIVPURU BI	INDIA	MAHARASHTRA	431203	NSDL NS000214-13167 Amount for unclaimed and u	40.00	29-Aug-2017
ANNE	JANET	FERGANDS	NA	87002 LAC GARDEN NR CHAKROD	INDIA	MAHARASHTRA	420007	NSDL NS000214-13136 Amount for unclaimed and u	110.00	29-Aug-2017
SANDYA	GANNPATI	RAJAT	NA	AMBIVADWA 17355 SHIVANGI,K	INDIA	KARNATAKA	581103	NSDL NS000214-13112 Amount for unclaimed and u	20.00	29-Aug-2017
CHIMMAN	RAMACHANDRAN	MANI	NA	A 15 JAWAHAR NAGAR, BHAKHATU	INDIA	MAHARASHTRA	430001	NSDL NS000214-13121 Amount for unclaimed and u	40.00	29-Aug-2017
RAJU	RAMACHANDRAN	MANI	NA	113 SINDHU COLONY, Jambhavanthi	INDIA	MAHARASHTRA	431005	NSDL NS000214-13134 Amount for unclaimed and u	40.00	29-Aug-2017
HEROYA	NAND	BUGE	NA	C 3/9,TPS COLONY,PAJUL VAMNATI	INDIA	MAHARASHTRA	431111	NSDL NS000214-13136 Amount for unclaimed and u	40.00	29-Aug-2017
PREETNAM	JAPRAKASH	SAHANT	NA	SOUTH INDIA ROADWAYS KATKAT 3	INDIA	JHARKHAND	828515	NSDL NS000214-13496 Amount for unclaimed and u	40.00	29-Aug-2017
BHUPESH	NOVINOCHAI	MANIKAM	NA	QTR NO 10 KUTR COLONY,SHIVANGI	INDIA	KARNATAKA	581130	NSDL NS000214-13118 Amount for unclaimed and u	20.00	29-Aug-2017
SHIVAJI	DATTU	NANGAR	NA	18 ANJANA STREET,UDHATHY	INDIA	GUJARAT	380022	NSDL NS000214-13521 Amount for unclaimed and u	30.00	29-Aug-2017
CHOSPITALATA	RAJENDRAKUMAR	BHAWANILAL	NA	GOVT SERVANT RADHKA NAGAR VIC	INDIA	KARNATAKA	591307	NSDL NS000214-13584 Amount for unclaimed and u	4.00	29-Aug-2017
SAKSHI	BHOLA	JAPRAKASH	JITENDRA	A 1 POST A SATANE TAD PANAHU	INDIA	UTTAR PRADESH	241122	NSDL NS000214-13621 Amount for unclaimed and u	20.00	29-Aug-2017
ARUN	GURUPRASAD	GUPTEL	GURUPRASAD	78 VEER SAVARAK,NAGAR DELAPE	INDIA	Tamil Nadu	605001	NSDL NS000214-13606 Amount for unclaimed and u	2.00	29-Aug-2017
ANUPKUMAR	ISHERBHAI	GAUTEL	ISHERBHAI	PLOT NO 513 PRASAD KUNJA OFF	INDIA	MAHARASHTRA	430005	NSDL NS000214-13621 Amount for unclaimed and u	40.00	29-Aug-2017
NAGARAJA	NA	NA	NA	702 JANKI KUTIR JHU SATANCRUZ	INDIA	MAHARASHTRA	400055	NSDL NS000214-13662 Amount for unclaimed and u	60.00	29-Aug-2017
NIRAJ	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	ATUL 2ND GATE,B/H LAXMI CHAWI	INDIA	KARNATAKA	570023	NSDL NS000214-13686 Amount for unclaimed and u	36.80	29-Aug-2017
PUDIPA	HASHMATRAI	PUNWANI	HASHMATRAI	NO 48 JUDICIAL OFFICERS QUARTERS	INDIA	KARNATAKA	570023	NSDL NS000214-13695 Amount for unclaimed and u	20.00	29-Aug-2017
SUKUMARAN	K	NA	NA	J P NAGAR REWA E 18 JAYPTEE PURI	INDIA	MAHARASHTRA	446450	NSDL NS000214-13833 Amount for unclaimed and u	40.00	29-Aug-2017
JUTURU	RAGHAVENDRA	GUPTA	RAGHAVENDRA	9 B 10 NITYANAND SOCIETY,3RD FL	INDIA	MAHARASHTRA	400074	NSDL NS000214-13975 Amount for unclaimed and u	240.00	29-Aug-2017
REDDIGARI	HANUMANTH	REDDY	HANUMANTH	KUNJATH PARAMBIL, HONDA PUR	INDIA	KERALA	670020	NSDL NS000214-14028 Amount for unclaimed and u	10.00	29-Aug-2017
ANILKUMAR	CHANDLA	CHANDLA	CHANDLA	H NO 18/100 A 12,SHAROF BAZAR	INDIA	ANDHRA PRADESH	510001	NSDL NS000214-14238 Amount for unclaimed and u	120.00	29-Aug-2017
C BONANI	RAKESH	JAIN	RAKESH	H NO 82/146/02 NIRMALAMMA H	INDIA	ANDHRA PRADESH	509125	NSDL NS000214-14244 Amount for unclaimed and u	10.00	29-Aug-2017
ANILU	HALDAR	KUMAR	HALDAR	FLAT 022 VANDITH CHS BUNGLOW	INDIA	MAHARASHTRA	400073	NSDL NS000214-14286 Amount for unclaimed and u	80.00	29-Aug-2017
SATISH	KUMAR	CHABRA	KUMAR	H NO 6 / 7 House NO 13 CLEME	INDIA	Tamil Nadu	600007	NSDL NS000214-14304 Amount for unclaimed and u	40.00	29-Aug-2017
LALCHAND	PERWAL	SARDA	PERWAL	F 3 SUCHTRA APPTT BLOCK 3 BEHI	INDIA	JHARKHAND	830111	NSDL NS000214-14654 Amount for unclaimed and u	80.00	29-Aug-2017
RANA	MANGAL	CHADHA	SARDA	95 CHAHAVANES AN D BAREILY P	INDIA	UTTAR PRADESH	240001	NSDL NS000214-14537 Amount for unclaimed and u	80.00	29-Aug-2017
ANITA	INDRAJET	REVARI	INDRAJET	ORISSA	INDIA	ORISSA	759005	NSDL NS000214-14771 Amount for unclaimed and u	40.00	29-Aug-2017
VENKATA	SWAMY	JAKKA	SWAMY	18 172 SECTOR 20, ROURELA ORISS	INDIA	West Bengal	711101	NSDL NS000214-14845 Amount for unclaimed and u	275.00	29-Aug-2017
SHR	TIWARI	NA	NA	NO 10 KRAN V SARU,INDIA GANE	INDIA	MAHARASHTRA	431001	NSDL NS000214-14975 Amount for unclaimed and u	20.00	29-Aug-2017
ASHOK	KUMAR	JUNEJA	KUMAR	B 73 SURSAGAR APARTMENT PARK P	INDIA	GUJARAT	381005	NSDL NS000214-15265 Amount for unclaimed and u	20.00	29-Aug-2017
PRASAD	RAJESHWARI	RAJESHWARI	RAJESHWARI	6-115 VARADA NAR NAGAR TRU	INDIA	ANDHRA PRADESH	370015	NSDL NS000214-15606 Amount for unclaimed and u	160.00	29-Aug-2017
ATYIA	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA	NO 10 D 5 3 NIGADI SOCIETY	INDIA	MAHARASHTRA	430001	NSDL NS000214-15685 Amount for unclaimed and u	40.00	29-Aug-2017
GOWHAR	SALEEM	HAGROOD	SALEEM	WARD NO 3 ARVIND VIOHAT E 1	INDIA	MAHARASHTRA	400551	NSDL NS000214-15755 Amount for unclaimed and u	140.00	29-Aug-2017
MAHAMACHANDRA	SUBRAMANIAN	SUBRAMANIAN	SUBRAMANIAN	A 1042, BAOJI ANSAR COLONET, AI	INDIA	Tamil Nadu	605010	NSDL NS000214-16112 Amount for unclaimed and u	10.00	29-Aug-2017
MOHAMMED	ALI	MANNESSERY	ALI	KADIPORA ANANTANAG, ANANTAN	INDIA	Jammu and Kashmir	191001	NSDL NS000214-16477 Amount for unclaimed and u	20.00	29-Aug-2017
B	RAMANATHA	NAIK	RAMANATHA	94 THEVATHI THOTTAM THOUDUP	INDIA	Tamil Nadu	628025	NSDL NS000214-17346 Amount for unclaimed and u	40.00	29-Aug-2017
BARU	BARU	NA	NA	NO BOX 514510,INDIA	INDIA	UNITED ARAB EMIRAT	211002	NSDL NS000214-18028 Amount for unclaimed and u	80.00	29-Aug-2017
MAHAMACHANDRA	MURTHY	DR	NA	VALACHETTHIL HOUSE,MOORAN F	INDIA	KERALA	673649	NSDL NS000214-18055 Amount for unclaimed and u	42.80	29-Aug-2017
SNEEDHARA	MAZUMD	MOHINDRAN	NA	CANARA BANK,AMAL ROAD NAGAR	INDIA	KARNATAKA	577536	NSDL NS000214-18066 Amount for unclaimed and u	4.00	29-Aug-2017
SURESH	S	KOPPARAD	SETARAMA	10741, MAMALAKANDAM P 1 BR	INDIA	KERALA	688023	NSDL NS000214-18471 Amount for unclaimed and u	100.00	29-Aug-2017
ABIRAVINDAN	M	NA	SUDHIR	47 CROSS THL, MARUVETKANIAN	INDIA	KARNATAKA	577004	NSDL NS000214-18785 Amount for unclaimed and u	10.00	29-Aug-2017
DASHAN	G	NA	NA	196, HOSOURA TOWN, A DAVIS	INDIA	KARNATAKA	581221	NSDL NS000214-18801 Amount for unclaimed and u	22.00	29-Aug-2017
FALEELATH	ANISHA	K	ACHAMMED	H NO 18/779,COOR ANCHAL, KOP	INDIA	KARNATAKA	581221	NSDL NS000214-18805 Amount for unclaimed and u	8.00	29-Aug-2017
YEMLA	AGRAWAL	NA	NA	PRATHRITA NIVAL,CHANNANAGODU	INDIA	KARNATAKA	581735	NSDL NS000214-19076 Amount for unclaimed and u	12.00	29-Aug-2017
DASHAN	DEV	DUGGAL	NA	69/5 KULDEB NO 2 SHANTHI PARK	INDIA	BANGALORE	560002	NSDL NS000214-19137 Amount for unclaimed and u	50.00	29-Aug-2017
SREETHAR	CHINTAN	HITTENDRA	SHAH	C CHUNGATHI HOUSE,MAMBA P	INDIA	KERALA	681002	NSDL NS000214-19137 Amount for unclaimed and u	80.00	29-Aug-2017
DR	MOHAN	MOHAN	DAS	129 CO KIDIRAPPANNA SARASWU	INDIA	KARNATAKA	560079	NSDL NS000214-19154 Amount for unclaimed and u	80.00	29-Aug-2017
SHIVRAJ	CONNAHAT	S	NA	KALCHAL HOUSE,AMMA LANE	INDIA	KARNATAKA	570022	NSDL NS000214-19256 Amount for unclaimed and u	220.00	29-Aug-2017
PRASAD	S	NA	NA	70 GOVAL VIHAR NEAR KHAJANA	INDIA	MAHARASHTRA	420016	NSDL NS000214-19125 Amount for unclaimed and u	46.00	29-Aug-2017
PATIL	CHANDRASHEKHAR	NA	NA	VITHBA CHAWL NO 2,EM NO 1 LO	INDIA	MAHARASHTRA	431201	NSDL NS000214-19176 Amount for unclaimed and u	3149.00	29-Aug-2017
JUTTI	PANNAJ	CHANDRASHEKHAR	JAIN	15/5 W NO 11 CONTACT NO 1	INDIA	GUJARAT	380001	NSDL NS000214-19481 Amount for unclaimed and u	50.00	29-Aug-2017
BETNA	ROSE	GEORGE	NA	BLOCK NO 5 JAWAHAR SHAL,HA	INDIA	GUJARAT	380001	NSDL NS000214-19466 Amount for unclaimed and u	80.00	29-Aug-2017
SEETHAMBAL	CHANDRANNA	NA	NA	KOCI PRUDENTIAL,1201, 1ST FLOOR	INDIA	KARNATAKA	560003	NSDL NS000214-19477 Amount for unclaimed and u	162.00	29-Aug-2017
RAGHAVENDRA	A	NA	NA	11/5 W NO 11 CONTACT NO 1	INDIA	KARNATAKA	560003	NSDL NS000214-19536 Amount for unclaimed and u	162.00	29-Aug-2017
CHANDRASHEKHAR	C	VENKATARAMAN	R	SREEKAR,DOOR NO 13,ODDAPET	INDIA	KARNATAKA	577412	NSDL NS000214-19652 Amount for unclaimed and u	80.00	29-Aug-2017
MALLESWARY	C	NA	NA	CHANNABASAVA NAGAR,KUNNA	INDIA	KARNATAKA	581231	NSDL NS000214-19673 Amount for unclaimed and u	20.00	29-Aug-2017
KALUJALA	AMRITALI	RAWAL	NA	LUSHIMMA,MINDESI ROAD KUNNA	INDIA	KERALA	671231	NSDL NS000214-19718 Amount for unclaimed and u	80.00	29-Aug-2017
HEMLATA	AMRITALI	RAWAL	NA	SHOP NO. 7/8,COTTON MARKET C	INDIA	MAHARASHTRA	424001	NSDL NS000214-19778 Amount for unclaimed and u	20.00	29-Aug-2017
MALNISH	MALLTA	NA	NA	THAMTHOITL HOUSE,ADUTHURU	INDIA	KERALA	686004	NSDL NS000214-19807 Amount for unclaimed and u	120.00	29-Aug-2017
CHINTARA	K	NA	NA	H NO 10 20 JAYU NO 26,SEQUANY	INDIA	KARNATAKA	577412	NSDL NS000214-19873 Amount for unclaimed and u	40.00	29-Aug-2017
BENNY	PAUL	NA	NA	H.NO 190, LABOUR COLONY,VINVI	INDIA	KARNATAKA	577412	NSDL NS000214-19888 Amount for unclaimed and u	130.00	29-Aug-2017
AMARNATH	KUMAR	SRINIVAS	NA	GAYATHRI NELA,HALAKERE ROAD	INDIA	KARNATAKA	577501	NSDL NS000214-19916 Amount for unclaimed and u	20.00	29-Aug-2017
GAURAV	SUNASH	NAMDEO	DAMODAR	OLD NO. 151 K. NEW NO 161,LOK	INDIA	KARNATAKA	577501	NSDL NS000214-19932 Amount for unclaimed and u	20.00	29-Aug-2017
SEETHACHANDRA	GAMMAL	JAIN	NA	AT NARAYANASWAMY CAMP,PJ K	INDIA	KARNATAKA	581312	NSDL NS000214-19932 Amount for unclaimed and u	40.00	29-Aug-2017
RAMAKRISHNA	RAO	BOAGRIGI	NA	OLD NO. NEW NO. 9 1,SHAGRI	INDIA	Tamil Nadu	630021	NSDL NS000214-19992 Amount for unclaimed and u	40.00	29-Aug-2017
JOMY	MATHEW	NA	NA	51 NUR BANU MANTION 2ND FLOOR	INDIA	MAHARASHTRA	400012	NSDL NS000214-20029 Amount for unclaimed and u	440.00	29-Aug-2017
SUMESH	P	MUKUNDAN	ERADI	50 MOHDVA A MALYA,NAGAR	INDIA	KARNATAKA	574219	NSDL NS000214-20029 Amount for unclaimed and u	10.00	29-Aug-2017
AMOL	REEDING	KATNALALLY	NA	BARANANA PROVISION STORES,K	INDIA	KARNATAKA	577412	NSDL NS000214-20029 Amount for unclaimed and u	60.00	29-Aug-2017
MAQAN	RAVINDRA	NA	NA	VAZHAKKALAYE HOUSE,VAYLA P	INDIA	KERALA	686587	NSDL NS000214-20029 Amount for unclaimed and u	60.00	29-Aug-2017
CHANDRAN	CHIRUKALLA	NA	NA	HNO 6 S.155/155,HOUSAPUR,KAR	INDIA	ANDHRA PRADESH	501003	NSDL NS000214-20029 Amount for unclaimed and u	20.00	29-Aug-2017
POTHAGETTETI	UDIGA	SHAGAR	NA	RAMTEKOL'S R NO 111,HASAPAR	INDIA	ANDHRA PRADESH	500045	NSDL NS000214-20029 Amount for unclaimed and u	8.00	29-Aug-2017
SIRMALLA	KUMMA	SHAGAR	NA	AT POST SONGHER DILE,DHILE D	INDIA	MAHARASHTRA	424008	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
JACOB	JACOB	DOMMEN	PEEDIKAPARAMEL	61,53/1,KEELUPALA,UNILPURA H	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	13.40	29-Aug-2017
JOHN	UDIGA	JACOB	DOMMEN	PULALUDIGUNTHA,HOUSAPUR	INDIA	KERALA	686672	NSDL NS000214-20029 Amount for unclaimed and u	16.00	29-Aug-2017
VAIDYA	SHAGAR	JACOB	DOMMEN	POKKODATHI,MOHAKARA P 2,HA	INDIA	KERALA	676811	NSDL NS000214-20029 Amount for unclaimed and u	6.80	29-Aug-2017
SUMIT	SHAMMA	NA	NA	KODIALU HOUSE AT THOUDUKUR	INDIA	KERALA	686691	NSDL NS000214-20029 Amount for unclaimed and u	8.00	29-Aug-2017
GAURELA	P	KUPALA	NA	HNO 6 S.253,LAMMARAGAR,KARMI	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	8.00	29-Aug-2017
AMARNATH	KUMAR	SRINIVAS	NA	NARAI STREET 707T,ANSENBERUR	INDIA	KARNATAKA	581115	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
SONA	BACHA	SINGH	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	21.60	29-Aug-2017
AMRITHA	KUMAR	SRINIVAS	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
NARAYANA	MOHAN	SWAMY	MOHAN	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
DEEPA	T	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	100.00	29-Aug-2017
MOHAMMED	SADATH	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	148.00	29-Aug-2017
BOLLABATHI	MALLESHAM	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	16.00	29-Aug-2017
CHANDRAN	MURKHEE	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	4.00	29-Aug-2017
NIRANJENDU	DAS	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
CHANDRAN	RAJU	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	20.00	29-Aug-2017
PREM	NATH	DAGA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
AMRITHA	KUMAR	SRINIVAS	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	16.00	29-Aug-2017
SURKHER	BEJUM	ABDUL	RASO	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	4.00	29-Aug-2017
SHARUN	KHATUN	ABI	ABDAR	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	4.00	29-Aug-2017
SHUBENDU	SARKAR	GURUPADA	CHAKRABORTY	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	36.00	29-Aug-2017
MINRAL	CHAKRABORTY	NA	NA	ANDHRA PRADESH	INDIA	ANDHRA PRADESH	500036	NSDL NS000214-20029 Amount for unclaimed and u	40.00	29-Aug-2017
CHANDRAN	SHANKAR	NA	NA	ANDHRA PRADESH	INDIA	AND				

GOURANGA	LAL	SAHA	NA			NORTH HABRA POST OFFICE ROAD, INDIA	West Bengal	741263	NSDL NS003094-152002 Amount for unclaimed and u	40.00	29-Aug-2017
R	KUDUM	KUMARI	KUDUM		KUMARI	16,KANAKANI STREET,INDIA GANDIN INDIA	Ponducherry	695001	NSDL NS003094-152206 Amount for unclaimed and u	40.00	29-Aug-2017
STADLOS	REDDY	SHADI	STADLOS		SHADI	LAT NO 3 V 11 F APARTMENT,INDIA	MAHARASHTRA	444000	NSDL NS003094-152742 Amount for unclaimed and u	100.00	29-Aug-2017
SANDEEP	RAJESH	NAIDU	REDDY		NAIDU	RAJAI HOTELS VPT VIDHATHAL PALL INDIA	ANDHRA PRADESH	530023	NSDL NS003094-154401 Amount for unclaimed and u	3.20	29-Aug-2017
NAGDIRAJ	LAVJIBHAI	KAKADA	LAVJIBHAI		KAKADA	"NULKANTH" PLOT NO 128,DESAI INDIA	GUJARAT	384003	NSDL NS003094-155801 Amount for unclaimed and u	120.00	29-Aug-2017
CHUDASHAY	PRABHAKASHAI	CHUDASHAY	PRABHAKASHAI		CHUDASHAY	C/O BENTON SECOTY DARGAH,INDIA	West Bengal	700037	NSDL NS003094-157902 Amount for unclaimed and u	3841.39	29-Aug-2017
TUSHAR	PTAM	GOSHAI	PTAM		GOSHAI	C/O KENY K8 BHAKHAI,LUKE PARI INDIA	GUJARAT	371000	NSDL NS003094-157401 Amount for unclaimed and u	40.00	29-Aug-2017
VIBHA	PRANESH	SHARMA	PATEL		SHARMA	3-6,RAJPUTRA BAZAR,LAN INDIA	MAHARASHTRA	400013	NSDL NS003094-158571 Amount for unclaimed and u	200.00	29-Aug-2017
LAKSHMI	KARUNATHAM	NA	KURISH		DALICHAND	H NO 7-4 128/3,KASHMIRI,GAUDA INDIA	ANDHRA PRADESH	500000	NSDL NS003094-158901 Amount for unclaimed and u	4.00	29-Aug-2017
NIKHILESH	SHAMMA	N			SARMA	287-B,MRPL TOWNSHIP POST CHA INDIA	ASSAM	781005	NSDL NS003094-159301 Amount for unclaimed and u	40.00	29-Aug-2017
JAYESH	ASHOK	KUMAR	NA		K	NO 38-A,AXEMIS STREET,PERAPPE INDIA	Tamil Nadu	621571	NSDL NS003094-159501 Amount for unclaimed and u	30.00	29-Aug-2017
G	SUDHAKAR	GUPTA	NA			9/5,SHATHAPADI STREET,CHODHARIA INDIA	TAMIL NADU	600001	NSDL NS003094-160001 Amount for unclaimed and u	4.00	29-Aug-2017
P	PURVYKUNIMAR	BHATT	NA			8-36,MAN BAZAR,NOKRI,TADAPAI INDIA	ANDHRA PRADESH	514141	NSDL NS003094-160301 Amount for unclaimed and u	10.00	29-Aug-2017
PULARI	JAMNARACHAN	DAULT	PULARI		KONDAHNA	QUARTER NO 12, H 8 PANTHAPATI INDIA	ANDHRA PRADESH	508000	NSDL NS003094-160201 Amount for unclaimed and u	40.00	29-Aug-2017
MOHAMMAD	YUSUF	BHATTI	NA			30-59,SINCE COLONY,AFGHANISTAN INDIA	Chhattisgarh	515071	NSDL NS003094-160606 Amount for unclaimed and u	40.00	29-Aug-2017
JAYSHREE	JETENDER	SHIVHARAMMA	NA			H NO 10/16/147,OPP OF NUSJA HOTI INDIA	Chhattisgarh	490000	NSDL NS003094-161373 Amount for unclaimed and u	40.00	29-Aug-2017
MAMTA	VINEET	DOSAL	NA			3-6-75/3 NO-405,15 LEGEND AP INDIA	GUJARAT	386195	NSDL NS003094-162006 Amount for unclaimed and u	40.00	29-Aug-2017
SANJAY	KUMAR	BORGAL	NA			307 RAMOTI CO-OP HSG SOC,8-0 INDIA	PUNJAB	146100	NSDL NS003094-163401 Amount for unclaimed and u	40.00	29-Aug-2017
SANJITH	KUMAR	NA				H NO 8-9/212/LAKHTA NARAY SI INDIA	PUNJAB	146100	NSDL NS003094-164204 Amount for unclaimed and u	60.00	29-Aug-2017
ASHWANI	KUMAR	NA				H NO PROFESSOR NAGAR,NARAY SI INDIA	Tamil Nadu	610203	NSDL NS003094-164606 Amount for unclaimed and u	30.00	29-Aug-2017
SUNEIL	KALPANA	NA				H NO 4/323 WARD NO 4 NEAR,IMM INDIA	PUNJAB	140406	NSDL NS003094-164701 Amount for unclaimed and u	11.00	29-Aug-2017
E	KUMAR	RASTOGI	NA			50 BALWANT RAJPO V 14 BAZAR, INDIA	HIMACHAL PRADESH	176301	NSDL NS003094-171701 Amount for unclaimed and u	828.48	29-Aug-2017
ANANTA	MUKHESREE	MERCHANT	NA			10-18A,MADHOLI BAZAR, GUNTAKAL INDIA	ANDHRA PRADESH	511000	NSDL NS003094-172402 Amount for unclaimed and u	40.00	29-Aug-2017
AMISH	HARENDHARA	MERCHANT	NA		MERCHANT	NO 8-8 SUGAR MILL COLONY,SAR INDIA	West Bengal	721001	NSDL NS003094-180606 Amount for unclaimed and u	8.00	29-Aug-2017
RETA	SURESHBHAI	RASHIWALA				8ER BALLAPUR,MIDNAPUR,NAR INDIA	West Bengal	721001	NSDL NS003094-182201 Amount for unclaimed and u	896.80	29-Aug-2017
MURTHY	A	NA				BUCKET 6/8, SICKA NAGAR, V F INDIA	MAHARASHTRA	400004	NSDL NS003094-180606 Amount for unclaimed and u	10.00	29-Aug-2017
KAUSIK	PRASAD	NA				1- L, G P PARK HOUSING SOCIETY, INDIA	Tamil Nadu	614804	NSDL NS003094-180201 Amount for unclaimed and u	80.00	29-Aug-2017
VENUGOPAL	NALAM	NA				K/109/1/21 SOCIALLY,NIVELU ARTS, INDIA	Tamil Nadu	610000	NSDL NS003094-180201 Amount for unclaimed and u	10.00	29-Aug-2017
PRAMOD	KUMAR	SOHANI	NA			36-6-4 NALAMS LANE,KARNATA E INDIA	ANDHRA PRADESH	530001	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
MAHENDRA	PRATAP	NA				SOMANI SAGAN,GANAPADUR,DURG, INDIA	Chhattisgarh	490000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SHIV	RAJ	KUSHWAHA	NA			F-1,JOINI COLONY,HINDOLAI P, INDIA	UTTAR PRADESH	231217	NSDL NS003094-180701 Amount for unclaimed and u	120.00	29-Aug-2017
SHYAM	SUNDER	RATHI	NA			C/O INDIAN OIL,PATEL,NAGAR,MUM INDIA	UTTAR PRADESH	231217	NSDL NS003094-180701 Amount for unclaimed and u	24.00	29-Aug-2017
SURESH	CHANDRA	NA				C/O MAHESHWAR LAKSHMAN,MUM INDIA	RAJASTHAN	313300	NSDL NS003094-180701 Amount for unclaimed and u	41.00	29-Aug-2017
OMPRAKASH	DINGER	NA				14-10/10 B 1 S,SONIA VIKARANG, INDIA	UTTAR PRADESH	221000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
DEEPAK/KUMAR	GOVINDRAM	AGRAWAL	GOVINDRAM		AGRAWAL	NO 0 HSEB,HINDOLAI,KEENUDOT INDIA	UTTAR PRADESH	231217	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
AREET	PRASAD	KOTTA	NA			PLOT NO 5 1 S SOC,ALURANGAB INDIA	MAHARASHTRA	410000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
K	DEVEDAS	NAYAK	NA			RENTAL BANGKAR,NAGAR,NAR INDIA	MAHARASHTRA	410000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
NANDKISHORE	DURYAY	NA				D NO 1-16-1044/P,MAHALASA,LA INDIA	KARNATAKA	575006	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
KSEER	JANI	RAJENDRA	NA		PRASAD	8/3 NAGZIDEWAS ROAD,ULJAIN/ INDIA	MADHYA PRADESH	471000	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
RATAN	AGRAWAL	NA				C/O KALASH NIVAS,BHAWANA RO INDIA	RAJASTHAN	313300	NSDL NS003094-180701 Amount for unclaimed and u	340.00	29-Aug-2017
SURESH	AGRAWAL	NA				SAMTA TRADERS,GULSHAN,RAJPU INDIA	Chhattisgarh	490000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SANJAY	MACHANDHAR	KAJALE	NA			9/10/23 AJC,YOUNA 3,SHUNG,ALAI INDIA	UTTAR PRADESH	212129	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SACHIN	VASUDEB	SANE	NA			78BT BANGAR CALLS,OPP OF SAN INDIA	MAHARASHTRA	415002	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
PRATAP	POPAT	JADHAV	NA			10 SWEGANGA,AP 159 CHIMA INDIA	MAHARASHTRA	415002	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
PRABHA	GANESH	NA				50/20 DELTA CLNIC,CHHARGH/ INDIA	MAHARASHTRA	411109	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
JAIN	RUPCHAND	M	MITTERSAIN			PRABAT BUNGLOW,122 OFF OF 4I INDIA	MAHARASHTRA	400000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SURESH	CHANDRA	TIWARI	NA			12 SHWAR BHAVANA,ROAD,CHUR INDIA	MAHARASHTRA	400000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
CHARAN	MEGHA	RATHOD	NA			STANTE INDUSTRIES LTD,CHITRA INDIA	GUJARAT	386200	NSDL NS003094-180701 Amount for unclaimed and u	8.00	29-Aug-2017
NEELKUMAR	GOPIKASH	CHOKSE	NA			61 LILLY GARDEN,UMTEDE,BALA INDIA	DELHI	110020	NSDL NS003094-180701 Amount for unclaimed and u	150.00	29-Aug-2017
RANJANA	THIRANI	NA				304 3RD FLOOR B WING,PANICAT INDIA	MAHARASHTRA	412004	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
ARVINDER	SINGH	NA				AT/10 DALAP ARVIND,NAGAR,INDIA	RAJAST	360000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
VENKATKURUBA	BHATTANAGAR	NA				54000 BHAWANA,NARA BAZAR, GW INDIA	MADHYA PRADESH	471000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
PRADYOTAM	BAJNATH	MODI	BAJNATH		MODI	FLAT NO 177 GITA APARTMENT,INDI INDIA	DELHI	110031	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SANJIV	BANSAL	NA				1515C 2ND FLOOR,ANAND,NAR INDIA	MAHARASHTRA	400001	NSDL NS003094-180701 Amount for unclaimed and u	160.00	29-Aug-2017
NAGENDRA	PRASAD	NA				1418 DALAMAL TOWER,JAMUNAI INDIA	MAHARASHTRA	400001	NSDL NS003094-180701 Amount for unclaimed and u	10.00	29-Aug-2017
PANAVASAR	VELAS	DIGAMBAR	NA			3759 BAZAR SIA RAM,DELHI, INDIA	DELHI	110006	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
NERELLA	LAXMI	HEMALATHA	NA			NO 31 22ND BLOCK,CHODER ROAD INDIA	KARNATAKA	570012	NSDL NS003094-180701 Amount for unclaimed and u	10.00	29-Aug-2017
ANJANA	INDRA	NA				C/1/15 DNYANESHWAR,NRGR OF CO INDIA	MAHARASHTRA	400031	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
VIVEK	D	BHARGAVE	NA			508 / B, BANGA PRASAD, GANDHI E INDIA	ANDHRA PRADESH	500019	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
JYOTHI	STELLA	GONSALES	NA			1/1025 WEST KOTVA,NAGAR,DS INDIA	HYDERABAD	500000	NSDL NS003094-180701 Amount for unclaimed and u	30.00	29-Aug-2017
YADAV	GOPIKASH	CHOKSE	NA			9TH SAMANTH DUPLEX,PANICAT,INDI INDIA	UTTAR PRADESH	231217	NSDL NS003094-180701 Amount for unclaimed and u	30.00	29-Aug-2017
PRABHAKARAN	ATYAPARFAN	NA				NEEL SHIP AGTVA ROAD,KULDE,IND INDIA	GUJARAT	412102	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
PRITAM	KAPADIA	NA				4-2 GOVERNMENT OFFICIALS,INDIA INDIA	MUMBAI	400001	NSDL NS003094-180701 Amount for unclaimed and u	490.00	29-Aug-2017
CHANDRA	CHOKSE	CHOKSE	NA			7 F MANDAPATHU KADUR,NR RCD INDIA	Tamil Nadu	637301	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
MURARI	MOHAN	KUMAR	NA			KAPADIA BUILDING,GADTAN,VIH INDIA	MAHARASHTRA	401303	NSDL NS003094-180701 Amount for unclaimed and u	80.00	29-Aug-2017
SOHNEWATH	CHUNELAL	NA				1- OM CHATTANA CO HSE,SAN INDIA	MAHARASHTRA	400000	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
NALESH	S	ACHARYA	NA			14, RAMKISHNA ROAD,PAUL,BL INDIA	West Bengal	711101	NSDL NS003094-180701 Amount for unclaimed and u	41.00	29-Aug-2017
KALAMKAR	JEVAN	POPAT	JEVAN		POPAT	22, GOLKUNAGAR SOCIETY,DARY E INDIA	GUJARAT	384002	NSDL NS003094-180701 Amount for unclaimed and u	12.00	29-Aug-2017
LILA	ROY	SINKER	NA			UTSAR DECORATORS,KALINA,RO INDIA	West Bengal	700004	NSDL NS003094-180701 Amount for unclaimed and u	12.00	29-Aug-2017
KUNJUBHAI	BHUPENDRABHAI	PATEL	BHUPENDRABHAI		PATEL	C/O SHIVRAM APT,SRANCHANDR INDIA	MAHARASHTRA	400064	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
CHAKRABARTY	VINOD	SHIVU	VINOD		SHIVU	5 NO 10 P SWANINATH,NAGAR,INDI INDIA	MAHARASHTRA	411045	NSDL NS003094-180701 Amount for unclaimed and u	10.00	29-Aug-2017
ANIL	PARAG	BARBER	NA			DMOLAR RED OFFICE,OTI PO AND INDIA	GUJARAT	386200	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
KUSHAL	KSHORE	SAHU	KSHORE		SAHU	502 A JALSAGAR APT COLLEGE,RO INDIA	GUJARAT	387001	NSDL NS003094-180701 Amount for unclaimed and u	80.00	29-Aug-2017
SHALASH	GOVAL	R	K		GOVAL	4070 A NAVA WAS ROAD,MANJVI INDIA	GUJARAT	386200	NSDL NS003094-180701 Amount for unclaimed and u	20.00	29-Aug-2017
KRISHN	KUMAR	NA				21-4 KALPASTHA RESIDENCY,OPP C INDIA	MAHARASHTRA	400004	NSDL NS003094-180701 Amount for unclaimed and u	80.00	29-Aug-2017
BHAVANI	SURDAS	USGADWANI	NA			30/30 DEFENCE COLONY,JALAJA INDIA	UTTAR PRADESH	201004	NSDL NS003094-180701 Amount for unclaimed and u	50.00	29-Aug-2017
MOHD	SYED	RESHI	NA			3 F OF ASHANA GREENS,INDORPURI INDIA	UTTAR PRADESH	201004	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
SHREETA	VITTHAL	CHANDAN	NA		GUPTA	10/14 ANITA FLATS USGADWANI,IND INDIA	MAHARASHTRA	411004	NSDL NS003094-180701 Amount for unclaimed and u	50.00	29-Aug-2017
ARJAYKUMAR	CHANDRABHAI	VAID	NA			KHALWARI,BATAMAL,OD,SRINAGAR INDIA	Jammu and Kashmir	190009	NSDL NS003094-180701 Amount for unclaimed and u	120.00	29-Aug-2017
CHAND	MALINDA	NA				8/9TH FLOOR LEHA,NAGAR,BH INDIA	MUMBAI	400078	NSDL NS003094-180701 Amount for unclaimed and u	56.00	29-Aug-2017
RAJESH	CHANDAN	NA				C/30 4TH FLOOR DOCTOR QUERTEI INDIA	MAHARASHTRA	400078	NSDL NS003094-180701 Amount for unclaimed and u	92.00	29-Aug-2017
RAJESH	CHANDAN	NA				BLOCK NO 1040 GAYATHI,NAGAR,G INDIA	GUJARAT	392001	NSDL NS003094-180701 Amount for unclaimed and u	80.00	29-Aug-2017
RAJESH	CHANDAN	NA				NO 10 STATION ROAD,ALAP,LOH INDIA	RAJASTHAN	313001	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
RAJESH	CHANDAN	NA				HOUSE NO 2780 ROAD,BRIGHT S INDIA	KARNATAKA	577001	NSDL NS003094-180701 Amount for unclaimed and u	6.00	29-Aug-2017
RAJESH	CHANDAN	NA				QR NO 25 H/6 TYPE FLOU,MIL B INDIA	KHARJAND	831001	NSDL NS003094-180701 Amount for unclaimed and u	30.00	29-Aug-2017
NAMTA	AGRAWAL	NA				REHING B C REST HOUSE,ULAI INDIA	MAHARASHTRA	413115	NSDL NS003094-180701 Amount for unclaimed and u	40.00	29-Aug-2017
ANISH	KUMAR	NAG	NA			35 PARK FLATS NORTHERN TOWNI INDIA	KHARJAND	831001	NSDL NS003094-180701 Amount for unclaimed and u	60.00	29-Aug-2017
TENDRA	KANTILAL	SHAH	NA			C/O CHA GILTON ESTATE,V F INDIA	UTTAR PRADESH	221000	NSDL NS003094-180701 Amount for unclaimed and u	1.80	29-Aug-2017
MITHILESH	KUMAR	MAHWA	NA			6/74 TAMA BAZAR,ESTATE,2ND FLOOR INDIA	MAHARASHTRA	400004	NSDL NS003094-180701 Amount for unclaimed and u	10.00	29-Aug-2017
KRISHN	MAHWA	NA				BHINDI THROLOK MARKET,AKHARAI INDIA	BHAR	201001	NSDL NS003094-180701 Amount for unclaimed and u	10.00	29-Aug-2017
UMAKANT	SHAMMA	NA				HOUSE NO 1 LANE,NOKI,SAH NAG INDIA	Jammu and Kashmir	180007	NSDL NS003094-180701 Amount for unclaimed and u	12.00	29-Aug-2017
SACHIN	VAISH	NA				1885 LALMATI CHANDAMALL,TALUK INDIA	MADHYA PRADESH	482001	NSDL NS003094-180701 Amount for unclaimed and u	80.00	29-Aug-2017

PRakash	KUMAR	NA	NA	13 BEEELWAR GANGULIAR BAZ TC	BIHAR	800007	NSDL-NS005113-18005 Amount for unclaimed and u	10.00	29-Aug-2017
NEMICHAND	SUMATHIRWAL	NA	NA	SUMER SAGANLUNIAN NAGARHOL INDIA	RAJASTHAN	305001	NSDL-NS005113-18045 Amount for unclaimed and u	89.20	29-Aug-2017
PATEL	SUMATHIRWAL	NA	NA	183 KANAGAN VAPUR, KIRCHANI INDIA	GUJARAT	382870	NSDL-NS005113-18082 Amount for unclaimed and u	20.00	29-Aug-2017
MSHAL	MALIED	NA	NA	MSHANYAN GOVT GANAPATH G INDIA	KERALA	670002	NSDL-NS005113-18413 Amount for unclaimed and u	20.00	29-Aug-2017
RUCHITA	M	NA	NA	GIA BHAVAN TIKHOLADIA PATID INDIA	GUJARAT	380022	NSDL-NS005113-18475 Amount for unclaimed and u	40.00	29-Aug-2017
SAGANWAR	SHANTANUPA	NA	NA	SHAGANWAR prate-Narhari Th INDIA	KARNATAKA	560022	NSDL-NS005113-18515 Amount for unclaimed and u	12.00	29-Aug-2017
SALIMHAJI	M	NA	NA	ASHANA SOCIETY KALOD, PMS, KAL INDIA	GUJARAT	389130	NSDL-NS005113-18555 Amount for unclaimed and u	28.40	29-Aug-2017
SAJANI	NA	NA	NA	218 CHAMAN GANLIPUR BAZAR, A INDIA	GUJARAT	380001	NSDL-NS005113-18555 Amount for unclaimed and u	40.00	29-Aug-2017
BICHIMRAN	SHAIY	NA	NA	1 JAGANNATH SINGH LAL CHAUDI INDIA	BIHAR	800001	NSDL-NS005113-18637 Amount for unclaimed and u	40.00	29-Aug-2017
RAMACHANDRAN	CHAUHAN	NA	NA	2617 NER LEHAR KI DEV TEMPLE, INDIA	UTTAR PRADESH	208000	NSDL-NS005113-18652 Amount for unclaimed and u	40.00	29-Aug-2017
SHAIL	DREYESH	NA	NA	EMAKH, HOUSE KHOSHA KRUPA PU INDIA	GUJARAT	380003	NSDL-NS005113-18704 Amount for unclaimed and u	40.00	29-Aug-2017
SHAL	AGNEYHOTRI	N	NA	MOH BAXARYAN,,SHIAHAPUR INDIA	UTTAR PRADESH	240001	NSDL-NS005113-18841 Amount for unclaimed and u	12.00	29-Aug-2017
SHRINVASULU	K	NA	NA	P BLOCK 1 E STREET 3,SECTOR 8 BHL INDIA	Chattisgarh	492006	NSDL-NS005113-18855 Amount for unclaimed and u	54.00	29-Aug-2017
KRISHNOKURMA	B	SOLANKI	NA	PAPATHINI NULAMP 0 2 C GANDHAR INDIA	GUJARAT	362001	NSDL-NS005113-18894 Amount for unclaimed and u	82.00	29-Aug-2017
MAHESHWAR	GILLABHAI	MAHU	NA	MO NO 23 1 23 GANDHI ROAD ONC INDIA	GUJARAT	362001	NSDL-NS005113-18916 Amount for unclaimed and u	1.20	29-Aug-2017
KRISHNA	RAJ	S	NA	VISHAKHA SOC,LOC 10,BH SARU INDIA	GUJARAT	362001	NSDL-NS005113-19001 Amount for unclaimed and u	520.00	29-Aug-2017
POTU	APPARAO	S	NA	B.V. SAROJA BAIG,VISHAKHA SOC INDIA	GUJARAT	362001	NSDL-NS005113-19018 Amount for unclaimed and u	475.00	29-Aug-2017
LOKHENDRABABU	SINGARSETTY	NA	NA	81/C 1TH MAIN ROAD,18TH CROSS INDIA	KARNATAKA	560055	NSDL-NS005113-19071 Amount for unclaimed and u	1.20	29-Aug-2017
NAGESH	KUMAR	PAJWAL	NA	NO 1 2 1248 GANDHI NAGAR,HA INDIA	ANDHRA PRADESH	500001	NSDL-NS005113-19094 Amount for unclaimed and u	40.00	29-Aug-2017
MANSEKARAN	D	NA	NA	FLAT NO 201, SRINAGHA RESIDENCY INDIA	ANDHRA PRADESH	500072	NSDL-NS005113-20165 Amount for unclaimed and u	30.00	29-Aug-2017
CHIDHIBAN	KUMAR	LAJWAL	NA	210 GUPUR COLONY ANUPPURA R INDIA	MADHYA PRADESH	452009	NSDL-NS005113-20344 Amount for unclaimed and u	80.00	29-Aug-2017
SUBHASI	SINGH	NA	NA	NO 4/56C METTU KOLLA CHIRVANI INDIA	Tamil Nadu	635751	NSDL-NS005113-20904 Amount for unclaimed and u	20.00	29-Aug-2017
VIJAYANATHAN	B	ASADH	NA	SHRI BALAJI KRUPA 15 A S A INDIA	MADHYA PRADESH	480013	NSDL-NS005113-20922 Amount for unclaimed and u	80.00	29-Aug-2017
ANAND	KUMAR	SONI	NA	HARALAKAVANNAVARA PARASAJI INDIA	MADHYA PRADESH	480041	NSDL-NS005113-20988 Amount for unclaimed and u	6.00	29-Aug-2017
AMAL	ABDULLABBAR	AHMED	NA	27/03RA,MAJHA, NAKKERTHAPLISH INDIA	Tamil Nadu	626123	NSDL-NS005113-21057 Amount for unclaimed and u	800.00	29-Aug-2017
NEERAJ	KUMAR	SHAM	NA	MIDKONCHER PARASAJI, NEAR SAR INDIA	MADHYA PRADESH	480033	NSDL-NS005113-21107 Amount for unclaimed and u	20.00	29-Aug-2017
BAL	KRISHNA	THIVARI	NA	WARD NO 11,SONI MOHALLA UMRI INDIA	MADHYA PRADESH	480042	NSDL-NS005113-21115 Amount for unclaimed and u	24.00	29-Aug-2017
NARAYANA	KUMAR	DIWANE	NA	PULWAKI KANDI HOUSE ANONGAM INDIA	KERALA	673642	NSDL-NS005113-21215 Amount for unclaimed and u	20.00	29-Aug-2017
RAMO	SIRSI	PAULAN	NA	FLAT NO 8, 10A NARAYAN CITY APIN INDIA	BIHAR	800014	NSDL-NS005113-21295 Amount for unclaimed and u	20.00	29-Aug-2017
POKYA	BHAVESHBHAI	K	NA	30/1 RAM NAGAR COLONY PARHARI INDIA	UTTAR PRADESH	224001	NSDL-NS005113-21318 Amount for unclaimed and u	40.00	29-Aug-2017
ROMY	SHANKAR	VERMA	NA	BALUA TOWN/VILL MANER,ARANCH INDIA	BIHAR	801113	NSDL-NS005113-21367 Amount for unclaimed and u	36.00	29-Aug-2017
LURGIA	MISRA	CHENJHU	KANT	41 BALUSOHANATHI MANER,ARANCH INDIA	BIHAR	801523	NSDL-NS005113-21385 Amount for unclaimed and u	10.00	29-Aug-2017
PANKAJ	JAIN	NA	NA	8 129 SANTOSH KRUPA SOCIETY INDIA	GUJARAT	362001	NSDL-NS005113-21755 Amount for unclaimed and u	120.00	29-Aug-2017
RAJESH	KUMAR	NA	SHRINAGHAN	1085 KALIA ROAD,UNNAD, INDIA	UTTAR PRADESH	209821	NSDL-NS005058-10005 Amount for unclaimed and u	20.00	29-Aug-2017
RAMODI	KUMAR	NA	SHRINAGHAN	1085 KALIA ROAD,UNNAD, INDIA	UTTAR PRADESH	211001	NSDL-NS005058-10028 Amount for unclaimed and u	20.00	29-Aug-2017
BIPN	KUMAR	SRIVASTAVA	PRASAD	52 A,DILSHAD GARDEN, OPP.38LI INDIA	DELHI	110095	NSDL-NS005054-10041 Amount for unclaimed and u	60.00	29-Aug-2017
RAJENDRA	JHA	RAM	SHARAN	PATALPUR NEW AREA,NANDED, KUMAR INDIA	BIHAR	800510	NSDL-NS005058-10105 Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNA	KUMAR	CHHOTI	LAL	PO RAHAT,AT. KANAPUR THAKUR INDIA	BIHAR	800510	NSDL-NS005058-10105 Amount for unclaimed and u	8.00	29-Aug-2017
SHREE	RAM	PRASAD	LALO	PUNJAB NATIONAL BANK/ P INDIA	BIHAR	800510	NSDL-NS005058-10112 Amount for unclaimed and u	80.00	29-Aug-2017
MO	FAHAZ	MOHAMMAD	DRIS	VILL. RAM NAGAR,ARANCH. NAWA INDIA	BIHAR	800510	NSDL-NS005058-10125 Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNA	PRASAD	YADAV	YADAV	AT RAMNAGAR NAWADA DIST NAW INDIA	BIHAR	800510	NSDL-NS005058-10165 Amount for unclaimed and u	40.00	29-Aug-2017
SANJIV KUMAR	KHANDELWAL	NA	NA	PURANI BALUR,NAGAR,NOW INDIA	BIHAR	800510	NSDL-NS005058-10167 Amount for unclaimed and u	42.00	29-Aug-2017
CHERUKUNIGANAGASUDHARDEV	S	RAVI	NA	AT. MIRDHA TOLLO - MAHARAJI INDIA	BIHAR	800510	NSDL-NS005058-10188 Amount for unclaimed and u	80.00	29-Aug-2017
MANOJ	B	MALLIKARJUNA T	ASAPPA	8 NO.6/1, VILL. BELADUR,POC INDIA	BIHAR	800510	NSDL-NS005058-10218 Amount for unclaimed and u	80.00	29-Aug-2017
SANJAY	KUMAR	GUPTA	NA	GANDHI CHOWK,MAUDHUPUR, JHA INDIA	JHARKHAND	815033	NSDL-NS005058-10221 Amount for unclaimed and u	80.00	29-Aug-2017
K	SATYANARAYANA	KATTA	V	FLAT NO 12 32 SHANT KIRAN APTEJ INDIA	ANDHRA PRADESH	500057	NSDL-NS005097-10291 Amount for unclaimed and u	80.00	29-Aug-2017
GOPAL	KRISHNA	KATTA	V	GENERAL MERCHANT HOUSING GALI INDIA	KARNATAKA	561210	NSDL-NS005097-10304 Amount for unclaimed and u	80.00	29-Aug-2017
K	VEJWANTHANAM	KATTA	V	D NO 159-2/3A3 N PETH,HOUGURU P INDIA	ANDHRA PRADESH	511001	NSDL-NS005097-10402 Amount for unclaimed and u	6.00	29-Aug-2017
K	RAMESH	KATTA	V	48 M 1 COMMERCIAL 2 B GANU V INDIA	West Bengal	711001	NSDL-NS005097-10427 Amount for unclaimed and u	12.00	29-Aug-2017
S	SWARNMALATHA	GUPTA	B	C/O M 5 COMMERCIAL, 2ND FLOOR INDIA	West Bengal	711001	NSDL-NS005097-10527 Amount for unclaimed and u	112.00	29-Aug-2017
YV SOMA	DAS	GUPTA	NA	D NO 159-2/3A3 N PETH,HOUGURU P INDIA	West Bengal	711001	NSDL-NS005097-10546 Amount for unclaimed and u	1.20	29-Aug-2017
GK	NARAYANA	CHETTI	KURISHNAH	16-1 12A M F ROAD,HOUGURU, INDIA	ANDHRA PRADESH	511001	NSDL-NS005097-10546 Amount for unclaimed and u	1.20	29-Aug-2017
S	BAISWAPPA	V	NA	3-3-367 4 C LINE NARAYANA NAGAR INDIA	ANDHRA PRADESH	511001	NSDL-NS005097-10555 Amount for unclaimed and u	51.00	29-Aug-2017
USHEEN K	VITHAN	GURBBI	KURISHNAH	STH FLOOR BLOCK A FLAT B,3,39 INDIA	West Bengal	700048	NSDL-NS005097-10577 Amount for unclaimed and u	100.00	29-Aug-2017
VIMALA	BHANSALI	NA	NA	5 K P TEMPLE ROAD,TIPTUR, INDIA	KARNATAKA	577001	NSDL-NS005097-10644 Amount for unclaimed and u	40.00	29-Aug-2017
RITABEN	GOPALSHAI	SHAI	NA	D NO 18 20A MANMALLA ST, JHME INDIA	ANDHRA PRADESH	511001	NSDL-NS005097-10644 Amount for unclaimed and u	14.00	29-Aug-2017
JIGARJUMAR	NARENDRABHAI	PATEL	NA	SCOTT'S BLDG. 8/1- 303,SHANTI INDIA	KARNATAKA	571001	NSDL-NS005097-10698 Amount for unclaimed and u	40.00	29-Aug-2017
APILKAL	NARAYANBHAI	PATEL	NA	GANDHI GUNJ,LOC 2, 2,ROSOR INDIA	GUJARAT	388540	NSDL-NS005097-10726 Amount for unclaimed and u	10.00	29-Aug-2017
PRANVIMBA	D	JASANI	NA	PATEL'S POLE. COURT ROAD, AT. INDIA	GUJARAT	388540	NSDL-NS005097-10726 Amount for unclaimed and u	8.00	29-Aug-2017
CHHATA	MUKESH	PATEL	NA	PILOT NO 1488/A 'NAVAGAM' NR. INDIA	GUJARAT	384001	NSDL-NS005097-10735 Amount for unclaimed and u	20.00	29-Aug-2017
JAYASHYTI	VEDANATH	SETTY	TEMUKAH	8 901,SHREE TOWER,PANCHVATI INDIA	GUJARAT	384001	NSDL-NS005097-10735 Amount for unclaimed and u	12.00	29-Aug-2017
UDAYAGIRI	JYOTHI	SETTY	TEMUKAH	H NO 10 1 1561 SARAI WATY STATIO INDIA	ANDHRA PRADESH	520002	NSDL-NS005097-10735 Amount for unclaimed and u	20.00	29-Aug-2017
R	DURGIA	PRASAD	NA	D NO 15/736,JAMES GARDEN,NEL INDIA	GUJARAT	364005	NSDL-NS005097-10735 Amount for unclaimed and u	20.00	29-Aug-2017
PULSIPA	SHARMA	SURENDRA	SHARMA	265 KAVERI STREET LUDHA NAGAR INDIA	KARNATAKA	560016	NSDL-NS005097-10735 Amount for unclaimed and u	14.00	29-Aug-2017
AWADHESH	SHAW	GUPTA	NA	21/4 KAMARAJA APARTMENT OPP INDIA	West Bengal	711001	NSDL-NS005097-10735 Amount for unclaimed and u	18.00	29-Aug-2017
REEMLATA	KUMAR	BINGRA	NA	OR NO 69/CD LOCO COLONY, ASAI INDIA	West Bengal	713001	NSDL-NS005097-10735 Amount for unclaimed and u	12.00	29-Aug-2017
RAJINDER	KALUR	GUNDA	NA	RAIL PAR, DHAKRA ROAD NEAR SAF INDIA	West Bengal	713001	NSDL-NS005097-10735 Amount for unclaimed and u	40.00	29-Aug-2017
MOHAN	LAL	TAPARIYA	JETH	W/2,46,2ND FLOOR,VRENDER NAG INDIA	DELHI	110058	NSDL-NS007074-10114 Amount for unclaimed and u	0.80	29-Aug-2017
REKSHANA	THAKUR	JETH	MAL	VENSA STUDIOS,KARUTON KA CH INDIA	RAJASTHAN	342001	NSDL-NS007074-10064 Amount for unclaimed and u	50.00	29-Aug-2017
MAHADEO	MORESHWAR	ATHALYE	ATHALYE	FLAT NO 2183 CHOND ROAD BUL INDIA	MAHARASHTRA	400042	NSDL-NS007074-10075 Amount for unclaimed and u	80.00	29-Aug-2017
WANKUNT	NAVAT	S	NA	21/2 MORESHWAR KRUPA CO OP INDIA	MAHARASHTRA	400042	NSDL-NS007074-10075 Amount for unclaimed and u	80.00	29-Aug-2017
UTTAMBHAI	DAIRBHAI	PRAPATATI	PRAPATATI	4 CECI, VILA MARAJU VILLAG M INDIA	MAHARASHTRA	400074	NSDL-NS007074-10043 Amount for unclaimed and u	416.00	29-Aug-2017
JYOTI	NAVAT	S	NA	UTTERNIGERU PLAT FOST DANDIND INDIA	GUJARAT	395001	NSDL-NS007074-10043 Amount for unclaimed and u	116.00	29-Aug-2017
MACHAVI	MULGUND	TRIVEDI	TRIVEDI	B-142 AKALAPURAN SHAKTI NAG INDIA	MADHYA PRADESH	480024	NSDL-NS007074-10043 Amount for unclaimed and u	80.00	29-Aug-2017
MALESH	BHAWALAL	TRIVEDI	TRIVEDI	AT P QTR KOTRI COLLEGE,ANAND INDIA	MADHYA PRADESH	415804	NSDL-NS007074-10052 Amount for unclaimed and u	40.00	29-Aug-2017
ARVIND	KUMAR	MEHTA	NA	205 P.B. PARKET TOWER, B. SCH INDIA	GUJARAT	380025	NSDL-NS007074-10052 Amount for unclaimed and u	116.00	29-Aug-2017
ASHIM	KUMAR	ROY	NA	BHOJGA GALI SHARAR,MANOJA INDIA	MADHYA PRADESH	480001	NSDL-NS007074-10052 Amount for unclaimed and u	40.00	29-Aug-2017
NATHI	CHANDRAN	GOUDVARI	NA	RAMKISHORPURA,BARASAT 24 PARC INDIA	West Bengal	743201	NSDL-NS007074-10052 Amount for unclaimed and u	50.00	29-Aug-2017
ALOKE	BAKAR	NA	PADA	RAMKISHOR PURA,LABINATH BH INDIA	West Bengal	700004	NSDL-NS007074-10052 Amount for unclaimed and u	10.00	29-Aug-2017
NETAI	KHANNA	HABI	NA	9 B, JAGJYOTI NALA,UTJADANGA INDIA	West Bengal	700004	NSDL-NS007074-10052 Amount for unclaimed and u	14.00	29-Aug-2017
VILAS	KASHINATH	TEKAR	NA	VILL. PULPILVANA D. - KANTAPUR INDIA	West Bengal	711001	NSDL-NS007074-10052 Amount for unclaimed and u	14.00	29-Aug-2017
RAJESH	KUMAR	SEWAN	SEWAN	PARMUTU CHSL. PLT NO 41-71 INDIA	DELHI	110039	NSDL-NS008013-10131 Amount for unclaimed and u	20.00	29-Aug-2017
SHYRIN	KUMAR	NA	NA	243,AKHAR BHUVANE Complex,PUR INDIA	DELHI	110039	NSDL-NS008013-10131 Amount for unclaimed and u	20.00	29-Aug-2017
SUNIL	KUMAR	GARDICIA	NA	6, DHAN BHUVAN NO 2, 4TH FLOOR INDIA	DELHI	110039	NSDL-NS008013-10131 Amount for unclaimed and u	10.00	29-Aug-2017
AGARWAL	BALVANTRAI	MEHTA	NA	GARDICIA BHAVAN,HAJELGAN LND INDIA	BIHAR	800008	NSDL-NS008013-11346 Amount for unclaimed and u	416.00	29-Aug-2017
APRAX	SHANKAR	MEHTA	NA	17/1A GRAND PARADISOLG 4 17T INDIA	MAHARASHTRA	400036	NSDL-NS008013-11346 Amount for unclaimed and u	40.00	29-Aug-2017
VADHALI	SHRIKISHNA	SARAF	NA	PRHEMA HOUSE,GUDHIVAN,APIN INDIA	MAHARASHTRA	400036	NSDL-NS008013-11346 Amount for unclaimed and u	40.00	29-Aug-2017
SANTOSHI	KUMAR	SINGH	NA	TARANAGAN SHIVANAGAR,VADYAT INDIA	YECOMAL	410001	NSDL-NS008013-11346 Amount for unclaimed and u	40.00	29-Aug-2017
VINOD	KUMAR	SHIKHA	NA	22/2 A 19A JHA MARK,GEORGE TOW INDIA	UTTAR PRADESH	221002	NSDL-NS008013-11346 Amount for unclaimed and u	1120.00	29-Aug-2017
ROHIT	RATOGCI	SHIKHA	NA	FLAT NO 20 MANGALABABHA, AP INDIA	ANDHRA PRADESH	511001	NSDL-NS008013-11346 Amount for unclaimed and u	20.00	29-Aug-2017
KRISHAN	LAL	MACHANDANA	NA	41/30 39 NAGM CIVL LINE,SALAH INDIA	UTTAR PRADESH	210001	NSDL-NS008013-11346 Amount for unclaimed and u	280.00	29-Aug-2017
VINOD	KUMAR	SHIKHA	NA	122/214 KAPU ROAD,C/O KAKA RA INDIA	UTTAR PRADESH	210001	NSDL-NS008013-11346 Amount for unclaimed and u	10.00	29-Aug-2017
SANJEEV	MEHRA	GUPTA	NA	I 38 IND FLOOR VILU LADMI APIN INDIA	DELHI	110039	NSDL-NS008013-11346 Amount for unclaimed and u	20.00	29-Aug-2017
SANDEEP	KUMAR	PODDAR	NA	46 AGADSH NAGAR,AMERIKALJA INDIA	RAJASTHAN	305008	NSDL-NS008013-11346 Amount for unclaimed and u	310.00	29-Aug-2017
YASH	KUMAR	SRIVASTAV	NA	C/O ATMA RAM PODDAR,GOVIND INDIA	BIHAR	848004	NSDL-NS008013-11346 Amount for unclaimed and u	80.00	29-Aug-2017
MEENA	AMABASTHA	SARVINDU	TATHAGAT	RAJESWARIN,N 1/026 1 SHASHI NAG INDIA	UTTAR PRADESH	221005	NSDL-NS008013-11346 Amount for unclaimed and u	20.00	29-Aug-2017
PRADYOSH	PURWAR	NARENDRA	THAKAR	FLAT NO 301 BLOCK B. 8,ESTAY ES INDIA	JHARKHAND	834009	NSDL-NS008013-11346 Amount for unclaimed and u	380.00	29-Aug-2017
GIETA	CHAUHAN	NA	NA	D 2 KRISHNA GANGA APPY HOUS INDIA	MAHARASHTRA	400049	NSDL-NS008013-11346 Amount for unclaimed and u	10.00	29-Aug-2017
NELMAL									

S	MALLODI	LAKSHMI	NARASAMMA	NA	DMO 6 5.8IG STREET MALETURUW INDIA	ANDHRA PRADESH	534122	NSDL IN021022-20981 Amount for unclaimed and u	100.00	29-Aug-2017
	POLPEDD	NAGA	BHUSHANAM	NA	C/1 PRASANNA LAKSHMINIDICAT INDIA	ANDHRA PRADESH	533017	NSDL IN021022-21134 Amount for unclaimed and u	20.00	29-Aug-2017
	NARABARI	ALWINE	KUMAR	NA	NO 1 5 12 JUBILEE MARKET KAZI INDIA	ANDHRA PRADESH	500879	NSDL IN021022-21124 Amount for unclaimed and u	30.00	29-Aug-2017
	COLEPADI	SARUKU	PACHUPILLAI	SUBRAMANYAM	5 96M G ROAD,KAMALANTAPU INDIA	ANDHRA PRADESH	515595	NSDL IN021022-21344 Amount for unclaimed and u	20.00	29-Aug-2017
	DULPINUMAR	GOVERN	NA	NO C/5 GDOVANI TRANSPORT P A INDIA	GUJARAT	531124	NSDL IN021022-21498 Amount for unclaimed and u	120.00	29-Aug-2017	
	KTAN	DINESHCHANDRU	SOSHANI	NA	DEPUTY SAKHAI 4 DEPUTY SAKHAI INDIA	JAMNAGAR	361006	NSDL IN021022-11561 Amount for unclaimed and u	20.00	29-Aug-2017
	BALUKISHINI	SADOO	DEVENKISHAN	NA	RADEEP BANAGAR SARU SECTION INDIA	JAMNAGAR	361006	NSDL IN021022-24622 Amount for unclaimed and u	50.00	29-Aug-2017
	NARAMALA	BHINABHAJI	PADASHALA	NA	HOUSE NO T 8 1 SA.SADURU KUTAN INDIA	JAMNAGAR	361006	NSDL IN021022-24064 Amount for unclaimed and u	20.00	29-Aug-2017
	CHUDHARI	AGANGANI	DESHAI	NA	16 PARK COLONY OFF ST ANN S INDIA	JAMNAGAR	361006	NSDL IN021022-24181 Amount for unclaimed and u	20.00	29-Aug-2017
	ANILURI	MANUSUKHURI	GOSURI	NA	SHASHIKUMI ROAD,SARAI NAGAR INDIA	JUNAGADH	362001	NSDL IN021022-24181 Amount for unclaimed and u	20.00	29-Aug-2017
	RAJESH C	KOTARI	CHAMPAPAL	KOTHARI	7 NEW KUMBHARWADA,GOPAL BH INDIA	JAMNAGAR	361001	NSDL IN021022-24181 Amount for unclaimed and u	20.00	29-Aug-2017
	PRAPULBHAI	GOPALBHAI	MOMURYA	GOPALBHAI	C/O D/6 AMBULA CENTMENT COLONY INDIA	JUNAGADH	362175	NSDL IN021022-24251 Amount for unclaimed and u	100.00	29-Aug-2017
	JULFURK	KALANI	KAMLUDIN	A	AMRESH YOGI SHANKAR SOCIETY B INDIA	JUNAGADH	362007	NSDL IN021022-24412 Amount for unclaimed and u	100.00	29-Aug-2017
	JOTABEN	MAHENDRA	ARJESHANA	NA	7 NEW KUMBHARWADA,GOPAL BH INDIA	FORBANDAR	360575	NSDL IN021022-24412 Amount for unclaimed and u	80.00	29-Aug-2017
	B	GURUPRAKASH	NA	NA	C/O D/6 AMBULA CENTMENT COLONY INDIA	JUNAGADH	362175	NSDL IN021022-24446 Amount for unclaimed and u	100.00	29-Aug-2017
	HARCHARAN	KALUR	SINGH	NA	HOUSE NO T 8 1 SA.SADURU KUTAN INDIA	JUNAGADH	362175	NSDL IN021022-24488 Amount for unclaimed and u	100.00	29-Aug-2017
	SURYA	PRAKASH	CHAND	DEVENKISHAN	NO 373, II MAIN ROAD,HMT LAYOU INDIA	KARNATAKA	560024	NSDL IN021022-24511 Amount for unclaimed and u	40.00	29-Aug-2017
	AYYAR	SINGH	SINGH	NA	118/73 D1 ST FLOOR KAUSHAL PUR INDIA	KANPUR	208012	NSDL IN021022-24526 Amount for unclaimed and u	120.00	29-Aug-2017
	RISHABH	KUMAR	JAIN	NA	1 1/273/16, SEC 14A COLONY,JAIN INDIA	LUDLOWN	370025	NSDL IN021022-10296 Amount for unclaimed and u	10.00	29-Aug-2017
	AVINASH	CHANDRA	SINGH	NA	125 8 NEW DEFENCE COLONY OLD INDIA	PUNJAB	144008	NSDL IN021022-10541 Amount for unclaimed and u	40.00	29-Aug-2017
	CHANDRENDRA	SINGH	GAUTAM	SURENDRA	JAIN COLONY,,ABRARI (RAJASTHAN INDIA	RAJASTHAN	323205	NSDL IN021022-10568 Amount for unclaimed and u	80.00	29-Aug-2017
	BHAWINA	SHARMA	SHAH	SHAH	1151/172 SHIVADOP NAGAR,KANP INDIA	KANPUR CITY	212650	NSDL IN021022-10571 Amount for unclaimed and u	40.00	29-Aug-2017
	KUSUM	LATA	SHAH	SHAH	228 SUNDER NAGAR COLONY,,FAT INDIA	FATEHPUR	145001	NSDL IN021022-10581 Amount for unclaimed and u	60.00	29-Aug-2017
	S	LAKSHMINARAYANAN	NA	NA	4 RANGPUR ROAD,,JATINDRABAI INDIA	GURDASPUR	145001	NSDL IN021022-10581 Amount for unclaimed and u	100.00	29-Aug-2017
	DR	RAJA	RAJESWARI	NA	NO 6 BHARATI STREET,ADANA NA INDIA	KOTA	324002	NSDL IN021022-10686 Amount for unclaimed and u	40.00	29-Aug-2017
	N	PERKASAMAY	NA	NA	C/O LG HOUSING BOARD QUARTER INDIA	PONDICHERRY	605005	NSDL IN021022-10686 Amount for unclaimed and u	2.00	29-Aug-2017
	AMOURDA	VALLY	NA	NA	NO 15,FOURTH CROSS STREET,LAM INDIA	Tamil Nadu	600044	NSDL IN021022-10686 Amount for unclaimed and u	20.00	29-Aug-2017
	N	KALAMMAL	NA	NA	SHARON ENCLAVES,FLAT D2 3 SEC INDIA	Tamil Nadu	624709	NSDL IN021022-10686 Amount for unclaimed and u	12.00	29-Aug-2017
	N	KARVINDEN	POONNUSAMY	NA	DOOR NO 75,ROTTAT STREET WAT INDIA	Tamil Nadu	624709	NSDL IN021022-10686 Amount for unclaimed and u	23.00	29-Aug-2017
	KANNAN	KASINATH	GANGANATHU	NA	DOOR NO 3/3 PERUMAMPALAYAM INDIA	Tamil Nadu	624709	NSDL IN021022-10686 Amount for unclaimed and u	10.00	29-Aug-2017
	KAMAL	CHANDAN	KABIR	CHANDMAL	202 SHUKRAWAR PETH,GANGAHAI INDIA	MAHARASHTRA	411002	NSDL IN021022-10686 Amount for unclaimed and u	50.00	29-Aug-2017
	DAVITA	BHAVARIAL	DARGAD	BHAVARIAL	RAJESHWAR BUNGLOW,SHARAD INDIA	JALGOAN	423001	NSDL IN021022-10686 Amount for unclaimed and u	10.00	29-Aug-2017
	SATTATRAYA	GAWKAD	NA	NA	PURUSHOTAM NAGAR,,NEAR GAYA INDIA	JALGOAN	423001	NSDL IN021022-10686 Amount for unclaimed and u	20.00	29-Aug-2017
	PIWANI	KUMAR	GUPTA	NA	88 NO 7 L NISHKINGHAR,,KAT INDIA	AHMEDNAGAR	414001	NSDL IN021022-10686 Amount for unclaimed and u	20.00	29-Aug-2017
	PREM	NARAYAN	GUPTA	NA	NO C/NOVITS TTY STC INDIA	BANGALORE	560004	NSDL IN021022-10686 Amount for unclaimed and u	20.00	29-Aug-2017
	HENDREKA	C	NA	NA	163 VIJAYA NAGAR,CHETAK PURJA INDIA	GWALIOR	474001	NSDL IN021022-15242 Amount for unclaimed and u	40.00	29-Aug-2017
	JAIR	JAIN	MAHESH	KUMAR	111/125,SHIVADOP NAGAR,,KANP INDIA	KANPUR CITY	208001	NSDL IN021022-15242 Amount for unclaimed and u	20.00	29-Aug-2017
	MAZHURI	SWARNKAR	NA	SWARNKAR	DELHI THAMES OLD B. ROAD,JAIN INDIA	RANCHI	834001	NSDL IN021022-15454 Amount for unclaimed and u	20.00	29-Aug-2017
	HARI	OM	AGARWAL	OM	M K SWARNKAR,STATE BANK OF IN INDIA	RAIPUR	492004	NSDL IN021022-15516 Amount for unclaimed and u	80.00	29-Aug-2017
	KUMAR	KHATRI	NA	NA	173 / 4 , SECTION,AGRAHAT VIKAR,, INDIA	MERUT	205001	NSDL IN021022-15561 Amount for unclaimed and u	20.00	29-Aug-2017
	VIWEK	S	PAR	NA	42 VISHAL NAGAR,,JALPAIGUR INDIA	RAJASTHAN	324002	NSDL IN021022-15561 Amount for unclaimed and u	40.00	29-Aug-2017
	K	MARU	SUBRAMANIAN	NA	E 4 6/25 PARVATI BAGLA ROAD,,K INDIA	KANPUR CITY	208001	NSDL IN021022-15765 Amount for unclaimed and u	416.00	29-Aug-2017
	RAJENDRA	K	NA	NA	MENONG GOVT PRESS ROAD,COCH INDIA	ERNAKULAM	682001	NSDL IN021022-15811 Amount for unclaimed and u	30.00	29-Aug-2017
	CHANDRA	CHANDRA	CHANDRA	CHANDRA	48 KASTURBA NAGAR,,GAL NO 7, INDIA	KANPUR CITY	208001	NSDL IN021022-15881 Amount for unclaimed and u	20.00	29-Aug-2017
	RAJENDRA	RATUBHAI	PARGH	NA	K/3 GREENALDO SOCIETY NEAR MC INDIA	KANPUR CITY	208001	NSDL IN021022-15977 Amount for unclaimed and u	40.00	29-Aug-2017
	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CELESTIA D'S GARDENS,CHANDRA INDIA	KANPUR CITY	208001	NSDL IN021022-15999 Amount for unclaimed and u	100.00	29-Aug-2017
	GOPAL	VEDYANATH	CHANDRABAI	NA	FLAT NO 111,38/8/14,4TH FLOOR,,C INDIA	PUNJAB	140001	NSDL IN021022-16053 Amount for unclaimed and u	20.00	29-Aug-2017
	JANARDAN	SAIDU	CHANDRABAI	NA	SNEN DO 90 PHOUG SOCIETY,,CA INDIA	MAHARASHTRA	400706	NSDL IN021022-16117 Amount for unclaimed and u	36.00	29-Aug-2017
	SUSHILA	DEVI	SANDU	MANGI	ATULYA S SHIVANI SOCIETY,,KAT INDIA	MAHARASHTRA	400706	NSDL IN021022-16131 Amount for unclaimed and u	80.00	29-Aug-2017
	SANJAY	KUMAR	RAJA	RAM	8 37/17/0 A 32 PLD SOCIETY,,IN INDIA	VARANASI	221001	NSDL IN021022-16153 Amount for unclaimed and u	20.00	29-Aug-2017
	NANDINI	NANDINI	NA	NA	C/O SANTA MEDICAL,,HAL MAHABAI INDIA	BHAR	801503	NSDL IN021022-16765 Amount for unclaimed and u	80.00	29-Aug-2017
	PANKAJ	AGARWAL	NA	NA	OPP. LAIPUR THANA 8/8 ROAD,,IN INDIA	BANGALORE	560004	NSDL IN021022-16887 Amount for unclaimed and u	20.00	29-Aug-2017
	SHALESH	JAIN	MISHA	NA	100 ALCAY SQUARE,,LUDLOWN, INDIA	LUDLOWN	226001	NSDL IN021022-16885 Amount for unclaimed and u	20.00	29-Aug-2017
	KAPNA	NA	NA	NA	29/5, SUBRAMANIAN ENCLAVE,NZ ROAD INDIA	KANPUR	208001	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	JYOTI	DEVAN	KADWADKAR	NA	NO 3 SUBRAMANIAN ENCLAVE,NZ INDIA	BANGALORE	560005	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	V	PAISHANT	KUDAKAR	NA	DOOR NO TYPE IV 521 COLONY K P INDIA	BANGALORE	560005	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	J	MANJUNATHA	NA	NA	BEHIND KARAVALLI HOTEL,MAHIMA INDIA	KARNATAKA	581363	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	K	N	REKABAS	NANASAB	H NO 212/102,KONDAMOGGA POST INDIA	KARNATAKA	574108	NSDL IN021022-16936 Amount for unclaimed and u	120.00	29-Aug-2017
	SHYAL	B	SHAI	NA	NO 14-2ND FLOOR LAKSHMI BELL INDIA	BANGALORE	560002	NSDL IN021022-16936 Amount for unclaimed and u	840.00	29-Aug-2017
	M	R	SEKAR	SEKAR	JUMMA MASJID COMPLEX,ROD NO INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	100.00	29-Aug-2017
	PRABHAKAR	V	WALI	NA	NO 87/47 4TH CROSS,STYI MARI V INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	100.00	29-Aug-2017
	NURINDA	CHANDRA	CHANDRA	CHANDRA	LECTURER B C P U COLLEGE,BHAR INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	60.00	29-Aug-2017
	GIRIHAR	BRANDANWAD	NA	NA	PLOT NO 22,SHAHNAGAR 8 K AN INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	100.00	29-Aug-2017
	SUDHILALCANTA	VENKATESWARLU	NA	NA	RODHI HOUSE,MARBAH 1 P G MAH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	SHIVINI	CHANDRA	CHANDRA	CHANDRA	C/O MUDALAPPA BHANDANWAD,GAN INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	0.40	29-Aug-2017
	AMANDEEP	SINGH	NA	NA	TRINULMA NAGAR CAMP SANAKARA INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	120.00	29-Aug-2017
	DHEERAJ	BANGAL	NA	NA	W/O CHANDRANAGAR,CHANDRA INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	100.00	29-Aug-2017
	MANISH	RANDHARI	CHANDRA	CHANDRA	VILLAGE SHWARA P O LANDON,THE INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	RAMESH	GOPICHAND	GUPTA	TECHAND	10,WEST BASTI HAPPOOH, SINGH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	MOHAN C	KOTWANI	NA	GUPTA	MASTEE TRUST TLO,1012 ARABIAN INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	0.40	29-Aug-2017
	SAMIR	STENDEKABHAI	NA	GUPTA	A/P PARTH APARTMENTS,NR SUBH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	100.00	29-Aug-2017
	PRASHANT	UMESH	UMESH	GUPTA	8 M CORPORATION 223 A TO 2 INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	240.00	29-Aug-2017
	SANJAY	ANUPCHANDRA	SHUKLA	SHUKLA	30 PARSHWANATH SOCIETY,NASAR INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	2.00	29-Aug-2017
	TRISHA	ANUPCHANDRA	SHUKLA	SHUKLA	MAHABIR BHUVAN BUNGLOW NO INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	2.00	29-Aug-2017
	SAVALIA	VAISANTHAI	B	SHUKLA	FLAT NO 102 - C/NOVES GOLF FINE INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	60.00	29-Aug-2017
	TRIVEDI	KAPILKUMAR	MANUBHAI	NA	17 ONE G LANE,FLAT H 1,3TH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	PREETESH	JAIN	NA	NA	AT BARAPUR,FLAT DET AMRELL,BAR INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	NARESH	KUMAR	MANUBHAI	NA	100KH,THAKURVALU MU VATMANI INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	4.00	29-Aug-2017
	MAHENDRA	KUMAR	KATTAR	NA	71/21 NAKA, PATI LAL KOTHI,SHI INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	SHAMCHA	SHIBRI	CHANDRI	NA	WARD NO -25,SHIVAPUR BASALBH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	SUSHL	KUMAR	YADAV	NA	MOH MOHAZZAM,MAHARAJA ROAD INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	VERKANT	MOHAN	NA	NA	25,MASJID GANJ,SHAHJAHANPUR, INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	POOJA	PAL	GUPTA	NA	AGARWAL MEDICA STORE,BHADU INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	28.00	29-Aug-2017
	SINGH	SINGH	GOEL	NA	LALY INDIA,CHANDRA STAIN BHADU INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	PUSHPABAI	PARMAR	NA	GOEL	26,NEW AZAD PURAN,AKHTARCAN INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	RAGHABEN	MAVIBHAI	PATEL	NA	7/137 , SUBHARWAD LAGAR,,KAT INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	8.00	29-Aug-2017
	RAJESH	KALEKUR	PATEL	NA	13,MAMATA SOCIETY,PUTLIJUPHAR INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	PATEL	ANURUTHA	MOTIRAM	MOTIRAM	STREET NO 39,QUARTER NO 1 AT INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	MAHABHAI	PRABHABHAI	PRABHABHAI	PATEL	8-28K, ONEC NAGAR,,AT PALAVAS INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	MAHABHAI	PRABHABHAI	PRABHABHAI	PATEL	AT POST - MATKUPUR,NR. MAHAH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	20.00	29-Aug-2017
	MAHABHAI	PRABHABHAI	PRABHABHAI	PATEL	6. SHANKAR SOCIETY,UMPTA MATIA INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	MAHABHAI	PRABHABHAI	PRABHABHAI	PATEL	PARANVILKAT POST - MADANA (S INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	MAHABHAI	PRABHABHAI	PRABHABHAI	PATEL	1/8, PATEL WAD,KACHHOKHRA,MAH INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	NEELAM	JAIN	KEJRIWAL	NA	65. MANOHAR DASTI STREET,,KOLU INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	NEELAM	JAIN	KEJRIWAL	NA	51 - VIVEKANANDA ROAD,CACUTTI INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	40.00	29-Aug-2017
	SATISH	CH	DAS	NA	C/O MADHABANDA PANDGA,SANKU INDIA	CHITRADURG	577004	NSDL IN021022-16936 Amount for unclaimed and u	1	

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GURINDER	SINGH	S	SARDAR	SINGH	2,BAHENDR NAGAR,CHANDER NAG INDIA	UTTAR PRADESH	SAHARANPUR	247001	NSDL-IND03774-10684 Amount for unclaimed and u	2000	29-Aug-2017
KRISHNA	GUPTA	NA			18,ATHRU, SHAHJAHANPUR , INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	NSDL-IND03774-10685 Amount for unclaimed and u	2000	29-Aug-2017
SAVITHA	NAIR	NA			19/121 KLANJANGHALL,MAJESSER INDIA	MAHARASHTRA	ERNAKULAM	682031	NSDL-IND03774-10753 Amount for unclaimed and u	400	29-Aug-2017
JANDRA	LALITHA	BAIRI			1848/11 B WARD,PANTACHA RAJ INDIA	West Bengal		732125	NSDL-IND03774-10872 Amount for unclaimed and u	400	29-Aug-2017
RUPAKDEVI	RAVEDRA	DESAI			18/49/12 WARD,PANTACHA RAJ INDIA	MAHARASHTRA	KOLHAPUR	416012	NSDL-IND03774-10881 Amount for unclaimed and u	8	29-Aug-2017
SINGH	VSARMA	JUNGHE			AP, NARAYANAGANGA,NAHAR INDIA	MAHARASHTRA		415050	NSDL-IND03774-10882 Amount for unclaimed and u	30	29-Aug-2017
SINGH	PADMAKAR	JAGTAP			FLAT NO 3 SHIRAM COMPLEX,SHE INDIA	MAHARASHTRA	PUNE	411302	NSDL-IND03774-10884 Amount for unclaimed and u	4	29-Aug-2017
ALKA	GUPTA	ASHU			17/47 SURASHA,NAAG,SAHARANPUR INDIA	HARYANA	KARNAL	132001	NSDL-IND03774-10893 Amount for unclaimed and u	2000	29-Aug-2017
AKHILKUBIR	GARG	SHIV			17/47 SURASHA,NAAG,SAHARANPUR INDIA	UTTAR PRADESH	SAHARANPUR	247001	NSDL-IND03774-10898 Amount for unclaimed and u	2000	29-Aug-2017
VILAS	YADAVRAO	ADHAT			YAMUNA CLINIC,SANGHERAN ROH INDIA	MAHARASHTRA	AHMEDNAGAR	413709	NSDL-IND03774-11023 Amount for unclaimed and u	400	29-Aug-2017
KALPESH	ASHOK	ASHW			10/2 MANCHOTA,TA,AMERGAON, INDIA	MAHARASHTRA		425053	NSDL-IND03774-11046 Amount for unclaimed and u	400	29-Aug-2017
ANUR	CHAWLA	MEHTA			SHELLE NO 17A,SECTOR 1A, JONER INDIA	HARYANA	SONPAT	211001	NSDL-IND03774-11091 Amount for unclaimed and u	400	29-Aug-2017
BIHARI	GHANSHAM	DAIWARI			537,BUDHAPATI,NET,KEJSHAW INDIA	MAHARASHTRA	PUNE	411002	NSDL-IND03774-11048 Amount for unclaimed and u	800	29-Aug-2017
KAMLA	RAJ	NA			6/47 DEBEMTA,APARTMENT GENE INDIA	West Bengal		700059	NSDL-IND03774-11056 Amount for unclaimed and u	12	29-Aug-2017
SHALCHANDRA	HARICHANDANA	KOTKHAR			NEAR OLD SYNCRATE, SANKAR INDIA	KARNATAKA		581139	NSDL-IND03774-11093 Amount for unclaimed and u	1	29-Aug-2017
RITIKESH	KUMAR	SINGH			RIKTESH KUMAR,SINGH C/O VNA INDIA	BIHAR		800001	NSDL-IND03774-11175 Amount for unclaimed and u	400	29-Aug-2017
RAJENDRA	GUPTA	SUNIL		CHANDRA	8/41/30 F.D.8 MANMANGAL,NAG INDIA	UTTAR PRADESH	VARANASI	221009	NSDL-IND03774-11236 Amount for unclaimed and u	16	29-Aug-2017
NELAM	NARULA	RENTA			NATRA COLONY OPP NATAL TAL INDIA	MAHARASHTRA	DHULE	426001	NSDL-IND03774-11301 Amount for unclaimed and u	800	29-Aug-2017
TEJESU	SVARAMMAKESHI	MEHTA			GALI GOVIND PURJANG LANE OPP INDIA	HIMACHAL PRADESH	MANDI	174401	NSDL-IND03774-11307 Amount for unclaimed and u	400	29-Aug-2017
BABITA	DEVI	ANAND		GOVIL	PTNA VILLU,REBALA,ROH RECO INDIA	UTTAR PRADESH	NAINITAL	244713	NSDL-IND03774-11342 Amount for unclaimed and u	900	29-Aug-2017
SHUREA	SHARMA	PAWAR			517 SHANKAR AGARWAL,TATA SIL INDIA	MAHARASHTRA	Dharwad	828103	NSDL-IND03774-11346 Amount for unclaimed and u	1000	29-Aug-2017
SHARMA	MEHTA	SHARMA		BIHST	1502/PUNJABI MANDAL,NAAG INDIA	HIMACHAL PRADESH	NAINITAL	179001	NSDL-IND03774-11448 Amount for unclaimed and u	14	29-Aug-2017
HAKAM	SINGH	CHAUHAN		SINGH	ADASH NAGAR,TALI,MANOH,JA INDIA	MAHARASHTRA		410500	NSDL-IND03774-11488 Amount for unclaimed and u	30	29-Aug-2017
SHALCHANDRA	HARICHANDANA	PATEL		CHAUHAN	199 GOLA,NAG,PROFESSOR COL INDIA	HIMACHAL PRADESH		171009	NSDL-IND03774-11551 Amount for unclaimed and u	0	29-Aug-2017
SEEMA	MATHUR	SUNAY		MATHUR	1473,OFFICERS COLONY,CIVIL LINE INDIA	UTTAR PRADESH	JHANSI	284003	NSDL-IND03774-11699 Amount for unclaimed and u	800	29-Aug-2017
SALCHANDRA	GUPTA	NA			198,NAYA BAZAR,SUNDER NAGAR J INDIA	HIMACHAL PRADESH		174402	NSDL-IND03774-11864 Amount for unclaimed and u	2000	29-Aug-2017
ANUR	CHAWLA	NA			17/8 SURASHA NAGAR,P O GURUK INDIA	UTTAR PRADESH	SAHARANPUR	249007	NSDL-IND03774-11865 Amount for unclaimed and u	400	29-Aug-2017
VYKRAM	GORAH	ZAGADE			243 ZAGADE ALI,BHALANAGAR NAG INDIA	MAHARASHTRA		413130	NSDL-IND03774-11906 Amount for unclaimed and u	20	29-Aug-2017
SURINDER	SINGH	DARBHAN		SINGH	SUPREME TRI,SHILMA ROAD,OPP INDIA	HIMACHAL PRADESH		175001	NSDL-IND03774-11928 Amount for unclaimed and u	64	29-Aug-2017
ANUR	CHAWLA	YADAV			UDKOTA CHOWK,SHAHJAHANPUR INDIA	MAHARASHTRA	SHAHJAHANPUR	242001	NSDL-IND03774-11967 Amount for unclaimed and u	400	29-Aug-2017
MADHAV	BABURAO	KULKARNI		MAHADEV	18/28/PRAYAG,NARAIN,SHAHAL INDIA	MAHARASHTRA	PUNE	411011	NSDL-IND03774-11977 Amount for unclaimed and u	14	29-Aug-2017
PRAGATI	SATISH	LOHANCE			11 PMPLE GURAV KAVENAGAR, INDIA	MAHARASHTRA		411027	NSDL-IND03774-12016 Amount for unclaimed and u	200	29-Aug-2017
SHALCHANDRA	HARICHANDANA	PATEL		KAMALAKAR	A-531/1,HIJODA SURASHAN NAGAR INDIA	MAHARASHTRA	ALNRANGABAD	410500	NSDL-IND03774-12084 Amount for unclaimed and u	6	29-Aug-2017
SHAIKHAKUMAR PURSHOTAMDAS	PATEL	NA			1-75 AT MERUWADIA PATIATA C O INDIA	GUJARAT		384227	NSDL-IND03774-12172 Amount for unclaimed and u	12	29-Aug-2017
RAJENDRASHANKAR	TANAKAR	DESHMUKH			SHEET HOPTALA,YASHWANTHANAG INDIA	MAHARASHTRA		415311	NSDL-IND03774-12175 Amount for unclaimed and u	400	29-Aug-2017
RAJENDRASHANKAR	TANAKAR	DESHMUKH			AKTAWADE KHURDIA,WAJAL, INDIA	MAHARASHTRA		415400	NSDL-IND03774-12175 Amount for unclaimed and u	400	29-Aug-2017
ZAFAR	PARMAR	RAM		SHAMSHI	SHEED SARAKUNG PRESS,MORAD INDIA	UTTAR PRADESH	MORADABAD	244001	NSDL-IND03774-12202 Amount for unclaimed and u	4	29-Aug-2017
ANUR	CHAWLA	NA		CHANDRA	73,GOLAR BA COLONY,NAGDA, INDIA	MADHYA PRADESH	ULJAIN	465335	NSDL-IND03774-12306 Amount for unclaimed and u	800	29-Aug-2017
J	JULIAN	MOHA		BIHST	A NO 17 45 H V K NAGAR,INDIA INDIA	MAHARASHTRA		412002	NSDL-IND03774-12328 Amount for unclaimed and u	4	29-Aug-2017
BAGHWATHI	MANSHUKUMAR B	NAGARMAN			188 A MARGMOSHTI,NAZRI INDIA	Tamil Nadu		628671	NSDL-IND03774-12446 Amount for unclaimed and u	16	29-Aug-2017
RAAMA	KANT	MIR			NO 1347 A PALLAPATI,SVASAKI, INDIA	Tamil Nadu	SABARCANATHA	626123	NSDL-IND03774-12448 Amount for unclaimed and u	8	29-Aug-2017
SWETHY	SURANA	NA			7 A ONE SOCIETY NE MOTIPURVA INDIA	UTTAR PRADESH	KANPUR CITY	208001	NSDL-IND03774-12566 Amount for unclaimed and u	400	29-Aug-2017
ASHISH	KUMAR	GOEL			38/2A,PRAYAG,NARAIN,SHAHAL INDIA	UTTAR PRADESH		208001	NSDL-IND03774-12567 Amount for unclaimed and u	400	29-Aug-2017
AKHILESHWAR	SINGH	NA			40/13 KALKAPUR ROAD PO COSON INDIA	West Bengal		742102	NSDL-IND03774-12754 Amount for unclaimed and u	800	29-Aug-2017
PATEL	DHURUVESH ANKUMILAM	ANKUMILAM		GUNTANAL	HARTNET 1,196,HOLOSN NAGAR,INDIA	DELHI	NORTH EAST	110032	NSDL-IND03774-12784 Amount for unclaimed and u	20	29-Aug-2017
ANURADHA	KULKARNI	MALASHETTI		PATEL	NO 2028 DART RAILWAY COL INDIA	UTTAR PRADESH		227812	NSDL-IND03774-12826 Amount for unclaimed and u	100	29-Aug-2017
VENKATA	RATNAVARA	PRASAD		ANAND	P O 428,MANGAL BAZAR ROAD INDIA	GUJARAT		388620	NSDL-IND03774-12884 Amount for unclaimed and u	4	29-Aug-2017
UDAY	MANGARMAJI	NTWANGMA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
DULPUMKAR	SHIBHARAJ	SHIBHARAJ		MOTILAL	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SHIVNANA	PALAKSHAPAH	NA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SMRITI	AGARWAL	NA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SHARMA	CHANDRA	NA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
PARBHAT	SHEKUBA	PAWAR		PRASAD	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
FRANCIS	PERERA	NA		PAWAR	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
FRANCIS	PERERA	NA		PAWAR	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SANTOSH	KUMAR	SINGH		GARG	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
KARMAKAL	RAJENDRAN	NA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
ANUR	CHAWLA	NA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
JANU	PURSHOTAM	KHILNANI		KHILNANI	NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
MICHAEL	RAMOS	PAZ			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RIYAZ	MOHO	KALANTIA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
CHANDER	MOHAN	SHAH			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
HARBANS	SINGH	SHAH			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SHREERA	DEVI	SHARMA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
SHOBHA	SUDAM	YADAV			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAMANI	LAL	GUPTA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO 2028 DART RAILWAY COL INDIA	GUJARAT		388620	NSDL-IND03774-12886 Amount for unclaimed and u	100	29-Aug-2017
RAJAT	PAL	MALHOTRA			NO						

K	SURESH	MALA	NA	NA	408/12 1ST B MAIN,SUBRAMANY	INDIA	KARNATAKA	BANGALORE	560023	NSDL/NS302148-10111	Amount for unclaimed and u	20.00	29-Aug-2017
R	JEMANTH	KUMAR	B	T	NA	95 OUT HOUSE 4TH CROSS HAR	INDIA	KARNATAKA	560019	NSDL/NS302148-10135	Amount for unclaimed and u	12.00	29-Aug-2017
R	RAJESH	W	NA	NA	204, MOTI APTS,KUMARA PARK W	INDIA	KARNATAKA	BANGALORE	560003	NSDL/NS302148-10131	Amount for unclaimed and u	40.00	29-Aug-2017
Y	R	Y	NA	NA	147/6, 7TH ROAD X NAGAR, K E	INDIA	KARNATAKA	BANGALORE	570008	NSDL/NS302148-10136	Amount for unclaimed and u	40.00	29-Aug-2017
P	PREYA	NANDA	G	NA	NO 9 1ST CROSS WHEELER ROAD	INDIA	KARNATAKA	BANGALORE	570008	NSDL/NS302148-10145	Amount for unclaimed and u	60.00	29-Aug-2017
TE	P	SHRINIVAS	NA	NA	NET NO 614 4TH MAIN 1ST CROSS	INDIA	KARNATAKA	BANGALORE	570008	NSDL/NS302148-10146	Amount for unclaimed and u	4.00	29-Aug-2017
P	KRISHNA	PHOTO STUDIO,LADLY 3 M	INDIA	NA	INDIA	KARNATAKA	CHITRADURGA	570001	NSDL/NS302148-10148	Amount for unclaimed and u	12.00	29-Aug-2017	
G	GANAPATI	S	KEPURA	NA	2328 10TH MAINLE BLOCK 2ND 3	INDIA	KARNATAKA	BANGALORE	560000	NSDL/NS302148-10151	Amount for unclaimed and u	30.00	29-Aug-2017
N	NEERAJ	S	NA	NA	117/6, GIRI NAGAR 2ND PHASE 4TH	INDIA	KARNATAKA	BANGALORE	560095	NSDL/NS302148-10154	Amount for unclaimed and u	12.00	29-Aug-2017
V	VENKATESH	S	V	NA	15 SHANTHI APTS,2ND CROSS 5TH	INDIA	KARNATAKA	BANGALORE	560027	NSDL/NS302148-10154	Amount for unclaimed and u	10.00	29-Aug-2017
M	CHANDRAKANTA	A	NA	NA	5/0 DEVENARAPPA CO HOTEL TR	INDIA	KARNATAKA	BELLARY	581227	NSDL/NS302148-10154	Amount for unclaimed and u	80.00	29-Aug-2017
M	CHANDRAKANTA	A	NA	NA	ENGINEER, V P EXTENSION 2ND CR	INDIA	KARNATAKA	BANGALORE	577501	NSDL/NS302148-10154	Amount for unclaimed and u	80.00	29-Aug-2017
M	CHANDRAKANTA	A	NA	NA	2ND FLOOR,PATH MARKET 2ND 43E	INDIA	KARNATAKA	BANGALORE	570002	NSDL/NS302148-10158	Amount for unclaimed and u	60.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	NO D 10 2 RUKMAN NALLA,ARIKOTI	INDIA	KARNATAKA	DAKSHIN KANNAD	576101	NSDL/NS302148-10161	Amount for unclaimed and u	40.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	LAND,OROSI,OROSI,OROSI,OROSI	INDIA	KARNATAKA	CHITRADURGA	577529	NSDL/NS302148-10162	Amount for unclaimed and u	37.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	T 8 ROAD CROSS,KADUR POST,K	INDIA	KARNATAKA	BANGALORE	560000	NSDL/NS302148-10165	Amount for unclaimed and u	40.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	NO 422 16TH CROSS 4TH PHASE 3	INDIA	KARNATAKA	SHIMOGA	577432	NSDL/NS302148-10164	Amount for unclaimed and u	12.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	SR DHANALAKSHMI AGENCIES,SRIN	INDIA	KARNATAKA	CHITRADURGA	577501	NSDL/NS302148-10167	Amount for unclaimed and u	12.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	NO 202,3RD MAIN 2ND CROSS,HAN	INDIA	KARNATAKA	BANGALORE	560019	NSDL/NS302148-10187	Amount for unclaimed and u	32.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	NO 48/12 1ST FLOOR 1ST CROSS 5TH	INDIA	KARNATAKA	CHITRADURGA	577003	NSDL/NS302148-10191	Amount for unclaimed and u	20.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	NC 14,DCM QUARTERS,DCM LAYOL	INDIA	KARNATAKA	CHITRADURGA	577003	NSDL/NS302148-11018	Amount for unclaimed and u	20.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	VIRUDANAB, P 306,QUEENS PARK	INDIA	MAHARASHTRA	401107	NSDL/NS302148-10187	Amount for unclaimed and u	2000.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	KAVINDGAR AUTOMOBILES,LOT 05E	INDIA	GUJARAT	BAKASANTHANA	385100	NSDL/NS302148-10202	Amount for unclaimed and u	20.00	29-Aug-2017
V	VIAJAYAKUMAR	M	NA	NA	APG KAREGAON, TAL SHIRAPUR, IN	INDIA	MAHARASHTRA	452123	NSDL/NS302148-10225	Amount for unclaimed and u	28.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	BAGH SETH SHOPTAT RAI CIVIL LINE	INDIA	PUNJAB	151213	NSDL/NS302148-10225	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	W.D. SULT KUMAR,INDIA,INDIA	INDIA	HARYANADH	820003	NSDL/NS302148-10277	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	5 34 BHAVANI HOUSING OPP T 1	INDIA	GUJARAT	384115	NSDL/NS302148-10306	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	1 VITHAL PARK SOCIETY, PART 1, OF	INDIA	GUJARAT	384831	NSDL/NS302148-10306	Amount for unclaimed and u	80.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	GOVARDHAN SOCIETY,VIJAYAN V	INDIA	GUJARAT	384831	NSDL/NS302148-10306	Amount for unclaimed and u	15.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NEW CLOTN MARKET,GAHACHA 5W	INDIA	GUJARAT	384750	NSDL/NS302148-10331	Amount for unclaimed and u	100.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	103 ARHAT AP,MANCHUBHA R	INDIA	MAHARASHTRA	400097	NSDL/NS302148-10267	Amount for unclaimed and u	70.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NETO CHOWK OPP WALAJUR, IN	INDIA	GUJARAT	384750	NSDL/NS302148-10331	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	C/O NEW KALPANA ROAD,SALES, IN	INDIA	GUJARAT	384750	NSDL/NS302148-10342	Amount for unclaimed and u	16.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NEW KAPAD BAZAR,GAHACHA, DIST	INDIA	GUJARAT	384750	NSDL/NS302148-10424	Amount for unclaimed and u	100.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	HOUSE NO 135,CANAL COLONY, 81	INDIA	GUJARAT	384750	NSDL/NS302148-10481	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	Q/R NO 21, TALCHER COLLEBY, IN	INDIA	GUJARAT	384750	NSDL/NS302148-10481	Amount for unclaimed and u	0.80	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	OPP PANCHAL FOUNDRY K G V 5	INDIA	GUJARAT	384750	NSDL/NS302148-10481	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	LOT NO 10, A, GANWARI, LAUT INDIA	INDIA	MAHARASHTRA	440023	NSDL/NS302148-10526	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	R/O, B 08, SUGAR MILL ROAD, IN	INDIA	UTTAR PRADESH	201000	NSDL/NS302148-10576	Amount for unclaimed and u	1814.40	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	RAMNAGAR, P O, AND S P, TAPALI, IN	INDIA	West Bengal	741127	NSDL/NS302148-10606	Amount for unclaimed and u	15.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	C/O KATANKAR NINGOL, GURU SHI	INDIA	GUJARAT	400661	NSDL/NS302148-10778	Amount for unclaimed and u	15.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	SHRINATHNAGAR VIBHAG 2,BLOC	INDIA	GUJARAT	384002	NSDL/NS302148-10725	Amount for unclaimed and u	6.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	DOOR NO.26, NAGADA NAGAR 1ST	INDIA	Tamil Nadu	640661	NSDL/NS302148-10837	Amount for unclaimed and u	24.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	MOH MAYANA,KANHAL, HARVEY INDIA	INDIA	UTTAR PRADESH	241000	NSDL/NS302148-11129	Amount for unclaimed and u	24.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	COX COLONY,SAMBAKULPURN, 8 S	INDIA	GUJARAT	384831	NSDL/NS302148-11267	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	VADHA PADMESWAR, BHAVAN SHI INDIA	INDIA	GUJARAT	384831	NSDL/NS302148-11495	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	180 KALPARK HOUSING SOCIETY, IN	INDIA	GUJARAT	384831	NSDL/NS302148-11666	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	11 N 5 B ROAD,KANUNJ,JAANGAL INDIA	INDIA	West Bengal	711847	NSDL/NS302148-11726	Amount for unclaimed and u	17.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	11 DUSAPALI GARA,NEAR NAGAR INDIA	INDIA	GUJARAT	384831	NSDL/NS302148-11727	Amount for unclaimed and u	12.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	163 16/2 /230A, WEST MANARAP INDIA	INDIA	ANDHRA PRADESH	500003	NSDL/NS302148-10155	Amount for unclaimed and u	6.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	199,SECT 37,ARUN VIHAR,INDIA	INDIA	UTTAR PRADESH	201303	NSDL/NS302148-10148	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	183 KANIMARA, APTT 78B, BHATHAL	INDIA	INDORE	452000	NSDL/NS302148-10154	Amount for unclaimed and u	1.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	8/6/362,KAPURKOTHI,RAIPUR, IN	INDIA	ANDHRA PRADESH	500001	NSDL/NS302148-10386	Amount for unclaimed and u	4.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	199,47/3,KATUJ NAGAR,NEAR NHR	INDIA	MAHARASHTRA	457001	NSDL/NS302148-10707	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	1137,167,VISHWAS NANG,GOMATI IN	INDIA	GUJARAT	384831	NSDL/NS302148-11091	Amount for unclaimed and u	80.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	8 241,SAHELU NAGAR,BHARAJ K	INDIA	GUJARAT	313001	NSDL/NS302148-11146	Amount for unclaimed and u	6.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	1141 Soni Nagar Ward No 1 V 2, IN	INDIA	GUJARAT	384831	NSDL/NS302148-11225	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	545 68,999 Shikhar,Na Douch, IN	INDIA	GUJARAT	384831	NSDL/NS302148-11225	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	Sankh Smriti Near Shiv Mandir, DASH	INDIA	PUNJAB	145003	NSDL/NS302148-11356	Amount for unclaimed and u	92.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	H No. 56, Phase 7, Part 7 A 5 N 5	INDIA	CHANDIGARH	160061	NSDL/NS302148-11898	Amount for unclaimed and u	80.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NSH 22, 121, Bldg 2 L, IN	INDIA	DELHI	110093	NSDL/NS302148-12136	Amount for unclaimed and u	80.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	1518 DDA FLATS, BLOCK NANO N	INDIA	DELHI	110093	NSDL/NS302148-10906	Amount for unclaimed and u	15.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	2/268, GOMTI NAGAR,VISHAL KHA	INDIA	UTTAR PRADESH	228010	NSDL/NS302148-10245	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	D NO 4 171 L 1, DOWLAABHARMA,	INDIA	GUJARAT	384831	NSDL/NS302148-10268	Amount for unclaimed and u	12.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	C 306, DIAMOND APARTMENT, TEL	INDIA	MAHARASHTRA	400092	NSDL/NS302148-10628	Amount for unclaimed and u	16.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	AKASH CHANDAN CLASSES, NR CH	INDIA	MAHARASHTRA	415605	NSDL/NS302148-10648	Amount for unclaimed and u	8.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	P 107,SHIVAJI NAGAR,SEEL, HAR	INDIA	GUJARAT	384831	NSDL/NS302148-10728	Amount for unclaimed and u	11.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	195/1245, GUJARAT HOUSING BO	INDIA	GUJARAT	380024	NSDL/NS302148-10728	Amount for unclaimed and u	12.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	603, PHASE IV, M/8 KALASH INDIA	INDIA	GUJARAT	382445	NSDL/NS302148-10795	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	VILL VATSALVA,MANOUL VATSALVA	INDIA	ANDHRA PRADESH	521402	NSDL/NS302148-10795	Amount for unclaimed and u	14.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	356-12,NIRANKARI COLONY, DELHI	INDIA	GUJARAT	110033	NSDL/NS302148-10792	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	946 IT TYPPL, A SEC, C/D 56 APO	INDIA	GUJARAT	384831	NSDL/NS302148-10792	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	CLASSIC COMPLEX, A FIRST FLOOR	INDIA	GUJARAT	384831	NSDL/NS302148-10792	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	H NO 4-5 1447, JAWAHAR ROAD, INDIA	INDIA	ANDHRA PRADESH	500001	NSDL/NS302148-10905	Amount for unclaimed and u	30.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	5-BANK COLONY, GARR ROAD, ME	INDIA	UTTAR PRADESH	250004	NSDL/NS302148-10928	Amount for unclaimed and u	20.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	SECTOR CIRCLE, NEAR BDO OFFICE,	INDIA	KARNATAKA	561000	NSDL/NS302148-11026	Amount for unclaimed and u	7.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	PLOT NO 37, KENCHANMANGAL, INDIA	INDIA	KARNATAKA	570001	NSDL/NS302148-11045	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	DIGAR DEWARI LAXMAN, VITTA EYH	INDIA	KARNATAKA	587101	NSDL/NS302148-11105	Amount for unclaimed and u	8.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	H NO. 1, 54 B BLOCK, NARAYAN	INDIA	GUJARAT	384831	NSDL/NS302148-11184	Amount for unclaimed and u	8.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	B 104, ALPHA-1, JALVILHAR, GREAT	INDIA	UTTAR PRADESH	201003	NSDL/NS302148-11188	Amount for unclaimed and u	40.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	W/O NO. 2, K NO.61, STREET NO 1, IN	INDIA	PUNJAB	144521	NSDL/NS302148-11208	Amount for unclaimed and u	241.20	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NO. 50, SHANDIGAR, OFF KALSH, IN	INDIA	GUJARAT	384831	NSDL/NS302148-11217	Amount for unclaimed and u	10.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	W/O SHIVAJI KR, GENEZ, K 13, INDIA	INDIA	BHAR	800020	NSDL/NS302148-11284	Amount for unclaimed and u	52.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	7 ARVIND NAGAR, SOC, SANAND INDIA	INDIA	GUJARAT	382110	NSDL/NS302148-11324	Amount for unclaimed and u	100.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NO 1796, SECTOR 3, BHARUCH C	INDIA	GUJARAT	382110	NSDL/NS302148-11386	Amount for unclaimed and u	16.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	7 ARVIND PARK SOCIETY, RAIPUR, IN	INDIA	GUJARAT	384831	NSDL/NS302148-11371	Amount for unclaimed and u	16.00	29-Aug-2017	
V	VIAJAYAKUMAR	M	NA	NA	NO 206, 206E, SHREE KANAKA, IN	INDIA	MAHARASHTRA	400015	NSDL/NS302148-11386	Amount for unclaimed and u	4		

CHARU	DHINGRA	NA	313/E,ANAND NAGAR,DELHI	INDIA	DELHI	NORTH WEST	110035	NSDL	NSI036260-10095	Amount for unclaimed and u	40.00	29-Aug-2017
TARAKA	BAGHSAR	NA	608 B WING,SUNGTI RESEA VH INDIA		MAHARASHTRA	MUMBAI	400072	NSDL	NSI036279-32187	Amount for unclaimed and u	100.00	29-Aug-2017
ARUP	CHAKRABORTY	INDIA	C/O ROHANNATH CHAKRABORTY S,INDIA		West Bengal	734004	734004	NSDL	NSI036287-35723	Amount for unclaimed and u	80.00	29-Aug-2017
MUTHUKAI	UTTAHAH	NA	5/12 2nd CROSS,LAKSHMI ROAD,3 INDIA		KARNATAKA	560027		NSDL	NSI036288-10004	Amount for unclaimed and u	80.00	29-Aug-2017
ANIL	KUMAR	INDIA	KOLIBRA, SECTOR 3,INDIA		JHARKHAND	831121		NSDL	NSI036289-10101	Amount for unclaimed and u	80.00	29-Aug-2017
JIRMAALA	SHARMA	INDIA	E-19/13,SECTOR 3,INDIA		DELHI	110085		NSDL	NSI036292-10058	Amount for unclaimed and u	80.00	29-Aug-2017
ANIL	KAPOR	NA	M-18G-181, SECTOR 3,SHAHED N INDIA		UTTAR PRADESH	AGRA	282003	NSDL	NSI036292-10108	Amount for unclaimed and u	40.00	29-Aug-2017
DEVI	AMARSH	INDIA	126,REKHAVY CHOW,CHANDRANAGAR INDIA		UTTAR PRADESH	SHAHJAHANPUR	212005	NSDL	NSI036292-10126	Amount for unclaimed and u	40.00	29-Aug-2017
PUSARLA	SAKUNTALA	DEVI	NO 10-42,CHOWK,AKHARACHODA INDIA		ANDHRA PRADESH	WEST GODAVARI	534411	NSDL	NSI036293-10125	Amount for unclaimed and u	40.00	29-Aug-2017
Ramachandran	R	Subbarayan	63/72, 7th Main, J.P. Extension, DA INDIA		KARNATAKA	CHITRADURGA	577002	NSDL	NSI036297-10081	Amount for unclaimed and u	40.00	29-Aug-2017
Chetana	Menner	Khaitan	2nd Floor, F- 2, 45 A, Sakinaka B, INDIA		UTTAR PRADESH	SHAHJAHANPUR	212005	NSDL	NSI036297-10115	Amount for unclaimed and u	12.00	29-Aug-2017
Vinayam	Chetan	Prakash	H-10, 39 A/VI, Ratnaji Road, P.O INDIA		JHARKHAND	Dhanbad	828003	NSDL	NSI036297-10123	Amount for unclaimed and u	40.00	29-Aug-2017
PRASAD	SHAH	INDIA	Mahesh Nagar Jharkhand, Maheshwar, INDIA		MAHARASHTRA	JALGAON	421001	NSDL	NSI036297-10146	Amount for unclaimed and u	8.00	29-Aug-2017
KANUMURI	PUSHPAVALLI	NA	C/O SHREE ANAND SANKAR AT, P.O INDIA		KARNATAKA	560051		NSDL	NSI036298-10101	Amount for unclaimed and u	10.00	29-Aug-2017
BIMLA	DEVI	AGARWAL	178 ARAJAWAY STREET,SHAHED N INDIA		West Bengal	731734		NSDL	NSI036292-42141	Amount for unclaimed and u	40.00	29-Aug-2017
BEETA	KUMAR	AGARWAL	C/O DIPHAND SAGARMA, P.O SW INDIA		GREENFIELD,LA TULSIDAS COLONY INDIA	VARANASI		NSDL	NSI036292-42126	Amount for unclaimed and u	30.00	29-Aug-2017
FATEH	SINGH	SAINI	NO 18,LAJMAN PALACE 5TH FL INDIA		MAHARASHTRA	411007		NSDL	NSI036293-10031	Amount for unclaimed and u	24.00	29-Aug-2017
Pralay	Singh	Paul	S/O RAM NATH SANI,WARD-2, MO INDIA		HARYANA	711359		NSDL	NSI036297-10019	Amount for unclaimed and u	21.20	29-Aug-2017
Bhukta	Nath	Surendra	S/O - Sri Surendra Nath Paud,5,Nr INDIA		West Bengal	720540		NSDL	NSI036297-10115	Amount for unclaimed and u	20.00	29-Aug-2017
MEENU	GUPTA	SHASHI	Noida Laxmi Printing Press,Jhagatpur INDIA		ASSAM	Shillong	792001	NSDL	NSI036298-10018	Amount for unclaimed and u	100.00	29-Aug-2017
SHRUTI	DEV	NA	BK-2/50,SHALAMAR BAGH,DELHI DE INDIA		DELHI	110088		NSDL	NSI036298-50006	Amount for unclaimed and u	2.00	29-Aug-2017
BABY	CHENNAKANNAPPAN	INDIA	SWEET COTTAGES,ME ROAD,ARCO INDIA		RAJASTHAN	JODHPUR	342001	NSDL	NSI036302-50185	Amount for unclaimed and u	12.00	29-Aug-2017
NEELAM	K	HIRWANI	5/156 WEST STREET,NAULAKHAPUR INDIA		Tamil Nadu	623002		NSDL	NSI036302-51811	Amount for unclaimed and u	6.00	29-Aug-2017
CHAUHAN	HEMLATA	DHIRAJLAL	FLAT NO 18,LAJMAN PALACE 5TH FL INDIA		MAHARASHTRA	PUNE	411007	NSDL	NSI036302-52438	Amount for unclaimed and u	32.00	29-Aug-2017
PONKIZHOMMY	K	SARAVANAN	PO BOX 24648, DOHA, QATAR		MAHARASHTRA	MUMBAI	400092	NSDL	NSI036302-53405	Amount for unclaimed and u	13.00	29-Aug-2017
RADEEP	ASHOK	VASUDHAPRABHU	NO 5,RATHINAM NAGAR,THIRUVAN INDIA		Tamil Nadu	600041		NSDL	NSI036302-54314	Amount for unclaimed and u	0.40	29-Aug-2017
CHETANA	SHASHI	KANT	204 KANDON GOVAPUR,NAGAR INDIA		UTTAR PRADESH	BARILLY	243003	NSDL	NSI036302-57446	Amount for unclaimed and u	20.00	29-Aug-2017
VARSHA	SRIVASTAVA	NA	NO 205 VANDHANATHAM M WING NE INDIA		MAHARASHTRA	411003		NSDL	NSI036302-59137	Amount for unclaimed and u	144.00	29-Aug-2017
VIRUPULKUMAR	POTTLA	RATHORE	E 8 BARANGAR NAGAR NAVAGAN INDIA		RAJASTHAN	KOTA	324001	NSDL	NSI036302-59737	Amount for unclaimed and u	50.00	29-Aug-2017
MAHENDRAKUMAR	SOMCHAND	SHAH	HR 5 29/4/18 19 SHYPUV NORTH INDIA		UTTAR PRADESH	JAMUNASARI	221003	NSDL	NSI036302-59761	Amount for unclaimed and u	50.00	29-Aug-2017
PANIKUMAR	GUVANVITAL	SHAH	NO 191, SAMMAN SOCIETY COLLEGE INDIA		GUJARAT	382115		NSDL	NSI036302-10008	Amount for unclaimed and u	20.00	29-Aug-2017
KOKILABEN	GUVANVITAL	SHAH	15, SARVODAYA SOCIETY,AT, TALOD INDIA		GUJARAT	382115		NSDL	NSI036302-10008	Amount for unclaimed and u	40.00	29-Aug-2017
RAHUL	RATHI	NA	SARVODAYA SOCIETY COLLEGE ROAD INDIA		GUJARAT	382115		NSDL	NSI036302-10017	Amount for unclaimed and u	60.00	29-Aug-2017
SURESHBHAI	BALUBHAI	THACKER	1430/31, RADHA KRISHNA,TEXTILE INDIA		GUJARAT	SURAT	395042	NSDL	NSI036302-10114	Amount for unclaimed and u	40.00	29-Aug-2017
PRITIKA	MANGSH	D	NO. 10, KALPANA SOCIETY KAREPOLE J INDIA		GUJARAT	NAVARI	390405	NSDL	NSI036302-10155	Amount for unclaimed and u	12.00	29-Aug-2017
RAVIN	JAYSHESHI	KANGARA	PLT NO. 132, NARAI NO 18, OPP INDIA		GUJARAT	390405		NSDL	NSI036302-10136	Amount for unclaimed and u	40.00	29-Aug-2017
VALUBHAI	MANIBHAI	VAGHANI	7/A RAAGULU, SHREE RAMNAGAR, INDIA		GUJARAT	399646		NSDL	NSI036302-10048	Amount for unclaimed and u	10.00	29-Aug-2017
SANDHYA	KALRA	PREM	133- BHAGU NAGAR SOCIETY,MAAT INDIA		GUJARAT	399646		NSDL	NSI036302-10028	Amount for unclaimed and u	98.00	29-Aug-2017
SAJAY	MAMMAL	SHAH	NO 11 44,48 BHARAT TRUST,GOPI INDIA		ANDHRA PRADESH	KURNOOL	518001	NSDL	NSI036307-10174	Amount for unclaimed and u	10.00	29-Aug-2017
TEJASWATI	SHARMA	PREM	KALSA BHAVAN,VARU OM NAGAR, A INDIA		UTTAR PRADESH	ALKAHAI	202001	NSDL	NSI036307-10135	Amount for unclaimed and u	10.00	29-Aug-2017
VIJENDER	GUPTA	NA	63, LIMCHI SHERNAGAR, KALU, PETH INDIA		GUJARAT	388449		NSDL	NSI036308-10002	Amount for unclaimed and u	8.00	29-Aug-2017
NAVINI	SIRIVYAS	NA	THORIVAR ROAD,NEAR BHARAT INDIA		TAMIL NADU	621211		NSDL	NSI036309-10001	Amount for unclaimed and u	40.00	29-Aug-2017
RAJESH	SINGH	NA	A-297,GANGA NAGAR,MEERUT (U INDIA		UTTAR PRADESH	MEERUT	251002	NSDL	NSI036310-10007	Amount for unclaimed and u	40.00	29-Aug-2017
AMRIT	LAL	PANDEY	GUPTA MEDICAL COMPANY,MAHAR INDIA		UTTAR PRADESH	270001		NSDL	NSI036311-10002	Amount for unclaimed and u	60.00	29-Aug-2017
SARAJET	SAHIV	KUMAR	NO.141 AGRO MART,ATLA BAO, INDIA		KARNATAKA	564101		NSDL	NSI036311-10136	Amount for unclaimed and u	32.00	29-Aug-2017
SAHOO	DEVI	JOSHI	E 6 DROO RESIDENTIAL COMPLEX,LA INDIA		ANDHRA PRADESH	HYDERABAD	500009	NSDL	NSI036311-10145	Amount for unclaimed and u	2.40	29-Aug-2017
VRKAP	AGARWAL	VRPN	2111 E,SHRIMATHIPUR,INDIA DE INDIA		UTTAR PRADESH	CHAUHANPUR	496001	NSDL	NSI036311-10157	Amount for unclaimed and u	80.00	29-Aug-2017
ABDULLA	K	NA	C O 908 KA SHAMBA,RAJUL NAGAL INDIA		UTTAR PRADESH	CHAUHANPUR	496001	NSDL	NSI036311-10157	Amount for unclaimed and u	20.00	29-Aug-2017
ELIAS	C	NA	VILL GORAWA POST,TUKERHODA TH INDIA		UTTAR PRADESH	GONDIA	471001	NSDL	NSI036311-10121	Amount for unclaimed and u	10.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	51.1 366,STAPAR ROAD,NARAI,NE INDIA		UTTAR PRADESH	BARHAN	224001	NSDL	NSI036311-10136	Amount for unclaimed and u	80.00	29-Aug-2017
YOGESHWARAR P	PRASAD	NA	NO 100 SURESH KUMAR JOSHI,NAR INDIA		RAJASTHAN	BANMER	342001	NSDL	NSI036311-10112	Amount for unclaimed and u	26.00	29-Aug-2017
VIJAY	SHARMA	NA	N 6 LAPAT NAGAR,MOHARAJ, INDIA		UTTAR PRADESH	MORADABAD	244001	NSDL	NSI036311-10142	Amount for unclaimed and u	40.00	29-Aug-2017
ABDULLA	K	NA	185 SARODHAN,MARUPUR, MAHAR INDIA		UTTAR PRADESH	244001		NSDL	NSI036311-10174	Amount for unclaimed and u	40.00	29-Aug-2017
ELIAS	C	NA	KUNNATH HOUSE,ALPETTAKULAM, INDIA		KERALA	676504		NSDL	NSI036311-10066	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	CHETIKOTILLI HOUSE,MAHARAGATI INDIA		KERALA	682308		NSDL	NSI036311-10174	Amount for unclaimed and u	14.00	29-Aug-2017
YOGESHWARAR P	PRASAD	NA	TOWN CHALL WE GANESH MANDIR INDIA		MAHARASHTRA	402023		NSDL	NSI036311-10087	Amount for unclaimed and u	16.00	29-Aug-2017
VIJAY	SHARMA	NA	P 150 EW,PAULANPURI,ILMERI INDIA		UTTAR PRADESH	MEERUT	251001	NSDL	NSI036311-11101	Amount for unclaimed and u	2.80	29-Aug-2017
CHANNAYAN	GANGWAR	S	H/8/AT P 3 13 STREET RD,LANE MA INDIA		ANDHRA PRADESH	532623		NSDL	NSI036311-11125	Amount for unclaimed and u	38.00	29-Aug-2017
VIJAY	SHARMA	NA	1/15, VILUPPASHCHIM, KOTLA, INDIA		Tamil Nadu	631001		NSDL	NSI036322-10001	Amount for unclaimed and u	10.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	12/91, SANTHANNA ESWARI KOL, 5TH INDIA		Tamil Nadu	631008		NSDL	NSI036329-10101	Amount for unclaimed and u	12.00	29-Aug-2017
VIJAY	SHARMA	NA	NO. 4, SCHEME ROAD,MAHALINGA INDIA		ANDHRA PRADESH	600034		NSDL	NSI036311-10007	Amount for unclaimed and u	4.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	PILOT NO 16,GAADARA LANE, SATARA INDIA		MAHARASHTRA	SATARA	412002	NSDL	NSI036347-10017	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	2285,GANESH PURA,TRI NAGAR,DE INDIA		DELHI	110035		NSDL	NSI036363-10011	Amount for unclaimed and u	80.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	B-9,SRAMSHY VIKAR,ALIGARH J.P INDIA		UTTAR PRADESH	ALKAHAI	202001	NSDL	NSI036363-10011	Amount for unclaimed and u	80.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	61,AL-SAGAR RO,VEROLI NAGAR,DE INDIA		MAHARASHTRA	400013		NSDL	NSI036375-10001	Amount for unclaimed and u	20.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	C/3, H-WING, FLAT NO 31,383,PO INDIA		MAHARASHTRA	MUMBAI	400067	NSDL	NSI036375-10001	Amount for unclaimed and u	2.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	A/33 G D F, Nager, Noida, Pune Road INDIA		MAHARASHTRA	NASK	422006	NSDL	NSI036360-10154	Amount for unclaimed and u	30.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	NO 13, CHATURBHAI BUILDING,ST INDIA		MAHARASHTRA	JAMMU	180001	NSDL	NSI036360-10154	Amount for unclaimed and u	30.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	MOH - KANKELES PUNJAB,NAR MA INDIA		UTTAR PRADESH	GORAKHPUR	273008	NSDL	NSI036360-00321	Amount for unclaimed and u	20.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	VANDANA SAI CENTER,SARABA BA INDIA		MADHYA PRADESH	GWAIDAR	474001	NSDL	NSI036360-00326	Amount for unclaimed and u	10.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	59,5, KATTA SHIVAR BHAWAN,RA INDIA		DELHI	110001		NSDL	NSI036360-00326	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	7, JAMUNA NAGAR,NARAHARA B INDIA		MAHARASHTRA	MUMBAI	400060	NSDL	NSI036360-00338	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	29,N STREET,CHENNAI,		Tamil Nadu	Chemral	600079	NSDL	NSI036360-00374	Amount for unclaimed and u	10.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	SHAKHRA, E 6 SHAMSH, BHAGHAT INDIA		KARNATAKA	BELLARY	587113	NSDL	NSI036360-00374	Amount for unclaimed and u	26.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	ASHWINI MEDICALS,HOSPET, JHOSH INDIA		KARNATAKA	581201		NSDL	NSI036360-00415	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	OLD B C ROAD,BLOCK C-2, GOVT FL INDIA		Jammu and Kashmir	JAMMU	180001	NSDL	NSI036360-00415	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	C/O 4 SINGULTA,CHERSE HOME INDIA		MAHARASHTRA	834009		NSDL	NSI036360-00445	Amount for unclaimed and u	80.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	94,VIRNAY NAGAR,SECT -2, ZEWG INDIA		MADHYA PRADESH	GWAIDAR	471001	NSDL	NSI036360-00445	Amount for unclaimed and u	80.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	DR. R P ROAD,ALANA,JALINA,		MAHARASHTRA	JALNA	413123	NSDL	NSI036360-00484	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	3,BADESHWAR NAGAR,POST,NOTTI INDIA		GUJARAT	361008		NSDL	NSI036360-00484	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	9, B NEW ADARSH COLONY,AJLA S INDIA		MAHARASHTRA	LATUR	413129	NSDL	NSI036360-00531	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	AMAR SOGA CORNER,NARAJAPURA, INDIA		GUJARAT	VADODARA	390001	NSDL	NSI036360-00611	Amount for unclaimed and u	30.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	NO 10, W NO 74,NO.8 BHANISH JAI INDIA		Jammu and Kashmir	JAMMU	180001	NSDL	NSI036360-00611	Amount for unclaimed and u	30.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	C/O ANNALI, SUBHAR ROAD,INDIA		JHARKHAND	Dhanbad	828113	NSDL	NSI036360-00611	Amount for unclaimed and u	80.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	NO 7,17,GHATGE LAYOUT, GULBARG INDIA		KARNATAKA	581109		NSDL	NSI036360-00625	Amount for unclaimed and u	0.40	29-Aug-2017
CHANNAYAN	GANGWAR	S	1175, HIRAGAOLO COLONY, REJINA INDIA		UTTAR PRADESH	SONBHARATA	244008	NSDL	NSI036360-00625	Amount for unclaimed and u	8.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	GANDHI ROAD,DHARMBAD,RAHARA INDIA		JHARKHAND	Dhanbad	828113	NSDL	NSI036360-00625	Amount for unclaimed and u	40.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	ADOLF FELDAR,PLAT,ADOLF, INDIA		KARNATAKA	581109		NSDL	NSI036360-00625	Amount for unclaimed and u	20.00	29-Aug-2017
CHANNAYAN	GANGWAR	S	RAOJASH,APTS, FLAT NO. 103,JA INDIA		JHARKHAND	Ranchi	834001					

JYRAIBHAI	MANDANBHAI	SAVALLA	NA	28/23,BHOURAPARA,GONDAL	GUJARAT	RAIKOT	366311	CGS-12010900-02236 Amount for unclaimed and u	60.00	29-Aug-2017
SHAKADA	DEVI	THOPALLY	NA	504, 34A KAPLE RESIDENCY OFF GOV. INDIA	ANDHRA PRADESH	HYDERABAD	500038	CGS-12010900-02283 Amount for unclaimed and u	2.00	29-Aug-2017
MANOH	BOHRA	BOHRA	INDIA	1874, BRD CROSS ROAD, KOREPETS	KARNATAKA		561122	CGS-12010900-02386 Amount for unclaimed and u	4.00	29-Aug-2017
MUSKAN	PREMACHAND	TOLANI	INDIA	ADARSHA COLONY,AMTA TOLL,GOV INDIA	MAHARASHTRA		441603	CGS-12010900-02394 Amount for unclaimed and u	4.00	29-Aug-2017
AMRIT	BHATTIPROTHU		INDIA	D NO 10 D-15 ARUNKELT, NAGDA INDIA	GUJARAT		152602	CGS-12010900-02441 Amount for unclaimed and u	20.00	29-Aug-2017
GOVIND	RAM	AGARWAL	NA	CHAUCHART BHAWAN,MOH LALMI INDIA	UTTAR PRADESH		207131	CGS-12010900-02451 Amount for unclaimed and u	20.00	29-Aug-2017
SURESH	MAHANT		NA	VILL RUPUR TANDA THIRPALAMU, INDIA	HIMACHAL PRADESH		176061	CGS-12010900-02511 Amount for unclaimed and u	40.00	29-Aug-2017
AMIT	R	TANGARI	NA	NEAR NEW BUS STAND, SHEGAD, INDIA	Balrathna			CGS-12010900-02521 Amount for unclaimed and u	40.00	29-Aug-2017
AMBUDEV	K		NA	VINAYAKA PATHOLOGY,HAFILAR RD INDIA	KARNATAKA	CHITRADURG	572143	CGS-12010900-02525 Amount for unclaimed and u	40.00	29-Aug-2017
AKHLESH	TIWARI		NA	VIJAY MEDICAL, 1 ARDHI PLAZA,PA INDIA	UTTAR PRADESH	LUTHROW	220001	CGS-12010900-02561 Amount for unclaimed and u	8.00	29-Aug-2017
RAMA	MESTHA		NA	502 RAM CHANDRA DASA,BAHAGRA INDIA	GUJARAT		734507	CGS-12010900-02597 Amount for unclaimed and u	8.00	29-Aug-2017
PRANEETHA	EKKATI		NA	H NO 1 15 T 2,SRINAGAR COLONY, INDIA	ANDHRA PRADESH	ADILABAD	545106	CGS-12010900-02681 Amount for unclaimed and u	60.00	29-Aug-2017
SACHANA	CHARHIA		NA	1,SHREE JE NINWAS TARA MILL,CO, INDIA	UTTAR PRADESH		204130	CGS-12010900-02841 Amount for unclaimed and u	200.00	29-Aug-2017
DATTA	SACHIN	HANUMAN	NA	10471, ARJUNA PARK RAGHURATHI, INDIA	MAHARASHTRA	THANE	400506	CGS-12010900-02958 Amount for unclaimed and u	20.00	29-Aug-2017
RAVI	KALRA		NA	H NO 72, NEAR KALRA BHAWAN,N INDIA	UTTAR PRADESH	ALGAHR	202001	CGS-12010900-03125 Amount for unclaimed and u	20.00	29-Aug-2017
SHARADA	BAI	MESITA	NA	WAKAR STREET,KOPPAL,KOPPAL, INDIA	KARNATAKA		583231	CGS-12010900-03185 Amount for unclaimed and u	480.00	29-Aug-2017
PADMADEVI	SINGH	THAKUR	INDIA	V P O SACHIN THIR PALAMU, H P, INDIA	HIMACHAL PRADESH		176103	CGS-12010900-03195 Amount for unclaimed and u	40.00	29-Aug-2017
ABDUL	REOY	A	ALUNGAL	1122,MUMAKALAPPL,HOUSE,NEERU INDIA	KERALA		673636	CGS-12010900-03254 Amount for unclaimed and u	12.40	29-Aug-2017
RE	BARI	KUMARAMMA	NA	3 112,BAZAR,STREET,ROSCOPHER INDIA	ANDHRA PRADESH		517192	CGS-12010900-03261 Amount for unclaimed and u	200.00	29-Aug-2017
MESTHA			NA	SOUTHIRI NELLA,H NO 11,35,ALIVE INDIA	KARNATAKA		570228	CGS-12010900-03301 Amount for unclaimed and u	80.00	29-Aug-2017
MUHAMMED	SHAFEEQ	ABDULLA		CHAYYARAMBATH HOUSE,NAOUDA INDIA	KERALA	KOZHICHODI	673614	CGS-12010900-03405 Amount for unclaimed and u	40.00	29-Aug-2017
WASIM	M	SAYED	NA	BEHIM FALIA,M AZAD ROAD, GODOI INDIA	GUJARAT	PANCHMAHAL	389001	CGS-12010900-03461 Amount for unclaimed and u	80.00	29-Aug-2017
SUKANTA	V	SHARMA	INDIA	NO-46B,2ND C MAIN, 11TH BLDG,INDIA	KARNATAKA	CHIELE	566073	CGS-12010900-03545 Amount for unclaimed and u	20.00	29-Aug-2017
SHIV	M	SHARMA	NA	HOUSE NO 18 OLD INCOME,TAX OF INDIA	UTTAR PRADESH	MATHURA	281001	CGS-12010900-03675 Amount for unclaimed and u	14.00	29-Aug-2017
NEFEESA			NA	MNIN HOUSE,NAOUDAVANUR P.O., INDIA	KERALA	KOZHICHODI	673614	CGS-12010900-03724 Amount for unclaimed and u	80.00	29-Aug-2017
NEETA	PAWAN/KUMAR	GONKA	NA	402/293,BLOCK CITY RAU,VILLAGE INDIA	MAHARASHTRA PRADESH		451003	CGS-12010900-03825 Amount for unclaimed and u	10.00	29-Aug-2017
MANOJ	HASUBHAI	MISTRY	NA	GAYATRI SANKUL,VILAPORE,OPP J INDIA	GUJARAT	NAVASARI	396445	CGS-12010900-04011 Amount for unclaimed and u	40.00	29-Aug-2017
INGERUJI	SHARMA		NA	ST NO 2 SANT NAGAR,KOCH WALA INDIA	PUNJAB	FEROZPUR	152002	CGS-12010900-04061 Amount for unclaimed and u	2000.00	29-Aug-2017
SANJIV	KUMAR	DESHINGA	NA	COLLA NO 2,DOEROY D O,DOEROY INDIA	ASSAM		786171	CGS-12010900-04454 Amount for unclaimed and u	80.00	29-Aug-2017
VENA	N	SHAH	NA	B/11,2 SARVODAYA APT.,NARAYAN INDIA	MAHARASHTRA	THANE	401101	CGS-12010900-04631 Amount for unclaimed and u	280.00	29-Aug-2017
NORMAL	SODI	JAIN	NA	SAURAVI VED COLONY,CPOH RC INDIA	HIMACHAL PRADESH		176061	CGS-12010900-04677 Amount for unclaimed and u	40.00	29-Aug-2017
LUCK	KUMAR		NA	73,NAVARAGAL,NAVARAGI,BARAB INDIA	UTTAR PRADESH	BARABANKI	221001	CGS-12010900-04711 Amount for unclaimed and u	80.00	29-Aug-2017
JITENDRAKUMAR	VINUBHAI	MISTRY	NA	A 15 TRUPATI SHAHBAB SOC,RADI INDIA	GUJARAT	MAHESANA	384002	CGS-12010900-04821 Amount for unclaimed and u	20.00	29-Aug-2017
SACHIN	MUKUND	PATWARDHAN	NA	12,SAMANGAL APARTMENT,PLDT INDIA	MAHARASHTRA	NASIK	422001	CGS-12010907-00027 Amount for unclaimed and u	10.40	29-Aug-2017
UMESH	GOVINDLAL	MISTRY	NA	PT POST NAVAR,POST NAVAR INDIA	MAHARASHTRA	NASIK	422418	CGS-12010907-00027 Amount for unclaimed and u	16.40	29-Aug-2017
KEDARNATH	JAGANNATH	NAVANDAR	NA	AP/F-NO 2, JAMJI PODIA SOCIETY, INDIA	MAHARASHTRA	NASIK	422101	CGS-12010907-00036 Amount for unclaimed and u	20.00	29-Aug-2017
SACHIN	SANTOSH	PATEL	NA	PLOT NO 24, SHANI NAGAR, W-8 INDIA	MAHARASHTRA		424002	CGS-12010907-00041 Amount for unclaimed and u	16.40	29-Aug-2017
CHANDRASEKANT	TRIKAMAL	TRIKAMAL	MISTRY	418,NAVAPUR,POST NAVAPUR, INDIA	MAHARASHTRA	CHIELE	422418	CGS-12010907-00041 Amount for unclaimed and u	2.00	29-Aug-2017
RAVINDRA	UTTAMRAO	RAVIRANGSHI		SHAHAI NAGA, SATANA, DIST. NASHI INDIA	MAHARASHTRA	PARBHANI	422109	CGS-12010907-00096 Amount for unclaimed and u	6.00	29-Aug-2017
BALAKRISHNA	NAITYAN	ALI	NA	FLAT NO 8, MANGALDASH,INDIA	MAHARASHTRA	NASIK	422301	CGS-12010907-00099 Amount for unclaimed and u	4.00	29-Aug-2017
MAHESHCHANDR	ZAMATMAL	RAMNANI	ZAMATMAL	NAV BHARH HSE SOC, T.C. NAVUR INDIA	MAHARASHTRA	CHIELE	422418	CGS-12010907-00116 Amount for unclaimed and u	8.00	29-Aug-2017
HARISH	KUMAR	LUNIAL	NA	C/O 7,SHIVKUL NAGAR,BHILAIR,INDIA	Uttaranchal	HARIWAR	249403	CGS-12010910-00033 Amount for unclaimed and u	0.40	29-Aug-2017
JAGDESH	SATSH	GHOSEPH	NA	4195, GHOPPAZ GALL,MHIL,SRILA INDIA	MAHARASHTRA		416410	CGS-12010919-00066 Amount for unclaimed and u	4.00	29-Aug-2017
TRIKURALI	ATIL	KESRINA PHAB	INDIA	1 NO 250 B/14,7, KRISHNA PHAB INDIA	MAHARASHTRA		416003	CGS-12010919-00086 Amount for unclaimed and u	4.00	29-Aug-2017
NILESH	DATARAM	DESHMUKH	NA	AP/DESHKUNWAD,TAL,MALSHI INDIA	MAHARASHTRA	SOLAPUR	411009	CGS-12010919-00081 Amount for unclaimed and u	35.00	29-Aug-2017
SHASHIKANT	DATTATRAY	GHALME	DATTATRAY	H NO 617,1 L. IN NR SURF SOC, MAL INDIA	MAHARASHTRA		411001	CGS-12010919-00091 Amount for unclaimed and u	20.00	29-Aug-2017
RAKHURI	SHEKHAR	NA	NA	8/18, LON-CHANCE COLONY, ANAND INDIA	GUJARAT	SATARA	415001	CGS-12010919-00091 Amount for unclaimed and u	80.00	29-Aug-2017
KHIMAS	VIRE	BHARUNJALI	NA	AT/POST TAL, SANGAMSHIMWAR, _B INDIA	MAHARASHTRA	RATNAGIRI	415004	CGS-12010919-00096 Amount for unclaimed and u	40.00	29-Aug-2017
SAMPADKESAR	RAHIMJALI	RAHIMJALI	NA	MAHARASHTRA HOSPITAL,POSTAL INDIA	MAHARASHTRA	SATARA	415101	CGS-12010919-00096 Amount for unclaimed and u	20.00	29-Aug-2017
ASHWANI	PRASHANT	JADHAV	NA	52, PAVAR COLONY,SHAMHUR,INDIA	MAHARASHTRA	SATARA	415002	CGS-12010919-00111 Amount for unclaimed and u	40.00	29-Aug-2017
SANJAY	KUMAR	AGARWAL	R	414, KALASH APARTMENT,KANAR INDIA	BHAR	Patra	804400	CGS-12010924-00001 Amount for unclaimed and u	10.00	29-Aug-2017
KUMAR	V	K	AGARWAL	MAHODHAR MANTHANAGAR,TELEP INDIA	BHAR		844101	CGS-12010924-00075 Amount for unclaimed and u	16.40	29-Aug-2017
VIJAY	KUMAR	VERMA	NA	AT/HO BRINDRAN,P N S,UCHAGAY INDIA	BHAR		804200	CGS-12010924-00075 Amount for unclaimed and u	20.00	29-Aug-2017
MANOJ	KUMAR	SINGH	RAMAVATAR	500 RAM AYAT PRASAD,MOH LA INDIA	BHAR		844210	CGS-12010924-00098 Amount for unclaimed and u	20.00	29-Aug-2017
PRASAD	SINGH	SINGH	SHIV	2155 GMS OFFICE RD,MAHENDRA INDIA	BHAR		824001	CGS-12010924-00098 Amount for unclaimed and u	80.00	29-Aug-2017
PRADEEP	KUMAR	KAJORIA	NA	91, M.G. ROAD,RANGANG, RANGA INDIA	West Bengal	Dharbad	713147	CGS-12010924-00091 Amount for unclaimed and u	50.00	29-Aug-2017
UMESH	KUMAR	KAJORIA	NA	JAGANNATH GARDEN, N.8 B ROAD, INDIA	West Bengal		713147	CGS-12010924-00091 Amount for unclaimed and u	40.00	29-Aug-2017
KUMAR	MITTUNJAY	NA	NA	29 B, RATYUNGHACHA DALAGANA NAGA INDIA	MAHARASHTRA		824001	CGS-12010924-00091 Amount for unclaimed and u	40.00	29-Aug-2017
SACHINDANAND	AGARWAL	NA	NA	C/O AGRAVAL MEDICAL HALLAT -1 INDIA	JHARKHAND		825402	CGS-12010924-00091 Amount for unclaimed and u	120.00	29-Aug-2017
SUGATO	ROY	NA	NA	C/O LATE B N ROY,SATI SMITH,OR INDIA	JHARKHAND	Haziribag	825101	CGS-12010924-00081 Amount for unclaimed and u	20.00	29-Aug-2017
PAUL	PAUL	NA	NA	STATION MOHL,SUR, BIRBHAR, S, INDIA	JHARKHAND	Haziribag	713101	CGS-12010924-00116 Amount for unclaimed and u	20.00	29-Aug-2017
SUNIL	KUMAR	MISHRA	NA	NEW WREA,2ND LANE, HAZARIBAG INDIA	JHARKHAND	Haziribag	825101	CGS-12010924-00116 Amount for unclaimed and u	120.00	29-Aug-2017
PRABHUNATH	PRASAD	NA	NA	D I OFFICE,C N RANGE,HAZARIBA INDIA	JHARKHAND	Haziribag	825101	CGS-12010924-00154 Amount for unclaimed and u	40.00	29-Aug-2017
SUNITA	ASHOKA	CHANDI	NANDAN	SHOULRI NEAR BANDANA NUSING INDIA	JHARKHAND		825101	CGS-12010924-00155 Amount for unclaimed and u	20.00	29-Aug-2017
RAVI	KUMAR	JADWAL	RAM	BARA THAUR,BARI ROAD, DUMKA INDIA	JHARKHAND	Dumka	814101	CGS-12010924-00155 Amount for unclaimed and u	40.00	29-Aug-2017
ANU	TATIAL	AIY	KUMAR	W/O AJAY KUMAR AGRAWALA,25, INDIA	JHARKHAND	Dharbad	828110	CGS-12010924-00172 Amount for unclaimed and u	40.00	29-Aug-2017
CHIKESHINA	GUPTA	NA	NA	418,C RD,ROAD RANGANG, NEAR INDIA	West Bengal		713147	CGS-12010924-00185 Amount for unclaimed and u	20.00	29-Aug-2017
SWETA	AGARWAL	NA	NA	KANAKA FURNITURE, S.S. JALAN INDIA	JHARKHAND	Dharbad	814112	CGS-12010924-00188 Amount for unclaimed and u	20.00	29-Aug-2017
SATYENDRA	PRASAD	GUPTA	NA	H NO. 51, VILL PANDEPURA,POST INDIA	JHARKHAND		831102	CGS-12010924-00185 Amount for unclaimed and u	10.00	29-Aug-2017
GOVIND	KUMAR	AGARWAL	NA	SHYAM BAZAR ROAD, DUMKA INDIA	JHARKHAND	Dumka	814101	CGS-12010924-00188 Amount for unclaimed and u	10.00	29-Aug-2017
ARCHANA	KUMARI	NA	NA	C/O R. P. SINGH,SHUKLA COLONY J INDIA	JHARKHAND	Ranchi	834002	CGS-12010924-00196 Amount for unclaimed and u	40.00	29-Aug-2017
KRISHNA	MATY	NA	NA	Q.NO. 8/255/H (SECTOR 2),P.O. DH INDIA	JHARKHAND	Ranchi	834004	CGS-12010924-00216 Amount for unclaimed and u	20.00	29-Aug-2017
SAMUNWAN	MEHARNA	NA	NA	SURAB ROAD,DUMKA, DUMKA INDIA	JHARKHAND	Ranchi	814101	CGS-12010924-00216 Amount for unclaimed and u	40.00	29-Aug-2017
GOPAL	KHANDLWAL	NA	NA	205, NBR. ROAD, -POST-PH., -RANG INDIA	West Bengal		713147	CGS-12010924-00216 Amount for unclaimed and u	40.00	29-Aug-2017
MANOJ	KUMAR	GUPTA	NA	50 SHYAM LAL GUPTA,KODWA BF INDIA	JHARKHAND	Dharbad	828116	CGS-12010924-00264 Amount for unclaimed and u	20.00	29-Aug-2017
AMAD	KUMAR	INDO	HEYAT	LUSHINGA HAZARIBAG, HAZARIB INDIA	BHAR	Gaya	823001	CGS-12010924-00286 Amount for unclaimed and u	20.00	29-Aug-2017
OM	PRAKASH	GUPTA	RAM	NEW GOODOWN,BAENDRA PART,G INDIA	BHAR		823001	CGS-12010924-00288 Amount for unclaimed and u	20.00	29-Aug-2017
SANJAY	KUMAR	SINGH	NA	50 ARJUN SINGH JABARA ROAD W INDIA	JHARKHAND	Haziribag	825101	CGS-12010924-00327 Amount for unclaimed and u	40.00	29-Aug-2017
RM	PRAKASH	RAI	NA	1 NO-421, BLOCK C,ASHWANA CENT INDIA	JHARKHAND		831013	CGS-12010924-00327 Amount for unclaimed and u	40.00	29-Aug-2017
NIRAJ	KUMAR	JAIN	NA	REFERRAL HOSPITAL,RAHMANWAR INDIA	JHARKHAND		825412	CGS-12010924-00345 Amount for unclaimed and u	280.00	29-Aug-2017
CHITTARANJAN	KHAN	NA	NA	NARAYANPUR,KRANGANI DIST. BUP INDIA	West Bengal		713147	CGS-12010924-00386 Amount for unclaimed and u	80.00	29-Aug-2017
ASITA	SURESH	KAJORIA	NA	NRB ROAD JAGANNATH,CHANDRA INDIA	West Bengal		713147	CGS-12010924-00386 Amount for unclaimed and u	40.00	29-Aug-2017
NARESH	RATNALAL	CHANDAK	NA	504, SNEHAL,ADARSH DUGHORHALA INDIA	MAHARASHTRA	MUMBAI	410364	CGS-12011200-01316 Amount for unclaimed and u	20.00	29-Aug-2017
MANBEN	DEVABHAI	CHANDAK	NA	M.C. COMPLEX SHOP NO.3,AKOLA, INDIA	MAHARASHTRA	AKOLA	444001	CGS-12011200-01371 Amount for unclaimed and u	51.21	29-Aug-2017
RAJANIKANT	HIRATIAL	SHAH	NA	KANAMAM VAL,BEHIND GOVT HIG INDIA	GUJARAT		370140	CGS-12011202-00001 Amount for unclaimed and u	10.00	29-Aug-2017
MANJUKUMAR	JAMANANDAS	KANDARA	NA	SHAKHAR NAGAR SOC,BLOCK-4B INDIA	GUJARAT	Surat	391400	CGS-12011202-00001 Amount for unclaimed and u	10.00	29-Aug-2017
KIRITIBHAI	DAMPHABHAI	PATEL	NA	MOHANNAGAR SOCIETY,OPP. BUS, INDIA	GUJARAT	BHAVNAGAR	394710	CGS-12011202-00014 Amount for unclaimed and u	20.00	29-Aug-2017
NATVARBHAI	NANIBHAI	PATEL	NA	13, SURVARA RESHA SOCIETY,INDIA INDIA	GUJARAT		391400	CGS-12011300-00021 Amount for unclaimed and u	40.00	29-Aug-2017
GOVIND	MAHESHBHAI	GOTI	NA	53, KRISHNA PARK,VILLAGE BHAD INDIA	GUJARAT		394710	CGS-12011300-00038 Amount for unclaimed and u	20.00	29-Aug-2017
ANU	RAJIV	RODIAWALA	NA	8/29, USDA NAGAR,SHAMNAGAR, INDIA	GUJARAT	SURAT	391400	CGS-12011300-00081 Amount for unclaimed and u	80.00	29-Aug-2017
VIJAY	ADAMBAH	ADAMBAH	NA	A-27/37, INDRAKOL CAMP,JPPL,IND INDIA	GUJARAT		391001	CGS-12011300-00081 Amount for unclaimed and u	80.00	29-Aug-2017
ABDUL	INDAK	NA	NA	MULLA MEER ROAD,TITA FALL,IND INDIA	GUJARAT	JAMNAGAR	391007	CGS-12011300-01001 Amount for unclaimed and u	4.00	29-Aug-2017
CHAMAN	KESHAVJI	DEHIA	NA	NRB HOUSE,SAIPANDOL,INDIA INDIA	KARNATAKA		574001	CGS-12011300-01115 Amount for unclaimed and u	8.00	29-Aug-2017
SHASHENBAND	TAI	NA	NA	702, PRATHAM, SKOENTEMPLE ROA INDIA	GUJARAT	VADODARA	390007	CGS-12011300-01115 Amount for unclaimed and u	8.00	29-Aug-2017
SATYENDRA	DAMOD	KATTIPRANAN	NA	14, MEHR NAGAR,ASHOK SOC.,OT INDIA	GUJARAT	VADODARA	390017	CGS-12011300-01122 Amount for unclaimed and u	80.00	29-Aug-2017
SWETA</										

SUDAMA	PRASAD	GUPTA	OM	KARLAL	GUPTA	G-2, GROUND FLOOR,BAJI APPAI	INDIA	MADHYA PRADESH	GWALIOR	474001	CDS,12016400-00001 Amount for unclaimed and u	20.00	29-Aug-2017
TALUSEET	ELAH	NA	NA	NA	NA	63, LAPAT NAGAR,,MOKHARJAD	INDIA	UTTAR PRADESH	MAGHARABAD	244001	CDS,12016400-00036 Amount for unclaimed and u	1120.00	29-Aug-2017
VASUKI	VASUKI	NA	NA	NA	NA	WILL NO. 35, KANTHARY	INDIA	Tamil Nadu	MAHARASHTRA	842104	CDS,12016400-00162 Amount for unclaimed and u	40.00	29-Aug-2017
AMIT	KUMAR	JANA	NA	NA	NA	VILL 8 & PO, JASHORA,UTTAR PRAJA	INDIA	West Bengal	721641	CDS,12016400-00161 Amount for unclaimed and u	20.00	29-Aug-2017	
NETIN	BANWAL	JAIN	NA	NA	NA	GOL PATHAK P. S. : KOTWALI, GAYI	INDIA	BHAR	828001	CDS,12016400-00031 Amount for unclaimed and u	40.00	29-Aug-2017	
SHALINI	AGGARWAL	NA	NA	NA	NA	C/O MADY MAGE HOUSE,OPP. GRI	INDIA	Uttarahand	DEHRADUN	248001	CDS,12016400-00041 Amount for unclaimed and u	28.00	29-Aug-2017
SHY	725,NAR VAS	NA	NA	NA	NA	115, GURU ROAD,LAKMAN CHOWD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	CDS,12016400-00040 Amount for unclaimed and u	30.00	29-Aug-2017
HARISH	CHAND	ARYA	NA	NA	NA	A-248, AVAS VRAS COLONY,,SAHA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	CDS,12016400-00039 Amount for unclaimed and u	20.00	29-Aug-2017
RAMESH	CHANDER	NA	ATAL	RAM	RAM	H. NO. 89,KADHARSHNA COLONY	INDIA	UTTAR PRADESH	SARAHAPUR	247001	CDS,12016400-00044 Amount for unclaimed and u	80.00	29-Aug-2017
SHY	ASHOK	SHAH	NA	NA	NA	H.NO. 725,NAR VAS	INDIA	MAHARASHTRA	MAHARA	400007	CDS,12016500-00024 Amount for unclaimed and u	20.00	29-Aug-2017
SATYEN	SURESH	GATHANI	NA	NA	NA	5, KUSHAMBA AP75,,58521,SALISBUR	INDIA	MAHARASHTRA	PUNE	411001	CDS,12016900-00051 Amount for unclaimed and u	800.00	29-Aug-2017
THIRPTI	GUPTA	AAJY	GUPTA	GUPTA	GUPTA	14, MAHARAJ BAG COLONY,,NAR I	INDIA	MADHYA PRADESH	KHANDWA	450003	CDS,12017000-00007 Amount for unclaimed and u	40.00	29-Aug-2017
NETA	KATARA	NA	NA	NA	NA	403, CHANDRAGLO APARTMENT,,E	INDIA	UTTAR PRADESH	SHAHARPUR	247001	CDS,12017000-00109 Amount for unclaimed and u	60.00	29-Aug-2017
NIKETA	VILVAYARGIRA	NA	NA	NA	NA	23, SILVERHILL COLONY,,DHAR,	INDIA	MADHYA PRADESH	DHAR	454001	CDS,12017000-00111 Amount for unclaimed and u	80.00	29-Aug-2017
DEVI	KUMAR	BAJGI	NA	NA	NA	A. 9, VASANTH COLONY, CITY ROAD	INDIA	UTTAR PRADESH	NA	201311	CDS,12017000-00144 Amount for unclaimed and u	40.00	29-Aug-2017
GITA	GOVI	NA	NA	NA	NA	44,43, OPP. LONGA HOSPITAL,,IND	INDIA	RAJASTHAN	AIMER	305001	CDS,12017000-00145 Amount for unclaimed and u	10.00	29-Aug-2017
PANCHALI	N	NA	NA	NA	NA	NO.10, JAMBUKESWAR,NAGAR EXT	INDIA	Tamil Nadu	620005	CDS,12017500-00008 Amount for unclaimed and u	6.00	29-Aug-2017	
SANJAY	SAGAR	PATNE	NA	NA	NA	GOVIND NAGAR, NEAR VIGHARSHI	INDIA	MAHARASHTRA	NA	444800	CDS,12017500-00098 Amount for unclaimed and u	8.80	29-Aug-2017
DEVENDRA	KUMAR	BAILOETE	NA	NA	NA	NO.37, 3rd CROSS STREET,ASTHAR	INDIA	Tamil Nadu	605007	CDS,12017500-00105 Amount for unclaimed and u	5.20	29-Aug-2017	
PRABOD	JURBA	SHANKAR	SHANKAR	SHANKAR	SHANKAR	104, BANS APARTMENT,,NR. ST. BL	INDIA	MAHARASHTRA	JUNAGADH	362001	CDS,12017500-00151 Amount for unclaimed and u	40.00	29-Aug-2017
RENTA	MUKESH	KANDH	NA	NA	NA	MOH SHAHEED NAGAR, WARD NO-	INDIA	UTTAR PRADESH	NA	246734	CDS,12017500-00184 Amount for unclaimed and u	40.00	29-Aug-2017
BINGATANGOLA	AMBATLAL	SHAR	NA	NA	NA	CHAKR NO. 1152, 1st SAIBALI PI	INDIA	GUJARAT	KALYAN	421001	CDS,12017500-00204 Amount for unclaimed and u	28.00	29-Aug-2017
RAJENDRAKUMAR	AMBATLAL	KAMAR	NA	NA	NA	C/2 COLOUR,DAMPUR,,DAMPUR, IN	INDIA	MAHARASHTRA	NAGPUR	460002	CDS,12017500-00241 Amount for unclaimed and u	160.00	29-Aug-2017
NETIN	RAMESH	KHADATKAR	NA	NA	NA	88A BARANG NAGAR,MANEWADE	INDIA	MAHARASHTRA	NA	440027	CDS,12017501-00001 Amount for unclaimed and u	20.00	29-Aug-2017
PRADHESH	VASANTNAD	KHADGAT	NA	NA	NA	C/O NIKESH V. KHANAGAT,,24 L U	INDIA	MAHARASHTRA	NASIK	421104	CDS,12017502-00031 Amount for unclaimed and u	20.00	29-Aug-2017
UTTERDEA	VOJY	SURANA	NA	NA	NA	H.NO.1022, SHIVRA LANE,VER SA	INDIA	MAHARASHTRA	NA	422001	CDS,12017502-00096 Amount for unclaimed and u	2.40	29-Aug-2017
PANDURANG	BAPURAO	BHAWAR	NA	NA	NA	NO.10-4,BHAWAR PARM,,BRI RET	INDIA	MAHARASHTRA	NASIK	422001	CDS,12017502-00097 Amount for unclaimed and u	40.00	29-Aug-2017
SUNILKUMAR	RESHMEWARI	BIHARI	NA	NA	NA	BIHARI MEDICAL & GENERAL STORE	INDIA	MAHARASHTRA	PARBHANI	434001	CDS,12017700-00018 Amount for unclaimed and u	40.00	29-Aug-2017
GHANWATI	VATSAL	SHARMA	NA	NA	NA	C/O SUDHIR KUMAR VATSAL, CDD	INDIA	GUJARAT	KITKA	324001	CDS,12017701-00001 Amount for unclaimed and u	30.00	29-Aug-2017
MEENAKSHI	ARORA	NA	NA	NA	NA	C/O MANOHAR LAL AKSHI,7/18 B	INDIA	RAJASTHAN	AIMER	307006	CDS,12017701-00167 Amount for unclaimed and u	30.00	29-Aug-2017
RASHMI	GURITA	NA	NA	NA	NA	E-68, 1ST COLONY,MAGE KSK,, KT	INDIA	RAJASTHAN	AIMER	305003	CDS,12017701-00298 Amount for unclaimed and u	20.00	29-Aug-2017
ANJALI	KUMAR	JAIN	NA	NA	NA	F-672,INDIRA VIHAR,,KOTI	INDIA	RAJASTHAN	SIKAR	324006	CDS,12017701-00306 Amount for unclaimed and u	40.00	29-Aug-2017
KANU	RAM	MITTAL	NA	NA	NA	R/O D-8,ASANT BHAR,,SHIKAR	INDIA	RAJASTHAN	SIKAR	320001	CDS,12017701-00701 Amount for unclaimed and u	40.00	29-Aug-2017
KEERKA	BAJAJ	NA	NA	NA	NA	83 RAWLA MANO,,RAWLA	INDIA	RAJASTHAN	NA	335707	CDS,12017701-00702 Amount for unclaimed and u	12.00	29-Aug-2017
MAJUR	KUMAR	GANGUL	NA	NA	NA	HANUMAN J/KA MANOJ RET PASS	INDIA	MAHARASHTRA	GWALIOR	474001	CDS,12017701-00702 Amount for unclaimed and u	20.00	29-Aug-2017
SANTOSH	CHANDUBHAI	KAPADIA	CHANDUBHAI	K	KAPADIA	71 GANGA MAI SANT,,MORAR,,J	INDIA	RAJASTHAN	BHARATPUR	320001	CDS,12017701-00701 Amount for unclaimed and u	20.00	29-Aug-2017
BHARATBHAI	HARISHBHAI	CHAPLA	NA	NA	NA	GUDAR MOHALLA,BHARATPUR,,B	INDIA	GUJARAT	RAIKOT	363001	CDS,12018000-00134 Amount for unclaimed and u	40.00	29-Aug-2017
MINU	RAGHUBAI	PARGASA	NA	NA	NA	NO.111, ALUPUR SOCIETY, NR.18 IN	INDIA	GUJARAT	JAMNAGAR	362001	CDS,12018000-00106 Amount for unclaimed and u	12.00	29-Aug-2017
DHAKSHIN	DHARMAL	DIETHI	NA	NA	NA	NO.1541, 1ST,SADHANA COLI	INDIA	GUJARAT	RAIKOT	363001	CDS,12018000-00134 Amount for unclaimed and u	40.00	29-Aug-2017
RAMKISHORE	MAVJIBHAI	SALITA	NA	NA	NA	3 RAJANS SOCIETY,,BHAR VDO	INDIA	GUJARAT	RAIKOT	363001	CDS,12018000-00236 Amount for unclaimed and u	60.00	29-Aug-2017
DINESHKUMAR	NATWAKAL	NA	NA	NA	NA	AIRPORT COLONY,QUARTER NO.03	INDIA	GUJARAT	RAIKOT	363006	CDS,12018000-00234 Amount for unclaimed and u	20.00	29-Aug-2017
LALITHBHAI	KARTILAL	ROKHACHIA	NA	NA	NA	UDOMA KUPRA,NAVAYAR,NAGAR	INDIA	GUJARAT	RAIKOT	363001	CDS,12018000-00292 Amount for unclaimed and u	40.00	29-Aug-2017
MANOJ	GOPICHANDRA	MAWANI	NA	NA	NA	SHREE GRI KRUPA,KRUKR COLONY	INDIA	GUJARAT	RAIKOT	363001	CDS,12018000-00291 Amount for unclaimed and u	40.00	29-Aug-2017
GOVINDBHAI	PRATHANADH	GOPINATH	NA	NA	NA	ASHOK-SAR COLONY,ASHOKBHAI IN	INDIA	GUJARAT	RAIKOT	363011	CDS,12018000-00347 Amount for unclaimed and u	1720.00	29-Aug-2017
SACHCHIDA	NAND	DWIVEDI	NA	NA	NA	NO.450 17TH CROSS,SIRKUMJURA	INDIA	KARNATAKA	MYNDRE	576001	CDS,12018000-00151 Amount for unclaimed and u	40.00	29-Aug-2017
SUKAN	AGASTI	NANDA	AGASTI	NANDA	NANDA	VILL POSTHANOUPUR,,MUTAPUR,	INDIA	UTTAR PRADESH	VARANASI	221001	CDS,12018000-00224 Amount for unclaimed and u	40.00	29-Aug-2017
SHASHI	WAHI	NA	NA	NA	NA	BLAN ALIAND LIFE AND LOTS SH	INDIA	UTTAR PRADESH	SONBHADRA	221001	CDS,12018000-00224 Amount for unclaimed and u	28.00	29-Aug-2017
KRISHNA	KUMAR	PANDEY	NA	NA	NA	D 64/129,SIGRA,,VARANASI,	INDIA	UTTAR PRADESH	SURAT	391007	CDS,12018000-00361 Amount for unclaimed and u	40.00	29-Aug-2017
SAGAR	NA	NA	NA	NA	NA	5F, LADMI VASTRALY,V P. ROAD,	INDIA	UTTAR PRADESH	SURAT	391007	CDS,12018000-00361 Amount for unclaimed and u	1200.00	29-Aug-2017
ALPESH	RANCHODHBIHAI	BHANDARI	NA	NA	NA	STATE BANK OF INDIA,SHAHAN	INDIA	GUJARAT	SURAT	391007	CDS,12018000-00362 Amount for unclaimed and u	40.00	29-Aug-2017
AGSHYBAS	SAH	VISHWANATH	SAH	NA	NA	VILL-HUSEUPUR,P/O HUSEUPUR,,VI	INDIA	BHAR	841426	CDS,12019101-00176 Amount for unclaimed and u	80.00	29-Aug-2017	
SAROJ	AMH	NA	NA	NA	NA	MOHLLA KHATHAL,,DHAMPU,	INDIA	Uttar Pradesh	SRINAGAR	190001	CDS,12019101-00185 Amount for unclaimed and u	40.00	29-Aug-2017
IMTIAZ	SHAH	PATTOO	G	R	PATTOO	G. GULFAR ROAD,,SRINAGAR,	INDIA	Jammu and Kashmir	SRINAGAR	190001	CDS,12019101-00188 Amount for unclaimed and u	30.00	29-Aug-2017
ABHISHEK	NATH	TIWARI	NA	NA	NA	VILL-INDRA CHAPAR,,TIWARI CHAK	INDIA	BHAR	841426	CDS,12019101-00191 Amount for unclaimed and u	34.80	29-Aug-2017	
SHIRSHAN	VISHWATHI	NA	NA	NA	NA	SARITABAG,ALUPUR,,JAMSHED	INDIA	Patna	800003	CDS,12019101-00205 Amount for unclaimed and u	40.00	29-Aug-2017	
SANDEEP	KUMAR	NA	NA	NA	NA	DO-8/4 LUCHANA MANDI,STED JIND	INDIA	HARYANA	126115	CDS,12019101-00211 Amount for unclaimed and u	92.00	29-Aug-2017	
SANGRAM	SINGH	NA	NA	NA	NA	R/O PUSHPALLAN MANDI,P/O SAM	INDIA	Jammu and Kashmir	JAMMU	184121	CDS,12019101-00231 Amount for unclaimed and u	36.00	29-Aug-2017
VINAY	KUMAR	KANE	RAJ	NA	NA	H.NO. 175 & 8, MODOL TOWN,,JODI	INDIA	Jammu and Kashmir	SRINAGAR	190001	CDS,12019101-00231 Amount for unclaimed and u	36.00	29-Aug-2017
TABEASUM	QADRI	GHULAM	QADIR	ZAKIROOB	NA	PIER HAZI MOHALLA,SAHAR SARAF	INDIA	Jammu and Kashmir	SRINAGAR	190001	CDS,12019101-00232 Amount for unclaimed and u	40.00	29-Aug-2017
BAGHIR	AMAD	NAGAR	NA	NA	NA	KHAN MOHALLA,,ALLOCHA BAGH,,	INDIA	Jammu and Kashmir	SRINAGAR	190009	CDS,12019101-00236 Amount for unclaimed and u	60.00	29-Aug-2017
BASHIR	AHMAD	SHEDAI	GHULAM	MOHAMMAD	SHEKH	KASHIR PATEEN,OLAMABAGH,,IND	INDIA	Jammu and Kashmir	SRINAGAR	190001	CDS,12019101-00239 Amount for unclaimed and u	40.00	29-Aug-2017
RAM	PATIL	NA	NA	NA	NA	3/5, NAGAR MAHAPALIKA COLONY	INDIA	UTTAR PRADESH	ALLAHABAD	211003	CDS,12019101-00411 Amount for unclaimed and u	100.00	29-Aug-2017
RAJA	KSHORE	BEHERA	NA	NA	NA	AT/P O - MANCHESWAR ALIAPUR	INDIA	Orissa	751017	CDS,12019101-00425 Amount for unclaimed and u	5.20	29-Aug-2017	
MANI	BHADUR	VISHWATHI	PRASAD	PRASAD	PRASAD	S-2,SANTOSHAD,PATNA	INDIA	Patna	800002	CDS,12019101-00554 Amount for unclaimed and u	40.00	29-Aug-2017	
BHANU	PRAKASH	RAMESHWAR	PRASAD	PRASAD	PRASAD	C/O P O SINGH NEW RAJAPUR GAF	INDIA	BHAR	800002	CDS,12019101-00554 Amount for unclaimed and u	40.00	29-Aug-2017	
NAZIR	KHAN	WANI	GHULAM	RABOOL	WANI	HIDER PORA,BYPAS,,SRINAGAR,	INDIA	Jammu and Kashmir	SRINAGAR	190014	CDS,12019101-00691 Amount for unclaimed and u	20.00	29-Aug-2017
CHIKHI	NA	NA	NA	NA	NA	AT/P NAGIBAN KHOL,,NEAR SH	INDIA	Jammu and Kashmir	SRINAGAR	190001	CDS,12019101-00736 Amount for unclaimed and u	20.00	29-Aug-2017
SHAKUNTILA	DEVI	SUNDER	LAL	NA	NA	H.NO. - 95, WARD NO -29,,NEAR R	INDIA	HARYANA	YAMUNA NAGAR	135001	CDS,12019101-00746 Amount for unclaimed and u	40.00	29-Aug-2017
BHARAT	KUMAR	PATEL	NA	NA	NA	825,BANS MANDTAR ROAD,,ALL	INDIA	UTTAR PRADESH	LALITPUR	211003	CDS,12019101-00802 Amount for unclaimed and u	20.00	29-Aug-2017
MARAFHAN	KEPTEL	NA	NA	NA	NA	75-81, TRICHENGRODE ROAD,,ALL	INDIA	Tamil Nadu	ALLAHABAD	610001	CDS,12019101-00802 Amount for unclaimed and u	20.00	29-Aug-2017
SURYAKANT	TUKARAM	KAPSE	TUKARAM	KAPSE	NA	KAPSE NIWAS OPP TURTEL,TRANS	INDIA	MAHARASHTRA	LATHUR	413512	CDS,12019101-00871 Amount for unclaimed and u	200.00	29-Aug-2017
PULLARAJ	VARANASY	NA	NA	NA	NA	HOUSE NO- 6-4-61,PEGDAWARI,,K	INDIA	ANDHRA PRADESH	KHAMMAM	507010	CDS,12019101-01248 Amount for unclaimed and u	28.00	29-Aug-2017
RASHMI	TESWAR	NA	NA	NA	NA	HOUSE NO. 70,CHAMRAL, Kange	INDIA	UTTAR PRADESH	KHAMMAM	507010	CDS,12019101-01638 Amount for unclaimed and u	80.00	29-Aug-2017
RUDRA	PRATAP	SINGH	NA	NA	NA	3/184, VINAY KHAND,,KOTWALI NAG	INDIA	UTTAR PRADESH	LUNOWN	226001	CDS,12019101-01661 Amount for unclaimed and u	40.00	29-Aug-2017
VERSHA	ALAWADHI	NA	NA	NA	NA	HOUSE NO. 121577,KEWAL GANJ,,I	INDIA	HARYANA	ROHTAK	124001	CDS,12019101-01661 Amount for unclaimed and u	10.00	29-Aug-2017
AMIT	KUMAR	SRIVASTAVA	NA	NA	NA	FLAT NO 17 / 57,KAVAYITA NAG	INDIA	SONBHADRA	221001	CDS,12019101-01661 Amount for unclaimed and u	80.00	29-Aug-2017	
NAVIN	KUMAR	NA	NA	NA	NA	WARD 14 H NO 56,POSTAGE OPP G	INDIA	BHAR	823001	CDS,12019101-02008 Amount for unclaimed and u	10.00	29-Aug-2017	
SHIV	KUMAR	NA	NA	NA	NA	O NO 3 P-20, ORRA NOTPARE	INDIA	UTTAR PRADESH	SONBHADRA	221001	CDS,12019101-02141 Amount for unclaimed and u	20.00	29-Aug-2017
PAINA	PAUL	NA	NA	NA	NA	4, KODAM TALI DASTLY LANE,,KAL	INDIA	West Bengal	711101	CDS,12019101-02021 Amount for unclaimed and u	20.00	29-Aug-2017	
CHANDANJAY	NA	NA	NA	NA	NA	ALFA,PEOPLES CO OPERATIVE,COLO	INDIA	BHAR	711101	CDS,12019101-03137 Amount for unclaimed and u	20.00	29-Aug-2017	
BITHIKA	DAS	NA	NA	NA	NA	LA KOTHI JANARI MANGALKA,,CU	INDIA	Orissa	753001	CDS,12019101-04045 Amount for unclaimed and u	80.00	29-Aug-2017	
SWAPNAP	PATTA	NA	NA	NA	NA	16/81 FORT BLAR LANE,JAMPOUR	INDIA	West Bengal	700120	CDS,12019101-04045 Amount for unclaimed and u	10.00	29-Aug-2017	
ANITA	DEVI	LAKHOTIA	PAWAN	KUMAR	LAKHOTIA	W/O PAVAN KUMAR LAKHOTIA,,IND	INDIA	RAJASTHAN	JAIPUR	302001	CDS,12019111-00001 Amount for unclaimed and u	40.00</	

MANOJ	MULCHAND	ADWANI	NA	8 306,MANISH NAGAR,,LUHANAG	MAHARASHTRA	421003	CGS,12024900-00005 Amount for unclaimed and u	40.00	29-Aug-2017
NAVNET	CHABRA			8 X 11X, GURDEV NAGAR,,LUDHIANA	PUNJAB	141001	CGS,12024500-00004 Amount for unclaimed and u	40.00	29-Aug-2017
ASHWANI	TIWARI	ANDSONS	NA	877/773 (H 477) 1/1 COLU M	PUNJAB	141001	CGS,12024500-00018 Amount for unclaimed and u	40.00	29-Aug-2017
SUNIL	GOPICHAND	ROHRA	GOPICHAND	HOUSE NO 80 - ASTREET NO 2, G. I.	MAHARASHTRA	141007	CGS,12024500-00064 Amount for unclaimed and u	120.00	29-Aug-2017
VIT	PRASAD			GARDEN ESTATE, 10TH FLOOR, A IN	DELHI	420002	CGS,12025000-00006 Amount for unclaimed and u	158.00	29-Aug-2017
SHOBHA	AGRAWAL	MOHAMMAD	AGRAWAL	45-55-55 CHANAYTA PLOT PART I,	MAHARASHTRA	420002	CGS,12025000-00027 Amount for unclaimed and u	40.00	29-Aug-2017
ADITYA	AGRAWAL	NA	AGRAWAL	472 OLD PALSAKHAAN COMPOUR INDIA	MADHYA PRADESH	420008	CGS,12026200-00066 Amount for unclaimed and u	40.00	29-Aug-2017
PUSHPAN	DINESHKUMAR	PATEL	SHRI	75, 96 NO EST. DO-2,BAMBAUL RO	MAHARASHTRA	430001	CGS,12026500-00003 Amount for unclaimed and u	40.00	29-Aug-2017
MOHAN	SHIVABABU	GANGWAD	NA	NISHI GANDOLA COLONY,SAHAR S	MAHARASHTRA	430001	CGS,12027000-00074 Amount for unclaimed and u	36.00	29-Aug-2017
WAGDA	WAGDA	PARVATI	NA	PROF ARVIND CHEMICALS,807 RAM INDIA	MAHARASHTRA	577000	CGS,12027000-00026 Amount for unclaimed and u	40.00	29-Aug-2017
HIREN	UNILKAR	PATEL	NA	16 MOTO PART VANDRA,KALATA IN	GUJARAT	387610	CGS,12027700-00036 Amount for unclaimed and u	80.00	29-Aug-2017
RAVI	PRABHAKAR	PANDE	NA	35, DATTIA PROVISION,KALATI NAG	MAHARASHTRA	448400	CGS,12028400-00021 Amount for unclaimed and u	3.20	29-Aug-2017
KANTOSH	DEVI	UNISO		100/100 V.B., BALOTIA	MAHARASHTRA	448402	CGS,12028500-00018 Amount for unclaimed and u	40.00	29-Aug-2017
VINITA	NITIN	PARIKSHAKAR	NA	12TH LANE,,JANAKI COMPLEX,,JAYS	MAHARASHTRA	441001	CGS,12028900-00081 Amount for unclaimed and u	12.00	29-Aug-2017
ATAP	HUSSAN	KARODKAR	NA	SANGAN COLONY,KANAI BAGDA,RAI	Jammu and Kashmir	191010	CGS,12028900-00131 Amount for unclaimed and u	51.00	29-Aug-2017
ANJELINA	ANJELINA	VISHI	NA	RAMANA PAULA,DHANDAKA, TAL. INDIA	GUJARAT	452002	CGS,12028900-00191 Amount for unclaimed and u	6.00	29-Aug-2017
MOH	ASHRAF	SORTI	GH	49, BOHRIPORA,,SHANGER GUNDSI	Jammu and Kashmir	191020	CGS,12028900-00231 Amount for unclaimed and u	12.00	29-Aug-2017
SUNEIL	VINODCHANDRA	SHAH	NA	MAIN ROAD,,GARGOTI,KOLHAPUR	MAHARASHTRA	410012	CGS,12028900-00244 Amount for unclaimed and u	30.00	29-Aug-2017
KUMAR	KUMAR	SAW	SHUNESHWAR	SILVER PALACE C-2,7/13 SHATRUJ	UTTAR PRADESH	221001	CGS,12028900-00291 Amount for unclaimed and u	20.00	29-Aug-2017
RAUNKUMAR	CHUNILAL	NANDHA	NA	HIRAN, OFF. COLONY,NEAR DY. COLU	MAHARASHTRA	362265	CGS,12028900-00301 Amount for unclaimed and u	100.00	29-Aug-2017
LIMBRAJ	BALBHIM	MAHE	BALBHIM	NEAR SA HOTEL,T. DIST. OSMANY	MAHARASHTRA	411001	CGS,12028900-00332 Amount for unclaimed and u	10.00	29-Aug-2017
LUKESH	DEEP	SHAH	NA	KRUTANT HISS SOCIETY,CHANDLO	MAHARASHTRA	411003	CGS,12028900-00374 Amount for unclaimed and u	30.00	29-Aug-2017
HARILAL	BALISTER	GUPTA	NA	ROOM NO.204,,VACHERIPADAM,INDIA	MAHARASHTRA	400067	CGS,12028900-00401 Amount for unclaimed and u	102.40	29-Aug-2017
JANI	SHIV	MAHENDRABHAI	JANI	133, NR. RAMJI MANDAP,VADO RAS	GUJARAT	364003	CGS,12028900-00416 Amount for unclaimed and u	40.00	29-Aug-2017
KIRAN	KUMAR	SAH	SHUNESHWAR	D-10 SHUNESHWAR S. SAWA/O/SA	MAHARASHTRA	820001	CGS,12028900-00441 Amount for unclaimed and u	10.00	29-Aug-2017
VINOD	KUMAR	RAM	NIWAS	HAV. VINOD KUMAR,OT/50 56 A INDIA	PUNJAB	145001	CGS,12028900-00443 Amount for unclaimed and u	10.00	29-Aug-2017
JYOTI	DANGAR	KAR	NIWAS	C-404, RAGESHWARI COMPLEX,N	GUJARAT	394002	CGS,12028900-00438 Amount for unclaimed and u	20.00	29-Aug-2017
GANESH	KUMAR	POKARNAL	AGARWAL	NEAR M HOUSE,LUIT SAKT, PO. J	West Bengal	710102	CGS,12028900-00482 Amount for unclaimed and u	41.40	29-Aug-2017
VIKASH	AGRAWAL	NA		C/O RAMESH KUMAR AGRAWAL,ALC	Orissa	767039	CGS,12028900-00566 Amount for unclaimed and u	40.00	29-Aug-2017
DHARTYASHI	BAURAO	JACHAW	NA	A/P KOREGAON, TAL. KOREGAON,INDIA	MAHARASHTRA	420001	CGS,12028900-00611 Amount for unclaimed and u	40.00	29-Aug-2017
NAUSHAD	ALAM	AGRAWAL	NA	SUBZIMANNA MARKET,PT. PUNJAB S	MAHARASHTRA	820002	CGS,12028900-00626 Amount for unclaimed and u	40.00	29-Aug-2017
ANURADHA	VERMA	RAMCHANDI	PRASAD	GITTA BHAWAN,SGS SCHOOL, ROAD	JHARKHAND	820001	CGS,12028900-00684 Amount for unclaimed and u	20.00	29-Aug-2017
JAYANT	KUMAR	VERMA	NA	L.S.M. CAMPUS,DHAMBAD,,DHAMBAB	JHARKHAND	820004	CGS,12028900-00701 Amount for unclaimed and u	20.00	29-Aug-2017
REBA	RAMANAN	NA		MOULI COPPER,4, NO. 46, PARAI I	West Bengal	741112	CGS,12028900-00777 Amount for unclaimed and u	28.00	29-Aug-2017
KAMAKUMAR	HIRAWAT	NA		60/1 ETH FLOOR, G P PONT, 2MAG	GUJARAT	395003	CGS,12028900-00876 Amount for unclaimed and u	120.00	29-Aug-2017
SWATI	AGRAWAL	MITTAL	NA	137, ASHTOSH NAGAR,,RISHDESH	Uttar-ahand	248001	CGS,12028900-01061 Amount for unclaimed and u	80.00	29-Aug-2017
RAMOD	KUMAR	NA		NARADANPUR,,SAHABNAGAR	UTTAR PRADESH	247001	CGS,12028900-01074 Amount for unclaimed and u	80.00	29-Aug-2017
SUGHA	DEVI	TODI	NA	43 P M MAJLA ROAD,RANGAL,DEL	West Bengal	713147	CGS,12028900-01117 Amount for unclaimed and u	40.00	29-Aug-2017
SAHRA	KANODIA	NA		WARD NO 01,05 BAGBUGH VIKAS	UTTAR PRADESH	248108	CGS,12028900-01127 Amount for unclaimed and u	40.00	29-Aug-2017
MAHAMANDHUR	G	ATHIRKANNI	NA	AREA NO 18 BAZAR PETH KURLON	MAHARASHTRA	410106	CGS,12028900-01228 Amount for unclaimed and u	40.00	29-Aug-2017
NANDKISHOR	KHUSHAL	SAPKALE	NA	PLOT NO.13, OTY SUR. NO. 40/5 B	MAHARASHTRA	421001	CGS,12028900-00101 Amount for unclaimed and u	100.00	29-Aug-2017
VIKAS	GOKHAR	SONAR	NA	25 VILAS CHOWK,,KANCHAN NAGAR	MAHARASHTRA	420001	CGS,12028900-00011 Amount for unclaimed and u	40.00	29-Aug-2017
MANISH	MAJHI	NA		PLOT NO. 5-5-70/1 SHAILEE WARD, NE	MAHARASHTRA	420001	CGS,12028900-00018 Amount for unclaimed and u	40.00	29-Aug-2017
MOHAMED	NIYASAK	NA		NELLIKOTHU HOUSE,,KOTJUMMAL	KERALA	670059	CGS,12028900-00111 Amount for unclaimed and u	68.00	29-Aug-2017
MONI	JACOB	NA		AMTRAC MANAGEMENT SELLT,LOT	MAHARASHTRA	420017	CGS,12028900-00118 Amount for unclaimed and u	240.00	29-Aug-2017
PRIYANKA	NA	NA		1337 CHITRAMBAR,RAJAN JACOB	EMIL NAGU	827114	CGS,12028900-00131 Amount for unclaimed and u	40.00	29-Aug-2017
BARBHA	GUPTA	SUDHIR	KUMAR	32, GANESH VIHAR, TQD, ROAD,SI	RAJASTHAN	302001	CGS,12028900-00121 Amount for unclaimed and u	20.00	29-Aug-2017
VEDHANTH	VISHWANATH	LANAKARAN	VISHWANATHRADH	HOUSE NO 15 185 ROAD,INDIA	MAHARASHTRA	410002	CGS,12028900-00221 Amount for unclaimed and u	6.00	29-Aug-2017
PRASAD	NARHARI	KAJIANAR	NA	1/1 P/10 10 NARJAT HOTEL,,PANDI	MAHARASHTRA	410001	CGS,12028900-00251 Amount for unclaimed and u	20.00	29-Aug-2017
SIRINIVAS	KARBA	NA		HO NO 12 1441 SITARAM NAGAR,OPP	ANDHRA PRADESH	500006	CGS,12028900-00086 Amount for unclaimed and u	40.00	29-Aug-2017
SACHIN	KUMAR	VISHNOI	NA	50 BANLENDUM KUMAR VISHNOI	UTTAR PRADESH	208001	CGS,12028900-00196 Amount for unclaimed and u	20.00	29-Aug-2017
SEEMA	CHANDRESH	LODHA	LAXMANARAYAN	60 61 JILARAN SOC,1 OPP MODEL	GUJARAT	395001	CGS,12028900-01161 Amount for unclaimed and u	20.00	29-Aug-2017
SURESH	KUMAR	HARI	CHAND	233 TRIPURI TOWN,PATIL,,PATU	PUNJAB	147001	CGS,12028900-01531 Amount for unclaimed and u	40.00	29-Aug-2017
ASHOK	KUMAR	CHADWA	NA	RES-2,SECTION 21,PANCHULIJA	PANCHULIJA	147001	CGS,12028900-01551 Amount for unclaimed and u	40.00	29-Aug-2017
SHIVSHAMBAHAR	KUMAR	UNDA	NA	SHANTA LIA APPT 137,157 INDIA	Pondicherry	605012	CGS,12028900-01026 Amount for unclaimed and u	6.00	29-Aug-2017
ZAFAR	AKHTAR	BAKIZUZZAMA	NA	DR RLY ELECTRIFICATION OFFICE,INDIA	UTTAR PRADESH	244001	CGS,12028900-01049 Amount for unclaimed and u	20.00	29-Aug-2017
DHIRENDR	PRITAP	SINGH	SINGH	LATA BHAI,NAND NAGAR,KUSTI	UTTAR PRADESH	229001	CGS,12028900-01091 Amount for unclaimed and u	20.00	29-Aug-2017
SUMIT	CHABRA	NA		HO NO 952,SECTION 21,PANCHULIJA	HARYANA	124001	CGS,12028900-01361 Amount for unclaimed and u	334.80	29-Aug-2017
ANIL	JUNEJA	NA		HNO 104,DR. MUKHERJEE NAGAR	DELHI	110009	CGS,12028900-01958 Amount for unclaimed and u	40.00	29-Aug-2017
RAJ	NA	KHOCHI	NA	C-95,BUDH NAGAR,OPP PUNJAB S	West Bengal	710001	CGS,12028900-00097 Amount for unclaimed and u	7.00	29-Aug-2017
DEEP	KUMAR	MEGHIA	NATH	20 BENGAL BN NCC S,SOUTH AVENUE	West Bengal	700026	CGS,12028900-00485 Amount for unclaimed and u	60.00	29-Aug-2017
ASHOKBHAI	KALUBHA	KAKADIA	NA	21 SWAMI NARAYAN NAGAR,1 OPP	GUJARAT	395001	CGS,12028900-00488 Amount for unclaimed and u	8.40	29-Aug-2017
SHAMBAHAI	GOLIMTIA	NA		16-2 SHYAM SOCIETY A,1 ROAD,INDIA	GUJARAT	395008	CGS,12028900-00506 Amount for unclaimed and u	8.00	29-Aug-2017
ANALI	SINGHAL	NA		FLAT NO 1 EXECUTIVE BLOCK,ALAK	UTTAR PRADESH	209004	CGS,12028900-00506 Amount for unclaimed and u	8.00	29-Aug-2017
PARESHKUMAR	DANYABHAI	RUPAREVIA	NA	DHAMROD C C 8 FVA, HATHURAN,	GUJARAT	395001	CGS,12028900-00501 Amount for unclaimed and u	12.00	29-Aug-2017
RAJESH	KUMAR	CHADWA	NA	24 GACH NEND ROAD P O CHATRALI	MAHARASHTRA	824001	CGS,12028900-00510 Amount for unclaimed and u	40.00	29-Aug-2017
ANOO	KAPOOR	NA		132,CHOWK GANGA DAS,ALLAHAB	UTTAR PRADESH	208001	CGS,12028900-00537 Amount for unclaimed and u	40.00	29-Aug-2017
NARESH	KUMAR	OM	PRAKASH	24 Bhorda Kila,Village:Raj Chouda	DELHI	110072	CGS,12028900-00545 Amount for unclaimed and u	80.00	29-Aug-2017
NARAJ	JANET	FERNANDES	NA	H No 9-2,Gulmohar Complex,CH	DELHI	110001	CGS,12028900-00578 Amount for unclaimed and u	80.00	29-Aug-2017
PUROO	SONI	NA		8 158,Brotherhood Apts,4 B,Block I	DELHI	110018	CGS,12028900-00643 Amount for unclaimed and u	16.00	29-Aug-2017
GOPIAL	DUTTA	NA		466,PURBA SINTHEE ROAD,,MADH	DELHI	700030	CGS,12030000-00002 Amount for unclaimed and u	24.00	29-Aug-2017
NANESH	MANOJLAKHA	SHARMA	NA	207, NANA PETH,,PUNE	West Bengal	710001	CGS,12030000-00005 Amount for unclaimed and u	80.00	29-Aug-2017
PRITISH	KR	S	C	O 27, PANCHASAYAP, P.O. PANCHI	West Bengal	700094	CGS,12030000-00004 Amount for unclaimed and u	10.00	29-Aug-2017
SUNANDA	HARI	SHINDE	NA	5, INDU PLAZA, MAHARAJABAGH	MAHARASHTRA	420003	CGS,12030000-00147 Amount for unclaimed and u	20.00	29-Aug-2017
VEDANT	SURKATANTHANI	SONI	NA	PANCHDISHI POLI,,KHATRI DARGAH	GUJARAT	381101	CGS,12030000-00151 Amount for unclaimed and u	20.00	29-Aug-2017
JAWAHARLAL	CHOWDHARY	SONI	NA	155, PROFESSOR COLONY,,SHASTRI	JHARKHAND	826001	CGS,12030000-00181 Amount for unclaimed and u	20.00	29-Aug-2017
RAJESHCHANDAN	DHULCHAND	BAFANA	NA	FLAT NO.2, SHRIKUPA, NEW FREE	MAHARASHTRA	420001	CGS,12030000-00205 Amount for unclaimed and u	80.00	29-Aug-2017
PRADIP	ROY	NANDKAS	NA	VIPRAKAPATIA, COURINGROAD,INDIA	WEST BENGAL	743101	CGS,12030000-00226 Amount for unclaimed and u	40.00	29-Aug-2017
NAGESH	NEMINATH	TALUKOT	NA	173A, BHADRAKAL,,NASHIK	MAHARASHTRA	420001	CGS,12030000-00268 Amount for unclaimed and u	40.00	29-Aug-2017
UDAY	SHIRHARI	DATTE	SHIRHARI	3313, BUNDER ROAD,,NEAR MURI	MAHARASHTRA	415612	CGS,12030000-00376 Amount for unclaimed and u	8.00	29-Aug-2017
SUNITA	KUMAR	PATEL	NA	159, MAHTA,PHULI PETH,,PUNE	MAHARASHTRA	411042	CGS,12030000-00406 Amount for unclaimed and u	1.00	29-Aug-2017
SUMAN	JAIN	VIMAL	KUMAR	HO NO 44,TRAPURA,,LAITPUR	UTTAR PRADESH	208001	CGS,12030000-00474 Amount for unclaimed and u	1.60	29-Aug-2017
ARUN	KUMAR	CHILAT	NA	5/0 CHOHTI LAL P O BHAKSHARPUR	BHAR	801101	CGS,12030000-00477 Amount for unclaimed and u	160.00	29-Aug-2017
KOURNIMA	CHAND	NA		139, MAHTA,PHULI PETH,,PUNE	MAHARASHTRA	411042	CGS,12030000-00496 Amount for unclaimed and u	1.00	29-Aug-2017
JAIPAL	SARVEE	PANDE	NA	CHITMANAM ENCLAVE PART NO 1	MAHARASHTRA	410051	CGS,12030000-00711 Amount for unclaimed and u	20.00	29-Aug-2017
RAJAM	BARAN	MAGAR	NA	50 BABAN MAGAR GAVATHKOT	MAHARASHTRA	411001	CGS,12030000-00742 Amount for unclaimed and u	20.00	29-Aug-2017
SANTIA	DEKHT	OP	NA	127, KACHERY ROAD,,BANGARELLI	UTTAR PRADESH	229001	CGS,12030400-00002 Amount for unclaimed and u	40.00	29-Aug-2017
RAJAM	KUMAR	NA	DIKSHIT	ONAI K/OTHP, PETH FREE STATION,,	UTTAR PRADESH	229001	CGS,12030400-00001 Amount for unclaimed and u	40.00	29-Aug-2017
RAJENDU	KUMAR	TIWARI	NA	18KACB, 5, BLOCK,SHARADA NAG	UTTAR PRADESH	229001	CGS,12030400-00002 Amount for unclaimed and u	40.00	29-Aug-2017
ANANTHULA	SINATH	MURALI	NA	3-2 TRIPURANPETH,,JAGTAL	ANDHRA PRADESH	500127	CGS,12030700-00001 Amount for unclaimed and u	20.00	29-Aug-2017
SHANTI	SONI	SONI	SONI	1-134 RAJENDRA PRASAD ROAD,S	ANDHRA PRADESH	504236	CGS,12030700-00001 Amount for unclaimed and u	20.00	29-Aug-2017
KARUNDA	SONI	HARGAS	SONI	18-8 102/4,GOPT COMPLEX,VELUR	ANDHRA PRADESH	500012	CGS,12030700-00002 Amount for unclaimed and u	60.00	29-Aug-2017
NARAYANA	SETTY	DODDAMASHI	NA	DIVANGERE BIDI CLOT,EMPORIUM	KARNATAKA	577002	CGS,12030700-00005 Amount for unclaimed and u	50.00	29-Aug-2017
MAHAVIR	PRASAD	NA		PLAT NO 61,HAVER HAM RAY COLONY	ANDHRA PRADESH	500009	CGS,12030700-00001 Amount for unclaimed and u	20.00	29-Aug-2017
CHETANVI	CHANDRAN	NA		H NO 1-8 122/3,CHANDRANAGAR,INDIA	ANDHRA PRADESH	500009	CGS,12030700-00006 Amount for unclaimed and u	40.00	29-Aug-2017
KERTHY	KUMAR	SWAMY	NARASIMAH	H NO 8-4 316,SRM ROAD,,POJNA	ANDHRA PRADESH	500009	CGS,12030700-00076 Amount for unclaimed and u	40.00	29-Aug-2017
SAMITA	P	MANJUNATHA	P	50 SIDODRAMAM DUKUNIBABU	KARNATAKA	571224	CGS,12030700-00071 Amount for unclaimed and u	40.00	29-Aug-2017
GUNA	PRAKASH	MARINENI	NA	NO 99/6 V R LANE,SAHAYANPETT C	KARNATAKA	566002	CGS,12030700-00076 Amount for unclaimed and u	40.00	29-Aug-2017
MOLURDHARA	ACHARYA	NA		81-1 765,SEORTHAN KARJETA INDIA	ANDHRA PRADESH	500004	CGS,120		

AWADH	HAMID	BHAT	ASHAD	BHAT	RAJAL POORA,WATAL POORA,SIRMA	Jammu and Kashmir	BADGAM	190005	CDS-120320320-02744 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
AWADH	NARAYAN	MISHRA	LEONATH	MISHRA	VILL GARIBOAT,POST GARIBOAT,POST	UTTAR PRADESH		222204	CDS-120320320-02826 Amount for unclaimed and unpaid dues	0.40	29-Aug-2017
AWADH	MOHAMMADREZA	BARBHEHRAH	MELON	NA	PANPUR TALUQA,POST BRIGHT HOTS	GUJARAT	SABARKANTHA	383001	CDS-120320320-02891 Amount for unclaimed and unpaid dues	100.00	29-Aug-2017
ATUL	CHOUHARY	PATIL	NA	NA	AT KATHAL,DEST THEDA,KATHAL, INDIA	GUJARAT		378730	CDS-120320320-02981 Amount for unclaimed and unpaid dues	88.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	GUJARAT		387630	CDS-120320320-02991 Amount for unclaimed and unpaid dues	80.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	VILL PHALDA,DEST ,INDORE, INDIA	MADHYA PRADESH	INDORE	452001	CDS-120320320-03001 Amount for unclaimed and unpaid dues	11.80	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	GUJARAT		378730	CDS-120320320-03011 Amount for unclaimed and unpaid dues	88.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	120 RANAJAM,KONDOL,INDORE, INDIA	KARNATAKA		581355	CDS-120320320-03148 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03158 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03168 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03178 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03188 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03198 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03208 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03218 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03228 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03238 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03248 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03258 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03268 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03278 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03288 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03298 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03308 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03318 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03328 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03338 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03348 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03358 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03368 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03378 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03388 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03398 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03408 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03418 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03428 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03438 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03448 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03458 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03468 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03478 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03488 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03498 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03508 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03518 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03528 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03538 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03548 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03558 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03568 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03578 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03588 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03598 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03608 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03618 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03628 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03638 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03648 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03658 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03668 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03678 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03688 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03698 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03708 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03718 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03728 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03738 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03748 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03758 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03768 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03778 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03788 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03798 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03808 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03818 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03828 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03838 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03848 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03858 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03868 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03878 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03888 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03898 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03908 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03918 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03928 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03938 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03948 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03958 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03968 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03978 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03988 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355	CDS-120320320-03998 Amount for unclaimed and unpaid dues	20.00	29-Aug-2017
KAHUL	CHANDRA	NA	NA	NA	AT KATHAL,DEST KHEDA,KATHAL, INDIA	KARNATAKA		581355			

Pawan	Kumar	Agrawal	Sunder	Lal	Agrawal	Bluar,Post - Bluar,Dst - Annapur,B	INDIA	MADHYA PRADESH	SHANDOL	484440	CGS-12043700-0004 Amount for unclaimed and u	160.00	29-Aug-2017
USHA	RAJESH	SHAI	NA			8/2 Tadar Park,GH Road,Jain lane	INDIA	MAHARASHTRA	MUMBAI	400028	CGS-12043700-0003 Amount for unclaimed and u	20.00	29-Aug-2017
ASHUTOSH	SATYARAJ	KALSI	NA			22/18 A Vihar, Kirti Nagar	INDIA	UTTAR PRADESH	LUCKNOW	226010	CGS-12043700-0001 Amount for unclaimed and u	20.00	29-Aug-2017
GRISHMAKUMAR	PANDEY	PARSARAM	NA			54-55, SHANTIKRANTI SOC,AMRO INDIA		GUJARAT	SURAT	394107	CGS-12044000-0001 Amount for unclaimed and u	40.00	29-Aug-2017
SHUBRANGKI	GAJDA	PRABHAKHAI	MAHAMATIYA			KAMANGHALLA NH, KHANGH INDIA		GUJARAT	VADODARA	390017	CGS-12044000-0002 Amount for unclaimed and u	40.00	29-Aug-2017
VEDHA	VALAS	WAGH	NA			137/6 B BURJO GALLI, 7/1 BARAKH INDIA		MAHARASHTRA	SOLAPUR	411101	CGS-12044500-0001 Amount for unclaimed and u	40.00	29-Aug-2017
ANIL K	KATAPUTLA	BAKSHIRAJ	INDIA			136, DANGADEN ROAD, URBANU INDIA		MAHARASHTRA	SOLAPUR	411101	CGS-12044500-0001 Amount for unclaimed and u	40.00	29-Aug-2017
JAYANT	DADASHANE	DOMBRE	NA	DAMODAR	PALANJE	MAIN COLONY M D 7/1, VILACHA INDIA		MAHARASHTRA	PUNE	411114	CGS-12044500-0003 Amount for unclaimed and u	10.00	29-Aug-2017
RAHUL	DNYANDEO	SALUNKHE	DNYANDEO	SALUNKHE		SCHIEDHARGALL, BARAMATI INDIA		MAHARASHTRA	PUNE	411114	CGS-12044500-0001 Amount for unclaimed and u	20.00	29-Aug-2017
ANIL	VIRUPA,NEW NAGAR,RAVENH INDIA					11 ROYGANLSPRI BAZAR,HAJOLU INDIA		UTTAR PRADESH	HANDI	284001	CGS-12044500-0001 Amount for unclaimed and u	6.00	29-Aug-2017
PRADEEP	HUNDEKOT	SHAI	NA			VESSA ROAD,AMOLI BAZAR,MUM INDIA		GUJARAT	NAVARI	394636	CGS-12044700-0018 Amount for unclaimed and u	40.00	29-Aug-2017
NILESHKUMAR	KUMAR	NAIR	KARUNAKARAN	NAIR		120422 SANDANAM NEAR TELPPO INDIA		GUJARAT	GODHAMPUR	670613	CGS-12044700-0029 Amount for unclaimed and u	21.00	29-Aug-2017
ANIL	RANUTH	KUMAR	KONDUR	NA		PLOT NO 54,PRASHANTNAGAL,M INDIA		ANDHRA PRADESH	HYDERABAD	500036	CGS-12044700-0040 Amount for unclaimed and u	38.00	29-Aug-2017
M	VAJAYARAJAN	RAGABHAI	PRASAPATI	NA		48B PERVAR NAGAR, A PLOT, JAWH INDIA		Tamil Nadu	Chennai	600082	CGS-12044700-0041 Amount for unclaimed and u	40.00	29-Aug-2017
M	PRALESHKUMAR	RAGABHAI	PRASAPATI	NA		PRASAPATI NIVAS, TA. MAHESHVAR INDIA		GUJARAT	COIMBATORE	381025	CGS-12044700-0027 Amount for unclaimed and u	0.40	29-Aug-2017
SUNIL	M	NANAVATI	NA			2/7972 KALAMETHA IN SHERLASH INDIA		GUJARAT	SURAT	395006	CGS-12044700-0056 Amount for unclaimed and u	1220.00	29-Aug-2017
ADOLARAY	AMRUTLAL	RAYAGANGULI	AMRUTLAL	RAYAGANGULI		8/58 SIDDIY VINAYAK SOCIETY,CHH INDIA		GUJARAT	AMRITOLI	365601	CGS-12044700-0061 Amount for unclaimed and u	14.00	29-Aug-2017
A	CHANDANAKALA	PUNE	PALANDESHAY			64 KPM COLONY, TRULU, INDIA		Tamil Nadu	CHIDAMBAR	614502	CGS-12044700-0061 Amount for unclaimed and u	18.00	29-Aug-2017
VANRAH	NIWANI	NA				189/20 URBAN ESTATE, BARAMATI INDIA		GUJARAT	VALSAD	396119	CGS-12044700-0067 Amount for unclaimed and u	20.00	29-Aug-2017
NATURALVAL	KARMADEBHAI	PATEL	KARMADEBHAI	KARSAHBHAI	PATEL	201 204 HIRAL VAN HIRAL PARK,N INDIA		GUJARAT	VALSAD	396119	CGS-12044700-00701 Amount for unclaimed and u	12.00	29-Aug-2017
HARIKA	KATTA	POLLARAD	TANNERU			CHOPPATLA PALVA,BANAMAL INDIA		ANDHRA PRADESH	KHANNAM	507204	CGS-12044700-0012 Amount for unclaimed and u	16.00	29-Aug-2017
RUMPA	GARAI	NA				4/11 SEPC,TOWNPNP,DURGAPUR INDIA		WEST BENGAL		713205	CGS-12044700-00672 Amount for unclaimed and u	20.00	29-Aug-2017
BIMLESH	KUMAR	BIHARAR	NA			HOTEL, MARINA ROAD NO 3, BEH INDIA		Daman and Diu	DAMAN	396210	CGS-12044700-00996 Amount for unclaimed and u	8.00	29-Aug-2017
GANDISHA	SHRETTY	NA				62,MANDE, NAGARA MATTA, VIND INDIA		KARNATAKA	UDUPI	575120	CGS-12044700-01115 Amount for unclaimed and u	8.00	29-Aug-2017
PRASHANTH	M	S	NA			58 SHAKTHI VITTALTEMPLE ROAD, INDIA		KARNATAKA	SHIMOGA	577201	CGS-12044700-01138 Amount for unclaimed and u	4.80	29-Aug-2017
DAISEEWOWA	KANT	UPADHYAY	RAJU	BAHARUD	UPADHYAY	C/O NARAYAN PARASAD,UPADHY INDIA		UTTAR PRADESH	ALIGARH	202005	CGS-12044700-01193 Amount for unclaimed and u	17.00	29-Aug-2017
SHALENDRA	SINGH					DASEEWOWA, S/O DODDAPUTTIG INDIA		KARNATAKA	MANGOTA	571402	CGS-12044700-01196 Amount for unclaimed and u	10.00	29-Aug-2017
BRADAR	ROHAT	RAMESH	BRADAR	RAMESH	SHANKARAPPA	864 JANTA FLATS,NAND NAGRI,DEL INDIA		DELHI		110094	CGS-12044700-01361 Amount for unclaimed and u	20.00	29-Aug-2017
AMAR	S	SOHATE	NA			HARKARE NAGAR, JODIG T,LOD INDIA		MAHARASHTRA	LATUR	413517	CGS-12044700-01454 Amount for unclaimed and u	14.00	29-Aug-2017
YOGESH	G	BAGARIA	NA			10/25 SETHI COMPOUND,INTANTRA INDIA		MAHARASHTRA	MUMBAI	400086	CGS-12044700-01564 Amount for unclaimed and u	16.00	29-Aug-2017
SEEMA	RAJ	NA				22 NO 2 HUNTERS ROAD,SEBRA INDIA		BHAR		600112	CGS-12044700-01615 Amount for unclaimed and u	15.20	29-Aug-2017
DIKHA	DIXALL	FAZILUR	CHAND	MALHOTRA		375,BERRA ENCLAVE,PASCHIM VIL INDIA		DELHI		110087	CGS-12044700-01724 Amount for unclaimed and u	4.00	29-Aug-2017
HOOP	RANI	PRINCEJA	NA			40 NO 47 BEHIND CITY,HOSPITAL W INDIA		RAJASTHAN	BHARATPUR	321001	CGS-12044700-01751 Amount for unclaimed and u	6.00	29-Aug-2017
UMESH	CHANDANBARBHAT	SHRIKANTDEWOWA				NO 44,6TH CROSS,KAMARJH HOSP INDIA		KARNATAKA	MYSORE	576200	CGS-12044700-01781 Amount for unclaimed and u	2.40	29-Aug-2017
PRAMOT	SINGH	ANAND	NA			ECTURETS, 3 V F COLLEGE,AKASH INDIA		KARNATAKA		587120	CGS-12044700-01795 Amount for unclaimed and u	8.00	29-Aug-2017
ARUN	GUJANAND	PATIL	NA			ABC MASTERS,L NO 20/36 SHASTRI INDIA		UTTARANCHAL	NAINITAL	261319	CGS-12044700-01821 Amount for unclaimed and u	4.40	29-Aug-2017
DIJUNMA	SHIVASTWA	PAAD	NA			BHAND APARTMENT NEAR NEAR INDIA		GUJARAT	JUNAGADH	362001	CGS-12044700-01888 Amount for unclaimed and u	17.00	29-Aug-2017
TUMMANNA	PADAPYAPPAHLALAD	P	H	HULSAD		PORTAT FATHALLA E, SAHME, TUR INDIA		UTTAR PRADESH	GORAKHPUR	277005	CGS-12044700-01918 Amount for unclaimed and u	30.00	29-Aug-2017
AMARA	VENKAT	HEERAJI	NA			LAKNATHI POST,LOKAPUR, P. M. INDIA		KARNATAKA	BIJAPUR	587121	CGS-12044700-01994 Amount for unclaimed and u	0.40	29-Aug-2017
ANGATHANAM	VARKEY	RAJU				NO 189, BASAKALI MANDTA,TALI INDIA		KARNATAKA	MANDYA	574400	CGS-12044700-02081 Amount for unclaimed and u	10.00	29-Aug-2017
NAGALLI	M	NA				38 KVENATHANAM METTA, INDIA		KERALA		671591	CGS-12044700-02114 Amount for unclaimed and u	10.00	29-Aug-2017
BAGAVATHAR	RAMKRISHNA	JANGLE	NA			424 A TYPE II QP78,LOC 29,NEY INDIA		TAMIL NADU		607803	CGS-12044700-02118 Amount for unclaimed and u	3.00	29-Aug-2017
CHAKR	UMESH	DWIVEDI	NA			PCA AND NO BANK,MANDTA, INDIA		KARNATAKA	MANDYA	574401	CGS-12044700-02121 Amount for unclaimed and u	10.00	29-Aug-2017
PRAVEN	VANSTRAD	PRABHAKARENAN	PRAVEN	VASANTRAO	SHINDE	ANDHSH NAGAR OFF KACA OFFICE INDIA		ANDHRA PRADESH	ATAPUR	212601	CGS-12044700-02309 Amount for unclaimed and u	4.00	29-Aug-2017
UPPUNDIA	NAGAPUR	PADHYAN	NA			519 ABDO NAGAR,KATHEPUR,TATI INDIA		UTTAR PRADESH	BATHUR	212601	CGS-12044700-02368 Amount for unclaimed and u	40.00	29-Aug-2017
SUNIL	NAGAR	ONGIA	NA			OLD NO 20 NEW NO 40,24TH STRE INDIA		UTTAR PRADESH	FAIZABAD	201001	CGS-12044700-02399 Amount for unclaimed and u	0.40	29-Aug-2017
TARPARA	SAVITABEN	P	ARJUNBHAI	BHOGABHAI		KILLA MANATHA GALLI,BALGOL, INDIA		KARNATAKA		574400	CGS-12044700-02576 Amount for unclaimed and u	66.00	29-Aug-2017
SALAM	SHAMIR	SHARMA	NA			101 KHARWADA THAKUR PO BHV INDIA		MAHARASHTRA		274740	CGS-12044700-02666 Amount for unclaimed and u	6.40	29-Aug-2017
RAMESH	GURUNATH	SINDAGI	G	D	SINDAGI	5 N MEDICAL COLLEGE AND - H S INDIA		KARNATAKA		574400	CGS-12044700-02686 Amount for unclaimed and u	14.00	29-Aug-2017
LAKSHMIPATLA	M	D	NA			3 NANDANVAN SOCIETY,ANANT SA INDIA		GUJARAT	JAMNAGAR	361005	CGS-12044700-02778 Amount for unclaimed and u	4.00	29-Aug-2017
SHAKUNTALA	DEVI	RAKESH	KUMAR	SHIVHARE		20/41 SHANT NAGAR, LANE, ANDHRA INDIA		KARNATAKA	CHIRAWAD	580330	CGS-12044700-02796 Amount for unclaimed and u	2.00	29-Aug-2017
ANUSH	JAGDISH	MEHRA	NA			L I G 5 /102, ASHAY PARK,GOLU INDIA		KARNATAKA		580330	CGS-12044700-02831 Amount for unclaimed and u	7.20	29-Aug-2017
SINDIA	CHOLPAK	TISTRY	NA			5/0 M B DEVARAGALLI,KATHEPUR INDIA		KARNATAKA	MANDYA	574401	CGS-12044700-03048 Amount for unclaimed and u	3.60	29-Aug-2017
CHANDWANTI	KAKKAR	NA				BARU NIVAS KARULUNAGAR,WH INDIA		KARNATAKA		580330	CGS-12044700-03134 Amount for unclaimed and u	20.00	29-Aug-2017
ASHAF	ALAM	NA				W/O RAKESH KUMAR SHIVHARE,23 INDIA		UTTAR PRADESH		212601	CGS-12044700-03334 Amount for unclaimed and u	0.40	29-Aug-2017
TAPAN	SAHA	NA				TARAPUR, TARAPUR, PALDHAR, IN INDIA		MAHARASHTRA	THANE	401501	CGS-12044700-03341 Amount for unclaimed and u	0.40	29-Aug-2017
KALPANA	HITESH	DESAI	NA			105 SA SAMRUTI CHS,VARDAS NAGA INDIA		UTTAR PRADESH	BAREILLY	400078	CGS-12044700-03341 Amount for unclaimed and u	720.00	29-Aug-2017
ABHIT	ROY	NA				105 AMODEL TOWN,BAREILLY, INDIA		BHAR		851107	CGS-12044700-03431 Amount for unclaimed and u	138.00	29-Aug-2017
YASHKUMAR	B SAHU	BHAGARTAR	YSHURAM	SAHNI		J N V BEGUSARAJ, BEGUSARAJ, INDIA		West Bengal		721557	CGS-12044700-03472 Amount for unclaimed and u	92.00	29-Aug-2017
BIKASH	BERA	NA				60 PUNTI NAGAR SOC,LOC PADRA INDIA		VADODARA		390015	CGS-12044700-03481 Amount for unclaimed and u	28.40	29-Aug-2017
TOTIMOTY	ADHICARI	NA				208 BANS DROWN ROAD,PLAT NO INDIA		West Bengal		721558	CGS-12044700-03556 Amount for unclaimed and u	160.00	29-Aug-2017
VENU	S	VARGHESE	VARGHESE	K		1 KADURAGAN KHAS,KALASA CO INDIA		MAHARASHTRA		713138	CGS-12044700-03674 Amount for unclaimed and u	5.20	29-Aug-2017
DHAMI	JITENDRASHAI	GORDHANBHAI	KURIBHAI	DHAMI		YASH PLAZA, 1/AH H 1,PLAT Q 2 BA INDIA		WEST BENGAL		721565	CGS-12044700-03725 Amount for unclaimed and u	40.00	29-Aug-2017
KREINDHA	GOPINATH	NA				VILL BRAJNATH CHAK,NADGA PO INDIA		West Bengal	BELLARY	712223	CGS-12044700-03905 Amount for unclaimed and u	2.00	29-Aug-2017
MIRINMOY	RAJMAN	MONDAL	NA			DNO 1-8-702/32/40 AND 141 PADM INDIA		ANDHRA PRADESH		500044	CGS-12044700-03905 Amount for unclaimed and u	21.20	29-Aug-2017
K	TK	KAMATYAL	THADHA	KUNTA		VRUDHAVAN 5 KEDARNATH SOCIETY INDIA		GUJARAT	RAIKOT	360002	CGS-12044700-03968 Amount for unclaimed and u	6.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			DESDI NARI OM HERITAGE, PLOT INDIA		MAHARASHTRA		712636	CGS-12044700-04085 Amount for unclaimed and u	2.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			PADUMBAN,NANDACOLONY,DIST INDIA		WEST BENGAL	KOZHIKODE	675053	CGS-12044700-04142 Amount for unclaimed and u	4.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			THADIVETHE, THADIVETHE,NUTRI INDIA		KERALA		713138	CGS-12044700-04281 Amount for unclaimed and u	3.60	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			DWARI SHRI KOND NAGAR,NW INDIA		WEST BENGAL		721558	CGS-12044700-04281 Amount for unclaimed and u	3.60	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			NEW NO 2152,PALEAR LOCAL STR INDIA		TAMIL NADU		621413	CGS-12044700-04381 Amount for unclaimed and u	3.60	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			KALAKKUR, HOUSE CHOKKAD PO INDIA		KERALA		675955	CGS-12044700-04401 Amount for unclaimed and u	0.40	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			CEBI KAMANGHALLA, WARD NO 55, INDIA		RAJASTHAN	JODHPUR	342001	CGS-12044700-04581 Amount for unclaimed and u	2.40	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			AT AND POST DABRAL,PAKDA D INDIA		ANDHRA PRADESH	VADODARA	391440	CGS-12044700-04784 Amount for unclaimed and u	12.40	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			PLOT NO. 1403E, JR. NAGARAH INDIA		GUJARAT	BHAVNAGAR	364001	CGS-12044700-05008 Amount for unclaimed and u	20.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			9 JAGMOHAN NALLIK LANE,KOLK INDIA		West Bengal		700007	CGS-12044700-05008 Amount for unclaimed and u	20.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			DAKSHIN PANCHAGAR,MUSALMA INDIA		WEST BENGAL		700147	CGS-12044700-05139 Amount for unclaimed and u	8.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			NO 22/273 KAVAR ROAD,SAH INDIA		ANDHRA PRADESH	CHITRADURGA	577005	CGS-12044700-05221 Amount for unclaimed and u	20.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			8/14 VIDYANAGAR,DAVANGERE, INDIA		KARNATAKA		577005	CGS-12044700-05221 Amount for unclaimed and u	20.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			CHAYANAKA HOUSE,CHANDRAGH INDIA		KERALA		671137	CGS-12044700-05238 Amount for unclaimed and u	38.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			ANDYAPPA JAMALPUR,KANUR, INDIA		KARNATAKA	Munger	812124	CGS-12044700-05466 Amount for unclaimed and u	19.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			C/O KAMITH SOFTWARE SOUTIC INDIA		ANDHRA PRADESH		500003	CGS-12044700-05551 Amount for unclaimed and u	8.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			A/P CHANDOL, KOLKATA, INDIA		MAHARASHTRA		401501	CGS-12044700-05796 Amount for unclaimed and u	2.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			SHIVAJI NAGAR,KHOLK,HHINGOL INDIA		MAHARASHTRA	PARBHATIPUR	413513	CGS-12044700-05771 Amount for unclaimed and u	88.00	29-Aug-2017
IRINMOY	RAJMAN	MONDAL	NA			GHUNDRYA GR CHANDRANAGAR,INDIA		GUJARAT		362151	CG		

UMASHANKER	PRASAD	SHIVAM	TATAWA	ST. PAUL S. HIGH SCHOOL,FAIR FIEL	INDIA	BHAR	Patna	800011	CDL 13017600-00874 Amount for unclaimed and u	4.00	29-Aug-2017
SHASHI	DUREY	NA		QTR. NO. 166,,GAJAMAN NAGAR,,INDIA		Chhatargarh	DURG	491001	CDL 13019300-00187 Amount for unclaimed and u	40.00	29-Aug-2017
USHA	SINHA	NA		SHASHI PALACE , FLAT NO.204,REJ	INDIA	BHAR		800004	CDL 13019300-00282 Amount for unclaimed and u	80.00	29-Aug-2017
NEELAM	SREENIVASULU	NA		H NO 12 46 SHANTHI NAGAR,,COLO	INDIA	ANDHRA PRADESH		502319	CDL 13019300-00931 Amount for unclaimed and u	400.00	29-Aug-2017
PRAVAS	CHANDRA	BATH	NA	CR NO 4 421,AMANTA VIHAR BLOC	INDIA	Orissa		759103	CDL 13019300-00951 Amount for unclaimed and u	40.00	29-Aug-2017
KAVANIKUMAR	AKUMATTI	NA		NO 4 1 15,ANTHARASHI NAGAR,,INDIA		KARNATAKA	HASSAN	571201	CDL 13019300-02117 Amount for unclaimed and u	10.00	29-Aug-2017
POOJA	SHREYAMSHA	NA		86,1ST FLOOR 10TH CROSS,NANJAN	INDIA	KARNATAKA	CHITRADURGA	577003	CDL 13019300-02371 Amount for unclaimed and u	32.00	29-Aug-2017
ANAND	KUMAR	NA		140,7TH BHUKHAR ALWAKH,NAGAR	INDIA	RAJASTHAN		301706	CDL 13019300-02516 Amount for unclaimed and u	160.00	29-Aug-2017
KIRANBALA	KRITIKKUMAR	SHAH	NA	1/6 VAROH AMAN NAGAR,,DNYTA DA	INDIA	GUJARAT	RAIKOT	360001	CDL 13019900-00065 Amount for unclaimed and u	20.00	29-Aug-2017
RUPESH	VASUDEVBHAI	DAVE	NA	2-11,JAYATRI NAGAR,,SHIVWAR KRL	INDIA	GUJARAT	RAIKOT	360002	CDL 13019900-00195 Amount for unclaimed and u	40.00	29-Aug-2017
ADASH	NATHANBHAI	PARSANA	NA	1-GITANAGAR MAIN RD,NAGA,GURI	INDIA	GUJARAT	RAIKOT	360002	CDL 13019900-00206 Amount for unclaimed and u	10.00	29-Aug-2017
VALBAJ	KANI	RAGHWANI	NA	UFLOYAS,AT&POST-BALACADA,TA-BH	INDIA	GUJARAT		370427	CDL 13019900-00221 Amount for unclaimed and u	108.00	29-Aug-2017
KIRITBHAI	BAVALAL	BALELIYA	NA	KUMBHAR BHAGAT STREET,,PANIN	INDIA	GUJARAT	RAIKOT	360001	CDL 13019900-00311 Amount for unclaimed and u	20.00	29-Aug-2017
DHARMANATH	KANUBHAI	BHUT	NA	PT 8 & V 15TH VEDHARAJA,PATNANI	INDIA	GUJARAT		360319	CDL 13019900-00335 Amount for unclaimed and u	10.00	29-Aug-2017
PRABHABEN	D	GOL	NA	DEV PRABH A SHYAM PARK PLOT,,M	INDIA	GUJARAT	RAIKOT	360005	CDL 13019900-00341 Amount for unclaimed and u	120.00	29-Aug-2017
RACHANA	RUPESH	MYRANI	NA	C/O BANK OF INDIA,PALDI BRANCH	INDIA	GUJARAT	AHMEDABAD	380007	CDL 13020800-00341 Amount for unclaimed and u	20.00	29-Aug-2017
INTIKUMAR	BANGAL	LODHA	NA	2982,GSAN BAZAR,,AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CDL 13021900-00011 Amount for unclaimed and u	0.40	29-Aug-2017
ASHISH	AMRUTALAL	MUTHA	NA	IMBART COMPANY,A.G.ROAD,,AHR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CDL 13021900-00083 Amount for unclaimed and u	2.00	29-Aug-2017
MAHAJUSUDAN	KHAGDEWAL	RATHI	RAMESH	PLOT 88/ A 1,GANGA DARSHAN I,J	INDIA	MAHARASHTRA		414003	CDL 13021900-00127 Amount for unclaimed and u	0.40	29-Aug-2017
MANISH	RAMESH	NA		SHADIVA LADMI,TOSHNIWAL LAYO	INDIA	MAHARASHTRA	AKOLA	444005	CDL 13022100-00016 Amount for unclaimed and u	16.00	29-Aug-2017
RAJESH	VASANTRAO	BALAPURE	NA	UTTARA COLONY,BEHIND PATIL CO	INDIA	MAHARASHTRA	AKOLA	444001	CDL 13023100-00043 Amount for unclaimed and u	8.00	29-Aug-2017
OMPRKASH	TULSIRAM	GOYANKA	NA	KHOLSHIPUR,GOYANKA HOUSING,,	INDIA	MAHARASHTRA	AKOLA	444001	CDL 13023100-00052 Amount for unclaimed and u	200.00	29-Aug-2017
SURESH	KASHIRAM	WARGARI	KASHIRAM	WANDHAGE NAGAR,DABRI ROAD,,	INDIA	MAHARASHTRA	AKOLA	444001	CDL 13023100-00055 Amount for unclaimed and u	40.00	29-Aug-2017
SHASHIKANT	VASANTRAO	MANDEKAR	VASANTRAO	GAYATRI NAGAR,,MOTHI LAMAR,,	INDIA	MAHARASHTRA		444005	CDL 13023100-00065 Amount for unclaimed and u	10.00	29-Aug-2017
AEJAI	AHMED	SANULLAKHMAN	SANALLAH	MASJID PURA,,KARAJIA I LAD,,DIS	INDIA	MAHARASHTRA		444001	CDL 13023100-00088 Amount for unclaimed and u	15.20	29-Aug-2017
CHHAYA	RANGARAJ	MUTRILE	NA	SARALIYA,APTPL,,FLAT NO 2,,NEAR I	INDIA	MAHARASHTRA	AKOLA	444001	CDL 13023100-00095 Amount for unclaimed and u	40.00	29-Aug-2017
SANDEEP	RAMESHLAL	BORA	RAMESHLAL	PILOT NO. P/3,,MIDC,,AHMEDNAGA	INDIA	MAHARASHTRA		414111	CDL 13023400-00001 Amount for unclaimed and u	120.00	29-Aug-2017
UJWALA	SATISH	GANDHI	NA	25,SATPA COLONY,STATION ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CDL 13023400-00004 Amount for unclaimed and u	20.00	29-Aug-2017
TEJAS	TEJASWIS	NA		2338,SGT BAZAR,,AHMEDNAGAR,,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CDL 13023400-00005 Amount for unclaimed and u	16.00	29-Aug-2017
SANTOSH	VEGHNU	TOPE	VEGHNU	SABARU COLONY,NR. PANCHWATI K	INDIA	MAHARASHTRA		414003	CDL 13023400-00041 Amount for unclaimed and u	20.00	29-Aug-2017
ASHOK	MAHADEORAO	GEDAM	NA	F. NO. T-3,,SHREE NARAYAN,APARTI	INDIA	MAHARASHTRA	NAGPUR	440010	CDL 13023400-00082 Amount for unclaimed and u	20.00	29-Aug-2017
RAHULKANT	KAMALCHAND	SURANA	NA	DHOTEL ALI NIKAS,3RD FLOOR,11-A	INDIA	MAHARASHTRA	MUMBAI	400001	CDL 13023400-00053 Amount for unclaimed and u	360.00	29-Aug-2017
VJESHA	KUMAR	KEDAR	NATH	M.P. REGENCY A.K. BHATTACHARYA	INDIA	BHAR		800001	CDL 13023400-00104 Amount for unclaimed and u	20.00	29-Aug-2017
VIREK	SHANMUKH	PATIL	NA	18, VIDYA PRASAD BUNGLOW,,SHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	CDL 13023400-00261 Amount for unclaimed and u	20.00	29-Aug-2017
RAHMATABEN	LAL	NA		REGAMPUR,BHARI,KESER TOLA,P	INDIA	BHAR		800001	CDL 13023400-00435 Amount for unclaimed and u	40.00	29-Aug-2017
RAJESH	HITESHBHAI	DOODIA	NA	SHRI GURU ASHISH APARTMENT,,T	INDIA	GUJARAT	BHAVNAGAR	364001	CDL 13023400-00444 Amount for unclaimed and u	100.00	29-Aug-2017
RAJESH	RAJARAM	AJER	NA	31,708 KINARA CO OPER SO SHIVA	INDIA	MAHARASHTRA	MUMBAI	400067	CDL 13025900-00921 Amount for unclaimed and u	4.00	29-Aug-2017
AJAY	KUMAR	SHYAM	NARAYAN	HOUSE NO. 34121,,LANGANWAR KA	INDIA	ANDHRA PRADESH		482100	CDL 13025900-00921 Amount for unclaimed and u	16.00	29-Aug-2017
SURESH	SHARMA	NA		S 5 MINERAL IND. LTD,F 61 SILORA I	INDIA	RAJASTHAN	AIMER	305801	CDL 13028600-00096 Amount for unclaimed and u	400.00	29-Aug-2017
DIPAK	GOPALDASI	PATYAK	NA	GALLI NO 6,,PUSHPA APARTMENT	INDIA	MAHARASHTRA	AMBARAVATHI	444001	CDL 13031800-00004 Amount for unclaimed and u	31.20	29-Aug-2017
CHETAN	ANAND	KHOVISA	NA	JILARAM SOCIETY NO.6,,B.H. KASE	INDIA	MAHARASHTRA	AKOLA	444001	CDL 13031800-00053 Amount for unclaimed and u	30.00	29-Aug-2017
AJAYKUMAR	DILIPKUMAR	SHAH	NA	OPP ANKUNILBAGICH VISTAR,,H	INDIA	GUJARAT	SABARKANTHA	383001	CDL 13041400-00121 Amount for unclaimed and u	40.00	29-Aug-2017
TEJAS	AGRAWAL	NA		PLOT NO-7,,NOVOTRI BUNGLOW,,SHI	INDIA	UTTAR PRADESH	VARANASI	221010	CDL 13041400-00136 Amount for unclaimed and u	20.00	29-Aug-2017
SATYA	PRAKASH	SHUKLA	RAM	170 F B H CEMENTRY NEW PHOSAL	INDIA	MAHARASHTRA		416110	CDL 13041400-00136 Amount for unclaimed and u	20.00	29-Aug-2017
KAMAL	SHANTILAL	SAWA	NA	HARZEN BASTI,CHABAI TALAB KATI	INDIA	UTTAR PRADESH	BANDA	210001	CDL 13041400-00435 Amount for unclaimed and u	40.00	29-Aug-2017
RAMANATHA	VENKATESHWAR	PRABHU	NA	BIJANPUR NEW COLONY,,GORANI	INDIA	UTTAR PRADESH	GORAKHPUR	272001	CDL 13041400-00463 Amount for unclaimed and u	0.80	29-Aug-2017
SINGARAVILLU	J	NA		D 1 JANI COLONY P 11,CHINCHPOH	INDIA	MAHARASHTRA	MUMBAI	400012	CDL 13041400-00505 Amount for unclaimed and u	0.80	29-Aug-2017
CHANNILEET	SINGH	NA		SREEVENKATESHWARA NIVAS,,CHET	INDIA	KERALA	ALAPUZHA	688524	CDL 13041400-00654 Amount for unclaimed and u	20.00	29-Aug-2017
SHEELA	GANESH	SHAKKARWAR	NA	NAVY RESIDENCY NO 11 AND 12,,	INDIA	KARNATAKA		560100	CDL 13041400-00705 Amount for unclaimed and u	26.00	29-Aug-2017
HARIDAS	MOUNDHAT	NA		29,JAM NAGAR,,JAMBHA CITY,,	INDIA	HARYANA	AMBALA	134001	CDL 13041400-00745 Amount for unclaimed and u	20.00	29-Aug-2017
AYANTABEN	JAYTESHBHAI	PATIL	NA	MATRU CHAYA BEHIND NANJAMAN	INDIA	MAHARASHTRA	NANDED	431602	CDL 13041400-00786 Amount for unclaimed and u	40.00	29-Aug-2017
SHASHI	AGGARWAL	NA		KUNDAMBATH HOUSE,KKRAKASSI	INDIA	KERALA		670797	CDL 13041400-00887 Amount for unclaimed and u	40.00	29-Aug-2017
SENTHILNATHAN	R	RAMALLINGAM	NA	KRISHNA NAGAR V A C 10 KARAMS	INDIA	GUJARAT		388325	CDL 13041400-00994 Amount for unclaimed and u	10.00	29-Aug-2017
KALPANA	TIWARI	NA		HOUSE NO -1858,SECTOR -2,,ROHT	INDIA	HARYANA	ROHTAK	124001	CDL 13041400-01233 Amount for unclaimed and u	80.00	29-Aug-2017
ARYNDOBHA	LALLUBHAI	MAKHWANA	LALLUBHAI	21 PRUKMAL NORTH STREET,NAGD	INDIA	TAMIL NADU		610201	CDL 13041400-01386 Amount for unclaimed and u	18.00	29-Aug-2017
NICHOL	ARIF	ABDOLKAR	NA	GALI NO 2,BEHIND PK SCHOOL,,REJ	INDIA	ANDHRA PRADESH	REWA	480001	CDL 13041400-01376 Amount for unclaimed and u	20.00	29-Aug-2017
S	KANCHI	ANNA	NA	26 PRUTHYNAGAR SOCIETY,BEHIND	INDIA	GUJARAT	SABARKANTHA	383001	CDL 13041400-01384 Amount for unclaimed and u	10.00	29-Aug-2017
K	P	THOMAS	K	MEMON COLONY OPP RAJPUTROLI	INDIA	MAHARASHTRA	AJURANGABAD	431001	CDL 13041400-01395 Amount for unclaimed and u	6.00	29-Aug-2017
RAJA	RAM	GANESH	RAM	50/25A,MSP COMPOUND,MENGLE	INDIA	Tamil Nadu		624003	CDL 13041400-01395 Amount for unclaimed and u	18.00	29-Aug-2017
M	R	SHAH	NA	KALAPURKAKAL H 168,PRUMILEVLY	INDIA	KERALA	ERUMKULAM	685565	CDL 13041400-01661 Amount for unclaimed and u	30.00	29-Aug-2017
BINAYA	BHUSAN	CHODUBET	NA	37 ARND DRV PWO UNIT C O S 4 PK	INDIA	HARYANA	Hissar	122001	CDL 13041400-01705 Amount for unclaimed and u	24.00	29-Aug-2017
SACHIN	SHARMA	NA		JAIN AYEMBI BHAVAN 1,3421 OPP	INDIA	GUJARAT	SURAT	395001	CDL 13041400-01836 Amount for unclaimed and u	80.00	29-Aug-2017
RAJESH	A	NA		HATATOTTA,TALCHER,ANGUL,ANGU	INDIA	Orissa		759101	CDL 13041400-01851 Amount for unclaimed and u	20.00	29-Aug-2017
NICOLARBEN	H	AGHARWIA	NA	RUPUR COLONY,MARCHANAN NAGA	INDIA	PUNJAB	LANGRUH	148031	CDL 13041400-01936 Amount for unclaimed and u	20.00	29-Aug-2017
MANULABEN	RAM	DEVNANI	NA	1 237 MEDAM VARI STREET,T TOWI	INDIA	ANDHRA PRADESH	KURNOOL	518001	CDL 13041400-02061 Amount for unclaimed and u	20.00	29-Aug-2017
LATHESHB	BARU	M	NA	178 THARARA NAGARA HIGHSECH	INDIA	GUJARAT		385520	CDL 13041400-02076 Amount for unclaimed and u	200.00	29-Aug-2017
ANITA	CONUL	NA		A 3 AGAMAN APARTMENT,PEAR U	INDIA	GUJARAT		389101	CDL 13041400-02155 Amount for unclaimed and u	160.00	29-Aug-2017
MANISH	GUPTA	MAVA	LAL	11/906,C.A. BOARD,JODHPUR,,JOD	INDIA	RAJASTHAN	JODHPUR	342001	CDL 13041400-02674 Amount for unclaimed and u	40.00	29-Aug-2017
SANTHI	SWAROOP	SUNKU	NA	BAJAMANDOR RAMANATHU PO,KAJ	INDIA	KERALA		670308	CDL 13041400-02883 Amount for unclaimed and u	20.00	29-Aug-2017
DHARMAN	RAJARAM	NA		102 4 PATIL MARG,MANGARSHWAR	INDIA	RAJASTHAN	JAIPIR	302020	CDL 13041400-03285 Amount for unclaimed and u	40.00	29-Aug-2017
PARESH	A	PATEL	NA	PIU KOTHI PUNABJI COLONY,,BANC	INDIA	UTTAR PRADESH	BANDA	210001	CDL 13041400-03296 Amount for unclaimed and u	40.00	29-Aug-2017
HETALBAHEN	PYUSHKUMAR	PATEL	PYUSHKUMAR	11 936 AMAN BAZAR WARD 11,,DHA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515671	CDL 13041400-03721 Amount for unclaimed and u	40.00	29-Aug-2017
KESHLI	SADHU	THAKUR	THAKOR	NO 21 SAANI KOS STREET,NALITHI	INDIA	Tamil Nadu		690405	CDL 13041400-04413 Amount for unclaimed and u	5.20	29-Aug-2017
AJIAZ	AHMAD	WANI	NA	DARWAZAWALI FALPO,VIA KOTUJ I	INDIA	GUJARAT		391130	CDL 13041400-04461 Amount for unclaimed and u	51.80	29-Aug-2017
JAGMAL	SINGH	TANWAR	NA	103 BHAGD. VASMOYADVAS RUFFI	INDIA	GUJARAT	SABARKANTHA	383120	CDL 13041400-05404 Amount for unclaimed and u	40.00	29-Aug-2017
JOFY	JOHN	NA		OPP PRATHAMAI SCHOOL NO 1,AM	INDIA	GUJARAT	MAHESHA	384002	CDL 13041400-05594 Amount for unclaimed and u	20.00	29-Aug-2017
SUNNY	KUMAR	NA		HERGAM SHOPAN,,SHROBANI	INDIA	Jammu and Kashmir	PULWAMA	192393	CDL 13041400-05934 Amount for unclaimed and u	120.00	29-Aug-2017
RAJENDER	SINGH	NA		POLICE LINE JASALMER JASALMER	INDIA	RAJASTHAN	JASALMER	345001	CDL 13041400-05952 Amount for unclaimed and u	40.00	29-Aug-2017
SUNNY	THOMAS	NA		H 7 3 VIKRAM NAGAR TOWNERS P	INDIA	RAJASTHAN		321357	CDL 13041400-06026 Amount for unclaimed and u	200.00	29-Aug-2017
SUBHAS	KUMAR	NA		H NO 225,HIND NAGAR,KANPUR RE	INDIA	UTTAR PRADESH	LUCNOW	226012	CDL 13041400-06185 Amount for unclaimed and u	200.00	29-Aug-2017
PURNENDU	KUMAR	RAM	BABU	VPO RAWALKWAS KHURD,,HISAR	INDIA	HARYANA	HISSAR	122001	CDL 13041400-06338 Amount for unclaimed and u	40.00	29-Aug-2017
SUNITA	KUMAR	NA		MANITEE KUNDE HOUSE,,THOSKI	INDIA	KARNATAKA		574140	CDL 13041400-06807 Amount for unclaimed and u	10.00	29-Aug-2017
SHANKAR	CHAND	HUF	NA	ANANDA COLLEGE,,HAZARIBAGH	INDIA	JHARKHAND	Hazaribag	825101	CDL 16010100-00126 Amount for unclaimed and u	40.00	29-Aug-2017
				C/O RAM BABU GUPTA,LAKE ROAD	INDIA	JHARKHAND	Hazaribag	825101	CDL 16010100-00135 Amount for unclaimed and u	40.00	29-Aug-2017
				C/O PANKAJ KUMAR SIVANIKUM C	INDIA	JHARKHAND	Hazaribag	825101	CDL 16010100-00201 Amount for unclaimed and u	40.00	29-Aug-2017
				HOUSE NO 11/20 TENEMENTS,NEA	INDIA	KARNATAKA		581325	CDL 16010100-00231 Amount for unclaimed and u	40.00	29-Aug-2017
				32/15A,GHUMMAN BAZAR,,KANPUR	INDIA	UTTAR PRADESH	KANPUR CITY	208001	CDL 16010100-00411 Amount for unclaimed and u	40.00	29-Aug-2017